

JOHN COCKERILL INDIA LIMITED
DETAILS OF DIVIDEND UNPAID FOR FY 2019-20

AMOUNT	NAME OF THE SHAREHOLDER	DP CL ID / FOLIO	NO. OF SHARES	STATUS
800.00	SATISH AVHAD	00000064	200	Unpaid
500.00	SHARDA GUPTA	00000615	100	Unpaid
500.00	BAIKUNTHI DEVI	00007147	100	Unpaid
1,000.00	RAJ KUMAR GULABANI	00008793	200	Unpaid
500.00	RASHMI PURI	00005240	100	Unpaid
500.00	RAKESH KUMAR MALHOTRA	00000621	100	Unpaid
1,000.00	BALRAJ BHANOT	00005179	200	Unpaid
194.00	ANCHOR PORTFOLIOS PVT LTD A/C NO. 159805 THE RATNAKAR BANK LTD	IN30177415314616	42	Unpaid
500.00	SURESH KAKKAR	00005166	100	Unpaid
1,000.00	MADHU DUA	00005104	200	Unpaid
300.00	RANJEEV KUMAR SHARMA A/C NO. 29 JAMMU AND KASHMIR BANK LTD	IN30011810819653	60	Unpaid
500.00	NIRMAL ANAND	00005354	100	Unpaid
1,000.00	SUHALE KAPOOR	00105902	200	Unpaid
5.00	SURESH TAYAL A/C NO. 19809 BANK OF INDIA	IN30236510276343	1	Unpaid
25.00	MANINDER SINGH ANAND A/C NO. 2779 INDIAN OVERSEAS BANK	IN30223610327582	5	Unpaid
225.00	PANKAJ KAPOOR A/C NO. 632101507177 ICICI BANK LTD	IN30177411692683	45	Unpaid
75.00	PARBHAT CHAND AGGARWAL A/C NO. 6057 PUNJAB AND SIND BANK	IN30114310286220	15	Unpaid
1,000.00	SUNEETA SINGHAL	00007018	200	Unpaid
1,000.00	PARUL GUPTA	00003774	200	Unpaid
500.00	CHARU WIDHANI	00003775	100	Unpaid
500.00	BALESH JAIN	00007493	100	Unpaid
250.00	MANIKA PAROLIA A/C NO. 51047317051 STATE BANK OF BIKANER JAIPUR	IN30133019680551	50	Unpaid
10.00	DARSHI SHIVSHANKAR TANDON A/C NO. 01190094124 STATE BANK OF INDIA	1302340000064649	2	Unpaid
500.00	GULAB DEVI SONKIA	00003374	100	Unpaid
1,000.00	SARIKA SONKIA	00003376	200	Unpaid
500.00	NIDHI BAJ	00008756	100	Unpaid
75.00	PAWAN KUMAR SHAH A/C NO. 51043884648 STATE BANK OF BIKANER AND JAIPUR	IN30220111319793	15	Unpaid
500.00	RASHMI SHETH	00004019	100	Unpaid
1,000.00	KIRAN MEHTA	00004020	200	Unpaid
500.00	BOSAMIA ANIL KISORCHANDRA	00007593	100	Unpaid
500.00	NISHIT MANHARLAL VACHHANI A/C NO. 12523 UCO BANK	1201800000223102	100	Unpaid
500.00	AJIT SAKHRANI	00004018	100	Unpaid
500.00	AJIT KUMAR PALEJA	00007688	100	Unpaid
500.00	MAYA PALEJA	00008271	100	Unpaid
500.00	HARSHA R JOSHI A/C NO. 20414 STATE BANK OF SAURASTRA	IN30097410040323	100	Unpaid

50.00	PARTHIV RASHMINBHAI BHANSALI A/C NO. 56407010310 STATE BANK OF SAURASHTR	IN30097411041088	10	Unpaid
500.00	HEMA SHUKLA SB A/C NO 2818 BANK OF BARODA	00000362	100	Unpaid
500.00	KAMLESH B SUTARIYA	00003906	100	Unpaid
500.00	POONAM MAHESH ANANDPARA A/C NO. 26923 BANK OF INDIA	IN30039413174010	100	Unpaid
125.00	MAHESH JAMNADAS ANANDPARA A/C NO. 3409 V R L MER CO OP BANK LTD	IN30039413277039	25	Unpaid
500.00	KANTILAL THAKKAR	00003954	100	Unpaid
250.00	ATUL VRUJLAL CHAG SB 887 THE VERAVAL PEOPLES CO OP BANK	IN30103924026387	50	Unpaid
1,000.00	GODHWANI NIRMALA ARJANDAS A/C NO. 252010100076924 AXIS BANK	IN30103924316646	200	Unpaid
500.00	GODHWANI ARJANDAS HARPALDAS A/C NO. 252010100077394 AXIS BANK	IN30103924316654	100	Unpaid
1,000.00	GODHWANI RAMCHAND HARPALDAS A/C NO. 252010100052872 AXIS BANK	IN30103924316662	200	Unpaid
500.00	GODHWANI LALCHAND HARPAL DAS A/C NO. 252010100076915 AXIS BANK	IN30103924317413	100	Unpaid
500.00	GODHWANI SUNDRI LALCHAND A/C NO. 252010100077905 AXIS BANK	IN30103924317420	100	Unpaid
1,250.00	BHAKTIDAS G SOLANKI	00003643	250	Unpaid
250.00	SMITA KAMLESH SHAH A/C NO. 2895 BOTAD MERCANTILE CO OP BANK	IN30103924241293	50	Unpaid
165.00	PARMAR REKHABEN JAYANTILAL A/C NO. 114 CITY UNION BANK LTD	IN30103913203958	33	Unpaid
5.00	SURESHCHANDRA V PAREKH	00009464	1	Unpaid
500.00	MEETHALAL RATHOD	00000774	100	Unpaid
500.00	VIKRAM RATHOD	00000775	100	Unpaid
1,000.00	DEVRAJ RATHOD	00000776	200	Unpaid
1,000.00	KAMAL RATHOD	00000777	200	Unpaid
1,000.00	RAVI SUTHAR	00000784	200	Unpaid
500.00	PARESH C SHAH	00006538	100	Unpaid
50.00	MUKESH NARAYANBHAI SAVALIYA A/C NO. 18019 DENA BANK	IN30305210027294	10	Unpaid
500.00	RANNA PRABHUDAS PATWARI	00009019	100	Unpaid
500.00	PADAM MEHTA	00000770	100	Unpaid
500.00	BALA MEHTA	00000771	100	Unpaid
500.00	PRABHU MISTRY	00000772	100	Unpaid
500.00	PARUL MISTRY	00000773	100	Unpaid
1,000.00	DEVENDRA KOTHARI	00000780	200	Unpaid
1,000.00	MANORAMA JAIN	00000782	200	Unpaid
500.00	PUKHRAJ JAIN	00000783	100	Unpaid
500.00	ANULA NARENDRA SHAH	00008563	100	Unpaid
750.00	BIREN DALAL	00125920	150	Unpaid
5.00	AMRISH KANTILAL SHAH	00008602	1	Unpaid
230.00	VIMALBHAI LAXMANBHAI PATEL A/C NO. 10225 CORPORATION BANK	IN30226910726133	46	Unpaid
50.00	KRINABEN BHUPESHBHAI SHAH A/C NO. 080010100000994 UTI BANK	IN30164510079458	10	Unpaid
500.00	YAGNESH TRIVEDI SB A/C NO 4451 STATE BANK OF INDIA	00000945	100	Unpaid
400.00	PARADHIYA BHARAT MANGABHAI A/C NO. 25926 THE UNION CO OP BANK LTD	IN30123310178574	80	Unpaid
1,000.00	SWATI PARESH TRIVEDI	00001228	200	Unpaid

500.00	PARESH S TRIVEDI	00001229	100	Unpaid
50.00	ASHOK MUNNALAL JAIN A/C NO. 6494 SARVODAYA COMMERCIAL CO OP BANK LTD	1201090001162387	10	Unpaid
50.00	BHARATKUMAR UJAMAL SONI A/C NO. 3295 BANASKANTHA MERCANTILE CO OP BAN	1201090001436701	10	Unpaid
500.00	JASHUMATIBEN DURGAPRASAD MAHESHWARI A/C NO. 56207030638 STATE BANK OF	1201090003114897	100	Unpaid
25.00	MITESH V SHAH A/C NO. 25369 THE NADIAD PEOPLES CO OP BANK LTD	IN30063620061853	5	Unpaid
250.00	SHITAL RAKESH SONI A/C NO. 311502010140783 UNION BANK OF INDIA	IN30063630041502	50	Unpaid
1,000.00	NARESH T PATEL	00001157	200	Unpaid
25.00	INDU LAKHAN SINGH A/C NO. 1194 INDIAN OVERSEAS BANK	IN30199110105818	5	Unpaid
250.00	KHUSHMANBEN RAMESHBHAI MEHTA A/C NO. 13140100005781 BANK OF BARODA	IN30051311739720	50	Unpaid
20.00	DIPABEN S YADAV A/C NO. 17490 BANK OF BARODA	1203440000126806	4	Unpaid
180.00	MAYURKUMAR RAMESHCHANDRA SONI A/C NO. 10683588396 STATE BANK OF INDIA	1204720009870869	36	Unpaid
500.00	CHANDRESH U JINWALA	00003191	100	Unpaid
1,000.00	FATEMABIBI CASSAM ASHRAFF	00108600	200	Unpaid
125.00	JANAK CHHAGANLAL DESAI A/C NO. 2570 THE SURAT DIST CO OP BANK LTD	IN30021415945660	25	Unpaid
500.00	HARDIK A SHROFF	00007090	100	Unpaid
500.00	KAMLESH D DIVECHA A/C NO. 8719 CORPORATION BANK	IN30038610060408	100	Unpaid
500.00	NILESH SAILESH JARIWALA	00007191	100	Unpaid
500.00	RUPAL NILESH JARIWALA	00007192	100	Unpaid
500.00	RAJIV SAILESH JARIWALA	00007193	100	Unpaid
500.00	NIMESH B DANI	00008500	100	Unpaid
500.00	SAILESHKUMAR KANTILAL JARIWALA A/C NO. 13436 BANK OF BARODA	IN30088814121236	100	Unpaid
125.00	ARVIND M JAIN A/C NO. 24087 THE SAHEBRAO DESHMUKH CO OP BANK LT	IN30133020424651	25	Unpaid
500.00	PRITI JETHANI SB A/C NO 4685 CORPORATION BANK	00002119	100	Unpaid
500.00	JEHANGIR B KHAMBATTA	00009454	100	Unpaid
165.00	ABHINAV P SHAH	00000194	33	Unpaid
750.00	MAULIK ROHIT MARTHAK	00126403	150	Unpaid
165.00	SHAH RUPA MADHU A/C NO. 22405019145 STANDARD CHARTERED BANK	IN30036020098724	33	Unpaid
1,000.00	MUKESH L RAJANI A/C NO. 11451 SARASWAT COOP BANK	IN30015910502454	200	Unpaid
165.00	ABDUL RAZZAQ M KAZI	00008484	33	Unpaid
1,000.00	CHITRAPARESH JALUI	00002218	200	Unpaid
500.00	PARESH JALUI	00002254	100	Unpaid
500.00	DIVAKAR DNYANDEO MANE A/C NO. 26067 BANK OF INDIA	IN30074910353417	100	Unpaid
825.00	JIGAR SHAH A/C NO. 25143 INDIAN BANK	1201020000002255	165	Unpaid
500.00	PURNA J SHETH	00006953	100	Unpaid
500.00	DIMPLE H SHETH SB A/C 01200025326 SBI COMMERCIAL AND INTERNATIONAL BANK	00002403	100	Unpaid
500.00	BHANUMATI A SHETH SB A/C 01200025318 SBI COMMERCIAL AND INTERNATIONAL B	00002407	100	Unpaid
400.00	OWN LEASING AND FINANCE P LTD	00008913	100	Unpaid
139.00	LKP SECURITIES LIMITED A/C NO. CD 12046 BANK OF INDIA	1100001000014352	30	Unpaid
5.00	PHOENIX SHARE AND STOCKBROKERS PVT LTD A/C NO. 1190193 THE RATNAKAR BAN	IN30115113000946	1	Unpaid

500.00	GAURAV M PATANKAR	00107964	100	Unpaid
60.00	MILAN GULABRAI GORADIA A/C NO. 9602 KAPOLE CO OP BANK LTD	1202350000109283	12	Unpaid
500.00	PESI SHAVAK PATEL	00007603	100	Unpaid
300.00	PRAVINA SHASHIKANT SHAH A/C NO. 16460 BANK OF BARODA	IN30051313080300	60	Unpaid
500.00	ANAND V RATNA	00002730	100	Unpaid
500.00	NAVIN KUMAR GUPTA	00113867	100	Unpaid
500.00	SHANTARAM SAGAJI SHINDE A/C NO. 1001 5647 PUNJAB AND MAHA CO OP BANK LTD	IN30220111237695	100	Unpaid
165.00	MRUDULA SHETE	00002439	33	Unpaid
500.00	HINA H PATEL	00008975	100	Unpaid
500.00	PRANAV H PATEL	00008977	100	Unpaid
500.00	UNNATI NAVNIT PAREKH	00009261	100	Unpaid
500.00	UNNATI NAVNIT PAREKH	00009397	100	Unpaid
500.00	DATTA VIGHARE	00001450	100	Unpaid
500.00	DIGVIJAY CHAND	00006327	100	Unpaid
1,000.00	NIRUPAMA LOKENDRA SHETH	00095176	200	Unpaid
15.00	JAYESH PRITAMLAL SHAH A/C NO. 3305 BANK OF BARODA	IN30216410191156	3	Unpaid
125.00	USHMA PATEL	00001439	25	Unpaid
500.00	SHREYAS K PATEL	00007803	100	Unpaid
1,000.00	NEHA P VORA	00008017	200	Unpaid
65.00	TUKARAM BABU KUVALEKAR A/C NO. 12680 VIMA KAMGAR CO OP BANK LTD	IN30007910186167	13	Unpaid
1,000.00	KAMAL MEHTA A/C NO. 003 461316 006 HSBC	IN30014210133626	200	Unpaid
625.00	BURZIN HOMI SHAHANA	00006575	125	Unpaid
500.00	TRUPTI B SHAH	00099520	100	Unpaid
50.00	VINESH NANDKUMAR KHADE A/C NO. 30338 THE SARASWAT CO OP BANK LTD	IN30051315234938	10	Unpaid
5.00	PRAKASHINI GANESH SHENOY A/C NO. 21544 BANK OF MAHARASHTRA	IN30023912451107	1	Unpaid
500.00	JAYWANT KOTHARE	00001849	100	Unpaid
500.00	DILIP V SHAH	00098868	100	Unpaid
25.00	SARANG GOTECHA A/C NO. 14857 THE SARASWAT CO OPERATIVE BANK LTD	IN30258210026782	5	Unpaid
500.00	TARA BHALCHANDRA JOSHI	00006997	100	Unpaid
5.00	MEHTA MEHUL RAMESH A/C NO. 2551 KAPOL CO OPERATIVE BANK	IN30133017938041	1	Unpaid
5.00	MEGHANA MEHUL MEHTA A/C NO. 11813 THE KAPOL CO OP BANK LTD	IN30177416247058	1	Unpaid
25.00	Jagruti Vipul Doshi A/C NO. 8978 Bank Of Maharashtra	IN30009511268537	5	Unpaid
1,250.00	DILIP PRATAPRAI SHAH A/C NO. 007710002176 DENA BANK	IN30038610029117	250	Unpaid
165.00	PRAKASH P JAIN	00102831	33	Unpaid
500.00	ASHISH GALA	00001371	100	Unpaid
250.00	RAJI VISWANATHAN	00006295	50	Unpaid
175.00	KARTHIK BHARAT PETHAD A/C NO. 28795 THE BHARAT COOP BANK MUMBAI LTD	IN30023913199827	35	Unpaid
500.00	BHUPENDRA CHOONILAL MAHER	00001949	100	Unpaid
5.00	SHAH ASHOK MAGANLAL	00124133	1	Unpaid

275.00	SHAH JAYSHREE NISHITH A/C NO. 3103 SHAMRAO VITHAL CO OP BANK LTD	IN30002010617541	55	Unpaid
1,000.00	MONIA KALRA	00001427	200	Unpaid
1,000.00	RENU KALRA	00001428	200	Unpaid
500.00	CHAMANLAL KALRA	00001429	100	Unpaid
1,000.00	SONIA KALRA	00001430	200	Unpaid
500.00	JAYSHREE KESWANI	00003671	100	Unpaid
500.00	NARENDRA C SHAH	00007246	100	Unpaid
500.00	HARSHA N SHAH	00007247	100	Unpaid
500.00	DIMPLE N SHAH	00007248	100	Unpaid
500.00	MAYUR N CHANDRA	00007838	100	Unpaid
225.00	SANKET VILAS GORE A/C NO. 15738 CORPORATION BANK	1202000000145633	45	Unpaid
500.00	MR ARVIND MITHALAL JAIN A/C NO. 101982 MANDVI CO OP BANK LTD	IN30051310108954	100	Unpaid
180.00	SARLA PRATAP DAGA A/C NO. 2039 SHRI ARIHANT CO OP BANK LTD	IN30154916996879	36	Unpaid
1,000.00	Asmita Nitin Narkar A/C NO. 33866 Dombivli Nagari Sahakari Bank Ltd	IN30292710037102	200	Unpaid
500.00	NIRMALA CHANDRASHEKAR	00007839	100	Unpaid
490.00	DNYANESHWAR GANPAT BORADE A/C NO. 1800 ABHYUDAYA CO OP BANK LTD	1204470002296594	98	Unpaid
500.00	SUNIL LALDAS SHAH A/C NO. 18379 NORTH KANARA GSB COOP BANK LTD	IN30154914114133	100	Unpaid
1,000.00	MONICA DCUNHA A/C NO. 0124104016277 CANARA BANK	00000048	200	Unpaid
325.00	JYOTI RAJESH SHAH	1201090000147825	65	Unpaid
1,000.00	DEVENDRA KATARIA	00001919	200	Unpaid
500.00	JAYANTILAL KATARIA	00001991	100	Unpaid
500.00	KUNAL PRATAP PAREKH A/C NO. 10866 SYNDICATE BANK SYB	00007908	100	Unpaid
400.00	MONEY CARE SECURITIES AND FINANCIAL	00098566	100	Unpaid
500.00	DHANLAXMI JAVERI	00100480	100	Unpaid
500.00	SAROJ ASHWINI KUMAR JOSHI	00008516	100	Unpaid
500.00	MIHIR B PAREKH	00001725	100	Unpaid
450.00	SHILPA NARESH MEHTA A/C NO. 5392 MODEL CO OP BANK LTD	1202350000250428	90	Unpaid
25.00	INDUMATI TUKARAM PAWAR A/C NO. 100130206 PUNJAB AND MAHARASHTRA CO O	1203330000319480	5	Unpaid
500.00	SARADA RAMAN	00007150	100	Unpaid
347.00	NITIN KANTILAL MODI A/C NO. 1303 CANARA BANK	1201120000024909	75	Unpaid
500.00	ALBERT SOUZA CRDEIRO	00006053	100	Unpaid
1,325.00	MANMOHAN SALIGRAM DHIMAN A/C NO. 036010100010375 UTI BANK LTD	IN30226911623029	265	Unpaid
5.00	SANDEEP JAIN	00008645	1	Unpaid
250.00	SHAH HARSHIL DILIPKUMAR A/C NO. 64348 UNION BANK OF INDIA	IN30028010539652	50	Unpaid
500.00	SAROJ SUKAN OSWAL A/C NO. 6648 MAHESH SAHAKARI BANK LTD	IN30036022410315	100	Unpaid
500.00	RAJKUMAR DOSHI	00003607	100	Unpaid
1,000.00	JYOTI RAJESH SHAH A/C NO. 12628 CANARA BANK	IN30075710786096	200	Unpaid
1,000.00	NANJI SUNDARJI SHAH	00002125	200	Unpaid
500.00	KETAN NANJI SHAH	00002128	100	Unpaid

25.00	POPATLAL TEJRAJ GANDHI A/C NO. 135010100064503 AXIS BANK LTD	1201330000734466	5	Unpaid
135.00	SANJAY SHANTILAL SHINGAVI A/C NO. 215010100013493 AXIS BANK LTD	1202300000151581	27	Unpaid
500.00	SURESH R PATIL	00006135	100	Unpaid
500.00	BIPINCHANDRA SHAH	00000327	100	Unpaid
1,000.00	IYENGAR SHESHA PRASAD SB A/C NO 18591 THE ABHINAV SAHAKARI BANK LTD	00000059	200	Unpaid
1,250.00	DHIRENDRA GANDHI	00002103	250	Unpaid
500.00	BHAGYASHREE VINAYAK LELE	00007596	100	Unpaid
75.00	BHARTI SHAH A/C NO. S B 33284 BANK OF INDIA	IN30074910048372	15	Unpaid
250.00	MADANBAI PARAKH A/C NO. 257 NASIK MERCHANTS CO OPERATIVE BANK	IN30021411623109	50	Unpaid
150.00	HUKUM PARASMAL PARAKH A/C NO. 256 NASIK MERCHANTS CO OP BANK LTD	IN30177411026277	30	Unpaid
380.00	SIDDHARTH VIJAY SINGHAVI A/C NO. 00040000002087 SHAHADA PEOPLES CO OP BAN	1201090700165701	76	Unpaid
5.00	VAIJAYANTI SHAMSUNDER KALBHANDE A/C NO. 19580100001343 BANK OF BARODA	1201320001250112	1	Unpaid
250.00	SUNIL NAROTTAM PATIL A/C NO. 783 SARASWAT CO OP BANK LTD	1203600000041818	50	Unpaid
250.00	RUPALI SHARMA	00008080	50	Unpaid
500.00	KAMALKISHOR BANG	00003184	100	Unpaid
500.00	RAMESH KUMAR BANG	00003185	100	Unpaid
75.00	PRITAM KANHAYALAJI UMRE A/C NO. 509104000004039 IDBI BANK	IN30177412020211	15	Unpaid
185.00	SURESH RAGHUNATHDASJI CHANDAK A/C NO. 5286 AKOLA JANATA COMMERCIAL CO	1302310000010629	37	Unpaid
250.00	AJAY VITTHALDAS MOHTA A/C NO. 842 AKOLA JANATA COMMERCIAL CO OP BANK LT	1302310000014530	50	Unpaid
75.00	VISHAL ONKARMAL MITTAL A/C NO. 223201000000156 INDIAN OVERSEAS BANK	1201090003569851	15	Unpaid
500.00	NIRAJ HARSHAD LATHIYA A/C NO. 02571000002129 HDFC BANK	IN30133017977654	100	Unpaid
50.00	DALPATRAI KALIDAS MEHTA A/C NO. 6676 BANKOF BARODA	IN30039414939429	10	Unpaid
1,000.00	RUPESH KUMAR JAIN	00008081	200	Unpaid
500.00	VIJAYA LAKSHMI INNAMURI	00000484	100	Unpaid
30.00	MANDA KISHAN A/C NO. 01190010705 STATE BANK OF INDIA	IN30066910071767	6	Unpaid
25.00	CHOPPADANDI PADMAVATHI A/C NO. 052137852535 STATE BANK OF HYDERABAD	1203810000158867	5	Unpaid
500.00	ANJANEYA PRASAD G A/C NO. 391010028127 ING VYSYA BANK LTD	IN30066910033502	100	Unpaid
1,250.00	SRINIVASA RAO KAKKIRALA	00005448	250	Unpaid
625.00	VENKATA RADHA RAMANA GUPTA BONDADA	00000494	125	Unpaid
375.00	SRI YATHI RAJAVAL TAYARU B	00000497	75	Unpaid
365.00	VENKATARATNA RAMA MOHAN GUPTA B	00000503	73	Unpaid
100.00	SATYAVATHI SALADI A/C NO. 399010033227 ING VYSYA BANK LTD	IN30102220220020	20	Unpaid
5.00	Ramesh Kumar Jain A/C NO. 9942 Union Bank of India	IN30009510069472	1	Unpaid
500.00	G PADAMMA	00005047	100	Unpaid
500.00	B S GODHAMANI SB A/C NO 87566 SYNDICATE BANK	00007244	100	Unpaid
500.00	MADHUSOODHAN S SONDE SB A/C NO 14510 CANARA BANK	00008814	100	Unpaid
500.00	GEEVARGHESE	00105121	100	Unpaid
1,000.00	N UMA DEVI	00004885	200	Unpaid
250.00	KOPPA SUBBA RAO ROOPA A/C NO. SB 6789 KARNATAKA BANK LTD	IN30023930013197	50	Unpaid

500.00	GAYATHRI D PRABHU P A/C NO. 22371 CANARA BANK	IN30044110564145	100	Unpaid
490.00	RODNEY JOSEPH MASCARENHAS	00128619	98	Unpaid
50.00	SANDEEP SHETTY A/C NO. 5132500100058401 KARNATAKA BANK LTD	IN30169610727918	10	Unpaid
500.00	HEMAVATHI K KARKERA	00005441	100	Unpaid
1,000.00	VIJAYARAJ	00004914	200	Unpaid
500.00	RAMESH V SUGNANI A/C NO. 160010082197 ING VYSYA BANK	IN30113526639177	100	Unpaid
500.00	SUSHILA MEHTA A/C NO. 15399 BANK OF BARODA	IN30061010712770	100	Unpaid
500.00	G CHANDRA SEKAR	00109436	100	Unpaid
500.00	M ZACHARIAH	00004669	100	Unpaid
25.00	SUNDER BAI	00004615	5	Unpaid
25.00	J ROOPCHAND JAIN	00004616	5	Unpaid
325.00	VIJAYALAKSHMI B SB A/C NO 7411 CHENNAI CENTRAL CO OP BANK LTD	00004406	65	Unpaid
325.00	R BADRI NARAVANAN	00004408	65	Unpaid
5.00	KEERTHIMEENA V A/C NO. 163100710400024 TAMILNADU MERCANTILE BANK LIMITE	IN30169610895523	1	Unpaid
50.00	BHUVANESWARI R A/C NO. SB 2015 THE KARUR VYSYA BANK LTD	IN30267930346574	10	Unpaid
250.00	AMIT KATARIA A/C NO. 02778 THE DHANALAKSHMI BANK LTD	IN30051310563952	50	Unpaid
250.00	Y M MAM	00009175	50	Unpaid
500.00	CT THIAGA RAJAN	00005747	100	Unpaid
1,000.00	S M IBRAHIM SB A/C NO 4881 CANARA BANK	00002959	200	Unpaid
500.00	JOS A PULICKEN	00000247	100	Unpaid
500.00	RETTY JOS	00000248	100	Unpaid
500.00	MAHENDRA KUMAR BARMECHA	00000707	100	Unpaid
5.00	MAYA DEVI AGARWAL	00005612	1	Unpaid
5.00	JYOTI DEVI AGARWAL	00005613	1	Unpaid
5.00	SHRIRAM AGARWALA	00005614	1	Unpaid
165.00	PRAWIN SARAOGI	00005671	33	Unpaid
1,000.00	VASANT SUBRAMANYAN	00007334	200	Unpaid
50.00	MAHESH T MATALIA	1202770000007866	10	Unpaid
800.00	JAJRA TRADING CO PVT LTD	00009075	200	Unpaid
150.00	SUMIT GUPTA A/C NO. 5571 CANARA BANK	IN30077310138940	30	Unpaid
10.00	SHIMA BHATTACHARYYA	00127493	2	Unpaid
5.00	DIPANKAR DAS	00128139	1	Unpaid
500.00	ASIM KUMAR MONDAL	00005469	100	Unpaid
750.00	DILIP KUMAR PAIN	00005675	150	Unpaid
500.00	DINAMANI DASH	00006502	100	Unpaid
500.00	JAYALAKSHMI PATRA	00006512	100	Unpaid
625.00	DEBASHIS DHALI	00005408	125	Unpaid
175.00	NAND KISHORE AGARWALLA A/C NO. 35 3285 STATE BANK OF INDIA	IN30125028201260	35	Unpaid
5.00	SREERAMA MURTY VARANASI A/C NO. 11038924042 STATE BANK OF INDIA	1204720010060580	1	Unpaid

1,000.00	BISHWAMBHER DHIRASARIA	00104884	200	Unpaid
1,000.00	SUMITA DHIRASARIA	00104892	200	Unpaid
1,000.00	HARI PRASAD SHARMA	00111716	200	Unpaid
500.00	SANGITA JHUN JHUNWALA	00007173	100	Unpaid
1,000.00	PRAKASH CHANDRA ARORA	00006802	200	Unpaid
5,000.00	SHYAMA JAIN A/C NO. 6640 U CO BANK	IN30116030117164	1000	Unpaid
2,500.00	VIMAL PRAKASH JAIN A/C NO. 6640 U CO BANK	IN30116030117244	500	Unpaid
4,875.00	HASMUKH HIRJIBHAI JAVIYA A/C NO. 8788 BANK OF BARODA	IN30103924275388	975	Unpaid
5,619.00	HASMUKH MOHANLAL VORA A/C NO. 33675 CANARA BANK	1301520000134601	1215	Unpaid
1,500.00	MOHAMED CASSAM ASHRAFF	00108596	300	Unpaid
2,312.00	VIREN K MEHTA A/C NO. 18560 BANK OF BARODA	IN30036022568448	500	Unpaid
2,500.00	JATIN V DALAL A/C NO. 11100 INDIAN BANK	IN30059710156615	500	Unpaid
2,000.00	FRANCIS A D SOUZA	00099295	400	Unpaid
3,500.00	PARAG MEHTA	00009478	700	Unpaid
9,227.00	BIPIN MORARJI TANNA A/C NO. 16692 JANATA SAHAKARI BANK LTD	1301420000005047	1995	Unpaid
2,000.00	KIRAN SETHIA	00122335	400	Unpaid
5,943.00	PRAFUL T MEHTA A/C NO. 41692 THE BOMBAY MERCHANTILE CO OP BANK	IN30045010399734	1285	Unpaid
4,759.00	RASIKLAL NAGARDAS SHAH A/C NO. 16511 VIJAYA BANK LTD	IN30047641578330	1029	Unpaid
1,500.00	DOSHI RANJAN A/C NO. 16815 BANK OF BARODA	IN30051310287712	300	Unpaid
2,000.00	INDERA KUMARI	00008661	400	Unpaid
2,000.00	KIRTI DOSHI A/C NO. 26680 NEW INDIA CO OP BANK LTD	IN30088813860356	400	Unpaid
2,000.00	MADHUKAR ATMARAM PHANSE	00112101	500	Unpaid
2,400.00	MADHUKAR PHANSE	00115517	600	Unpaid
4,000.00	SATISH B AVHAD	00117072	1000	Unpaid
2,500.00	SUNITA D SARDA	00127761	500	Unpaid
2,500.00	SANGITA S SARDA	00127779	500	Unpaid
2,000.00	RANGAMANI NARASIMHAN	00007405	400	Unpaid
1,600.00	BHIKSHU ADVISORY PRIVATE LIMITED	00119601	400	Unpaid
792.00	NIKHIL KOTHARI	00000013	200	Unpaid
792.00	SMITA KOTHARI	00000014	200	Unpaid
396.00	ARUN SHAH A/C NO. NRE A C 55147 UNION BANK OF INDIA	00000021	100	Unpaid
1,000.00	VINEET GUPTA	00008704	200	Unpaid
500.00	H S PASRICHA	00006510	100	Unpaid
500.00	CHITRIT KUMAR GUPTA A/C NO. 679001700478 ICICI BANK LIMITED	00003451	100	Unpaid
500.00	PUSHPA GUPTA	00006127	100	Unpaid
500.00	NASAR	00007794	100	Unpaid
500.00	NALINKANT M KOTHARI	00000390	100	Unpaid
500.00	SUBHASH S SHAH	00009373	100	Unpaid
500.00	SATISH KUMAR SHAH	00001164	100	Unpaid

500.00	KETAN G PATEL	00000253	100	Unpaid
500.00	MAMTA KEDIA	00007358	100	Unpaid
500.00	VIPUL PRIYAKANT DALAL	00009134	100	Unpaid
500.00	GAUTAM R MORARKA	00095079	100	Unpaid
500.00	STANISLAUS JOHN LOHALE	00009402	100	Unpaid
500.00	SHARAD SHAH	00002100	100	Unpaid
500.00	KAMAL MEHTA A/C NO. 003461316006 HSBC BANK	00002911	100	Unpaid
500.00	PARMA NAND AGRAWAL	00002462	100	Unpaid
500.00	SHANTI DEVI AGRAWAL A/C NO. 015801013148 ICICI BANK LIMITED	00002463	100	Unpaid
500.00	PARTHU K GANDHI	00006471	100	Unpaid
500.00	S V DHARWADKAR	00006131	100	Unpaid
1,000.00	VAIDEHI SAYAR	00001829	200	Unpaid
500.00	MADHAVRAO BALWANT PATIL	00008960	100	Unpaid
1,000.00	REVATHI R KAMATH	00005429	200	Unpaid
1,000.00	K RAMESH KAMATH	00005432	200	Unpaid
1,000.00	RAJKUMARI SETHIA	00127248	200	Unpaid
5.00	LAXMI NARAYAN AGARWALA A/C NO. 02191000113351 HDFC BANK	00005615	1	Unpaid
1,500.00	ALOK GUPTA A/C NO. 00960100001783 BANK OF BARODA	00008705	300	Unpaid
2,000.00	STANISLAUS JOHN LOHALE	00009271	400	Unpaid
1,000.00	BIPIN M PATEL	00004248	200	Unpaid
1,595.00	RAJAN GOEL A/C NO. 629301500605 ICICI BANK LTD	IN30282210260909	319	Unpaid
1,000.00	REKHA VARSHNEYA A/C NO. 3072000100253340 PUNJAB NATIONAL BANK	IN30120910004683	200	Unpaid
500.00	CHANDRA KANTA VARSHNEYA A/C NO. 3072000100253340 PUNJAB NATIONAL BANK	IN30120910004722	100	Unpaid
2,000.00	SAURABH VARSHNEYA A/C NO. 3072000100253360 PUNJAB NATIONAL BANK	IN30120910005145	400	Unpaid
500.00	SAURABH VARSHNEYA A/C NO. 3072000100253360 PUNJAB NATIONAL BANK	IN30120910005651	100	Unpaid
500.00	ASHIMA SHARMA A/C NO. 3602764590 STATE BANK OF INDIA	IN30611410582549	100	Unpaid
100.00	DINESH KUMR GAMBHIR A/C NO. 053-053336-006 HONGKONG SHANGHAI BANKING	1201910101325790	20	Unpaid
750.00	CHHAYA SHARMA A/C NO. 629801510608 ICICI BANK	IN30165310251564	150	Unpaid
148.00	HARVINDER PAL HUF A/C NO. 652710110000187 BANK OF INDIA	1202540000094721	32	Unpaid
100.00	MONIKA . A/C NO. 65147801206 STATE BANK OF INDIA	1204470007756890	20	Unpaid
50.00	AMARJIT KAUR A/C NO. 65072525238 STATE BANK OF PATIALA	IN30114311259490	10	Unpaid
500.00	INDU PUNGLIA A/C NO. 53049375040 STATE BANK OF INDORE	1201370000165295	100	Unpaid
295.00	RINA SAMIRBHAI SHAH A/C NO. 012131800001050 THE JUNAGADH COMM. CO-OP. B	IN30199111024901	59	Unpaid
25.00	MAYANKKUMAR KHUSHALCHAND KOTAK A/C NO. 005100101010019 VERAVAL PEOP	IN30097411623166	5	Unpaid
250.00	VIJAY B BHAYANI A/C NO. 66007947352 STATE BANK OF SAURASHTRA	IN30373510018131	50	Unpaid
125.00	GOPI DIPTESH SHAH A/C NO. 010111540007278 NUTAN NAGARI SAHAKARI BANK LTD	1301520000026467	25	Unpaid
500.00	KANDOI INDRAVADAN MANAHARLAL A/C NO. 220210110008004 BANK OF INDIA	IN30034320079149	100	Unpaid
925.00	PRATIBHA SHAILESH SHAH A/C NO. 004710110000104 BANK OF INDIA	1201060002773071	200	Unpaid
4,162.00	PRATIBHA SHAILESH SHAH A/C NO. 004710110000104 BANK OF INDIA	IN30074910588087	900	Unpaid

500.00	BHANUMATI JHAVERI A/C NO. 01190023312 STATE BANK OF INDIA	IN30051310748398	100	Unpaid
240.00	KEJUL MAHESH SHAH A/C NO. 00601670042843 HDFC BANK LTD	1203350000072988	48	Unpaid
450.00	ASPI BAMANSHAW BHESANIA A/C NO. 1572636151 CENTRAL BANK OF INDIA	1201250000010241	90	Unpaid
150.00	NILESH VINODRAI BHAYANI A/C NO. 1200019289 ORIENTAL BANK OF COMMERCE	IN30051312194006	30	Unpaid
500.00	D SUNDARARAJAN A/C NO. 341010100005944 CITY UNION BANK LIMITED	00006412	100	Unpaid
500.00	HINA HARISH PATEL. A/C NO. 005520100027030 ORIENTAL BANK OF COMMERCE	1201170000003360	100	Unpaid
800.00	SURESH JOSHI A/C NO. 012410108677 CANARA BANK	00001565	200	Unpaid
250.00	SNEHA SHEKHAR PATIL A/C NO. 008100100015899 PUNJAB AND MAHARASHTRA CO O	1203230002096469	50	Unpaid
150.00	SMITA MILIND JOSHI A/C NO. 01190008944 STATE BANK OF INDIA	IN30021411803554	30	Unpaid
32.00	KCPL ESCROW ACCOUNT - FPL OPEN OFFER A/C NO. 00602740001060 HDFC BANK LTD	IN30247040224564	7	Unpaid
125.00	ASSI GURMIT KAUR A/C NO. 050100100005152 PUNJAB AND MAHARASHTRA CO OP B	1203320016643065	25	Unpaid
500.00	AJITH KUMAR A/C NO. 47240201006079 UNION BANK OF INDIA	00008670	100	Unpaid
250.00	AMIT A MALANI A/C NO. 170101037035 CANARA BANK	IN30021410627102	50	Unpaid
150.00	SATNAM DARSHAN SINGH A/C NO. 005100100001949 PUNJAB AND MAHARASHTRA	IN30051319256082	30	Unpaid
3,372.00	ARPIT B DOSHI HUF A/C NO. 67086304626 STATE BANK OF TRAVANCORE	1302340000345470	729	Unpaid
500.00	PURUSHOTTAM R PANCHAL A/C NO. 20049380109 BANK OF MAHARASHTRA	00001522	100	Unpaid
360.00	ANITA MOHANLAL JAIN A/C NO. 490104000038410 IDBI BANK	1202060000462097	72	Unpaid
1,000.00	SANDYA SANDEEP AVHAD A/C NO. 27870100004898 CITY UNION BANK LIMITED	00008984	200	Unpaid
5,000.00	SANDEEP G AVHAD A/C NO. 2787100009188 CITY UNION BANK LIMITED	00110931	1000	Unpaid
500.00	RENUKA RATWANI A/C NO. 041102000008822 IDBI BANK LTD	IN30045011306919	100	Unpaid
325.00	NILUFER M BHARUCHA A/C NO. 606101054936 CANARA BANK	IN30039411529235	65	Unpaid
825.00	KOTA NAGA RAMA PRASAD A/C NO. 52102781174 STATE BANK OF HYDERABAD	IN30102221005134	165	Unpaid
100.00	SHOBHA NAINMAL JAIN A/C NO. 64054566012 STATE BANK OF INDIA	1201090005046680	20	Unpaid
5.00	RAMESH ROSHAN BORANA A/C NO. 64084120030 STATE BANK OF MYSORE	IN30089610266603	1	Unpaid
755.00	GIRIDHARI LAL BAJAJ A/C NO. 63016505451 STATE BANK OF INDIA	00005569	151	Unpaid
750.00	PADAM CHAND BANTHIA A/C NO. 00081000050108 HDFC BANK	IN30012610338984	150	Unpaid
100.00	SARASWATI SAHOO A/C NO. 52018191114 STATE BANK OF HYDERABAD	1203350000678761	20	Unpaid
125.00	SHYAM SUNDAR BHIMSERIA A/C NO. 03442560002340 HDFC BANK LTD	IN30226910406495	25	Unpaid

2,53,899.00