

Morganite Crucible (India) Limited



Unpaid Dividend Details for Final Dividend For The Year 2023-2024

10/10/2024

PAGE NO:

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|-----------|------------|-------------------------------------|---------------|--------------|---------|
| 1 | 011111 | 1 | ZEHRABHAI S. SAKARWALA | 400 | 4800.00 | 1 |
| 2 | 011112 | 2 | SHARAFALI R. SAKARWALA | 600 | 5760.00 | 2 |
| 3 | 012587 | 3 | ANTONIO MARIANO FERNANDES | 400 | 4800.00 | 3 |
| 4 | 011815 | 4 | RAJENDRA GUPTA | 400 | 4800.00 | 4 |
| 5 | 010965 | 5 | NEENA SHARDA | 200 | 2400.00 | 5 |
| 6 | 011145 | 6 | ANIL MALHOTRA | 400 | 4800.00 | 6 |
| 7 | 011190 | 7 | SUSHIL KUMAR VYAS | 400 | 4800.00 | 7 |
| 8 | 005754 | 8 | RAVINDRA NATH GUPTA | 200 | 2400.00 | 8 |
| 9 | 000118 | 9 | SOUMEN SANYAL | 200 | 2400.00 | 9 |
| 10 | 008631 | 10 | DEEPAK BERRY | 600 | 5760.00 | 10 |
| 11 | 008122 | 11 | CHARANJIT LAL GOGIA | 200 | 2400.00 | 11 |
| 12 | 010922 | 12 | ARUN GULIANI | 600 | 5760.00 | 12 |
| 13 | 008708 | 13 | RAJIV KMAR CHHABRA | 200 | 2400.00 | 13 |
| 14 | 011306 | 14 | SNEH MUDGIL | 200 | 2400.00 | 14 |
| 15 | 002896 | 15 | ISHWAR DEVI MALHOTRA | 200 | 2400.00 | 15 |
| 16 | 004574 | 16 | NEELAM RANI | 200 | 2400.00 | 16 |
| 17 | 010792 | 17 | SWAPAN KUMAR BANIK | 200 | 2400.00 | 17 |
| 18 | 007688 | 18 | ASIT OBEROI | 400 | 4800.00 | 18 |
| 19 | 002948 | 19 | JAIDEV VARMA | 200 | 2400.00 | 19 |
| 20 | 002892 | 20 | ISH KUMARI VARMA | 200 | 2400.00 | 20 |
| 21 | 003301 | 21 | KAMLA | 200 | 2400.00 | 21 |
| 22 | 002976 | 22 | JANAK RAJ | 200 | 2400.00 | 22 |
| 23 | 008368 | 23 | DES RAJ SHARMA | 200 | 2400.00 | 23 |
| 24 | 004928 | 24 | POONAM BASANDRAI | 200 | 2400.00 | 24 |
| 25 | 011682 | 25 | HARI RAM JINDAL | 1600 | 15360.00 | 25 |
| 26 | 005433 | 26 | RAJ PAL JINDAL | 200 | 2400.00 | 26 |
| 27 | 001215 | 27 | ANIL KUMAR | 200 | 2400.00 | 27 |
| 28 | 011353 | 28 | RAHUL SINGH | 400 | 4800.00 | 28 |
| 29 | 013296 | 29 | DEVENDRA KUMAR GARG | 1000 | 9600.00 | 29 |
| 30 | 011182 | 30 | SUMIT NARANG | 200 | 2400.00 | 30 |
| 31 | 001032 | 31 | AHMED ARABI NAQUI | 200 | 2400.00 | 31 |
| 32 | 001249 | 32 | ANITA SHUKLA | 200 | 2400.00 | 32 |
| 33 | 013390 | 33 | SUNILA GUPTA | 200 | 1920.00 | 33 |
| 34 | 004803 | 34 | PARAG ARORA | 200 | 2400.00 | 34 |
| 35 | 007566 | 35 | DALPAT SINGH JAIN | 200 | 2400.00 | 35 |
| 36 | 007000 | 36 | TEJRAJ | 200 | 1920.00 | 36 |
| 37 | 005408 | 37 | RAJKUMAR BADJATE | 200 | 2400.00 | 37 |
| 38 | 004955 | 38 | PRABHA JAIN | 200 | 2400.00 | 38 |
| 39 | 003310 | 39 | KAMLA JAIN | 200 | 2400.00 | 39 |
| 40 | 006730 | 40 | SUMITRA DEVI BOHRA | 200 | 2400.00 | 40 |
| 41 | 004067 | 41 | MANJU JAIN | 200 | 2400.00 | 41 |
| 42 | 003816 | 42 | LEELA GULECHHA | 200 | 2400.00 | 42 |
| 43 | 005079 | 43 | PRAVINBHAI MEHTA | 200 | 2400.00 | 43 |
| 44 | 002917 | 44 | JAGDISH PATEL | 200 | 2400.00 | 44 |
| PAGE TOTAL : | | | | 13600 | 151680.00 | |
| CUMM. TOTAL : | | | | 13600 | 151680.00 | |

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|-----------|------------|-------------------------------------|---------------|--------------|---------|
| 45 | 001799 | 45 | BHIKHALAL DEVAJIBHAI SORATHIA | 200 | 2400.00 | 45 |
| 46 | 003058 | 46 | JAYCHAND HANSRAJ SHAH | 200 | 2400.00 | 46 |
| 47 | 002181 | 47 | DEVJIBHAI RAMJIBHAI SORATHIA | 200 | 2400.00 | 47 |
| 48 | 001689 | 48 | BHARAT BHIKHALAL SORATHIA | 200 | 2400.00 | 48 |
| 49 | 005669 | 49 | RANJANBEN SHAH | 200 | 2400.00 | 49 |
| 50 | 003390 | 50 | KANTILAL BHIKHALAL SORATHIA | 200 | 2400.00 | 50 |
| 51 | 003015 | 51 | JAWAHAR CHAND | 200 | 2400.00 | 51 |
| 52 | 005391 | 52 | RAJIV SHAH | 200 | 2400.00 | 52 |
| 53 | 009429 | 53 | NIRAJ MAHENDRA SINGH | 200 | 2400.00 | 53 |
| 54 | 009430 | 54 | SUSHAMA M SAIGAL | 400 | 4800.00 | 54 |
| 55 | 010055 | 55 | MITA D VAISHNAV | 200 | 2400.00 | 55 |
| 56 | 004336 | 56 | MUKESHKUMAR SHANKERDAS MODI | 200 | 2400.00 | 56 |
| 57 | 003263 | 57 | KALPESH PATEL | 600 | 5760.00 | 57 |
| 58 | 011823 | 58 | DAXABEN I DESAI | 400 | 4800.00 | 58 |
| 59 | 006744 | 59 | SUNIL DESAI | 200 | 2400.00 | 59 |
| 60 | 011433 | 60 | HIMATLAL MAGANBHAI MEHWALA | 200 | 2400.00 | 60 |
| 61 | 008699 | 61 | SAKARLAL KEVALDAS SHAH | 1000 | 9600.00 | 61 |
| 62 | 011407 | 62 | URMILABEN B. DHODIA | 1000 | 9600.00 | 62 |
| 63 | 011028 | 63 | MANGALDAS V TRIVEDI | 800 | 7680.00 | 63 |
| 64 | 011029 | 64 | PARUL M TRIVEDI | 2200 | 21120.00 | 64 |
| 65 | 008636 | 65 | LINUS PINTO | 400 | 4800.00 | 65 |
| 66 | 001527 | 66 | AUDERY COUTINHO | 200 | 2400.00 | 66 |
| 67 | 006688 | 67 | SUJATA S SHEMBAVNEKAR | 200 | 2400.00 | 67 |
| 68 | 007988 | 68 | HARESHCHANDRA MOTILAL | 200 | 2400.00 | 68 |
| 69 | 007987 | 69 | CHANDAN HARESHCHANDRA | 200 | 2400.00 | 69 |
| 70 | 000502 | 70 | MERVAN NOWROJI KAPADIA | 20 | 240.00 | 70 |
| 71 | 001524 | 71 | ATUL R DATTANI | 200 | 2400.00 | 71 |
| 72 | 012828 | 72 | CHHAYA SHAH | 1000 | 9600.00 | 72 |
| 73 | 011952 | 73 | ANANT I PARIKH | 200 | 2400.00 | 73 |
| 74 | 012688 | 74 | ASHA .C. SHAH | 200 | 2400.00 | 74 |
| 75 | 013085 | 75 | CHAMPAK N MISTRY | 200 | 2400.00 | 75 |
| 76 | 010859 | 76 | FARAH YAHYABHAY | 200 | 2400.00 | 76 |
| 77 | 010860 | 77 | YAHYA MOHAMEDALI DEGANI | 400 | 4800.00 | 77 |
| 78 | 006685 | 78 | SUHAS LAXMAN REDKAR | 200 | 2400.00 | 78 |
| 79 | 010596 | 79 | RAJESH C BADANI | 200 | 2400.00 | 79 |
| 80 | 010278 | 80 | AVINASH KUMAR | 400 | 4800.00 | 80 |
| 81 | 012564 | 81 | STATE BANK OF INDIA | 1000 | 9600.00 | 81 |
| 82 | 008185 | 82 | LATIN M SHAH | 400 | 4800.00 | 82 |
| 83 | 008283 | 83 | DHANSUKHLAL A. PAREKH | 200 | 2400.00 | 83 |
| 84 | 007574 | 84 | HOMAI HOMI BILPODIWALA | 200 | 2400.00 | 84 |
| 85 | 001261 | 85 | ANJANA NITIN CHHEDA | 200 | 2400.00 | 85 |
| 86 | 013350 | 86 | COOMIE ERUCH DESAI | 600 | 6480.00 | 86 |
| 87 | 012004 | 87 | DWARKANATH S RAJAN | 200 | 2400.00 | 87 |
| 88 | 010731 | 88 | WANI RAJENDRA LAXMAN | 200 | 2400.00 | 88 |
| PAGE TOTAL : | | | | 30020 | 329760.00 | |
| CUMM. TOTAL : | | | | 30020 | 329760.00 | |

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Unpaid Dividend Details for Final Dividend For The Year 2023-2024

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|-----------|------------|-------------------------------------|---------------|--------------|---------|
| 89 | 010359 | 89 | ALAXYAJYOTI D. TRIVEDI | 200 | 2400.00 | 89 |
| 90 | 003147 | 90 | JITENDRA TALIWAR | 200 | 2400.00 | 90 |
| 91 | 008678 | 91 | NIPA R KOTHARI | 600 | 5760.00 | 91 |
| 92 | 013313 | 92 | HIROO JOHAR | 200 | 2400.00 | 92 |
| 93 | 010358 | 93 | VARINI RAJESH TRIVEDI | 200 | 2400.00 | 93 |
| 94 | 011451 | 94 | PRADIP HIMATLAL DAVE | 400 | 4800.00 | 94 |
| 95 | 003151 | 95 | JITENDRA A PANCHAL | 200 | 2400.00 | 95 |
| 96 | 002060 | 96 | CHITRA HARDAS | 200 | 2400.00 | 96 |
| 97 | 006776 | 97 | SUNITA PRATAP | 200 | 2400.00 | 97 |
| 98 | 007358 | 98 | VINAY PRATAP THACKER | 200 | 2400.00 | 98 |
| 99 | 009730 | 99 | ASHISH NANCHAND VORA | 400 | 4800.00 | 99 |
| 100 | 009344 | 100 | BALVANTRAI NAGARDAS MEHTA | 600 | 5760.00 | 100 |
| 101 | 013208 | 101 | LATIKA BALKRISHNA GURAV | 200 | 2400.00 | 101 |
| 102 | 011444 | 102 | DEEPIKA YOGESH SHAH | 200 | 2400.00 | 102 |
| 103 | 009612 | 103 | MEENAKSHI SHAH | 200 | 2400.00 | 103 |
| 104 | 009602 | 104 | HORMUZ ELEBADI | 200 | 2400.00 | 104 |
| 105 | 001511 | 105 | ATULA MANEKLAL SHAH | 200 | 2400.00 | 105 |
| 106 | 003264 | 106 | KALPESH MANEKLAL SHAH | 200 | 2400.00 | 106 |
| 107 | 008264 | 107 | VARUN MADHUKAR YENNEMADI | 200 | 2400.00 | 107 |
| 108 | 011897 | 108 | PRAVIN K JAIN | 200 | 2400.00 | 108 |
| 109 | 011366 | 109 | LORRAINE CHATTERJEE | 600 | 5760.00 | 109 |
| 110 | 011582 | 110 | LORRAINE CHATTERJEE | 400 | 4800.00 | 110 |
| 111 | 000005 | 111 | ALVITA J SANTIMANO | 200 | 2400.00 | 111 |
| 112 | 000135 | 112 | TREVOR D'SOUZA | 400 | 4800.00 | 112 |
| 113 | 009738 | 113 | ASIT MADHAV WAGLE | 200 | 1900.00 | 113 |
| 114 | 009739 | 114 | LIKHIT MADHAV WAGLE | 200 | 1900.00 | 114 |
| 115 | 007149 | 115 | VAISHALI DIXIT | 200 | 2400.00 | 115 |
| 116 | 013142 | 116 | SANJEEVANEE BHIDE | 200 | 2400.00 | 116 |
| 117 | 010433 | 117 | SOMAVANTHI RAMPRAKASH SAHANI | 200 | 2400.00 | 117 |
| 118 | 010784 | 118 | JAYASHREE GUPCHUP | 200 | 2400.00 | 118 |
| 119 | 009599 | 119 | SEBASTIANA BLANCHE D'SOUZA | 200 | 2400.00 | 119 |
| 120 | 010177 | 120 | AJAY SURENDRA BHATTAD | 1400 | 13440.00 | 120 |
| 121 | 010230 | 121 | HEMLATA NARENDRA JAJU | 200 | 2400.00 | 121 |
| 122 | 011165 | 122 | ASHOK DORLE | 200 | 2400.00 | 122 |
| 123 | 006323 | 123 | SHANTILAL HIRALAL BARDIYA | 200 | 2400.00 | 123 |
| 124 | 012707 | 124 | B.M.KULKARNI | 20 | 240.00 | 124 |
| 125 | 012892 | 125 | KULKARNI BHALCHANDRA MANOHAR | 400 | 4800.00 | 125 |
| 126 | 005493 | 126 | RAMANOHAR PATIL | 200 | 2400.00 | 126 |
| 127 | 010593 | 127 | VIRAJ TUKARAM PAUNIKAR | 1000 | 9600.00 | 127 |
| 128 | 005302 | 128 | RAJENDRA SINGH HORA | 200 | 2400.00 | 128 |
| 129 | 005223 | 129 | PUSHPENDRA KUMAR JASORIA | 200 | 2400.00 | 129 |
| 130 | 006645 | 130 | SUDARSHAN JHAVAR | 200 | 2400.00 | 130 |
| 131 | 004039 | 131 | MANISHA MISHRA | 200 | 2400.00 | 131 |
| 132 | 002050 | 132 | CHINNA RANGAIAH NARA. | 200 | 2400.00 | 132 |
| PAGE TOTAL : | | | | 42840 | 472520.00 | |
| CUMM. TOTAL : | | | | 42840 | 472520.00 | |

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|-----------|------------|-------------------------------------|---------------|--------------|---------|
| 133 | 003749 | 133 | LAKSHMIDEVI NALLAMALLI | 200 | 2400.00 | 133 |
| 134 | 003519 | 134 | KIRISHNA MITTAPALLY | 200 | 2400.00 | 134 |
| 135 | 002184 | 135 | DHANANJAYARAO MADDI | 200 | 2400.00 | 135 |
| 136 | 006618 | 136 | SUBBAREDDY GANGI | 200 | 2400.00 | 136 |
| 137 | 010422 | 137 | PADMAVATI RAO | 200 | 2400.00 | 137 |
| 138 | 010742 | 138 | LALITHA K | 400 | 4800.00 | 138 |
| 139 | 006928 | 139 | S VAGEESH | 200 | 2400.00 | 139 |
| 140 | 002569 | 140 | G S NAGENDRA BABU | 200 | 2400.00 | 140 |
| 141 | 003342 | 141 | K ANANTHA PRABHU | 200 | 2400.00 | 141 |
| 142 | 006456 | 142 | SHOBHA GANESH PRABHU | 200 | 2400.00 | 142 |
| 143 | 006473 | 143 | SHRIKANT SHANBHAG | 200 | 2400.00 | 143 |
| 144 | 008425 | 144 | MOHAN KAPOOR | 200 | 2400.00 | 144 |
| 145 | 003421 | 145 | K A SRINIVASAN | 200 | 2400.00 | 145 |
| 146 | 000001 | 146 | A DEENA DAYAL | 200 | 2400.00 | 146 |
| 147 | 003577 | 147 | K J JOSE | 200 | 2400.00 | 147 |
| 148 | 011437 | 148 | MAHESH KUMAR VARMA | 400 | 4800.00 | 148 |
| 149 | 007511 | 149 | ZAINUDDIN T RAJKOTWALA | 200 | 2400.00 | 149 |
| 150 | 005929 | 150 | SANDIP PAUL | 200 | 2400.00 | 150 |
| 151 | 010717 | 151 | SOUGATA BANDYOPADHYAY | 200 | 2400.00 | 151 |
| 152 | 011624 | 152 | BISWABIJOY BANDYOPADHYAY | 400 | 4800.00 | 152 |
| 153 | 012046 | 153 | SHEETAL DEVI | 1000 | 9600.00 | 153 |
| 154 | 005886 | 154 | SADHANA BHOWMIK | 200 | 2400.00 | 154 |
| 155 | 000029 | 155 | DEBABRATA GANGOPADHYAYA | 200 | 2400.00 | 155 |
| 156 | 011150 | 156 | MOTILAL KASAI | 800 | 7680.00 | 156 |
| 157 | 006912 | 157 | SUSHIL PERIWAL | 200 | 2400.00 | 157 |
| 158 | 013279 | 158 | DIPANKAR DAS | 4 | 48.00 | 158 |
| 159 | 011324 | 159 | SWETA TRIVEDI | 400 | 4800.00 | 159 |
| 160 | 005154 | 160 | PRIYA BARUAH | 400 | 4800.00 | 160 |
| 161 | 001365 | 161 | ARVIND KUMARMIMANI | 200 | 2400.00 | 161 |
| 162 | 008949 | 162 | MADHUKAR SHETH | 200 | 2160.00 | 162 |
| 163 | 000088 | 163 | PRADEEP M MANKAME | 400 | 4800.00 | 163 |
| 164 | 011807 | 164 | VEENA KINGER | 600 | 5760.00 | 164 |
| 165 | 005665 | 165 | RANJANA AHLUWALIA | 200 | 2400.00 | 165 |
| 166 | 005746 | 166 | RAVINDER KUMAR GOEL | 200 | 2400.00 | 166 |
| 167 | 002536 | 167 | GOPAL GAUR | 200 | 2400.00 | 167 |
| 168 | 006568 | 168 | SOHAN LAL SHARMA | 200 | 2400.00 | 168 |
| 169 | 012047 | 169 | JYOTSNA BHATIA | 1000 | 9600.00 | 169 |
| 170 | 008762 | 170 | SHANTI. J. DESAI | 400 | 4800.00 | 170 |
| 171 | 002025 | 171 | CHETANDAS HASSOMAL MANKANI | 200 | 2400.00 | 171 |
| 172 | 010939 | 172 | PARESH C. ASHAR | 200 | 2400.00 | 172 |
| 173 | 012530 | 173 | BHARAT MEHTA | 800 | 7680.00 | 173 |
| 174 | 012020 | 174 | SHARON GUPTA | 200 | 2400.00 | 174 |
| 175 | 011253 | 175 | RONAK SHAH | 400 | 4800.00 | 175 |
| 176 | 010148 | 176 | SHANKAR DATTATRAYA BHATE | 200 | 2400.00 | 176 |
| PAGE TOTAL : | | | | 56244 | 623048.00 | |
| CUMM. TOTAL : | | | | 56244 | 623048.00 | |

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--|---------------|--------------|---------|
| 177 | 003452 | 177 | N.KESHAVA MURTHY | 200 | 2400.00 | 177 |
| 178 | 009044 | 178 | GIRDHARIDAS VIRBHANDAS | 200 | 2400.00 | 178 |
| 179 | 004373 | 179 | MURARI LAL AGRAWAL | 200 | 2400.00 | 179 |
| 180 | 002068 | 180 | CLARAMMA G VELIYATH | 200 | 2400.00 | 180 |
| 181 | 010838 | 181 | M. NOOMAN | 200 | 2400.00 | 181 |
| 182 | 000018 | 182 | BAIDYANATH SAMANTA | 400 | 4800.00 | 182 |
| 183 | 004657 | 183 | NIRMALA DHUME | 200 | 2400.00 | 183 |
| 184 | IN30112715527725 | 184 | MADAN LAL SURI | 200 | 2400.00 | DD |
| 185 | IN30096610411065 | 185 | CHARU SAHANI | 1 | 12.00 | DD |
| 186 | 1201910100131450 | 186 | RAKESH GROVER | 60 | 720.00 | DD |
| 187 | 1201980000037161 | 187 | ASHOKBHAI TRIBHOVANDAS JOBANPUTRA | 200 | 2400.00 | DD |
| 188 | 1204620000017731 | 188 | DISHA SURESH PATEL | 100 | 1200.00 | DD |
| 189 | IN30146910069586 | 189 | JAINA PRAVINBHAI SEVAK | 400 | 4800.00 | DD |
| 190 | 1202470000237494 | 190 | VALJI KALYANJI SHAH -HUF . | 180 | 1944.00 | DD |
| 191 | IN30051310254975 | 191 | DILIP JAYANTILAL SHAH | 100 | 1200.00 | DD |
| 192 | IN30115113000946 | 192 | PHOENIX SHARE & STOCKBROKERS PVT LTD | 2 | 21.00 | DD |
| 193 | 1301540000130656 | 193 | NAVAL VIJAYKUMAR BEHAL | 200 | 2400.00 | DD |
| 194 | IN30018310663172 | 194 | DR NIKHILESH A SHAH | 4 | 48.00 | DD |
| 195 | 1203320002332005 | 195 | BEENA SHYAMSUNDER NEVATIA | 10 | 120.00 | DD |
| 196 | IN30051311282650 | 196 | KASTURIBEN NARAYAN GORI | 34 | 408.00 | DD |
| 197 | 1207100000180614 | 197 | MEGHAN PRADIP SHAH | 102 | 1224.00 | DD |
| 198 | IN30160410231718 | 198 | DESMOND HYGINUS TAURO | 10 | 120.00 | DD |
| 199 | IN30023911573723 | 199 | SACHIN PARIKH | 7 | 84.00 | DD |
| 200 | IN30267930941297 | 200 | FARAH RUSTOM IRANI | 178 | 2136.00 | DD |
| 201 | 1203330000270361 | 201 | OSWALASHA JAYANTILAL | 408 | 4896.00 | DD |
| 202 | IN30177410967451 | 202 | MAHAVIR PARASMAL PARAKH | 10 | 120.00 | DD |
| 203 | IN30177411123612 | 203 | MAHAVIR PARASMAL PARAKH | 10 | 108.00 | DD |
| 204 | 1303580000000933 | 204 | VIJAYKUMAR MOHAN JAIPILLEY | 200 | 1920.00 | DD |
| 205 | IN30021412677912 | 205 | MAHAVEER PRASAD JAIN | 33 | 396.00 | DD |
| 206 | 1201090000927721 | 206 | VIJAYA LAKSHMI Y. | 99 | 1188.00 | DD |
| 207 | IN30023930013197 | 207 | KOPPA SUBBA RAO ROOPA | 100 | 1200.00 | DD |
| 208 | IN30070810656671 | 209 | INVESTOR EDUCATION AND PROTECTION FUND AUTHORITY MINISTRY OF CORPORATE AFFAIRS | 32706 | 392472.00 | RTGS |
| 209 | 1208160019587450 | 382 | BHAVIK VIJAYKUMAR SHAH | 1 | 12.00 | DR |
| 210 | 1208160055290527 | 1292 | MEGHNA MUDGAL | 4 | 48.00 | NACH |
| 211 | 006801 | 1674 | SURENDRA KUMAR MURA | 200 | 2400.00 | NACH |
| 212 | 1208160131604606 | 1699 | RAJAT SINGH | 12 | 144.00 | NACH |
| 213 | 1202600200034107 | 1972 | RAVI MAMODIYA | 60 | 720.00 | NACH |
| 214 | IN30012610553858 | 2332 | SATISH NAVNIT MEHTA | 200 | 2400.00 | NACH |
| 215 | 1208250019569162 | 2865 | GAYATRIBEN KAMLESHKUMAR SHAH | 4 | 48.00 | NACH |
| 216 | IN30611490015774 | 3332 | STATE BANK OF INDIA.PERSONAL BANKING BRANCH MUMBAI. | 200 | 2160.00 | NACH |

PAGE TOTAL :

93879

1073717.00

CUMM. TOTAL :

93879

1073717.00

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 217 | IN30021435349831 | 3527 | SUCHIT PASCAL VAS | 204 | 2448.00 | NACH |
| 218 | 1208870121759368 | 3746 | AZHURUDDIN JABBAR SHAIKH | 9 | 108.00 | NACH |
| 219 | 1203230001494149 | 4349 | AMIT AGARWAL HUF . | 3 | 32.00 | NACH |
| 220 | IN30186265515177 | 4669 | SHRINIVAS MUKUND KOLHATKAR | 5 | 60.00 | NACH |
| 221 | IN30154919222127 | 4731 | JAYANT GAJANAN PANDIT | 10 | 120.00 | NACH |
| 222 | IN30311611500296 | 4882 | MADHAV R CHOUDHARY | 1 | 12.00 | NACH |
| 223 | IN30021420692519 | 5052 | BASANTHA JAIN | 79 | 948.00 | NACH |
| 224 | IN30021427440792 | 5170 | DALIYA JAGDISH PRASAD | 40 | 432.00 | NACH |
| 225 | IN30324510413779 | 6079 | ASHOK KUMAR CHOPRA | 2000 | 19200.00 | NACH |
| 226 | IN30302858700998 | 6229 | SHARMISTHA SINHA | 150 | 1800.00 | NACH |

PAGE TOTAL :

96380

1098877.00

CUMM. TOTAL :

96380

1098877.00