

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	INTERIM 2012-2013	2506990	7419	522	15/02/2013	SBI	32801488148	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	INTERIM 2014-2015	2708490	8960	174	30/03/2015	HDF	50200010995430	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	FINAL 2014-2015	2808299	8755	87	10/08/2015	SBI	35071032098	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	INTERIM 2016-2017	2908194	8643	348	13/03/2017	SBI	36563592078	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	FINAL 2017-2018	3010710	11182	261	16/08/2018	HDF	50200031512578	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	INTERIM 2018-2019	3109617	10098	174	20/02/2019	HDF	50200036677846	87	EX402124114IN
1	1201060000929210	SHABBIR AHMED INAMDAR			NO.4817/29	1ST CROSS	SUBASH NAGAR	BELGAUM KARNATAKA	590018	87	2ND INTERIM 2019	3209345	9834	87	12/04/2019	HDF	50200038074046	87	EX402124114IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	INTERIM 2012-2013	2506941	7370	90	15/02/2013	SBI	32801488148	15	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	INTERIM 2014-2015	2706678	7148	80	30/03/2015	HDF	50200010995430	40	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	FINAL 2014-2015	2806517	6973	40	10/08/2015	SBI	35071032098	40	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	INTERIM 2016-2017	2906755	7204	160	13/03/2017	SBI	36563592078	40	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	FINAL 2017-2018	3008648	9120	120	16/08/2018	HDF	50200031512578	40	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	INTERIM 2018-2019	3107688	8169	80	20/02/2019	HDF	50200036677846	40	EX402124128IN
2	1203520000054789	NANDA VENKATESH .			2-7-115/3	KURMAWADA	WARD 2 JANGAON	WARANGAL TELANGANA	506167	10	2ND INTERIM 2019	3207417	7906	40	12/04/2019	HDF	50200038074046	40	EX402124128IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	INTERIM 2012-2013	2502988	3417	240	15/02/2013	SBI	32801488148	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	INTERIM 2014-2015	2708915	9385	80	30/03/2015	HDF	50200010995430	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	FINAL 2014-2015	2808757	9213	40	10/08/2015	SBI	35071032098	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	INTERIM 2016-2017	2908557	9006	160	13/03/2017	SBI	36563592078	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	FINAL 2017-2018	3011050	11522	120	16/08/2018	HDF	50200031512578	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	INTERIM 2018-2019	3109939	10420	80	20/02/2019	HDF	50200036677846	40	EX402124131IN
3	A 000123	A PADHMANABHAN			RF 3 LLOYDS COLONY,	ROYAPETTHA, MADRAS - .			600014	40	2ND INTERIM 2019	3209674	10163	40	12/04/2019	HDF	50200038074046	40	EX402124131IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	INTERIM 2012-2013	2502989	3418	840	15/02/2013	SBI	32801488148	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	INTERIM 2014-2015	2708916	9386	280	30/03/2015	HDF	50200010995430	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	FINAL 2014-2015	2808758	9214	140	10/08/2015	SBI	35071032098	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	INTERIM 2016-2017	2908558	9007	560	13/03/2017	SBI	36563592078	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	FINAL 2017-2018	3011051	11523	420	16/08/2018	HDF	50200031512578	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	INTERIM 2018-2019	3109940	10421	280	20/02/2019	HDF	50200036677846	140	EX402124145IN
4	A 000923	ABDUL MUNEEM SHEIKH	MR. ABDUL MATHEEN SHEIKH		20 MADI HUSSAIN KHAN STREET	ROYAPETTAH	MADRAS		600014	140	2ND INTERIM 2019	3209675	10164	140	12/04/2019	HDF	50200038074046	140	EX402124145IN

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5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	INTERIM 2012-2013	2500669	1098	240	15/02/2013	SBI	32801488148	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	INTERIM 2014-2015	2701096	1566	80	30/03/2015	HDF	50200010995430	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	FINAL 2014-2015	2800988	1431	40	10/08/2015	SBI	35071032098	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	INTERIM 2016-2017	2902123	2572	160	13/03/2017	SBI	36563592078	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	FINAL 2017-2018	3002147	2624	120	16/08/2018	HDF	50200031512578	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	INTERIM 2018-2019	3101625	2109	80	20/02/2019	HDF	50200036677846	40	EX402124159IN
5 A	001344	ARJAN SINGH			GURDIAL SINGH & SONS	HALL BAZAR	AMRITSAR		143001	40	2ND INTERIM 2019	3201396	1885	40	12/04/2019	HDF	50200038074046	40	EX402124159IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	INTERIM 2012-2013	2501035	1464	120	15/02/2013	SBI	32801488148	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	INTERIM 2014-2015	2703593	4063	40	30/03/2015	HDF	50200010995430	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	FINAL 2014-2015	2803437	3880	20	10/08/2015	SBI	35071032098	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	INTERIM 2016-2017	2904312	4761	80	13/03/2017	SBI	36563592078	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	FINAL 2017-2018	3005489	5961	60	16/08/2018	HDF	50200031512578	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	INTERIM 2018-2019	3104737	5221	40	20/02/2019	HDF	50200036677846	20	EX402124162IN
6 A	001422	ASHA BANKIM SHAH	MR BANKIM NATVERLAL SHAH		2/A, NAUTAM APPT	DIWALI BAUG, ATHWAGATE	SURAT		395001	20	2ND INTERIM 2019	3204468	4957	20	12/04/2019	HDF	50200038074046	20	EX402124162IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	INTERIM 2012-2013	2504479	4908	1500	15/02/2013	SBI	32801488148	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	INTERIM 2014-2015	2711085	11555	500	30/03/2015	HDF	50200010995430	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	FINAL 2014-2015	2810939	11395	250	10/08/2015	SBI	35071032098	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	INTERIM 2016-2017	2910143	10592	1000	13/03/2017	SBI	36563592078	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	FINAL 2017-2018	3012466	12938	750	16/08/2018	HDF	50200031512578	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	INTERIM 2018-2019	3111296	11777	500	20/02/2019	HDF	50200036677846	250	EX402124176IN
7 A	003620	ANAND B			NO. 117-A	CAUVERY NAGAR	KULITHALAI TRICHI DISTRICT		639104	250	2ND INTERIM 2019	3211055	11544	250	12/04/2019	HDF	50200038074046	250	EX402124176IN
8 B	000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	INTERIM 2012-2013	2500155	584	24000	15/02/2013	SBI	32801488148	4000	EX402124180IN
8 B	000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	INTERIM 2014-2015	2703920	4390	8000	30/03/2015	HDF	50200010995430	4000	EX402124180IN
8 B	000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	FINAL 2014-2015	2803766	4222	4000	10/08/2015	SBI	35071032098	4000	EX402124180IN
8 B	000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	INTERIM 2016-2017	2900272	721	16000	13/03/2017	SBI	36563592078	4000	EX402124180IN
8 B	000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	FINAL 2017-2018	3000189	666	12000	16/08/2018	HDF	50200031512578	4000	EX402124180IN

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8	B 000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	INTERIM 2018-2019	3100119	603	8000	20/02/2019	HDF	50200036677846	4000	EX402124180IN
8	B 000220	BILQUISJAHAN S BACHAJAMADAR			1ST FLOOR FLAT NO 6	AHMED MANSION	ARTHUR BUNDER ROAD COLABA MUMBAI		400005	4000	2ND INTERIM 2019	3200083	572	4000	12/04/2019	HDF	50200038074046	4000	EX402124180IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	INTERIM 2012-2013	2502203	2632	1800	15/02/2013	SBI	32801488148	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	INTERIM 2014-2015	2705560	6030	600	30/03/2015	HDF	50200010995430	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	FINAL 2014-2015	2805406	5862	300	10/08/2015	SBI	35071032098	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	INTERIM 2016-2017	2905776	6225	1200	13/03/2017	SBI	36563592078	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	FINAL 2017-2018	3007196	7668	900	16/08/2018	HDF	50200031512578	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	INTERIM 2018-2019	3106326	6807	600	20/02/2019	HDF	50200036677846	300	EX402124193IN
9	B 000597	BHALCHANDRA KARANDE			8 SAFALYA	DR RAJENDRA PRASAD ROAD	TILAK NAGAR DOMBIVLI (EAST)		421201	300	2ND INTERIM 2019	3206070	6559	300	12/04/2019	HDF	50200038074046	300	EX402124193IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	INTERIM 2012-2013	2502166	2595	3000	15/02/2013	SBI	32801488148	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	INTERIM 2014-2015	2705397	5867	1000	30/03/2015	HDF	50200010995430	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	FINAL 2014-2015	2805253	5709	500	10/08/2015	SBI	35071032098	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	INTERIM 2016-2017	2900539	988	2000	13/03/2017	SBI	36563592078	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	FINAL 2017-2018	3000396	873	1500	16/08/2018	HDF	50200031512578	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	INTERIM 2018-2019	3106200	6681	1000	20/02/2019	HDF	50200036677846	500	EX402124202IN
10	B 001164	BHIKU PANDURANG SAPKAL			C/O K S LANDE CHAL	NEAR VISHWAVILAS HOTEL	LANDEWADI BHOSARI, PUNE		411039	500	2ND INTERIM 2019	3205945	6434	500	12/04/2019	HDF	50200038074046	500	EX402124202IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	INTERIM 2012-2013	2502939	3368	60	15/02/2013	SBI	32801488148	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	INTERIM 2014-2015	2708857	9327	20	30/03/2015	HDF	50200010995430	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	FINAL 2014-2015	2808692	9148	10	10/08/2015	SBI	35071032098	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	INTERIM 2016-2017	2908506	8955	40	13/03/2017	SBI	36563592078	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	FINAL 2017-2018	3011009	11481	30	16/08/2018	HDF	50200031512578	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	INTERIM 2018-2019	3109900	10381	20	20/02/2019	HDF	50200036677846	10	EX402124216IN
11	B 001378	BHADRESH R MEGHANI			JAYALAXMI 2ND FLOOR	NO 15 IIND CROSS STREET	SYLVAN COLONY KILPAUK CHENNAI		600010	10	2ND INTERIM 2019	3209636	10125	10	12/04/2019	HDF	50200038074046	10	EX402124216IN

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12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	INTERIM 2012-2013	2503337	3766	120	15/02/2013	SBI	32801488148	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	INTERIM 2014-2015	2709360	9830	40	30/03/2015	HDF	50200010995430	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	FINAL 2014-2015	2809223	9679	20	10/08/2015	SBI	35071032098	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	INTERIM 2016-2017	2908918	9367	80	13/03/2017	SBI	36563592078	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	FINAL 2017-2018	3011377	11849	60	16/08/2018	HDF	50200031512578	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	INTERIM 2018-2019	3110258	10739	40	20/02/2019	HDF	50200036677846	20	EX402124220IN
12	C 000123	C S SATHYANARAYAN AN REDDI			NO 3 VI STREET	FIRST MAIN ROAD	LAKE AREA NUNGAMBAKKA M,MADRAS-600		600034	20	2ND INTERIM 2019	3209991	10480	20	12/04/2019	HDF	50200038074046	20	EX402124220IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	INTERIM 2012-2013	2503944	4373	1980	15/02/2013	SBI	32801488148	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	INTERIM 2014-2015	2710098	10568	660	30/03/2015	HDF	50200010995430	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	FINAL 2014-2015	2809986	10442	330	10/08/2015	SBI	35071032098	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	INTERIM 2016-2017	2909518	9967	1320	13/03/2017	SBI	36563592078	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	FINAL 2017-2018	3011886	12358	990	16/08/2018	HDF	50200031512578	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	INTERIM 2018-2019	3110732	11213	660	20/02/2019	HDF	50200036677846	330	EX402124233IN
13	C 000725	C BOOMINATHAN			NO 2 BAZAAR ST	VRIDDACHALAM	S A DIST		606001	330	2ND INTERIM 2019	3210472	10961	330	12/04/2019	HDF	50200038074046	330	EX402124233IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	INTERIM 2012-2013	2503945	4374	3000	15/02/2013	SBI	32801488148	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	INTERIM 2014-2015	2710099	10569	1000	30/03/2015	HDF	50200010995430	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	FINAL 2014-2015	2809987	10443	500	10/08/2015	SBI	35071032098	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	INTERIM 2016-2017	2901030	1479	2000	13/03/2017	SBI	36563592078	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	FINAL 2017-2018	3000719	1196	1500	16/08/2018	HDF	50200031512578	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	INTERIM 2018-2019	3110733	11214	1000	20/02/2019	HDF	50200036677846	500	EX402124247IN
14	C 001044	C MEENAL			NO.2,BAZZAR STREET	VIRUDHACHALAM	S A V DIST		606001	500	2ND INTERIM 2019	3210473	10962	500	12/04/2019	HDF	50200038074046	500	EX402124247IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	INTERIM 2012-2013	2500237	666	60000	15/02/2013	SBI	32801488148	10000	EX402124255IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	INTERIM 2014-2015	2700120	590	20000	30/03/2015	HDF	50200010995430	10000	EX402124255IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	FINAL 2014-2015	2805248	5704	10000	10/08/2015	SBI	35071032098	10000	EX402124255IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	INTERIM 2016-2017	2900538	987	40000	13/03/2017	SBI	36563592078	10000	EX402124255IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	FINAL 2017-2018	3000395	872	30000	16/08/2018	HDF	50200031512578	10000	EX402124255IN

Sno	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	INTERIM 2018-2019	3100236	720	20000	20/02/2019	HDF	50200036677846	10000	EX402124255IN
15	C 001273	C R VENKATESH			2 SANKET SANKALP HSG SOCIETY	47/3 PAUD ROAD	PUNE INDIA		411038	10000	2ND INTERIM 2019	3200140	629	10000	12/04/2019	HDF	50200038074046	10000	EX402124255IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	INTERIM 2012-2013	2504920	5349	18000	15/02/2013	SBI	32801488148	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	INTERIM 2014-2015	2712449	12919	6000	30/03/2015	HDF	50200010995430	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	FINAL 2014-2015	2812284	12736	3000	10/08/2015	SBI	35071032098	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	INTERIM 2016-2017	2911247	11696	12000	13/03/2017	SBI	36563592078	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	FINAL 2017-2018	3014235	14707	9000	16/08/2018	HDF	50200031512578	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	INTERIM 2018-2019	3113026	13507	6000	20/02/2019	HDF	50200036677846	3000	EX402124264IN
16	D 000045	D M BILLIMORIA	MR HORMAZD DINSHA BILLIMORIA		501-A YOGI AVENUE	YOGI NAGAR EKSAR ROAD	BORIVALI WEST	MUMBAI	400092	3000	2ND INTERIM 2019	3212790	13279	3000	12/04/2019	HDF	50200038074046	3000	EX402124264IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	INTERIM 2012-2013	2500210	639	15840	15/02/2013	SBI	32801488148	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	INTERIM 2014-2015	2704609	5079	5280	30/03/2015	HDF	50200010995430	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	FINAL 2014-2015	2804465	4921	2640	10/08/2015	SBI	35071032098	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	INTERIM 2016-2017	2900427	876	10560	13/03/2017	SBI	36563592078	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	FINAL 2017-2018	3000317	794	7920	16/08/2018	HDF	50200031512578	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	INTERIM 2018-2019	3100201	685	5280	20/02/2019	HDF	50200036677846	2640	EX402124278IN
17	D 000229	DOROTHY CHAVES			LOK DARSHAN 205 B WING	MILITARY ROAD MAROL	ANDHERI EAST MUMBAI .		400059	2640	2ND INTERIM 2019	3200126	615	2640	12/04/2019	HDF	50200038074046	2640	EX402124278IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	INTERIM 2012-2013	2502834	3263	3000	15/02/2013	SBI	32801488148	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	INTERIM 2014-2015	2708728	9198	1000	30/03/2015	HDF	50200010995430	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	FINAL 2014-2015	2808562	9018	500	10/08/2015	SBI	35071032098	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	INTERIM 2016-2017	2900798	1247	2000	13/03/2017	SBI	36563592078	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	FINAL 2017-2018	3014584	15056	1500	16/08/2018	HDF	50200031512578	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	INTERIM 2018-2019	3113387	13868	1000	20/02/2019	HDF	50200036677846	500	EX402124281IN
18	D 000871	DILIPKUMAR R PARIKH	RAMANLAL J PARIKH		26 SOUTH MADA ST	TRIPPLICANE	MADRAS		600005	500	2ND INTERIM 2019	3213150	13639	500	12/04/2019	HDF	50200038074046	500	EX402124281IN

S/no	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	INTERIM 2012-2013	2501470	1899	300	15/02/2013	SBI	32801488148	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	INTERIM 2014-2015	2704274	4744	100	30/03/2015	HDF	50200010995430	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	FINAL 2014-2015	2804132	4588	50	10/08/2015	SBI	35071032098	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	INTERIM 2016-2017	2904788	5237	200	13/03/2017	SBI	36563592078	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	FINAL 2017-2018	3006042	6514	150	16/08/2018	HDF	50200031512578	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	INTERIM 2018-2019	3105260	5744	100	20/02/2019	HDF	50200036677846	50	EX402124295IN
19	D 001959	VERNON ANTHONY DURANTE	STELLA OLIVIA DURRANT		SEVENTH FLOOR	No. 739 LAND MARK	CARMICHAEL ROAD BOMBAY		400026	50	2ND INTERIM 2019	3205001	5490	50	12/04/2019	HDF	50200038074046	50	EX402124295IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	INTERIM 2012-2013	2502893	3322	120	15/02/2013	SBI	32801488148	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	INTERIM 2014-2015	2708798	9268	40	30/03/2015	HDF	50200010995430	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	FINAL 2014-2015	2808635	9091	20	10/08/2015	SBI	35071032098	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	INTERIM 2016-2017	2908460	8909	80	13/03/2017	SBI	36563592078	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	FINAL 2017-2018	3010969	11441	60	16/08/2018	HDF	50200031512578	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	INTERIM 2018-2019	3109860	10341	40	20/02/2019	HDF	50200036677846	20	EX402124304IN
20	E 000022	E SUNDARAM			22/2 TANA STREET	PURASAWALKAM	MADRAS		600007	20	2ND INTERIM 2019	3209593	10082	20	12/04/2019	HDF	50200038074046	20	EX402124304IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	INTERIM 2012-2013	2502061	2490	240	15/02/2013	SBI	32801488148	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	INTERIM 2014-2015	2705215	5685	80	30/03/2015	HDF	50200010995430	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	FINAL 2014-2015	2805074	5530	40	10/08/2015	SBI	35071032098	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	INTERIM 2016-2017	2905538	5987	160	13/03/2017	SBI	36563592078	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	FINAL 2017-2018	3006912	7384	120	16/08/2018	HDF	50200031512578	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	INTERIM 2018-2019	3106059	14119	80	20/02/2019	HDF	50200036677846	40	EX402124318IN
21	E 000080	ELIZABETH MATTHEW			ST MARY'S SCHOOL	GEN BHAGAT MARG	PUNE		411001	40	2ND INTERIM 2019	3205801	6290	40	12/04/2019	HDF	50200038074046	40	EX402124318IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	INTERIM 2012-2013	2500713	1142	300	15/02/2013	SBI	32801488148	50	EX402124321IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	INTERIM 2014-2015	2701357	1827	100	30/03/2015	HDF	50200010995430	50	EX402124321IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	FINAL 2014-2015	2801243	1686	50	10/08/2015	SBI	35071032098	50	EX402124321IN

Sno	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	INTERIM 2016-2017	2902353	2802	200	13/03/2017	SBI	36563592078	50	EX402124321IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	FINAL 2017-2018	3002502	2979	150	16/08/2018	HDF	50200031512578	50	EX402124321IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	INTERIM 2018-2019	3101951	2435	100	20/02/2019	HDF	50200036677846	50	EX402124321IN
22	EID010397	ARUNA JAIN			C/O ANIL KUMAR ASHOK KUMAR JAIN	BINDA WALA CHOWK	KHURJA (U P)		203131	50	2ND INTERIM 2019	3201720	2209	50	12/04/2019	HDF	50200038074046	50	EX402124321IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	INTERIM 2012-2013	2502606	3035	660	15/02/2013	SBI	32801488148	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	INTERIM 2014-2015	2708160	8630	220	30/03/2015	HDF	50200010995430	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	FINAL 2014-2015	2807977	8433	110	10/08/2015	SBI	35071032098	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	INTERIM 2016-2017	2907959	8408	440	13/03/2017	SBI	36563592078	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	FINAL 2017-2018	3014567	15039	330	16/08/2018	HDF	50200031512578	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	INTERIM 2018-2019	3113370	13851	220	20/02/2019	HDF	50200036677846	110	EX402124335IN
23	EID012169	T THIAGARAJAN			E18/EAST TRINITY ACRES AMBALIPURA	SARJAPUR ROAD	BANGALORE		560102	110	2ND INTERIM 2019	3213133	13622	110	12/04/2019	HDF	50200038074046	110	EX402124335IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	INTERIM 2012-2013	2501114	1543	1800	15/02/2013	SBI	32801488148	300	EX402124349IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	INTERIM 2014-2015	2703800	4270	600	30/03/2015	HDF	50200010995430	300	EX402124349IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	FINAL 2014-2015	2803648	4091	300	10/08/2015	SBI	35071032098	300	EX402124349IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	INTERIM 2016-2017	2904449	4898	1200	13/03/2017	SBI	36563592078	300	EX402124349IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	FINAL 2017-2018	3005681	6153	900	16/08/2018	HDF	50200031512578	300	EX402124349IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	INTERIM 2018-2019	3104919	5403	600	20/02/2019	HDF	50200036677846	300	EX402124349IN
24	F 000077	FAKHRUDDIN KIKABHAI COLOMBOWALA	MR ZULKEF FAKHRUDDIN COLOMBOWALA		C/O K F MOTIWALA & CO	121 LOHAR CHAWL	MUMBAI		400002	300	2ND INTERIM 2019	3204654	5143	300	12/04/2019	HDF	50200038074046	300	EX402124349IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	INTERIM 2012-2013	2500309	738	12000	15/02/2013	SBI	32801488148	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	INTERIM 2014-2015	2708774	9244	4000	30/03/2015	HDF	50200010995430	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	FINAL 2014-2015	2808610	9066	2000	10/08/2015	SBI	35071032098	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	INTERIM 2016-2017	2911284	11733	8000	13/03/2017	SBI	36563592078	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	FINAL 2017-2018	3014589	15061	6000	16/08/2018	HDF	50200031512578	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	INTERIM 2018-2019	3113392	13873	4000	20/02/2019	HDF	50200036677846	2000	EX402124352IN
25	G 000039	G K SHETTY			3/3-A COLLEGE RD	MADRAS			600006	2000	2ND INTERIM 2019	3213155	13644	2000	12/04/2019	HDF	50200038074046	2000	EX402124352IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	INTERIM 2012-2013	2500324	753	12000	15/02/2013	SBI	32801488148	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	INTERIM 2014-2015	2708927	9397	4000	30/03/2015	HDF	50200010995430	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	FINAL 2014-2015	2808769	9225	2000	10/08/2015	SBI	35071032098	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	INTERIM 2016-2017	2900839	1288	8000	13/03/2017	SBI	36563592078	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	FINAL 2017-2018	3000594	1071	6000	16/08/2018	HDF	50200031512578	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	INTERIM 2018-2019	3100337	821	4000	20/02/2019	HDF	50200036677846	2000	EX402124366IN
26	G 000235	GOWRI VISWANATHAN	MR P Y VISWANATHAN		HARI NIVAS NO.1 THIRD MAIN ROAD	A1/4/1 G O C COLONY	BESANT NAGAR MADRAS		600014	2000	2ND INTERIM 2019	3200190	679	2000	12/04/2019	HDF	50200038074046	2000	EX402124366IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	INTERIM 2012-2013	2502497	2926	3000	15/02/2013	SBI	32801488148	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	INTERIM 2014-2015	2707899	8369	1000	30/03/2015	HDF	50200010995430	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	FINAL 2014-2015	2807711	8167	500	10/08/2015	SBI	35071032098	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	INTERIM 2016-2017	2900682	1131	2000	13/03/2017	SBI	36563592078	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	FINAL 2017-2018	3000488	965	1500	16/08/2018	HDF	50200031512578	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	INTERIM 2018-2019	3109055	9536	1000	20/02/2019	HDF	50200036677846	500	EX402124370IN
27	G 001060	G N NAYAK	MAHADEVI G NAYAK		76A 21ST CROSS II BLOCK	RAJAJI NAGAR	BANGALORE		560010	500	2ND INTERIM 2019	3208782	9271	500	12/04/2019	HDF	50200038074046	500	EX402124370IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	INTERIM 2012-2013	2503821	4250	120	15/02/2013	SBI	32801488148	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	INTERIM 2014-2015	2709940	10410	40	30/03/2015	HDF	50200010995430	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	FINAL 2014-2015	2809822	10278	20	10/08/2015	SBI	35071032098	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	INTERIM 2016-2017	2909399	9848	80	13/03/2017	SBI	36563592078	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	FINAL 2017-2018	3011792	12264	60	16/08/2018	HDF	50200031512578	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	INTERIM 2018-2019	3110644	11125	40	20/02/2019	HDF	50200036677846	20	EX402124383IN
28	G 001296	GANESH L			1 RAJA APARTMENTS GROUND FLOOR	4/5A LOKAIAH STREET SALIGRAMAM	CHENNAI .		600093	20	2ND INTERIM 2019	3210382	10871	20	12/04/2019	HDF	50200038074046	20	EX402124383IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	INTERIM 2012-2013	2501087	1516	840	15/02/2013	SBI	32801488148	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	INTERIM 2014-2015	2703737	4207	280	30/03/2015	HDF	50200010995430	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	FINAL 2014-2015	2803581	4024	140	10/08/2015	SBI	35071032098	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	INTERIM 2016-2017	2904406	4855	560	13/03/2017	SBI	36563592078	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	FINAL 2017-2018	3005619	6091	420	16/08/2018	HDF	50200031512578	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	INTERIM 2018-2019	3104857	5341	280	20/02/2019	HDF	50200036677846	140	EX402124397IN
29	H 000292	HARIHAR KANTILAL DESAI	MRS SUREKHABEN KANTILAL DESAI		AT & POST ARU	DESAI STREET	VIA-NAVSARI		396445	140	2ND INTERIM 2019	3204594	5083	140	12/04/2019	HDF	50200038074046	140	EX402124397IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	INTERIM 2012-2013	2501557	1986	240	15/02/2013	SBI	32801488148	40	EX402124406IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	INTERIM 2014-2015	2704408	4878	80	30/03/2015	HDF	50200010995430	40	EX402124406IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	FINAL 2014-2015	2804264	4720	40	10/08/2015	SBI	35071032098	40	EX402124406IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	INTERIM 2016-2017	2904873	5322	160	13/03/2017	SBI	36563592078	40	EX402124406IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	FINAL 2017-2018	3006146	6618	120	16/08/2018	HDF	50200031512578	40	EX402124406IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	INTERIM 2018-2019	3105363	5847	80	20/02/2019	HDF	50200036677846	40	EX402124406IN
30	H 000464	HIROO G JESWANI	MS MONISHA P KHILNANI		10, TULSI MAHAL	26TH ROAD, BANDRA	MUMBAI		400050	40	2ND INTERIM 2019	3205109	5598	40	12/04/2019	HDF	50200038074046	40	EX402124406IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	INTERIM 2012-2013	2503692	4121	60	15/02/2013	SBI	32801488148	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	INTERIM 2014-2015	2709791	10261	20	30/03/2015	HDF	50200010995430	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	FINAL 2014-2015	2809667	10123	10	10/08/2015	SBI	35071032098	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	INTERIM 2016-2017	2909279	9728	40	13/03/2017	SBI	36563592078	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	FINAL 2017-2018	3011680	12152	30	16/08/2018	HDF	50200031512578	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	INTERIM 2018-2019	3110531	11012	20	20/02/2019	HDF	50200036677846	10	EX402124410IN
31	H 000628	HYMAVATHI SUKUMARAN	V SUKUMARAN		OLD NO 19	NEW NO II 19TH AVENUE	ASHOK NAGAR CHENNAI		600083	10	2ND INTERIM 2019	3210268	10757	10	12/04/2019	HDF	50200038074046	10	EX402124410IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	INTERIM 2012-2013	2505470	5899	120	15/02/2013	SBI	32801488148	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	INTERIM 2014-2015	2705414	5884	40	30/03/2015	HDF	50200010995430	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	FINAL 2014-2015	2805269	5725	20	10/08/2015	SBI	35071032098	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	INTERIM 2016-2017	2905675	6124	80	13/03/2017	SBI	36563592078	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	FINAL 2017-2018	3007081	7553	60	16/08/2018	HDF	50200031512578	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	INTERIM 2018-2019	3106219	6700	40	20/02/2019	HDF	50200036677846	20	EX402124423IN
32	IN30021411646264	KSHAMA DESHPANDE			PRATIK PARADICE KADAM PLAZA KATRAJ			PUNE MAHARASHTRA	411046	20	2ND INTERIM 2019	3205963	6452	20	12/04/2019	HDF	50200038074046	20	EX402124423IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	INTERIM 2012-2013	2505458	5887	300	15/02/2013	SBI	32801488148	50	EX402124437IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	INTERIM 2014-2015	2705318	5788	100	30/03/2015	HDF	50200010995430	50	EX402124437IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	FINAL 2014-2015	2805172	5628	50	10/08/2015	SBI	35071032098	50	EX402124437IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	INTERIM 2016-2017	2905605	6054	200	13/03/2017	SBI	36563592078	50	EX402124437IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	FINAL 2017-2018	3006995	7467	150	16/08/2018	HDF	50200031512578	50	EX402124437IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	INTERIM 2018-2019	3106133	6614	100	20/02/2019	HDF	50200036677846	50	EX402124437IN
33	IN30039415008039	SMITA SANJAY EDAKE			31 A	JAGANNATH	HANUMAN NAGAR	PUNE	411016	50	2ND INTERIM 2019	3205877	6366	50	12/04/2019	HDF	50200038074046	50	EX402124437IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	INTERIM 2012-2013	2505873	6302	900	15/02/2013	SBI	32801488148	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	INTERIM 2014-2015	2740610	0	300	30/03/2015	DRR	50200010995430	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	FINAL 2014-2015	2809338	9794	150	10/08/2015	SBI	35071032098	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	INTERIM 2016-2017	2909017	9466	600	13/03/2017	SBI	36563592078	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	FINAL 2017-2018	3049307	0	450	16/08/2018	DRR	50200031512578	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	INTERIM 2018-2019	3150959	0	300	20/02/2019	DRR	50200036677846	150	EX402124445IN
34	IN30047640040119	MAHADEVA IYER HARIHARAN	E ABDUL KHAIYAM		SEETHAPATHY NAGAR	7 JAYANTHI ST VELACHERRY		CHENNAI	600042	150	2ND INTERIM 2019	3250485	0	150	12/04/2019	DRR	50200038074046	150	EX402124445IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	INTERIM 2012-2013	2505557	5986	84	15/02/2013	SBI	32801488148	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	INTERIM 2014-2015	2705975	6445	28	30/03/2015	HDF	50200010995430	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	FINAL 2014-2015	2805807	6263	14	10/08/2015	SBI	35071032098	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	INTERIM 2016-2017	2906100	6549	56	13/03/2017	SBI	36563592078	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	FINAL 2017-2018	3007667	8139	42	16/08/2018	HDF	50200031512578	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	INTERIM 2018-2019	3106768	7249	28	20/02/2019	HDF	50200036677846	14	EX402124454IN
35	IN30051311825915	VISHAL AGRAWAL			AT LAKHANPUR TEHSIL	AMBIKAPUR SURGUJA	LAKHANPUR	CHATTISGRAH	497001	14	2ND INTERIM 2019	3206507	6996	14	12/04/2019	HDF	50200038074046	14	EX402124454IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	INTERIM 2012-2013	2505997	6426	612	15/02/2013	SBI	32801488148	102	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	INTERIM 2014-2015	2710185	10655	4	30/03/2015	HDF	50200010995430	2	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	FINAL 2014-2015	2810068	10524	2	10/08/2015	SBI	35071032098	2	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	INTERIM 2016-2017	2909560	10009	8	13/03/2017	SBI	36563592078	2	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	FINAL 2017-2018	3011923	12395	6	16/08/2018	HDF	50200031512578	2	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	INTERIM 2018-2019	3110776	11257	4	20/02/2019	HDF	50200036677846	2	EX402124468IN
36	IN30057210067422	P.RAJALAKSHMI			AGRAHARAM	KAMMANGUDI	VADAGUDI PO NANNILAM	THIRUVARUR	610105	2	2ND INTERIM 2019	3210526	11015	2	12/04/2019	HDF	50200038074046	2	EX402124468IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	INTERIM 2012-2013	2506388	6817	600	15/02/2013	SBI	32801488148	100	EX402124471IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	INTERIM 2014-2015	2740614	0	200	30/03/2015	DRR	50200010995430	100	EX402124471IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	FINAL 2014-2015	2811066	11522	100	10/08/2015	SBI	35071032098	100	EX402124471IN

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37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	INTERIM 2016- 2017	2910241	10690	400	13/03/2017	SBI	36563592078	100	EX402124471IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	FINAL 2017-2018	3049313	0	300	16/08/2018	DRR	50200031512578	100	EX402124471IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	INTERIM 2018- 2019	3150969	0	200	20/02/2019	DRR	50200036677846	100	EX402124471IN
37	IN30089610300544	M MUTHIAH			NEW NO 278 OLD NO 368	7TH STREET	GANDHI PURAM	COIMBATORE	641012	100	2ND INTERIM 2019	3250498	0	100	12/04/2019	DRR	50200038074046	100	EX402124471IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	INTERIM 2012- 2013	2506533	6962	2400	15/02/2013	SBI	32801488148	400	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	INTERIM 2014- 2015	2711883	12353	896	30/03/2015	HDF	50200010995430	448	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	FINAL 2014-2015	2811721	12177	448	10/08/2015	SBI	35071032098	448	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	INTERIM 2016- 2017	2901298	1747	1792	13/03/2017	SBI	36563592078	448	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	FINAL 2017-2018	3013229	13701	1428	16/08/2018	HDF	50200031512578	476	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	INTERIM 2018- 2019	3112029	12510	952	20/02/2019	HDF	50200036677846	476	EX402124485IN
38	IN30125013712137	JUGAL KISHORE KAJARIA			114 REGENT PARK			KOLKATA	700092	476	2ND INTERIM 2019	3211791	12280	476	12/04/2019	HDF	50200038074046	476	EX402124485IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	INTERIM 2012- 2013	2505790	6219	60	15/02/2013	SBI	32801488148	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	INTERIM 2014- 2015	2708718	9188	20	30/03/2015	HDF	50200010995430	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	FINAL 2014-2015	2808552	9008	10	10/08/2015	SBI	35071032098	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	INTERIM 2016- 2017	2908402	8851	40	13/03/2017	SBI	36563592078	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	FINAL 2017-2018	3010924	11396	30	16/08/2018	HDF	50200031512578	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	INTERIM 2018- 2019	3109819	10300	20	20/02/2019	HDF	50200036677846	10	EX402124499IN
39	IN30163740329260	RADHAKRISHNAN K			34, NEW NO 48, M.A. SAHIF STREET	TRIPPLICANE	CHENNAI		600005	10	2ND INTERIM 2019	3209551	10040	10	12/04/2019	HDF	50200038074046	10	EX402124499IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	INTERIM 2012- 2013	2500280	709	12000	15/02/2013	SBI	32801488148	2000	EX402124508IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	INTERIM 2014- 2015	2708074	8544	4000	30/03/2015	HDF	50200010995430	2000	EX402124508IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	FINAL 2014-2015	2807891	8347	2000	10/08/2015	SBI	35071032098	2000	EX402124508IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	INTERIM 2016- 2017	2900703	1152	8000	13/03/2017	SBI	36563592078	2000	EX402124508IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	FINAL 2017-2018	3000505	982	6000	16/08/2018	HDF	50200031512578	2000	EX402124508IN

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40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	INTERIM 2018-2019	3100292	776	4000	20/02/2019	HDF	50200036677846	2000	EX402124508IN
40	J 000942	JAYARAJ G			PAVANI RESIDENCY G 4 SUN FLOWER	BLOCK OPP WHEEL & AXLE PLANT	DODDABALLAPUR MAIN ROAD BANGALORE		560064	2000	2ND INTERIM 2019	3200166	655	2000	12/04/2019	HDF	50200038074046	2000	EX402124508IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	INTERIM 2012-2013	2504372	4801	900	15/02/2013	SBI	32801488148	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	INTERIM 2014-2015	2710854	11324	300	30/03/2015	HDF	50200010995430	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	FINAL 2014-2015	2810715	11171	150	10/08/2015	SBI	35071032098	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	INTERIM 2016-2017	2909972	10421	600	13/03/2017	SBI	36563592078	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	FINAL 2017-2018	3012301	12773	450	16/08/2018	HDF	50200031512578	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	INTERIM 2018-2019	3111154	11635	300	20/02/2019	HDF	50200036677846	150	EX402124511IN
41	K 000630	KRISHNAVENI			12 ANNASAMY GARDEN STREET	KILVISHARAM	MELVISHARAM POST NORTH ARCOT		632509	150	2ND INTERIM 2019	3210913	11402	150	12/04/2019	HDF	50200038074046	150	EX402124511IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	INTERIM 2012-2013	2502280	2709	540	15/02/2013	SBI	32801488148	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	INTERIM 2014-2015	2706070	6540	180	30/03/2015	HDF	50200010995430	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	FINAL 2014-2015	2805904	6360	90	10/08/2015	SBI	35071032098	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	INTERIM 2016-2017	2906193	6642	360	13/03/2017	SBI	36563592078	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	FINAL 2017-2018	3007803	8275	270	16/08/2018	HDF	50200031512578	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	INTERIM 2018-2019	3106896	7377	180	20/02/2019	HDF	50200036677846	90	EX402124525IN
42	K 002929	KONERU SATYANARAYANA			II/1, I S P W STAFF QTRS	MINISTER ROAD	SECUNDERABAD ANDHRA PRADESH		500003	90	2ND INTERIM 2019	3206631	7120	90	12/04/2019	HDF	50200038074046	90	EX402124525IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	INTERIM 2012-2013	2504037	4466	60	15/02/2013	SBI	32801488148	10	EX402124539IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	INTERIM 2014-2015	2710273	10743	20	30/03/2015	HDF	50200010995430	10	EX402124539IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	FINAL 2014-2015	2810156	10612	10	10/08/2015	SBI	35071032098	10	EX402124539IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	INTERIM 2016-2017	2909616	10065	40	13/03/2017	SBI	36563592078	10	EX402124539IN

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43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	FINAL 2017-2018	3011968	12440	30	16/08/2018	HDF	50200031512578	10	EX402124539IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	INTERIM 2018-2019	3110824	11305	20	20/02/2019	HDF	50200036677846	10	EX402124539IN
43	K 003678	KASI PL			24-A, NEW VELLALA STREET,	PADAMANGAL AM,	WORAIYUR TRICHY		620003	10	2ND INTERIM 2019	3210581	11070	10	12/04/2019	HDF	50200038074046	10	EX402124539IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	INTERIM 2012-2013	2501251	1680	60	15/02/2013	SBI	32801488148	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	INTERIM 2014-2015	2703994	4464	20	30/03/2015	HDF	50200010995430	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	FINAL 2014-2015	2803842	4298	10	10/08/2015	SBI	35071032098	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	INTERIM 2016-2017	2904566	5015	40	13/03/2017	SBI	36563592078	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	FINAL 2017-2018	3005828	6300	30	16/08/2018	HDF	50200031512578	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	INTERIM 2018-2019	3105068	5552	20	20/02/2019	HDF	50200036677846	10	EX402124542IN
44	K 003704	ADI NARIMAN KOOKA			DHUN LODGE	No. 271	TARDEO BOMBAY		400007	10	2ND INTERIM 2019	3204810	5299	10	12/04/2019	HDF	50200038074046	10	EX402124542IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	INTERIM 2012-2013	2500987	1416	300	15/02/2013	SBI	32801488148	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	INTERIM 2014-2015	2703287	3757	100	30/03/2015	HDF	50200010995430	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	FINAL 2014-2015	2803151	3594	50	10/08/2015	SBI	35071032098	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	INTERIM 2016-2017	2911220	11669	200	13/03/2017	SBI	36563592078	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	FINAL 2017-2018	3014150	14622	150	16/08/2018	HDF	50200031512578	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	INTERIM 2018-2019	3112932	13413	100	20/02/2019	HDF	50200036677846	50	EX402124556IN
45	K 003739	KANCHANBEN M SHAH	MULJIBHAI J SHAH		6 KESHAVNAGAR SOCIETY	PAVANCHAKKA I ROAD	NADIAD KHEDA DISTRICT. GUJARAT		387001	50	2ND INTERIM 2019	3212688	13177	50	12/04/2019	HDF	50200038074046	50	EX402124556IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	INTERIM 2012-2013	2503299	3728	300	15/02/2013	SBI	32801488148	50	EX402124560IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	INTERIM 2014-2015	2709312	9782	100	30/03/2015	HDF	50200010995430	50	EX402124560IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	FINAL 2014-2015	2809174	9630	50	10/08/2015	SBI	35071032098	50	EX402124560IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	INTERIM 2016-2017	2908874	9323	200	13/03/2017	SBI	36563592078	50	EX402124560IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	FINAL 2017-2018	3011342	11814	150	16/08/2018	HDF	50200031512578	50	EX402124560IN
46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	INTERIM 2018-2019	3110224	10705	100	20/02/2019	HDF	50200036677846	50	EX402124560IN

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46	K 003744	KUNWER PAL SINGH			1/22 84 RAMNAGAR EXTN	OPP AMBEDKAR GATE	MANDOLI ROAD SHAHADARA DELHI		600032	50	2ND INTERIM 2019	3209957	10446	50	12/04/2019	HDF	50200038074046	50	EX402124560IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	INTERIM 2012-2013	2500526	955	720	15/02/2013	SBI	32801488148	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	INTERIM 2014-2015	2700548	1018	240	30/03/2015	HDF	50200010995430	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	FINAL 2014-2015	2800438	881	120	10/08/2015	SBI	35071032098	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	INTERIM 2016-2017	2901637	2086	480	13/03/2017	SBI	36563592078	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	FINAL 2017-2018	3001429	1906	360	16/08/2018	HDF	50200031512578	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	INTERIM 2018-2019	3100964	1448	240	20/02/2019	HDF	50200036677846	120	EX402124573IN
47	K 003752	KUMAR V			PARMARTH APTS	No. 3 BODELLA VIKAS PURI	THILAK NAGAR ND PO NEW DELHI		110018	120	2ND INTERIM 2019	3200733	1222	120	12/04/2019	HDF	50200038074046	120	EX402124573IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	INTERIM 2012-2013	2504860	5289	300	15/02/2013	SBI	32801488148	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	INTERIM 2014-2015	2712149	12619	100	30/03/2015	HDF	50200010995430	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	FINAL 2014-2015	2811977	12433	50	10/08/2015	SBI	35071032098	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	INTERIM 2016-2017	2910985	11434	200	13/03/2017	SBI	36563592078	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	FINAL 2017-2018	3013580	14052	150	16/08/2018	HDF	50200031512578	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	INTERIM 2018-2019	3112365	12846	100	20/02/2019	HDF	50200036677846	50	EX402124587IN
48	K 003765	KUMAR ANAND			C/O LAKHAN KUMAR	VIDYAPATI MARG	CHINA KOTHI PATNA		800001	50	2ND INTERIM 2019	3212124	12613	50	12/04/2019	HDF	50200038074046	50	EX402124587IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	INTERIM 2012-2013	2503530	3959	120	15/02/2013	SBI	32801488148	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	INTERIM 2014-2015	2709585	10055	40	30/03/2015	HDF	50200010995430	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	FINAL 2014-2015	2809452	9908	20	10/08/2015	SBI	35071032098	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	INTERIM 2016-2017	2909099	9548	80	13/03/2017	SBI	36563592078	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	FINAL 2017-2018	3011522	11994	60	16/08/2018	HDF	50200031512578	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	INTERIM 2018-2019	3110388	10869	40	20/02/2019	HDF	50200036677846	20	EX402124595IN
49	K 003766	KANDASWAMI A	KAMALA DEVI A		48 SOLOMON STREET	EAST TRAMBARAM	CHENNAI		600059	20	2ND INTERIM 2019	3210125	10614	20	12/04/2019	HDF	50200038074046	20	EX402124595IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	INTERIM 2012-2013	2503531	3960	120	15/02/2013	SBI	32801488148	20	EX402124600IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	INTERIM 2014-2015	2709586	10056	40	30/03/2015	HDF	50200010995430	20	EX402124600IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	FINAL 2014-2015	2809453	9909	20	10/08/2015	SBI	35071032098	20	EX402124600IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	INTERIM 2016-2017	2909100	9549	80	13/03/2017	SBI	36563592078	20	EX402124600IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	FINAL 2017-2018	3011523	11995	60	16/08/2018	HDF	50200031512578	20	EX402124600IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	INTERIM 2018-2019	3110389	10870	40	20/02/2019	HDF	50200036677846	20	EX402124600IN
50	K 003767	KAMALA DEVI A	KANDASWAMI A		NO. 48	SOLOMON STREET	EAST THAMBARAM MADRAS		600059	20	2ND INTERIM 2019	3210126	10615	20	12/04/2019	HDF	50200038074046	20	EX402124600IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	INTERIM 2012-2013	2500271	700	18840	15/02/2013	SBI	32801488148	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	INTERIM 2014-2015	2707858	8328	6280	30/03/2015	HDF	50200010995430	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	FINAL 2014-2015	2807669	8125	3140	10/08/2015	SBI	35071032098	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	INTERIM 2016-2017	2900673	1122	12560	13/03/2017	SBI	36563592078	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	FINAL 2017-2018	3000481	958	9420	16/08/2018	HDF	50200031512578	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	INTERIM 2018-2019	3100279	763	6280	20/02/2019	HDF	50200036677846	3140	EX402124613IN
51	M 000755	MYSORE LACHIA SETTY KESHAVAMURT			COFFEE PLANTER KESHAVA KRUPALAYA	NO 200 (OLD NO 75) EAST END	R V ROAD BASAVANGUDI BANGALORE		560004	3140	2ND INTERIM 2019	3200160	649	3140	12/04/2019	HDF	50200038074046	3140	EX402124613IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	INTERIM 2012-2013	2503343	3772	1800	15/02/2013	SBI	32801488148	300	EX402124627IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	INTERIM 2014-2015	2712467	12937	600	30/03/2015	HDF	50200010995430	300	EX402124627IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	FINAL 2014-2015	2812304	12754	300	10/08/2015	SBI	35071032098	300	EX402124627IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	INTERIM 2016-2017	2911299	11748	1200	13/03/2017	SBI	36563592078	300	EX402124627IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	FINAL 2017-2018	3014610	15082	900	16/08/2018	HDF	50200031512578	300	EX402124627IN
52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKKAM	MADRAS		600034	300	INTERIM 2018-2019	3113416	13897	600	20/02/2019	HDF	50200036677846	300	EX402124627IN

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52	M 001168	M SUBBALAKSHMI			PLOT NO 39 OLD 57 KAMDARNAGAR	NUNGAMBAKK AM	MADRAS		600034	300	2ND INTERIM 2019	3213179	13668	300	12/04/2019	HDF	50200038074046	300	EX402124627IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	INTERIM 2012- 2013	2503735	4164	1500	15/02/2013	SBI	32801488148	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	INTERIM 2014- 2015	2709840	10310	500	30/03/2015	HDF	50200010995430	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	FINAL 2014-2015	2809720	10176	250	10/08/2015	SBI	35071032098	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	INTERIM 2016- 2017	2909315	9764	1000	13/03/2017	SBI	36563592078	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	FINAL 2017-2018	3011713	12185	750	16/08/2018	HDF	50200031512578	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	INTERIM 2018- 2019	3110566	11047	500	20/02/2019	HDF	50200036677846	250	EX402124635IN
53	M 001189	M.N.GANESAN			346 PARK STREET,	RAMAKRISHNA NGR, ALWARTHIRU NAGAR,	CHENNAI		600087	250	2ND INTERIM 2019	3210304	10793	250	12/04/2019	HDF	50200038074046	250	EX402124635IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	INTERIM 2012- 2013	2501022	1451	240	15/02/2013	SBI	32801488148	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	INTERIM 2014- 2015	2703534	4004	80	30/03/2015	HDF	50200010995430	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	FINAL 2014-2015	2803386	3829	40	10/08/2015	SBI	35071032098	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	INTERIM 2016- 2017	2904280	4729	160	13/03/2017	SBI	36563592078	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	FINAL 2017-2018	3005438	5910	120	16/08/2018	HDF	50200031512578	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	INTERIM 2018- 2019	3104685	5169	80	20/02/2019	HDF	50200036677846	40	EX402124644IN
54	M 001310	MAHENDRA MULJIBHAI SHAH			HANUMAN FALIA	JUNA BAZAR, MIYAGAM KARJAN	DIST: ARODA; STATE : GUJARAT		391240	40	2ND INTERIM 2019	3204417	4906	40	12/04/2019	HDF	50200038074046	40	EX402124644IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	INTERIM 2012- 2013	2501658	2087	840	15/02/2013	SBI	32801488148	140	EX402124658IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	INTERIM 2014- 2015	2704592	5062	280	30/03/2015	HDF	50200010995430	140	EX402124658IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	FINAL 2014-2015	2804448	4904	140	10/08/2015	SBI	35071032098	140	EX402124658IN

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55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	INTERIM 2016-2017	2905009	5458	560	13/03/2017	SBI	36563592078	140	EX402124658IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	FINAL 2017-2018	3006312	6784	420	16/08/2018	HDF	50200031512578	140	EX402124658IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	INTERIM 2018-2019	3105525	6009	280	20/02/2019	HDF	50200036677846	140	EX402124658IN
55	M 001696	MEHUL SURESH DAVE	MR SANJIV KIRIT KOTHARI		A/20,JEEVAN SUDHA 4TH FLOOR	JUHU LANE	ANDHERI (W) MUMBAI		400058	140	2ND INTERIM 2019	3205275	5764	140	12/04/2019	HDF	50200038074046	140	EX402124658IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	INTERIM 2012-2013	2504652	5081	300	15/02/2013	SBI	32801488148	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	INTERIM 2014-2015	2711343	11813	100	30/03/2015	HDF	50200010995430	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	FINAL 2014-2015	2811188	11644	50	10/08/2015	SBI	35071032098	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	INTERIM 2016-2017	2910322	10771	200	13/03/2017	SBI	36563592078	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	FINAL 2017-2018	3012636	13108	150	16/08/2018	HDF	50200031512578	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	INTERIM 2018-2019	3111468	11949	100	20/02/2019	HDF	50200036677846	50	EX402124661IN
56	M 002063	M T FASEELA			INVEST HOME	FAROOK COLLEGE PO	KOZHIKODE DT KERALA		673632	50	2ND INTERIM 2019	3211231	11720	50	12/04/2019	HDF	50200038074046	50	EX402124661IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	INTERIM 2012-2013	2504697	5126	3000	15/02/2013	SBI	32801488148	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	INTERIM 2014-2015	2711453	11923	1000	30/03/2015	HDF	50200010995430	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	FINAL 2014-2015	2811298	11754	500	10/08/2015	SBI	35071032098	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	INTERIM 2016-2017	2901267	1716	2000	13/03/2017	SBI	36563592078	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	FINAL 2017-2018	3000897	1374	1500	16/08/2018	HDF	50200031512578	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	INTERIM 2018-2019	3111563	12044	1000	20/02/2019	HDF	50200036677846	500	EX402124675IN
57	M 002931	MANOJ K			AF2-10, 'VASANTH NAGAR'	PALARIVATTO M P O	COCHIN		682025	500	2ND INTERIM 2019	3211325	11814	500	12/04/2019	HDF	50200038074046	500	EX402124675IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	INTERIM 2012-2013	2504163	4592	420	15/02/2013	SBI	32801488148	70	EX402124689IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	INTERIM 2014-2015	2710466	10936	140	30/03/2015	HDF	50200010995430	70	EX402124689IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	FINAL 2014-2015	2810342	10798	70	10/08/2015	SBI	35071032098	70	EX402124689IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	INTERIM 2016-2017	2909732	10181	280	13/03/2017	SBI	36563592078	70	EX402124689IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	FINAL 2017-2018	3012073	12545	210	16/08/2018	HDF	50200031512578	70	EX402124689IN

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58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	INTERIM 2018- 2019	3113464	13945	140	20/02/2019	HDF	50200036677846	70	EX402124689IN
58	M 003777	MURALIDARAN S			23 SAMBANDAR STREET	DEVAKOTTAI	P.T.T.DISTRICT TAMILNADU		623302	70	2ND INTERIM 2019	3213227	13716	70	12/04/2019	HDF	50200038074046	70	EX402124689IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	INTERIM 2012- 2013	2504183	4612	2400	15/02/2013	SBI	32801488148	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	INTERIM 2014- 2015	2710487	10957	800	30/03/2015	HDF	50200010995430	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	FINAL 2014-2015	2810364	10820	400	10/08/2015	SBI	35071032098	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	INTERIM 2016- 2017	2901118	1567	1600	13/03/2017	SBI	36563592078	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	FINAL 2017-2018	3012085	12557	1200	16/08/2018	HDF	50200031512578	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	INTERIM 2018- 2019	3110938	11419	800	20/02/2019	HDF	50200036677846	400	EX402124692IN
59	M 003805	MEENAKSHI ACHI			SHANMUGAN ATHAPURAM POST	RAMANATHAP URAM DISTRICT	TAMILNADU SOUTH INDIA		623314	400	2ND INTERIM 2019	3210693	11182	400	12/04/2019	HDF	50200038074046	400	EX402124692IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	INTERIM 2012- 2013	2503946	4375	6000	15/02/2013	SBI	32801488148	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	INTERIM 2014- 2015	2710100	10570	2000	30/03/2015	HDF	50200010995430	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	FINAL 2014-2015	2809988	10444	1000	10/08/2015	SBI	35071032098	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	INTERIM 2016- 2017	2901031	1480	4000	13/03/2017	SBI	36563592078	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	FINAL 2017-2018	3000720	1197	3000	16/08/2018	HDF	50200031512578	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	INTERIM 2018- 2019	3100400	884	2000	20/02/2019	HDF	50200036677846	1000	EX402124701IN
60	N 000082	N L BOOMINATHAN			7/2 BAZAAR STREET	VRIDDACHALA M	CUDDALORE DIST		606001	1000	2ND INTERIM 2019	3210474	10963	1000	12/04/2019	HDF	50200038074046	1000	EX402124701IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	INTERIM 2012- 2013	2502790	3219	1320	15/02/2013	SBI	32801488148	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	INTERIM 2014- 2015	2708681	9151	440	30/03/2015	HDF	50200010995430	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	FINAL 2014-2015	2808513	8969	220	10/08/2015	SBI	35071032098	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	INTERIM 2016- 2017	2908373	8822	880	13/03/2017	SBI	36563592078	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	FINAL 2017-2018	3010900	11372	660	16/08/2018	HDF	50200031512578	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	INTERIM 2018- 2019	3109794	10275	440	20/02/2019	HDF	50200036677846	220	EX402124715IN
61	N 000130	N RAJAGOPAL			60-B KATCHARI ROAD	LUZ MYLAPORE	MADRAS		600004	220	2ND INTERIM 2019	3209526	10015	220	12/04/2019	HDF	50200038074046	220	EX402124715IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	INTERIM 2012-2013	2501621	2050	240	15/02/2013	SBI	32801488148	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	INTERIM 2014-2015	2704520	4990	80	30/03/2015	HDF	50200010995430	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	FINAL 2014-2015	2804375	4831	40	10/08/2015	SBI	35071032098	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	INTERIM 2016-2017	2904954	5403	160	13/03/2017	SBI	36563592078	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	FINAL 2017-2018	3006241	6713	120	16/08/2018	HDF	50200031512578	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	INTERIM 2018-2019	3105454	5938	80	20/02/2019	HDF	50200036677846	40	EX402124729IN
62	N 001073	NIRMALA CHIMANLAL SANGHAVI			1 GANGADWAR SANYAS ASHRAM	VITHAL BHAI PATEL ROAD	VILE PARLE (WEST) MUMBAI		400056	40	2ND INTERIM 2019	3205203	5692	40	12/04/2019	HDF	50200038074046	40	EX402124729IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	INTERIM 2012-2013	2501738	2167	540	15/02/2013	SBI	32801488148	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	INTERIM 2014-2015	2704703	5173	180	30/03/2015	HDF	50200010995430	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	FINAL 2014-2015	2804563	5019	90	10/08/2015	SBI	35071032098	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	INTERIM 2016-2017	2905104	5553	360	13/03/2017	SBI	36563592078	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	FINAL 2017-2018	3006427	6899	270	16/08/2018	HDF	50200031512578	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	INTERIM 2018-2019	3105631	6115	180	20/02/2019	HDF	50200036677846	90	EX402124732IN
63	N 001088	NIRU NAVINCHANDRA JOGI	MR NAVINCHANDRA GORDHANDA S JOGI		B-109 PRATAP APT	CATTER ROAD NO 3	BORIVLI (E) MUMBAI		400066	90	2ND INTERIM 2019	3205380	5869	90	12/04/2019	HDF	50200038074046	90	EX402124732IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	INTERIM 2012-2013	2502700	3129	300	15/02/2013	SBI	32801488148	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	INTERIM 2014-2015	2708550	9020	100	30/03/2015	HDF	50200010995430	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	FINAL 2014-2015	2808364	8820	50	10/08/2015	SBI	35071032098	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	INTERIM 2016-2017	2908245	8694	200	13/03/2017	SBI	36563592078	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	FINAL 2017-2018	3010768	11240	150	16/08/2018	HDF	50200031512578	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	INTERIM 2018-2019	3109665	10146	100	20/02/2019	HDF	50200036677846	50	EX402124746IN
64	N 001260	NAWARATANMAL JAIN	PREMBALA NAHAR	NAWPREM NAHAR	32 THATHAMUTH IAPPAN ST	MADRAS			600001	50	2ND INTERIM 2019	3209394	9883	50	12/04/2019	HDF	50200038074046	50	EX402124746IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	INTERIM 2012-2013	2500743	1172	300	15/02/2013	SBI	32801488148	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	INTERIM 2014-2015	2701448	1918	100	30/03/2015	HDF	50200010995430	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	FINAL 2014-2015	2801334	1777	50	10/08/2015	SBI	35071032098	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	INTERIM 2016-2017	2902435	2884	200	13/03/2017	SBI	36563592078	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	FINAL 2017-2018	3002617	3094	150	16/08/2018	HDF	50200031512578	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	INTERIM 2018-2019	3102061	2545	100	20/02/2019	HDF	50200036677846	50	EX402124750IN
65	N 003582	NEERA SHARMA	ANANT NARAIN SHARMA		46 CHHOTA BAGHARA		ALLAHABAD		211002	50	2ND INTERIM 2019	3201829	2318	50	12/04/2019	HDF	50200038074046	50	EX402124750IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	INTERIM 2012-2013	2500539	968	1140	15/02/2013	SBI	32801488148	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	INTERIM 2014-2015	2700599	1069	380	30/03/2015	HDF	50200010995430	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	FINAL 2014-2015	2800492	935	190	10/08/2015	SBI	35071032098	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	INTERIM 2016-2017	2901685	2134	760	13/03/2017	SBI	36563592078	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	FINAL 2017-2018	3001497	1974	570	16/08/2018	HDF	50200031512578	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	INTERIM 2018-2019	3101018	1502	380	20/02/2019	HDF	50200036677846	190	EX402124763IN
66	O 000039	OM PRAKASH BAHL			1/41 PUNJABI BAGH	NEW DELHI			110026	190	2ND INTERIM 2019	3200789	1278	190	12/04/2019	HDF	50200038074046	190	EX402124763IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	INTERIM 2012-2013	2503218	3647	1140	15/02/2013	SBI	32801488148	190	EX402124777IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	INTERIM 2014-2015	2709214	9684	380	30/03/2015	HDF	50200010995430	190	EX402124777IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	FINAL 2014-2015	2809069	9525	190	10/08/2015	SBI	35071032098	190	EX402124777IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	INTERIM 2016-2017	2908802	9251	760	13/03/2017	SBI	36563592078	190	EX402124777IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	FINAL 2017-2018	3011280	11752	570	16/08/2018	HDF	50200031512578	190	EX402124777IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	INTERIM 2018-2019	3110166	10647	380	20/02/2019	HDF	50200036677846	190	EX402124777IN
67	P 000944	PALANIAPPAN RM			6,FIRST CROSS STREET	TRUSTPURAM	MADRAS		600024	190	2ND INTERIM 2019	3209902	10391	190	12/04/2019	HDF	50200038074046	190	EX402124777IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	INTERIM 2012-2013	2502010	2439	300	15/02/2013	SBI	32801488148	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	INTERIM 2014-2015	2705117	5587	100	30/03/2015	HDF	50200010995430	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	FINAL 2014-2015	2804973	5429	50	10/08/2015	SBI	35071032098	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	INTERIM 2016-2017	2905457	5906	200	13/03/2017	SBI	36563592078	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	FINAL 2017-2018	3006819	7291	150	16/08/2018	HDF	50200031512578	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	INTERIM 2018-2019	3105980	6464	100	20/02/2019	HDF	50200036677846	50	EX402124785IN
68	P 001039	PARJAN S JAIN	MR KAMLESH BOLIA		TATED JEWELLERS	SANJOG BUILDING, SHOP NO.6	STATION ROAD - KALWA DISTT-THANE,		400605	50	2ND INTERIM 2019	3205720	6209	50	12/04/2019	HDF	50200038074046	50	EX402124785IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	INTERIM 2012-2013	2500552	981	240	15/02/2013	SBI	32801488148	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	INTERIM 2014-2015	2700628	1098	80	30/03/2015	HDF	50200010995430	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	FINAL 2014-2015	2800526	969	40	10/08/2015	SBI	35071032098	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	INTERIM 2016-2017	2901718	2167	160	13/03/2017	SBI	36563592078	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	FINAL 2017-2018	3001539	2016	120	16/08/2018	HDF	50200031512578	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	INTERIM 2018-2019	3101053	1537	80	20/02/2019	HDF	50200036677846	40	EX402124794IN
69	P 001049	PARMESHWARI DEVI			H NO.9526, GALI NO 2	PALTAPPURA WEST	RAHTAS NAGAR SHAHDIA, DELHI		110032	40	2ND INTERIM 2019	3200825	1314	40	12/04/2019	HDF	50200038074046	40	EX402124794IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	INTERIM 2012-2013	2504289	4718	420	15/02/2013	SBI	32801488148	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	INTERIM 2014-2015	2710679	11149	140	30/03/2015	HDF	50200010995430	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	FINAL 2014-2015	2810547	11003	70	10/08/2015	SBI	35071032098	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	INTERIM 2016-2017	2909895	10344	280	13/03/2017	SBI	36563592078	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	FINAL 2017-2018	3012239	12711	210	16/08/2018	HDF	50200031512578	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	INTERIM 2018-2019	3111077	11558	140	20/02/2019	HDF	50200036677846	70	EX402124803IN
70	P 002922	PALANIAPPAN CHETTIAR PL TL			NO NEW 23 OLD 9	S M STREET	KARAIKUDI SIVAGANGA DISTRICT		630000	70	2ND INTERIM 2019	3210832	11321	70	12/04/2019	HDF	50200038074046	70	EX402124803IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	INTERIM 2012-2013	2501257	1686	60	15/02/2013	SBI	32801488148	10	EX402124817IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	INTERIM 2014-2015	2704000	4470	20	30/03/2015	HDF	50200010995430	10	EX402124817IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	FINAL 2014-2015	2803849	4305	10	10/08/2015	SBI	35071032098	10	EX402124817IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	INTERIM 2016-2017	2904570	5019	40	13/03/2017	SBI	36563592078	10	EX402124817IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	FINAL 2017-2018	3005832	6304	30	16/08/2018	HDF	50200031512578	10	EX402124817IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	INTERIM 2018-2019	3105072	5556	20	20/02/2019	HDF	50200036677846	10	EX402124817IN
71	P 002936	RATI BEHRAM PETONJAMASP			DHUN LODGE	No. 271,	TARDEO BOMBAY		400007	10	2ND INTERIM 2019	3204815	5304	10	12/04/2019	HDF	50200038074046	10	EX402124817IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	INTERIM 2012-2013	2502240	2669	120	15/02/2013	SBI	32801488148	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	INTERIM 2014-2015	2705702	6172	40	30/03/2015	HDF	50200010995430	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	FINAL 2014-2015	2805545	6001	20	10/08/2015	SBI	35071032098	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	INTERIM 2016-2017	2905883	6332	80	13/03/2017	SBI	36563592078	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	FINAL 2017-2018	3007336	7808	60	16/08/2018	HDF	50200031512578	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	INTERIM 2018-2019	3106447	6928	40	20/02/2019	HDF	50200036677846	20	EX402124825IN
72	P 003005	PRASHANT DESHPANDE			305 / B KAPIL APARTMENT	SNEH NAGAR	WARDHA ROAD NAGPUR		440015	20	2ND INTERIM 2019	3206190	6679	20	12/04/2019	HDF	50200038074046	20	EX402124825IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	INTERIM 2012-2013	2500640	1069	120	15/02/2013	SBI	32801488148	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	INTERIM 2014-2015	2700935	1405	40	30/03/2015	HDF	50200010995430	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	FINAL 2014-2015	2800832	1275	20	10/08/2015	SBI	35071032098	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	INTERIM 2016-2017	2901989	2438	80	13/03/2017	SBI	36563592078	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	FINAL 2017-2018	3001943	2420	60	16/08/2018	HDF	50200031512578	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	INTERIM 2018-2019	3101431	1915	40	20/02/2019	HDF	50200036677846	20	EX402124834IN
73	R 000058	R GANESH			Q5/16 1ST FLOOR	DLF - II	GURGAON	HARYANA	122002	20	2ND INTERIM 2019	3201201	1690	20	12/04/2019	HDF	50200038074046	20	EX402124834IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	INTERIM 2012-2013	2502401	2830	3000	15/02/2013	SBI	32801488148	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	INTERIM 2014-2015	2707049	7519	1000	30/03/2015	HDF	50200010995430	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	FINAL 2014-2015	2806876	7332	500	10/08/2015	SBI	35071032098	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	INTERIM 2016-2017	2900634	1083	2000	13/03/2017	SBI	36563592078	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	FINAL 2017-2018	3000457	934	1500	16/08/2018	HDF	50200031512578	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	INTERIM 2018-2019	3108081	8562	1000	20/02/2019	HDF	50200036677846	500	EX402124848IN
74	R 000429	RAMADUGU KRUPAVATHI			MANIKONDA- 521 260	KRISHNA DIST			521260	500	2ND INTERIM 2019	3207804	8293	500	12/04/2019	HDF	50200038074046	500	EX402124848IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	INTERIM 2012-2013	2500842	1271	60	15/02/2013	SBI	32801488148	10	EX402124851IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	INTERIM 2014-2015	2702150	2620	20	30/03/2015	HDF	50200010995430	10	EX402124851IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	FINAL 2014-2015	2802023	2466	10	10/08/2015	SBI	35071032098	10	EX402124851IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	INTERIM 2016-2017	2903072	3521	40	13/03/2017	SBI	36563592078	10	EX402124851IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	FINAL 2017-2018	3003557	4034	30	16/08/2018	HDF	50200031512578	10	EX402124851IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	INTERIM 2018-2019	3102935	3419	20	20/02/2019	HDF	50200036677846	10	EX402124851IN
75	R 001481	RAJPALSINGH GANG	MRS VIJEYA GANG		685 9TH C ROAD	SARDARPURA	JODHPUR RAJASTHAN		342003	10	2ND INTERIM 2019	3202693	3182	10	12/04/2019	HDF	50200038074046	10	EX402124851IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	INTERIM 2012-2013	2500783	1212	240	15/02/2013	SBI	32801488148	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	INTERIM 2014-2015	2701727	2197	80	30/03/2015	HDF	50200010995430	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	FINAL 2014-2015	2801603	2046	40	10/08/2015	SBI	35071032098	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	INTERIM 2016-2017	2902670	3119	160	13/03/2017	SBI	36563592078	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	FINAL 2017-2018	3002968	3445	120	16/08/2018	HDF	50200031512578	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	INTERIM 2018-2019	3102386	2870	80	20/02/2019	HDF	50200036677846	40	EX402124865IN
76	R 001902	RAVI KUMAR JALAN	MR VIJAY KUMAR JALAN		ARJUN TEXTILES	PO MAUNATHBHANJAN	DIST MAU (U.P)		275101	40	2ND INTERIM 2019	3202149	2638	40	12/04/2019	HDF	50200038074046	40	EX402124865IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	INTERIM 2012-2013	2500749	1178	240	15/02/2013	SBI	32801488148	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	INTERIM 2014-2015	2701483	1953	80	30/03/2015	HDF	50200010995430	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	FINAL 2014-2015	2801370	1813	40	10/08/2015	SBI	35071032098	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	INTERIM 2016-2017	2902465	2914	160	13/03/2017	SBI	36563592078	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	FINAL 2017-2018	3002664	3141	120	16/08/2018	HDF	50200031512578	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	INTERIM 2018-2019	3102101	2585	80	20/02/2019	HDF	50200036677846	40	EX402124879IN
77	R 001910	RAVI SHANKAR SHARMA	MR SURESH KUMAR MEHROTRA		CK 3/13, BHIKHARI DAS STREET	SUTTOLA VARANASI	U.P		221001	40	2ND INTERIM 2019	3201868	2357	40	12/04/2019	HDF	50200038074046	40	EX402124879IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	INTERIM 2012-2013	2502761	3190	60	15/02/2013	SBI	32801488148	10	EX402124882IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	INTERIM 2014-2015	2708637	9107	20	30/03/2015	HDF	50200010995430	10	EX402124882IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	FINAL 2014-2015	2808469	8925	10	10/08/2015	SBI	35071032098	10	EX402124882IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	INTERIM 2016-2017	2908342	8791	40	13/03/2017	SBI	36563592078	10	EX402124882IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	FINAL 2017-2018	3010876	11348	30	16/08/2018	HDF	50200031512578	10	EX402124882IN
78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN CHENNAI		600003	10	INTERIM 2018-2019	3109770	10251	20	20/02/2019	HDF	50200036677846	10	EX402124882IN

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78	R 002832	RUPESH MANUBHAI PATEL			OLD NO.4, NEW NO.22	NANNIAN STREET, 1ST FLOOR	PARK TOWN	CHENNAI	600003	10	2ND INTERIM 2019	3209503	9992	10	12/04/2019	HDF	50200038074046	10	EX402124882IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	INTERIM 2012-2013	2504375	4804	3000	15/02/2013	SBI	32801488148	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	INTERIM 2014-2015	2710857	11327	1000	30/03/2015	HDF	50200010995430	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	FINAL 2014-2015	2810718	11174	500	10/08/2015	SBI	35071032098	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	INTERIM 2016-2017	2901192	1641	2000	13/03/2017	SBI	36563592078	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	FINAL 2017-2018	3000838	1315	1500	16/08/2018	HDF	50200031512578	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	INTERIM 2018-2019	3111156	11637	1000	20/02/2019	HDF	50200036677846	500	EX402124896IN
79	R 003225	R PANDIYAN	P KRISHNA VENI		11/A ANNASWAMY STREET	KIL VISHARAM	MELVISHARAM POST		632509	500	2ND INTERIM 2019	3210915	11404	500	12/04/2019	HDF	50200038074046	500	EX402124896IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	INTERIM 2012-2013	2504489	4918	60	15/02/2013	SBI	32801488148	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	INTERIM 2014-2015	2711096	11566	20	30/03/2015	HDF	50200010995430	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	FINAL 2014-2015	2810950	11406	10	10/08/2015	SBI	35071032098	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	INTERIM 2016-2017	2910153	10602	40	13/03/2017	SBI	36563592078	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	FINAL 2017-2018	3012474	12946	30	16/08/2018	HDF	50200031512578	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	INTERIM 2018-2019	3111304	11785	20	20/02/2019	HDF	50200036677846	10	EX402124905IN
80	R 003583	RANGANATHAN. A.			KARUPATHUR VILLAGE	KALLAPALLI P.O.	LALAPET VIA TRICHI DISTRICT		639105	10	2ND INTERIM 2019	3211064	11553	10	12/04/2019	HDF	50200038074046	10	EX402124905IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	INTERIM 2012-2013	2504091	4520	600	15/02/2013	SBI	32801488148	100	EX402124919IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	INTERIM 2014-2015	2710347	10817	200	30/03/2015	HDF	50200010995430	100	EX402124919IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	FINAL 2014-2015	2810228	10684	100	10/08/2015	SBI	35071032098	100	EX402124919IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	INTERIM 2016-2017	2909670	10119	400	13/03/2017	SBI	36563592078	100	EX402124919IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	FINAL 2017-2018	3012019	12491	300	16/08/2018	HDF	50200031512578	100	EX402124919IN
81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK			0	100	INTERIM 2018-2019	3110871	11352	200	20/02/2019	HDF	50200036677846	100	EX402124919IN

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81	R 003685	RAJA KUMAR I			48, CHARMIAN AVENUE, STANMORE,	MIDDLESEX HA7 1LJ, UK				0	100	2ND INTERIM 2019	3210627	11116	100	12/04/2019	HDF	50200038074046	100	EX402124919IN
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	INTERIM 2012-2013	2504061	4490	120	15/02/2013	SBI	32801488148	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	INTERIM 2014-2015	2710307	10777	40	30/03/2015	HDF	50200010995430	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	FINAL 2014-2015	2810186	10642	20	10/08/2015	SBI	35071032098	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	INTERIM 2016-2017	2909640	10089	80	13/03/2017	SBI	36563592078	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	FINAL 2017-2018	3011990	12462	60	16/08/2018	HDF	50200031512578	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	INTERIM 2018-2019	3110843	11324	40	20/02/2019	HDF	50200036677846	20	EX402124922IN	
82	R 003710	RAJASEKARAN A			No. 64 V M BUNGLOW	EAST PALAKKARAI	TRICHY TAMILNADU		620008	20	2ND INTERIM 2019	3210599	11088	20	12/04/2019	HDF	50200038074046	20	EX402124922IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	INTERIM 2012-2013	2503320	3749	120	15/02/2013	SBI	32801488148	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	INTERIM 2014-2015	2709340	9810	40	30/03/2015	HDF	50200010995430	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	FINAL 2014-2015	2809203	9659	20	10/08/2015	SBI	35071032098	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	INTERIM 2016-2017	2908905	9354	80	13/03/2017	SBI	36563592078	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	FINAL 2017-2018	3011367	11839	60	16/08/2018	HDF	50200031512578	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	INTERIM 2018-2019	3110247	10728	40	20/02/2019	HDF	50200036677846	20	EX402124936IN	
83	R 003775	RAMAMURTHY M V	CHIDAMBARA M SP		SAVY HOUSE	32 ESWARAN KOIL STREET	WEST MAMBALAM CHENNAI		600033	20	2ND INTERIM 2019	3209980	10469	20	12/04/2019	HDF	50200038074046	20	EX402124936IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	INTERIM 2012-2013	2500360	789	12000	15/02/2013	SBI	32801488148	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	INTERIM 2014-2015	2709505	9975	4000	30/03/2015	HDF	50200010995430	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	FINAL 2014-2015	2809374	9830	2000	10/08/2015	SBI	35071032098	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	INTERIM 2016-2017	2900951	1400	8000	13/03/2017	SBI	36563592078	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	FINAL 2017-2018	3000666	1143	6000	16/08/2018	HDF	50200031512578	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	INTERIM 2018-2019	3100372	856	4000	20/02/2019	HDF	50200036677846	2000	EX402124940IN	
84	S 000571	SANTHA RAJAN			116 DR RADHAKRISHN AN SALAI	MADRAS			600044	2000	2ND INTERIM 2019	3200209	698	2000	12/04/2019	HDF	50200038074046	2000	EX402124940IN	
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	INTERIM 2012-2013	2504925	5354	60	15/02/2013	SBI	32801488148	10	EX402124953IN	

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	INTERIM 2014-2015	2712461	12931	20	30/03/2015	HDF	50200010995430	10	EX402124953IN
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	FINAL 2014-2015	2812299	12751	10	10/08/2015	SBI	35071032098	10	EX402124953IN
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	INTERIM 2016-2017	2911292	11741	40	13/03/2017	SBI	36563592078	10	EX402124953IN
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	FINAL 2017-2018	3014598	15070	30	16/08/2018	HDF	50200031512578	10	EX402124953IN
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	INTERIM 2018-2019	3113402	13883	20	20/02/2019	HDF	50200036677846	10	EX402124953IN
85	S 000593	SARAMMA UTHAMAN			NO 7 1ST FLOOR	ANAND FLATS	SRINAGAR COLONY SAIDAPET MADRAS		600015	10	2ND INTERIM 2019	3213165	13654	10	12/04/2019	HDF	50200038074046	10	EX402124953IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	INTERIM 2012-2013	2504154	4583	3960	15/02/2013	SBI	32801488148	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	INTERIM 2014-2015	2710452	10922	1320	30/03/2015	HDF	50200010995430	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	FINAL 2014-2015	2810328	10784	660	10/08/2015	SBI	35071032098	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	INTERIM 2016-2017	2911325	11774	2640	13/03/2017	SBI	36563592078	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	FINAL 2017-2018	3014651	15123	1980	16/08/2018	HDF	50200031512578	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	INTERIM 2018-2019	3113458	13939	1320	20/02/2019	HDF	50200036677846	660	EX402124967IN
86	S 000845	SM M MUTHAPPA CHETTIAR			BANKER	P ALAGAPURI	KILASIVALPATTI P O RAMANATHAPUR AM DIST		623205	660	2ND INTERIM 2019	3213221	13710	660	12/04/2019	HDF	50200038074046	660	EX402124967IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	INTERIM 2012-2013	2504807	5236	3000	15/02/2013	SBI	32801488148	500	EX402124975IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	INTERIM 2014-2015	2711778	12248	1000	30/03/2015	HDF	50200010995430	500	EX402124975IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	FINAL 2014-2015	2811616	12072	500	10/08/2015	SBI	35071032098	500	EX402124975IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	INTERIM 2016-2017	2901289	1738	2000	13/03/2017	SBI	36563592078	500	EX402124975IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	FINAL 2017-2018	3000917	1394	1500	16/08/2018	HDF	50200031512578	500	EX402124975IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	INTERIM 2018-2019	3111877	12358	1000	20/02/2019	HDF	50200036677846	500	EX402124975IN
87	S 000951	SUDHANSU KUMAR MUKERJEE	MR SUJIT KUMAR MUKERJEE		50-B HALDERPARA ROAD	CALCUTTA			700026	500	2ND INTERIM 2019	3211640	12129	500	12/04/2019	HDF	50200038074046	500	EX402124975IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	INTERIM 2012-2013	2504808	5237	3000	15/02/2013	SBI	32801488148	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	INTERIM 2014-2015	2711779	12249	1000	30/03/2015	HDF	50200010995430	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	FINAL 2014-2015	2811617	12073	500	10/08/2015	SBI	35071032098	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	INTERIM 2016-2017	2901290	1739	2000	13/03/2017	SBI	36563592078	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	FINAL 2017-2018	3000918	1395	1500	16/08/2018	HDF	50200031512578	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	INTERIM 2018-2019	3111878	12359	1000	20/02/2019	HDF	50200036677846	500	EX402124984IN
88	S 000952	SUDHANSU KUMAR MUKERJEE	MR SUMIT KUMAR MUKERJEE		50-B HALDER PARA ROAD	CALCUTTA			700026	500	2ND INTERIM 2019	3211641	12130	500	12/04/2019	HDF	50200038074046	500	EX402124984IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	INTERIM 2012-2013	2504471	4900	540	15/02/2013	SBI	32801488148	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	INTERIM 2014-2015	2711073	11543	180	30/03/2015	HDF	50200010995430	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	FINAL 2014-2015	2810928	11384	90	10/08/2015	SBI	35071032098	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	INTERIM 2016-2017	2910134	10583	360	13/03/2017	SBI	36563592078	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	FINAL 2017-2018	3012458	12930	270	16/08/2018	HDF	50200031512578	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	INTERIM 2018-2019	3111287	11768	180	20/02/2019	HDF	50200036677846	90	EX402124998IN
89	S 001785	SADHASIVAM K K			19 SENGUNTHA PURAM	5TH CROSS	KARUR		639002	90	2ND INTERIM 2019	3211046	11535	90	12/04/2019	HDF	50200038074046	90	EX402124998IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	INTERIM 2012-2013	2501576	2005	1320	15/02/2013	SBI	32801488148	220	EX402125004IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	INTERIM 2014-2015	2704448	4918	440	30/03/2015	HDF	50200010995430	220	EX402125004IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	FINAL 2014-2015	2804304	4760	220	10/08/2015	SBI	35071032098	220	EX402125004IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	INTERIM 2016-2017	2904900	5349	880	13/03/2017	SBI	36563592078	220	EX402125004IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	FINAL 2017-2018	3006181	6653	660	16/08/2018	HDF	50200031512578	220	EX402125004IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	INTERIM 2018- 2019	3105398	5882	440	20/02/2019	HDF	50200036677846	220	EX402125004IN
90	S 002507	SHRIPAD RAMCHANDRA ZARAPKAR			RAJRISHI PLOT NO 694/2	15TH ROAD KHAR	MUMBAI		400052	220	2ND INTERIM 2019	3205143	5632	220	12/04/2019	HDF	50200038074046	220	EX402125004IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	INTERIM 2012- 2013	2503221	3650	600	15/02/2013	SBI	32801488148	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	INTERIM 2014- 2015	2709217	9687	200	30/03/2015	HDF	50200010995430	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	FINAL 2014-2015	2809072	9528	100	10/08/2015	SBI	35071032098	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	INTERIM 2016- 2017	2908805	9254	400	13/03/2017	SBI	36563592078	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	FINAL 2017-2018	3011283	11755	300	16/08/2018	HDF	50200031512578	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	INTERIM 2018- 2019	3110169	10650	200	20/02/2019	HDF	50200036677846	100	EX402125018IN
91	S 002831	SUDARSANAM R			9 PASUMARTHY STREET	KODAMBAKKA M	MADRAS		600024	100	2ND INTERIM 2019	3209905	10394	100	12/04/2019	HDF	50200038074046	100	EX402125018IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	INTERIM 2012- 2013	2501141	1570	3660	15/02/2013	SBI	32801488148	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	INTERIM 2014- 2015	2703826	4296	1220	30/03/2015	HDF	50200010995430	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	FINAL 2014-2015	2803674	4117	610	10/08/2015	SBI	35071032098	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	INTERIM 2016- 2017	2900238	687	2440	13/03/2017	SBI	36563592078	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	FINAL 2017-2018	3000181	658	1830	16/08/2018	HDF	50200031512578	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	INTERIM 2018- 2019	3104933	5417	1220	20/02/2019	HDF	50200036677846	610	EX402125021IN
92	S 002853	SUDHA RASHMI KANT SHAH			D/48-BHANG WADI,	KALBADEVI ROAD	MUMBAI		400002	610	2ND INTERIM 2019	3204671	5160	610	12/04/2019	HDF	50200038074046	610	EX402125021IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	INTERIM 2012- 2013	2502306	2735	240	15/02/2013	SBI	32801488148	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	INTERIM 2014- 2015	2706225	6695	80	30/03/2015	HDF	50200010995430	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	FINAL 2014-2015	2806061	6517	40	10/08/2015	SBI	35071032098	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	INTERIM 2016- 2017	2906339	6788	160	13/03/2017	SBI	36563592078	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	FINAL 2017-2018	3008018	8490	120	16/08/2018	HDF	50200031512578	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	INTERIM 2018- 2019	3107106	7587	80	20/02/2019	HDF	50200036677846	40	EX402125035IN
93	S 002863	SUDHAKAR M B			C/O.DR.PREM DAS	1-8-155/1 CHIKADPALLY	HYDERABAD		500020	40	2ND INTERIM 2019	3206841	7330	40	12/04/2019	HDF	50200038074046	40	EX402125035IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	INTERIM 2012- 2013	2500710	1139	600	15/02/2013	SBI	32801488148	100	EX402125049IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	INTERIM 2014- 2015	2701342	1812	200	30/03/2015	HDF	50200010995430	100	EX402125049IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	FINAL 2014-2015	2801230	1673	100	10/08/2015	SBI	35071032098	100	EX402125049IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	INTERIM 2016-2017	2902344	2793	400	13/03/2017	SBI	36563592078	100	EX402125049IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	FINAL 2017-2018	3002486	2963	300	16/08/2018	HDF	50200031512578	100	EX402125049IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	INTERIM 2018-2019	3101936	2420	200	20/02/2019	HDF	50200036677846	100	EX402125049IN
94	S 003218	SWARN BHATIA	MR RAM PRAKASH BHATIA		5 SHIVALIK	SECTOR 61	NOIDA		201701	100	2ND INTERIM 2019	3201705	2194	100	12/04/2019	HDF	50200038074046	100	EX402125049IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	INTERIM 2012-2013	2500522	951	120	15/02/2013	SBI	32801488148	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	INTERIM 2014-2015	2700528	998	40	30/03/2015	HDF	50200010995430	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	FINAL 2014-2015	2800418	861	20	10/08/2015	SBI	35071032098	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	INTERIM 2016-2017	2901618	2067	80	13/03/2017	SBI	36563592078	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	FINAL 2017-2018	3001395	1872	60	16/08/2018	HDF	50200031512578	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	INTERIM 2018-2019	3100930	1414	40	20/02/2019	HDF	50200036677846	20	EX402125052IN
95	S 004343	S M DUGAR			S-318 PANCHSHILA PARK	NEW DELHI			110017	20	2ND INTERIM 2019	3200699	1188	20	12/04/2019	HDF	50200038074046	20	EX402125052IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	INTERIM 2012-2013	2504093	4522	600	15/02/2013	SBI	32801488148	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	INTERIM 2014-2015	2710352	10822	200	30/03/2015	HDF	50200010995430	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	FINAL 2014-2015	2810232	10688	100	10/08/2015	SBI	35071032098	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	INTERIM 2016-2017	2909673	10122	400	13/03/2017	SBI	36563592078	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	FINAL 2017-2018	3012022	12494	300	16/08/2018	HDF	50200031512578	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	INTERIM 2018-2019	3110874	11355	200	20/02/2019	HDF	50200036677846	100	EX402125066IN
96	S 005745	SUBBULAKSHMI AMMAL. S.			No. 239 BAZZAR STREET	TURAIYUR POST	TRICHI DISTRICT TAMILNADU		621010	100	2ND INTERIM 2019	3210630	11119	100	12/04/2019	HDF	50200038074046	100	EX402125066IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	INTERIM 2012-2013	2504432	4861	120	15/02/2013	SBI	32801488148	20	EX402125070IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	INTERIM 2014-2015	2710996	11466	40	30/03/2015	HDF	50200010995430	20	EX402125070IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	FINAL 2014-2015	2810853	11309	20	10/08/2015	SBI	35071032098	20	EX402125070IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	INTERIM 2016-2017	2910074	10523	80	13/03/2017	SBI	36563592078	20	EX402125070IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	FINAL 2017-2018	3012406	12878	60	16/08/2018	HDF	50200031512578	20	EX402125070IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	INTERIM 2018-2019	3111238	11719	40	20/02/2019	HDF	50200036677846	20	EX402125070IN
97	S 005755	SHANMUGAM REDDIAR. N.P.			NACHALUR	INUNGUR P.O	PETTAIVAITHALAI VIA TRICHY DISTRICT		638058	20	2ND INTERIM 2019	3210997	11486	20	12/04/2019	HDF	50200038074046	20	EX402125070IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	INTERIM 2012-2013	2504275	4704	300	15/02/2013	SBI	32801488148	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	INTERIM 2014-2015	2710650	11120	100	30/03/2015	HDF	50200010995430	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	FINAL 2014-2015	2810521	10977	50	10/08/2015	SBI	35071032098	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	INTERIM 2016-2017	2909871	10320	200	13/03/2017	SBI	36563592078	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	FINAL 2017-2018	3012214	12686	150	16/08/2018	HDF	50200031512578	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	INTERIM 2018-2019	3111055	11536	100	20/02/2019	HDF	50200036677846	50	EX402125083IN
98	S 005776	SHANMUGIAH V			CHOKKAMPATI	THIRIKOODAPURAM	THENKASI TIRUNELVELI DISTRICT		627765	50	2ND INTERIM 2019	3210811	11300	50	12/04/2019	HDF	50200038074046	50	EX402125083IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	INTERIM 2012-2013	2502864	3293	120	15/02/2013	SBI	32801488148	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	INTERIM 2014-2015	2708757	9227	40	30/03/2015	HDF	50200010995430	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	FINAL 2014-2015	2808593	9049	20	10/08/2015	SBI	35071032098	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	INTERIM 2016-2017	2908436	8885	80	13/03/2017	SBI	36563592078	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	FINAL 2017-2018	3010947	11419	60	16/08/2018	HDF	50200031512578	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	INTERIM 2018-2019	3109840	10321	40	20/02/2019	HDF	50200036677846	20	EX402125097IN
99	S 005812	S V SUBBIAH			No. 143 BELLS ROAD	THIRUVALLIKKE NI	MADRAS MADRAS		600005	20	2ND INTERIM 2019	3209573	10062	20	12/04/2019	HDF	50200038074046	20	EX402125097IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	INTERIM 2012-2013	2504042	4471	60	15/02/2013	SBI	32801488148	10	EX402125106IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	INTERIM 2014-2015	2710277	10747	20	30/03/2015	HDF	50200010995430	10	EX402125106IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	FINAL 2014-2015	2810159	10615	10	10/08/2015	SBI	35071032098	10	EX402125106IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	INTERIM 2016-2017	2909619	10068	40	13/03/2017	SBI	36563592078	10	EX402125106IN

S/no	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	FINAL 2017-2018	3011971	12443	30	16/08/2018	HDF	50200031512578	10	EX402125106IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	INTERIM 2018-2019	3110827	11308	20	20/02/2019	HDF	50200036677846	10	EX402125106IN
100	S 005816	SOUNDARAM K			No. 24-A, NEW VELLALA STREET,	PADAMANGALAM,	WORAIYUR TRICHY		620003	10	2ND INTERIM 2019	3210584	11073	10	12/04/2019	HDF	50200038074046	10	EX402125106IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	INTERIM 2012-2013	2502817	3246	120	15/02/2013	SBI	32801488148	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	INTERIM 2014-2015	2708706	9176	40	30/03/2015	HDF	50200010995430	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	FINAL 2014-2015	2808538	8994	20	10/08/2015	SBI	35071032098	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	INTERIM 2016-2017	2908393	8842	80	13/03/2017	SBI	36563592078	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	FINAL 2017-2018	3010916	11388	60	16/08/2018	HDF	50200031512578	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	INTERIM 2018-2019	3109811	10292	40	20/02/2019	HDF	50200036677846	20	EX402125110IN
101	T 000052	T LAKSHMINARAYANAN	MRS INDIRA LAKSHMINARAYANAN		11, KENNEDY STREET	LUZ	MYLAPORE MADRAS		600004	20	2ND INTERIM 2019	3209542	10031	20	12/04/2019	HDF	50200038074046	20	EX402125110IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	INTERIM 2012-2013	2502716	3145	120	15/02/2013	SBI	32801488148	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	INTERIM 2014-2015	2708566	9036	40	30/03/2015	HDF	50200010995430	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	FINAL 2014-2015	2808381	8837	20	10/08/2015	SBI	35071032098	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	INTERIM 2016-2017	2908257	8706	80	13/03/2017	SBI	36563592078	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	FINAL 2017-2018	3010776	11248	60	16/08/2018	HDF	50200031512578	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	INTERIM 2018-2019	3109672	10153	40	20/02/2019	HDF	50200036677846	20	EX402125123IN
102	T 000093	T RAJESWARI AMMAL			52 PEDDU NAICKEN STREET	KONDITHOPE	MADRAS		600001	20	2ND INTERIM 2019	3209403	9892	20	12/04/2019	HDF	50200038074046	20	EX402125123IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	INTERIM 2012-2013	2503430	3859	120	15/02/2013	SBI	32801488148	20	EX402125137IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	INTERIM 2014-2015	2709469	9939	40	30/03/2015	HDF	50200010995430	20	EX402125137IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	FINAL 2014-2015	2809335	9791	20	10/08/2015	SBI	35071032098	20	EX402125137IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	INTERIM 2016-2017	2909012	9461	80	13/03/2017	SBI	36563592078	20	EX402125137IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	FINAL 2017-2018	3011457	11929	60	16/08/2018	HDF	50200031512578	20	EX402125137IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	INTERIM 2018-2019	3110326	10807	40	20/02/2019	HDF	50200036677846	20	EX402125137IN
103	T 000102	T S GOPALAKRISHNAN			PLOT NO.71, DOOR NO. 4/164	MARAKAYAR NAGAR	NEELANKARAI MADRAS		600041	20	2ND INTERIM 2019	3210060	10549	20	12/04/2019	HDF	50200038074046	20	EX402125137IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	INTERIM 2012-2013	2502286	2715	1440	15/02/2013	SBI	32801488148	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	INTERIM 2014-2015	2706076	6546	480	30/03/2015	HDF	50200010995430	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	FINAL 2014-2015	2805910	6366	240	10/08/2015	SBI	35071032098	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	INTERIM 2016-2017	2906198	6647	960	13/03/2017	SBI	36563592078	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	FINAL 2017-2018	3007807	8279	720	16/08/2018	HDF	50200031512578	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	INTERIM 2018-2019	3106900	7381	480	20/02/2019	HDF	50200036677846	240	EX402125145IN
104	T 000314	THOTA LAXMAN RAO	MR THOTA SRINIVAS RAO		H NO.4.1.70	SUBASH ROAD	SECUNDERABAD		500003	240	2ND INTERIM 2019	3206635	7124	240	12/04/2019	HDF	50200038074046	240	EX402125145IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	INTERIM 2012-2013	2504690	5119	240	15/02/2013	SBI	32801488148	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	INTERIM 2014-2015	2711442	11912	80	30/03/2015	HDF	50200010995430	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	FINAL 2014-2015	2811285	11741	40	10/08/2015	SBI	35071032098	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	INTERIM 2016-2017	2910396	10845	160	13/03/2017	SBI	36563592078	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	FINAL 2017-2018	3012724	13196	120	16/08/2018	HDF	50200031512578	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	INTERIM 2018-2019	3111556	12037	80	20/02/2019	HDF	50200036677846	40	EX402125154IN
105	T 000350	T C KARTHIAYANI			CHANGANATH HOUSE	46/18 AYYAPPAN KOVIL	COCHIN		682018	40	2ND INTERIM 2019	3211319	11808	40	12/04/2019	HDF	50200038074046	40	EX402125154IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	INTERIM 2012-2013	2504682	5111	540	15/02/2013	SBI	32801488148	90	EX402125168IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	INTERIM 2014-2015	2711432	11902	180	30/03/2015	HDF	50200010995430	90	EX402125168IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	FINAL 2014-2015	2811275	11731	90	10/08/2015	SBI	35071032098	90	EX402125168IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	INTERIM 2016-2017	2910387	10836	360	13/03/2017	SBI	36563592078	90	EX402125168IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	FINAL 2017-2018	3012718	13190	270	16/08/2018	HDF	50200031512578	90	EX402125168IN
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	INTERIM 2018-2019	3111550	12031	180	20/02/2019	HDF	50200036677846	90	EX402125168IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
106	T 000440	THARAVATH JAI KRISHNAN			8C LINK LAXMAN APTS	S A ROAD	COCHIN KERALA STATE		682016	90	2ND INTERIM 2019	3211313	11802	90	12/04/2019	HDF	50200038074046	90	EX402125168IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	INTERIM 2012-2013	2504191	4620	300	15/02/2013	SBI	32801488148	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	INTERIM 2014-2015	2710500	10970	100	30/03/2015	HDF	50200010995430	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	FINAL 2014-2015	2810376	10832	50	10/08/2015	SBI	35071032098	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	INTERIM 2016-2017	2909756	10205	200	13/03/2017	SBI	36563592078	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	FINAL 2017-2018	3012092	12564	150	16/08/2018	HDF	50200031512578	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	INTERIM 2018-2019	3110945	11426	100	20/02/2019	HDF	50200036677846	50	EX402125171IN
107	T 000909	THANGAVELU P			No. 17-A, MSP COLONY	SILUVATHUR ROAD	DHINDUKKAL DINDIGUL DISTRICT		624005	50	2ND INTERIM 2019	3210700	11189	50	12/04/2019	HDF	50200038074046	50	EX402125171IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	INTERIM 2012-2013	2502983	3412	60	15/02/2013	SBI	32801488148	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	INTERIM 2014-2015	2708912	9382	20	30/03/2015	HDF	50200010995430	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	FINAL 2014-2015	2808753	9209	10	10/08/2015	SBI	35071032098	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	INTERIM 2016-2017	2908553	9002	40	13/03/2017	SBI	36563592078	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	FINAL 2017-2018	3011049	11521	30	16/08/2018	HDF	50200031512578	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	INTERIM 2018-2019	3109938	10419	20	20/02/2019	HDF	50200036677846	10	EX402125185IN
108	V 000038	V FELIXIA	MR P VICTOR		9/34 P V KOIL STREET	ROYAPURAM	MADRAS		600013	10	2ND INTERIM 2019	3209673	10162	10	12/04/2019	HDF	50200038074046	10	EX402125185IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	INTERIM 2012-2013	2502910	3339	60	15/02/2013	SBI	32801488148	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	INTERIM 2014-2015	2708819	9289	20	30/03/2015	HDF	50200010995430	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	FINAL 2014-2015	2808654	9110	10	10/08/2015	SBI	35071032098	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	INTERIM 2016-2017	2908477	8926	40	13/03/2017	SBI	36563592078	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	FINAL 2017-2018	3010984	11456	30	16/08/2018	HDF	50200031512578	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	INTERIM 2018-2019	3109875	10356	20	20/02/2019	HDF	50200036677846	10	EX402125199IN
109	V 000453	VIMALA KAWAR	MR. N VIJAY RAJ KOTHARI		NO 8 MAHAVEER COLONY	E V K SAMPATH ROAD	VEPERY MADRAS		600007	10	2ND INTERIM 2019	3209609	10098	10	12/04/2019	HDF	50200038074046	10	EX402125199IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	INTERIM 2012-2013	2503445	3874	300	15/02/2013	SBI	32801488148	50	EX402125208IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	INTERIM 2014-2015	2709484	9954	100	30/03/2015	HDF	50200010995430	50	EX402125208IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	FINAL 2014-2015	2809354	9810	50	10/08/2015	SBI	35071032098	50	EX402125208IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	INTERIM 2016-2017	2909027	9476	200	13/03/2017	SBI	36563592078	50	EX402125208IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	FINAL 2017-2018	3011466	11938	150	16/08/2018	HDF	50200031512578	50	EX402125208IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	INTERIM 2018-2019	3110336	10817	100	20/02/2019	HDF	50200036677846	50	EX402125208IN
110	V 000567	V PARMESWARAN			19, BHARATHINAGAR 2ND STREET	PALLAVARAM	MADRAS		600043	50	2ND INTERIM 2019	3210071	10560	50	12/04/2019	HDF	50200038074046	50	EX402125208IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	INTERIM 2012-2013	2502169	2598	240	15/02/2013	SBI	32801488148	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	INTERIM 2014-2015	2705410	5880	80	30/03/2015	HDF	50200010995430	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	FINAL 2014-2015	2805265	5721	40	10/08/2015	SBI	35071032098	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	INTERIM 2016-2017	2905671	6120	160	13/03/2017	SBI	36563592078	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	FINAL 2017-2018	3007077	7549	120	16/08/2018	HDF	50200031512578	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	INTERIM 2018-2019	3113051	13532	80	20/02/2019	HDF	50200036677846	40	EX402125211IN
111	V 001131	VIJAYA R DESHPANDE			RAUT BAUG, A/2/11 1	NEAR APPU GAPPU NURSARY	DHANKAWADI PUNE		411043	40	2ND INTERIM 2019	3212817	13306	40	12/04/2019	HDF	50200038074046	40	EX402125211IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	INTERIM 2012-2013	2504176	4605	120	15/02/2013	SBI	32801488148	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	INTERIM 2014-2015	2710480	10950	40	30/03/2015	HDF	50200010995430	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	FINAL 2014-2015	2810357	10813	20	10/08/2015	SBI	35071032098	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	INTERIM 2016-2017	2909745	10194	80	13/03/2017	SBI	36563592078	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	FINAL 2017-2018	3012083	12555	60	16/08/2018	HDF	50200031512578	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	INTERIM 2018-2019	3110936	11417	40	20/02/2019	HDF	50200036677846	20	EX402125225IN
112	V 002908	VANAJA A			15 SIVAN KOIL EAST STREET		DEVAKOTTAI		623302	20	2ND INTERIM 2019	3210691	11180	20	12/04/2019	HDF	50200038074046	20	EX402125225IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	INTERIM 2012-2013	2502343	2772	300	15/02/2013	SBI	32801488148	50	EX402125239IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	INTERIM 2014-2015	2706522	6992	100	30/03/2015	HDF	50200010995430	50	EX402125239IN

Sino	Folio	Holder	Second	Third	add1	add2	add3	add4	Pin	Shares	Year	Warrant No	Micr No	Amount	Warrant Date	Bank	Div Account No	Div Shares	BARCODE
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	FINAL 2014-2015	2806361	6817	50	10/08/2015	SBI	35071032098	50	EX402125239IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	INTERIM 2016-2017	2906609	7058	200	13/03/2017	SBI	36563592078	50	EX402125239IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	FINAL 2017-2018	3008417	8889	150	16/08/2018	HDF	50200031512578	50	EX402125239IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	INTERIM 2018-2019	3107471	7952	100	20/02/2019	HDF	50200036677846	50	EX402125239IN
113	V 002911	VENKATESWARA RAO P			2-A P.S.NAGAR	MASABTANK	HYDERABAD HYDERABAD		500457	50	2ND INTERIM 2019	3207204	7693	50	12/04/2019	HDF	50200038074046	50	EX402125239IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	INTERIM 2012-2013	2501487	1916	600	15/02/2013	SBI	32801488148	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	INTERIM 2014-2015	2704295	4765	200	30/03/2015	HDF	50200010995430	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	FINAL 2014-2015	2804154	4610	100	10/08/2015	SBI	35071032098	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	INTERIM 2016-2017	2904803	5252	400	13/03/2017	SBI	36563592078	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	FINAL 2017-2018	3006055	6527	300	16/08/2018	HDF	50200031512578	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	INTERIM 2018-2019	3105273	5757	200	20/02/2019	HDF	50200036677846	100	EX402125242IN
114	V 002912	VERNON ANTHONY DURANTE			S/O MR B J DURRANT	739 LAND MARK 7TH FLOOR	CARMICHAEL ROAD BOMBAY		400026	100	2ND INTERIM 2019	3205013	5502	100	12/04/2019	HDF	50200038074046	100	EX402125242IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	INTERIM 2012-2013	2503004	3433	2220	15/02/2013	SBI	32801488148	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	INTERIM 2014-2015	2708939	9409	740	30/03/2015	HDF	50200010995430	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	FINAL 2014-2015	2808781	9237	370	10/08/2015	SBI	35071032098	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	INTERIM 2016-2017	2908574	9023	1480	13/03/2017	SBI	36563592078	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	FINAL 2017-2018	3011069	11541	1110	16/08/2018	HDF	50200031512578	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	INTERIM 2018-2019	3109957	10438	740	20/02/2019	HDF	50200036677846	370	EX402125256IN
115	V 002989	VALLIAMMAI S.			24 MASILAMANI ROAD	BALAJI NAGAR	MADRAS		600014	370	2ND INTERIM 2019	3209691	10180	370	12/04/2019	HDF	50200038074046	370	EX402125256IN