Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN: L72900DL1986PLC330369

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	361826.55	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying Shares	804059.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PANESHA	SAMIR	DAVE	SAMIR	JASVANTLAL	DAVE	C/O MR S S SHUKLA A 14 AMBICA S	INDIA	GUJARAT	AHMEDABAD	380000	1146		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					SAMIRJASVANTLALDAVE		NO	NO	FY-1
PANESHA	SAMIR	DAVE	SAMIR	JASVANTLAL	DAVE	C/O MR S S SHUKLA A 14 AMBICA S	INDIA	GUJARAT	AHMEDABAD	380000	1146		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SAMIRJASVANTLALDAVE		NO	NO	FY-1
JAYSHREE		PARIKH	RAMANLAL	C	PARIKH	LAXMI PARK OPP GOR S KUVA VIDY	INDIA	GUJARAT	RAJKOT	360000	1327		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
JAYSHREE		PARIKH	RAMANLAL	C	PARIKH	LAXMI PARK OPP GOR S KUVA VIDY	INDIA	GUJARAT	RAJKOT	360000	1327		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
GHANASHYAM		UPADHYAY	GOVERDHAN		UPADHYAY	INDIAN OIL CORP LTD AOD FINANC	INDIA	ASSAM	TINSUKIA	786000	2939		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
GHANASHYAM		UPADHYAY	GOVERDHAN		UPADHYAY	INDIAN OIL CORP LTD AOD FINANC	INDIA	ASSAM	TINSUKIA	786000	2939		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
PIYUSH		AGRAWAL	JAI	PRAKASH	AGRAWAL	C/O DR S PRAKASH C-12 KANYAKUI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	3577		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					POONAMAGRAWAL		NO	NO	FY-1
PIYUSH		AGRAWAL	JAI	PRAKASH	AGRAWAL	C/O DR S PRAKASH C-12 KANYAKUI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	3577		NUMBER OF UNDERLYING SH	100	2026-NOV-01					POONAMAGRAWAL		NO	NO	FY-1
ARUNA		MAHESHWARI	ASHOK		MAHESHWARI	E 148 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302000	3910		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
ARUNA		MAHESHWARI	ASHOK		MAHESHWARI	E 148 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302000	3910		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
SUNDER	DAS	KAPUR	SH	KASURIA	MAL	1275/X DHAB KHATIKAN OPP HIND	INDIA	PUNJAB	AMRITSAR	143001	4740		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					KAMLAKAPUR		NO	NO	FY-1
SUNDER	DAS	KAPUR	SH	KASURIA	MAL	1275/X DHAB KHATIKAN OPP HIND	INDIA	PUNJAB	AMRITSAR	143001	4740		NUMBER OF UNDERLYING SH	100	2026-NOV-01					KAMLAKAPUR		NO	NO	FY-1
SURJIT		NAGPAL	RAKESH		NAGPAL	W/O SH RAKESH NAGPAL 8-C RISHI	INDIA	PUNJAB	LUDHIANA	141000	4801		AMOUNT FOR UNPAID AND I	45	2026-NOV-01							NO	NO	FY-1
SURJIT		NAGPAL	RAKESH		NAGPAL	W/O SH RAKESH NAGPAL 8-C RISHI	INDIA	PUNJAB	LUDHIANA	141000	4801		NUMBER OF UNDERLYING SH	100	2026-NOV-01							NO	NO	FY-1
BIJAY	KUMAR	PANDEY	BASUDEO	NARAYAN	PANDEY	C/O N M MISHRA SATISH SARKAR L	INDIA	BIHAR	BHAGALPUR	812000	5463		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					SANJAYKUMARPANDEY		NO	NO	FY-1
BIJAY	KUMAR	PANDEY	BASUDEO	NARAYAN	PANDEY	C/O N M MISHRA SATISH SARKAR L	INDIA	BIHAR	BHAGALPUR	812000	5463		NUMBER OF UNDERLYING SH	145	2026-NOV-01					SANJAYKUMARPANDEY		NO	NO	FY-1
DINESH	CHANDRA	GUPTA	DULI	CHAND	GUPTA	128/255 BLOCK H 2 KIDWAI NAGA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	12168		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01							NO	NO	FY-1
DINESH	CHANDRA	GUPTA	DULI	CHAND	GUPTA	128/255 BLOCK H 2 KIDWAI NAGA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	12168		NUMBER OF UNDERLYING SH	145	2026-NOV-01							NO	NO	FY-1
ARCHANA		MALHOTRA	ANIEL		MALHOTRA	S 52 PANCHSHEEL PARK NEW DELI	INDIA	DELHI	NEW DELHI	110001	12791		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					ANIELMALHOTRANIRMALMALHOTI		NO	NO	FY-1
ARCHANA		MALHOTRA	ANIEL		MALHOTRA	S 52 PANCHSHEEL PARK NEW DELI	INDIA	DELHI	NEW DELHI	110001	12791		NUMBER OF UNDERLYING SH	45	2026-NOV-01					ANIELMALHOTRANIRMALMALHOTI		NO	NO	FY-1
K	K	MADHAVAN	K	R	KRISHNAN	NO 6 CORPORATION HIGH SCHOOL	INDIA	TAMIL NADU	CHENNAI	600000	19320		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01							NO	NO	FY-1
K	K	MADHAVAN	K	R	KRISHNAN	NO 6 CORPORATION HIGH SCHOOL	INDIA	TAMIL NADU	CHENNAI	600000	19320		NUMBER OF UNDERLYING SH	145	2026-NOV-01							NO	NO	FY-1
K	DINESH	BHAT	K	MUKUNDA	BHAT	S/O K MUKUNDA BHAT CANARA BA	INDIA	KARNATAKA	DAKSHINA KANNADA	574000	20334		AMOUNT FOR UNPAID AND I	45	2026-NOV-01							NO	NO	FY-1
K	DINESH	BHAT	K	MUKUNDA	BHAT	S/O K MUKUNDA BHAT CANARA BA	INDIA	KARNATAKA	DAKSHINA KANNADA	574000	20334		NUMBER OF UNDERLYING SH	100	2026-NOV-01							NO	NO	FY-1
MANPREET		BAJWA	MR		GURMINDBAJWA	3329 15 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160000	21407		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					MRGURMINDERSINGHBAJWA		NO	NO	FY-1
MANPREET		BAJWA	MR		GURMINDBAJWA	3329 15 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160000	21407		NUMBER OF UNDERLYING SH	145	2026-NOV-01					MRGURMINDERSINGHBAJWA		NO	NO	FY-1
GOPALDAS	HIRALAL	SHAH	HIRALAL	K	SHAH	ANJALI POOJA NEAR LAXMI KUNJ S	INDIA	GUJARAT	VADODARA	390000	23559		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					ANJALIPOOJA		NO	NO	FY-1
GOPALDAS	HIRALAL	SHAH	HIRALAL	K	SHAH	ANJALI POOJA NEAR LAXMI KUNJ S	INDIA	GUJARAT	VADODARA	390000	23559		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ANJALIPOOJA		NO	NO	FY-1
MEENU		BANSAL	MRA	K	BANSAL	A 390 SECTOR 19 NOINDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	23784		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					AKHILKUMARBANSAL		NO	NO	FY-1
MEENU		BANSAL	MRA	K	BANSAL	A 390 SECTOR 19 NOINDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	23784		NUMBER OF UNDERLYING SH	45	2026-NOV-01					AKHILKUMARBANSAL		NO	NO	FY-1
SUNITA		JAIN	V	K	JAIN	1 MASTER TARA SINGH NAGAR JAL	INDIA	PUNJAB	JALANDHAR	144000	23885		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					VKJAIN		NO	NO	FY-1
SUNITA		JAIN	V	K	JAIN	1 MASTER TARA SINGH NAGAR JAL	INDIA	PUNJAB	JALANDHAR	144000	23885		NUMBER OF UNDERLYING SH	200	2026-NOV-01					VKJAIN		NO	NO	FY-1
MRS	VEENA	BAJAJ	MRYDG	RAJ	BAJAJ	STATE BANK OF PATIALA NAVYUG F	INDIA	UTTAR PRADESH	GHAZIABAD	201000	24429		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					MRYOGRAJBAJAJ		NO	NO	FY-1
MRS	VEENA	BAJAJ	MRYDG	RAJ	BAJAJ	STATE BANK OF PATIALA NAVYUG F	INDIA	UTTAR PRADESH	GHAZIABAD	201000	24429		NUMBER OF UNDERLYING SH	45	2026-NOV-01					MRYOGRAJBAJAJ		NO	NO	FY-1
MANIK	CHANDRA	SADHUKHAN	LATESHB	B	SADHUKHAN	117 RISHI BANKIM SARAN P O SERA	INDIA	WEST BENGAL	KOLKATA	700000	25624		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					GITARANISADHUKHAN		NO	NO	FY-1
MANIK	CHANDRA	SADHUKHAN	LATESHB	B	SADHUKHAN	117 RISHI BANKIM SARAN P O SERA	INDIA	WEST BENGAL	KOLKATA	700000	25624		NUMBER OF UNDERLYING SH	45	2026-NOV-01					GITARANISADHUKHAN		NO	NO	FY-1
C	J	GEORGE	SH	NATHEW	JOHN	R K BUILDING ALAPATT CROSS ROA	INDIA	KERALA	KOTTAYAM	682000	26053		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01							NO	NO	FY-1
C	J	GEORGE	SH	NATHEW	JOHN	R K BUILDING ALAPATT CROSS ROA	INDIA	KERALA	KOTTAYAM	682000	26053		NUMBER OF UNDERLYING SH	145	2026-NOV-01							NO	NO	FY-1
P	K	JAIN	SHRINMJAIN	SUSHILA	JAIN	MEMBER SIKKIM STOCK EXCHANGE	INDIA	DELHI	NEW DELHI	110001	26110		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					SUSHILAJAIN		NO	NO	FY-1
P	K	JAIN	SHRINMJAIN	SUSHILA	JAIN	MEMBER SIKKIM STOCK EXCHANGE	INDIA	DELHI	NEW DELHI	110001	26110		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SUSHILAJAIN		NO	NO	FY-1
PUSHPA	DEVI	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS & TYPE INS	INDIA	RAJASTHAN	SIKAR	332000	26157		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01							NO	NO	FY-1
PUSHPA	DEVI	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS & TYPE INS	INDIA	RAJASTHAN	SIKAR	332000	26157		NUMBER OF UNDERLYING SH	90	2026-NOV-01							NO	NO	FY-1
SITARAM		SARDA	SH		DHANSUKH	ARVIND TRADING COMPANY STATI	INDIA	RAJASTHAN	KOTA	324000	26871		AMOUNT FOR UNPAID AND I	195.75	2026-NOV-01							NO	NO	FY-1
SITARAM		SARDA	SH		DHANSUKH	ARVIND TRADING COMPANY STATI	INDIA	RAJASTHAN	KOTA	324000	26871		NUMBER OF UNDERLYING SH	435	2026-NOV-01							NO	NO	FY-1
ALKA		JAIN	SHASHOK	KUMAR	JAIN	C/O MR R K JAIN 262 SUBHASH GA	INDIA	UTTAR PRADESH	JHANSI	284000	27335		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					ASHOKKUMARJAIN		NO	NO	FY-1
ALKA		JAIN	SHASHOK	KUMAR	JAIN	C/O MR R K JAIN 262 SUBHASH GA	INDIA	UTTAR PRADESH	JHANSI	284000	27335		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ASHOKKUMARJAIN		NO	NO	FY-1
YASHVANT	VITTHALDAS	MODI	SHVITTHALDAS	JIVANDAS	MODI	KALAVASUDER VADNAGAR DIST ME	INDIA	GUJARAT	MAHESANA	384000	27509		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					GANPATBHAIVITTHALDASMODI		NO	NO	FY-1
YASHVANT	VITTHALDAS	MODI	SHVITTHALDAS	JIVANDAS	MODI	KALAVASUDER VADNAGAR DIST ME	INDIA	GUJARAT	MAHESANA	384000	27509		NUMBER OF UNDERLYING SH	100	2026-NOV-01					GANPATBHAIVITTHALDASMODI		NO	NO	FY-1
RAKESH		GUPTA	SHJ	C	GUPTA	56/A MADHGBAN COLONY BAGHPA	INDIA	UTTAR PRADESH	MEERUT	250000	27973		AMOUNT FOR UNPAID AND I	191.25	2026-NOV-01							NO	NO	FY-1
RAKESH		GUPTA	SHJ	C	GUPTA	56/A MADHGBAN COLONY BAGHPA	INDIA	UTTAR PRADESH	MEERUT	250000	27973		NUMBER OF UNDERLYING SH	425	2026-NOV-01							NO	NO	FY-1
ARUN	KUMAR	GUPTA	SHC	P	GUPTA	H N 1128 ANNDHERDE JABALPUR M	INDIA	MADHYA PRADESH	BARWANI	483000	27979		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
ARUN	KUMAR	GUPTA	SHC	P	GUPTA	H N 1128 ANNDHERDE JABALPUR M	INDIA	MADHYA PRADESH	BARWANI	483000	27979		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
LALIT		SHIKARE	SH	VINOD	SHIKARE	13 DIVYALOK APT THAKKAR NAGAR	INDIA	MAHARASHTRA	NASHIK	423000	28814		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01							NO	NO	FY-1
LALIT		SHIKARE	SH	VINOD	SHIKARE	13 DIVYALOK APT THAKKAR NAGAR	INDIA	MAHARASHTRA	NASHIK	423000	28814		NUMBER OF UNDERLYING SH	290	2026-NOV-01							NO	NO	FY-1
SAVITABEN	H	MEHTA	SH		HARISHANK	C/O P H MEHTA CANARA BANK CUI	INDIA	GUJARAT	RAJKOT	360000	29435		AMOUNT FOR UNPAID AND I	245.25	2026-NOV-01							NO	NO	FY-1
SAVITABEN	H	MEHTA	SH		HARISHANK	C/O P H MEHTA CANARA BANK CUI	INDIA	GUJARAT	RAJKOT	360000	29435		NUMBER OF UNDERLYING SH	545	2026-NOV-01							NO	NO	FY-1
MITALI		AGARWAL	SHD	K	AGARWAL	117/L4 NAVIN NAGAR KAKADEO KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	30268		AMOUNT FOR UNPAID AND I	45	2026-NOV-01							NO	NO	FY-1
MITALI		AGARWAL	SHD	K	AGARWAL	117/L4 NAVIN NAGAR KAKADEO KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	30268		NUMBER OF UNDERLYING SH	100	2026-NOV-01							NO	NO	FY-1
MAGANBHAI	CHHAGANBHAI	TANDEL	SH		CHHAGANBHAI	HANSAPUR PRATHMIK SHALA VIA N	INDIA	GUJARAT	VALSAD	396000	30593		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					BHAVESHKUMARMAGANBHAITANE		NO	NO	FY-1
MAGANBHAI	CHHAGANBHAI	TANDEL	SH		CHHAGANBHAI	HANSAPUR PRATHMIK SHALA VIA N	INDIA	GUJARAT	VALSAD	396000	30593		NUMBER OF UNDERLYING SH	145	2026-NOV-01					BHAVESHKUMARMAGANBHAITANE		NO	NO	FY-1
DAHYABHAI	CHUTARBHAI	PUTANWADIA	SH	CHHUTARBHAI	PATANWADIA	12 GAYATRI PARK SOCIETY NEW SA	INDIA	GUJARAT	VADODARA	390000	30938		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01							NO	NO	FY-1
DAHYABHAI	CHUTARBHAI	PUTANWADIA	SH	CHHUTARBHAI	PATANWADIA	12 GAYATRI PARK SOCIETY NEW SA	INDIA	GUJARAT	VADODARA	390000	30938		NUMBER OF UNDERLYING SH	50	2026-NOV-01							NO	NO	FY-1
MAHESH	JAVERILAL	SHAH	SHJAVERILAL	B	SHAH	6/2086 OPP HAJEE ESSA SCHOOL N	INDIA	KERALA	KOTTAYAM	682000	30987		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					URMILAMAHESHSHAH		NO	NO	FY-1
MAHESH	JAVERILAL	SHAH	SHJAVERILAL	B	SHAH	6/2086 OPP HAJEE ESSA SCHOOL N	INDIA	KERALA	KOTTAYAM	682000	30987		NUMBER OF UNDERLYING SH	145	2026-NOV-01					URMILAMAHESHSHAH		NO	NO	FY-1
INDERJIT		SINGH	SHH	B	SINGH	9 SHRIVARDHAN NEAR S B I RAMD	INDIA	MAHARASHTRA	NAGPUR	440000	31002		AMOUNT FOR UNPAID AND I	45	2026-NOV-01							NO	NO	FY-1
INDERJIT		SINGH	SHH	B	SINGH	9 SHRIVARDHAN NEAR S B I RAMD	INDIA	MAHARASHTRA	NAGPUR	440000	31002		NUMBER OF UNDERLYING SH	100	2026-NOV-01							NO	NO	FY-1
SARAYU		KHAJURIA	K	K	KHAJURIA	FLAT NO 283 SECTOR 37 NOIDA U I	INDIA	UTTAR PRADESH	GHAZIABAD	201000	31200		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
SARAYU		KHAJURIA	K	K	KHAJURIA	FLAT NO 283 SECTOR 37 NOIDA U I	INDIA	UTTAR PRADESH	GHAZIABAD	201000	31200		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
URMILA		DEVI	SH	UNENDRA	PRAKSH	KH/88 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201000	31534		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
URMILA		DEVI	SH	UNENDRA	PRAKSH	KH/88 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201000	31534		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
SAROJ		AGRAWAL	SH	RAJENDRA	AGRAWAL	R P AGRAWAL & CO CHARTERED AC	INDIA	MAHARASHTRA	MUMBAI CITY	400000	31908		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01					RAJENDRAPRASADAGRAWAL		NO	NO	FY-1
SAROJ		AGRAWAL	SH	RAJENDRA	AGRAWAL	R P AGRAWAL & CO CHARTERED AC	INDIA	MAHARASHTRA	MUMBAI CITY	400000	31908		NUMBER OF UNDERLYING SH	290	2026-NOV-01					RAJENDRAPRASADAGRAWAL		NO	NO	FY-1
KIRITKUMAR	VISHANUSHANKE	BHATT	SH		VISHANUSHANKBHATT	AT & POST GUTRI BRAHMAN FALIA	INDIA	GUJARAT	VADODARA	390000	31948		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					KALIDASMANGALBHAIRANAPRAMC		NO	NO	FY-1
KIRITKUMAR	VISHANUSHANKE	BHATT	SH		VISHANUSHANKBHATT	AT & POST GUTRI BRAHMAN FALIA	INDIA	GUJARAT	VADODARA	390000	31948		NUMBER OF UNDERLYING SH	45	2026-NOV-01					KALIDASMANGALBHAIRANAPRAMC		NO	NO	FY-1
PADAM		KHETAN	SHR	L	KHETAN	BHARONADA HOUSE 76 SHIVAJI NA	INDIA	RAJASTHAN	JAIPUR	302000	32086		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					PURNIMAKHETAN		NO	NO	FY-1
PADAM		KHETAN	SHR	L	KHETAN	BHARONADA HOUSE 76 SHIVAJI NA	INDIA	RAJASTHAN	JAIPUR	302000	32086		NUMBER OF UNDERLYING SH	45	2026-NOV-01					PURNIMAKHETAN		NO	NO	FY-1
SURENDRA	SINGH	SANGHA	SHS	KARAMJIT	SINGH	134 SINDHI COLONY JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342000	32216		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01							NO	NO	FY-1
SURENDRA	SINGH	SANGHA	SHS	KARAMJIT	SINGH	134 SINDHI COLONY JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342000	32216		NUMBER OF UNDERLYING SH	145	2026-NOV-01							NO	NO	FY-1
SMT	SUSHILA	SUBRAMANIAN	SH	N	SUBRAMANIAN	176 SONANI WEST LAYOUT ROAD P	INDIA	JHARKHAND	BOKARO	831000	32291		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01							NO	NO	FY-1
SMT	SUSHILA	SUBRAMANIAN	SH	N	SUBRAMANIAN	176 SONANI WEST LAYOUT ROAD P	INDIA	JHARKHAND	BOKARO	831000	32291		NUMBER OF UNDERLYING SH	90	2026-NOV-01							NO	NO	FY-1
SP	KRISHNA	MURTHY	SHS	PATABIRAMA	SETTY	RADHIKA SILK TRADERS NO 19 KUS	INDIA	KARNATAKA	BANGALORE URBAN	560000	32497		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01							NO	NO	FY-1
SP	KRISHNA	MURTHY	SHS	PATABIRAMA	SETTY	RADHIKA SILK TRADERS NO 19 KUS	INDIA	KARNATAKA	BANGALORE URBAN	560000	32497		NUMBER OF UNDERLYING SH	45	2026-NOV-01							NO	NO	FY-1
SREE	KRISHNAMURTH	MADIPALLI	SH	MADIPALLI	AMMIRAJU	S/O MADIPALLI AMMIRAJU MARELI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533000	32507		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01							NO	NO	FY-1

SREE	KRISHNAMURTH'	MADIPALLI	SH	MADIPALLI	AMMIRAJU	S/O MADIPALLI AMMIRAJU MARELI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533000	32507	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
HARISH	CHATRABHUJ	MEHTA	SHCHATRABHUJ	R	MEHTA	C/O SHIRISH H RUPANI UNION BAN	INDIA	GUJARAT	RAJKOT	360000	32523	AMOUNT FOR UNPAID AND U	36	2026-NOV-01			NO	NO	FY-1
HARISH	CHATRABHUJ	MEHTA	SHCHATRABHUJ	R	MEHTA	C/O SHIRISH H RUPANI UNION BAN	INDIA	GUJARAT	RAJKOT	360000	32523	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
TRUPTI	N	KHEDKAR	SHNITIN	R	KHEDKAR	B-403 PANCHRATNA NEAR BHUTA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	33509	AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01		RUKHABDASGKHEDKAR	NO	NO	FY-1
TRUPTI	N	KHEDKAR	SHNITIN	R	KHEDKAR	B-403 PANCHRATNA NEAR BHUTA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	33509	NUMBER OF UNDERLYING SH	190	2026-NOV-01		RUKHABDASGKHEDKAR	NO	NO	FY-1
CHANDRAVATHI		MADIPALLI	SHM	SREEKRISHNA	MURTY	W/O SHREE KRISHNA MURTY MARI	INDIA	TELANGANA	HYDERABAD	500000	33557	AMOUNT FOR UNPAID AND U	135	2026-NOV-01			NO	NO	FY-1
CHANDRAVATHI		MADIPALLI	SHM	SREEKRISHNA	MURTY	W/O SHREE KRISHNA MURTY MARI	INDIA	TELANGANA	HYDERABAD	500000	33557	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
SARVJIT	SINGH	MAKKER	SH	GURCHARAN	SINGH	1 JOINT HOUSE HARDEV NAGAR KA	INDIA	PUNJAB	JALANDHAR	144000	33576	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		JASJITKAUR	NO	NO	FY-1
SARVJIT	SINGH	MAKKER	SH	GURCHARAN	SINGH	1 JOINT HOUSE HARDEV NAGAR KA	INDIA	PUNJAB	JALANDHAR	144000	33576	NUMBER OF UNDERLYING SH	45	2026-NOV-01		JASJITKAUR	NO	NO	FY-1
SUBHASH		MANGAL	SHS	L	MANGAL	1 E 48 SUBHASH COLONY SHASTRI	INDIA	RAJASTHAN	JAIPUR	302000	33592	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			NO	NO	FY-1
SUBHASH		MANGAL	SHS	L	MANGAL	1 E 48 SUBHASH COLONY SHASTRI	INDIA	RAJASTHAN	JAIPUR	302000	33592	NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
BINDESHWARI	PRASAD	SRIVASTAVA	LATESH	CHANDRIKA	PRASAD	183 MOTI NAGAR UNNAO U P	INDIA	UTTAR PRADESH	KANPUR DEHAT	209000	33938	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
BINDESHWARI	PRASAD	SRIVASTAVA	LATESH	CHANDRIKA	PRASAD	183 MOTI NAGAR UNNAO U P	INDIA	UTTAR PRADESH	KANPUR DEHAT	209000	33938	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SANTOSH	KUMAR	BHAGAT	SHSATYA	NARAYAN	BHAGAT	S/O SATYA NARAYAN BHAGAT PO N	INDIA	WEST BENGAL	HOOGHLY	713000	34079	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SANTOSH	KUMAR	BHAGAT	SHSATYA	NARAYAN	BHAGAT	S/O SATYA NARAYAN BHAGAT PO N	INDIA	WEST BENGAL	HOOGHLY	713000	34079	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KRISHAN		LAL	L	SIRI	RAM	H NO 1016 SECTOR 37 B CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160000	34134	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
KRISHAN		LAL	L	SIRI	RAM	H NO 1016 SECTOR 37 B CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160000	34134	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
PROMILA		GOYAL	SH	RAJIVE	GOYAL	69 H SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	34812	AMOUNT FOR UNPAID AND U	18	2026-NOV-01			NO	NO	FY-1
PROMILA		GOYAL	SH	RAJIVE	GOYAL	69 H SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	34812	NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
GOURI	SHANKER	KHETAN	LATESH	KALURAM	KHETAN	BASE HOSPITAL WET CANTAN BARF	INDIA	WEST BENGAL	KOLKATA	700000	35455	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
GOURI	SHANKER	KHETAN	LATESH	KALURAM	KHETAN	BASE HOSPITAL WET CANTAN BARF	INDIA	WEST BENGAL	KOLKATA	700000	35455	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
KR	RM	AMMAMALAI	SH		RAMASAMY	27 RAMANATHAN ST T NAGAR MAI	INDIA	TAMIL NADU	CHENNAI	600000	35850	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
KR	RM	AMMAMALAI	SH		RAMASAMY	27 RAMANATHAN ST T NAGAR MAI	INDIA	TAMIL NADU	CHENNAI	600000	35850	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SHREYANS	SHANTILAL	SHAH	SHSHANTILAL	A	SHAH	31 ANAND NAGAR SOC SARKHEJ RC	INDIA	GUJARAT	AHMEDABAD	380000	36583	AMOUNT FOR UNPAID AND U	18	2026-NOV-01		SMRUTIBENSHREYANSBHAISHAH	NO	NO	FY-1
SHREYANS	SHANTILAL	SHAH	SHSHANTILAL	A	SHAH	31 ANAND NAGAR SOC SARKHEJ RC	INDIA	GUJARAT	AHMEDABAD	380000	36583	NUMBER OF UNDERLYING SH	40	2026-NOV-01		SMRUTIBENSHREYANSBHAISHAH	NO	NO	FY-1
KHORSHED	RUSTOM	GINWALLA	SH	RUSTOM	GINWALLA	CIVIL LINES BHARUCH	INDIA	GUJARAT	BHARUCH	392000	37871	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		JEHANGIRDINSHAWKAMDIN	NO	NO	FY-1
KHORSHED	RUSTOM	GINWALLA	SH	RUSTOM	GINWALLA	CIVIL LINES BHARUCH	INDIA	GUJARAT	BHARUCH	392000	37871	NUMBER OF UNDERLYING SH	100	2026-NOV-01		JEHANGIRDINSHAWKAMDIN	NO	NO	FY-1
SEJAL	B	SHAH	SHBALULBHAI	M	SHAH	3 BHANSALI ESTATE DAULAT NAGAI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	38364	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		BAKULBHAIMSHAH	NO	NO	FY-1
SEJAL	B	SHAH	SHBALULBHAI	M	SHAH	3 BHANSALI ESTATE DAULAT NAGAI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	38364	NUMBER OF UNDERLYING SH	100	2026-NOV-01		BAKULBHAIMSHAH	NO	NO	FY-1
SHASHI		TATIA	DINESH		TATIA	C/O M/S CHHAYA ELECTRICAL INDU	INDIA	RAJASTHAN	JODHPUR	342000	38435	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SHASHI		TATIA	DINESH		TATIA	C/O M/S CHHAYA ELECTRICAL INDU	INDIA	RAJASTHAN	JODHPUR	342000	38435	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KAMLESH		MOHNOT	SHL	M	MOHNOT	TRACTOR SPARES 6TH CHOPASANI	INDIA	RAJASTHAN	JODHPUR	342000	38866	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AOEPM0606C		NO	NO	FY-1
KAMLESH		MOHNOT	SHL	M	MOHNOT	TRACTOR SPARES 6TH CHOPASANI	INDIA	RAJASTHAN	JODHPUR	342000	38866	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AOEPM0606C		NO	NO	FY-1
VAIJANATH	LAXMAN	SANT	LATESH	LAXMAN	SANT	HIG HOUSING COMPLEX BLDG H-7	INDIA	MAHARASHTRA	MUMBAI CITY	400000	39006	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		SUBASINIVAIJNATHSANT	NO	NO	FY-1
VAIJANATH	LAXMAN	SANT	LATESH	LAXMAN	SANT	HIG HOUSING COMPLEX BLDG H-7	INDIA	MAHARASHTRA	MUMBAI CITY	400000	39006	NUMBER OF UNDERLYING SH	50	2026-NOV-01		SUBASINIVAIJNATHSANT	NO	NO	FY-1
BHARTIBEN	CHAMPAKLAL	SHAH	SHCHAMPAKLAL	JIVANLAL	SHAH	E/501 MALBAR HILL APPT B/H SAR(	INDIA	GUJARAT	VADODARA	390000	39033	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		CHAMPAKLALJIVANLALSHAH	NO	NO	FY-1
BHARTIBEN	CHAMPAKLAL	SHAH	SHCHAMPAKLAL	JIVANLAL	SHAH	E/501 MALBAR HILL APPT B/H SAR(	INDIA	GUJARAT	VADODARA	390000	39033	NUMBER OF UNDERLYING SH	50	2026-NOV-01		CHAMPAKLALJIVANLALSHAH	NO	NO	FY-1
JITENDRA	JIVANLAL	SHAH	SH	JIVANLAL	SHAH	E/501 MALBAR HILL APPT B/H SAR(	INDIA	GUJARAT	SURAT	395000	39043	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		BHATWADANEARDENABANK	NO	NO	FY-1
JITENDRA	JIVANLAL	SHAH	SH	JIVANLAL	SHAH	E/501 MALBAR HILL APPT B/H SAR(	INDIA	GUJARAT	SURAT	395000	39043	NUMBER OF UNDERLYING SH	50	2026-NOV-01		BHATWADANEARDENABANK	NO	NO	FY-1
RAJESH		SHARMA	SHR	P	SHARMA	H NO 2011 SECTOR 21 C CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160000	39065	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
RAJESH		SHARMA	SHR	P	SHARMA	H NO 2011 SECTOR 21 C CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160000	39065	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
M	G	SEETHARAM	SHM	S	GOPALAKRISHNAIAHSAN	AMBIKA TEXTILES S S R MARKET HII	INDIA	DELHI	NEW DELHI	110001	40814	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
M	G	SEETHARAM	SHM	S	GOPALAKRISHNAIAHSAN	AMBIKA TEXTILES S S R MARKET HII	INDIA	DELHI	NEW DELHI	110001	40814	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SH	MOTILAL	AGARWAL	167A HILL CART ROAD MIA GARAG	INDIA	WEST BENGAL	JALPAIGURI	734000	41129	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SH	MOTILAL	AGARWAL	167A HILL CART ROAD MIA GARAG	INDIA	WEST BENGAL	JALPAIGURI	734000	41129	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
VIDHYUT	B	SHAH	SH	BHARAT	KUMAR	2321/2 2ND FLOOR OPP STOCK EX(	INDIA	GUJARAT	AHMEDABAD	380000	42183	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
VIDHYUT	B	SHAH	SH	BHARAT	KUMAR	2321/2 2ND FLOOR OPP STOCK EX(	INDIA	GUJARAT	AHMEDABAD	380000	42183	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SWARANJEET		KAUR	MANMOHAN	SINGH	SALUJA	67 GOPAL BAG COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452000	43217	AMOUNT FOR UNPAID AND U	60.75	2026-NOV-01			NO	NO	FY-1
SWARANJEET		KAUR	MANMOHAN	SINGH	SALUJA	67 GOPAL BAG COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452000	43217	NUMBER OF UNDERLYING SH	135	2026-NOV-01			NO	NO	FY-1
VIDYA	VIJAY	APRAJ	SHVIJAY	R	APRAJ	2 PREMDHAM 76 SHER E PUNJAB C	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43283	AMOUNT FOR UNPAID AND U	135	2026-NOV-01			NO	NO	FY-1
VIDYA	VIJAY	APRAJ	SHVIJAY	R	APRAJ	2 PREMDHAM 76 SHER E PUNJAB C	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43283	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
SUNINDER		JEET	SH	HARBANS	SINGH	87 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143000	43523	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SUNINDER		JEET	SH	HARBANS	SINGH	87 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143000	43523	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
PUSHPA		LAXMAN	MR	SUBRAMANYAM	LAXMAN	7 ANURAG CO OP HSG SOC RAJAJI I	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401000	43599	AMOUNT FOR UNPAID AND U	90	2026-NOV-01		SUBRAMANYAMLAXMAN	NO	NO	FY-1
PUSHPA		LAXMAN	MR	SUBRAMANYAM	LAXMAN	7 ANURAG CO OP HSG SOC RAJAJI I	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401000	43599	NUMBER OF UNDERLYING SH	200	2026-NOV-01		SUBRAMANYAMLAXMAN	NO	NO	FY-1
YATISHCHANDRA	CHANDRA	SHARMA	SHHARISH	CHANDRA	SHARMA	32 RATESHRI PARK SOCIETY DHARN	INDIA	GUJARAT	AHMEDABAD	380000	43809	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
YATISHCHANDRA	CHANDRA	SHARMA	SHHARISH	CHANDRA	SHARMA	32 RATESHRI PARK SOCIETY DHARN	INDIA	GUJARAT	AHMEDABAD	380000	43809	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
NILIMA		HARODE	SH		PURUSHOTTAM	C/O DR S B HARODE HARODE BHA\	INDIA	MAHARASHTRA	NAGPUR	440000	44392	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
NILIMA		HARODE	SH		PURUSHOTTAM	C/O DR S B HARODE HARODE BHA\	INDIA	MAHARASHTRA	NAGPUR	440000	44392	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
ANURAG		AGRAWAL	SHSATYA	NARAIN	AGRAWAL	25 BRAMHA NAND DURGA KUND V	INDIA	UTTAR PRADESH	VARANASI	221000	46002	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
ANURAG		AGRAWAL	SHSATYA	NARAIN	AGRAWAL	25 BRAMHA NAND DURGA KUND V	INDIA	UTTAR PRADESH	VARANASI	221000	46002	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
UMA	SHANKER	JAISWAL	SH	MEWA	LAL	C6/48 BAGBARIAR SINGH CHETGAJ	INDIA	UTTAR PRADESH	VARANASI	221000	46073	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
UMA	SHANKER	JAISWAL	SH	MEWA	LAL	C6/48 BAGBARIAR SINGH CHETGAJ	INDIA	UTTAR PRADESH	VARANASI	221000	46073	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
RAMESH		KUMAR	SH	HANUMAN	DAS	C6/48 BAGBARIAR SINGH CHETGAN	INDIA	UTTAR PRADESH	VARANASI	221000	46095	AMOUNT FOR UNPAID AND U	135	2026-NOV-01			NO	NO	FY-1
RAMESH		KUMAR	SH	HANUMAN	DAS	C6/48 BAGBARIAR SINGH CHETGAN	INDIA	UTTAR PRADESH	VARANASI	221000	46095	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
JAGDISH		PRASAD	SH	HANUMAN	DAS	C6/48 BAGBARIAR SINGH CHETGAN	INDIA	UTTAR PRADESH	VARANASI	221000	46136	AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
JAGDISH		PRASAD	SH	HANUMAN	DAS	C6/48 BAGBARIAR SINGH CHETGAN	INDIA	UTTAR PRADESH	VARANASI	221000	46136	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
ALPHONSO		RODRIGUES	SHJ	F	RODRIGUES	B-4/2 SAPANA VILLAGE APTS NEAR	INDIA	GOA	NORTH GOA	403000	46148	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
ALPHONSO		RODRIGUES	SHJ	F	RODRIGUES	B-4/2 SAPANA VILLAGE APTS NEAR	INDIA	GOA	NORTH GOA	403000	46148	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ANJU		SURANA	SHRAJ	KUMAR	SURANA	DEEPIKA TRADING CO T R PHOOKAI	INDIA	ASSAM	DIBRUGARH	781000	46187	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
ANJU		SURANA	SHRAJ	KUMAR	SURANA	DEEPIKA TRADING CO T R PHOOKAI	INDIA	ASSAM	DIBRUGARH	781000	46187	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
NEELAM	R	CHOKHANI	SH		RAMAKANT	RAMAKANT R CHOKHANI 11 PANKA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	46650	AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
NEELAM	R	CHOKHANI	SH		RAMAKANT	RAMAKANT R CHOKHANI 11 PANKA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	46650	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
SURINDER	PAL	SINGH	SHSJ	S	DHINGRA	506 LINK ROAD MODEL TOWN JAL/	INDIA	PUNJAB	JALANDHAR	144000	47078	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		KIRANJITKAURBEANTKAUR	NO	NO	FY-1
SURINDER	PAL	SINGH	SHSJ	S	DHINGRA	506 LINK ROAD MODEL TOWN JAL/	INDIA	PUNJAB	JALANDHAR	144000	47078	NUMBER OF UNDERLYING SH	100	2026-NOV-01		KIRANJITKAURBEANTKAUR	NO	NO	FY-1
BINAY		PRAKASH	SHR	C	PRASAD	PRAKASH KUNJ BOOTY ROAD BARI/	INDIA	BIHAR	PATNA	800000	47671	AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
BINAY		PRAKASH	SHR	C	PRASAD	PRAKASH KUNJ BOOTY ROAD BARI/	INDIA	BIHAR	PATNA	800000	47671	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
PARMILA		SHARMA	SH	JAWAHAR	SHARMA	C/O P J SHARMA SEC II/C 10/4 SHA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	47847	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			NO	NO	FY-1
PARMILA		SHARMA	SH	JAWAHAR	SHARMA	C/O P J SHARMA SEC II/C 10/4 SHA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	47847	NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
S	KULDIP	SINGH	SHS	CHANDA	SINGH	KOTHI NO 847 PHASE XI S A S NAG/	INDIA	PUNJAB	LUDHIANA	141000	47997	AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
S	KULDIP	SINGH	SHS	CHANDA	SINGH	KOTHI NO 847 PHASE XI S A S NAG/	INDIA	PUNJAB	LUDHIANA	141000	47997	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
SHARAD	K	SHETH	SH		KANTILAL	M/S KANTILAL CHHAGANLAL SHARI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	48114	AMOUNT FOR UNPAID AND U	180	2026-NOV-01			NO	NO	FY-1
SHARAD	K	SHETH	SH		KANTILAL	M/S KANTILAL CHHAGANLAL SHARI	INDIA	MAHARASHTRA	MUMBAI CITY	400000	48114	NUMBER OF UNDERLYING SH	400	2026-NOV-01			NO	NO	FY-1
R		PARTHASARATHY	SH	S	RAGHAVAN	34/1 BAGIRATHI AMMAL ST T NAG/	INDIA	TAMIL NADU	CHENNAI	600000	28674	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01		NAAYAKIRAGHAVAN	NO	NO	FY-1
R		PARTHASARATHY	SH	S	RAGHAVAN	34/1 BAGIRATHI AMMAL ST T NAG/	INDIA	TAMIL NADU	CHENNAI	600000	28674	NUMBER OF UNDERLYING SH	290	2026-NOV-01		NAAYAKIRAGHAVAN	NO	NO	FY-1
JUGAL	KISHOR	MALPANI	SHDAU	LAL	MALPANI	C/O RAJESH TRADING CO 20 N S RC	INDIA	WEST BENGAL	KOLKATA	700000	48180	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
JUGAL	KISHOR	MALPANI	SHDAU	LAL	MALPANI	C/O RAJESH TRADING CO 20 N S RC	INDIA	WEST BENGAL	KOLKATA	700000	48180	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
GEETA		KATOCH	MAJG	S	KATOCH	C/O MAJ G S KATOCH 2 JAK RIF C/C	INDIA	DELHI	NEW DELHI	110001	12645	AMOUNT FOR UNPAID AND U	63	2026-NOV-01			NO	NO	FY-1
GEETA		KATOCH	MAJG	S	KATOCH	C/O MAJ G S KATOCH 2 JAK RIF C/C	INDIA	DELHI	NEW DELHI	110001	12645	NUMBER OF UNDERLYING SH	140	2026-NOV-01			NO	NO	FY-1
ROHIT		VERMA	SUNIL		VERMA	C 51 KIRTI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110001	13138	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
ROHIT		VERMA	SUNIL		VERMA	C 51 KIRTI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110001	13138	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ANURADHA		MODI	KRISHAN	KUMAR	MODI	37 RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110001	24187	AMOUNT FOR UNPAID AND U	650.25	2026-NOV-01			NO	NO	FY-1
ANURADHA		MODI	KRISHAN	KUMAR	MODI	37 RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110001	24187	NUMBER OF UNDERLYING SH	1445	2026-NOV-01			NO	NO	FY-1
SUNDARDAS		TALREJA	SH		SHIVANDAS	C/O SUNDARDAS SHIVANDAS DHOF	INDIA	DELHI	NEW DELHI	110001	27750	AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			NO	NO	FY-1
SUNDARDAS		TALREJA	SH		SHIVANDAS	C/O SUNDARDAS SHIVANDAS DHOF	INDIA	DELHI	NEW DELHI	110001	27750	NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
JAYANTILAL		VAGHASIYA	SH		MOHANBHAI	DHAVAL RAJESHWARI SOCIETY JUN	INDIA	DELHI	NEW DELHI	110001	28323	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
JAYANTILAL		VAGHASIYA	SH		MOHANBHAI	DHAVAL RAJESHWARI SOCIETY JUN	INDIA	DELHI	NEW DELHI	110001	28323	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JAWAHAR	LAL	ARORA	SHGIRDHARI	LAL	ARORA	C 588 VIKAS PURI N DELHI	INDIA	DELHI	NEW DELHI	110001	33143	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
JAWAHAR	LAL	ARORA	SHGIRDHARI	LAL	ARORA	C 588 VIKAS PURI N DELHI	INDIA	DELHI	NEW DELHI	110001	33143	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RATI		DAR	WO	KAPIL	DAR	21 B POCKET C GANGOTRI ENCLAVI	INDIA	DELHI	NEW DELHI	110019	61117	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	ALJPD4573H		NO	NO	FY-1
RATI		DAR	WO	KAPIL	DAR	21 B POCKET C GANGOTRI ENCLAVI	INDIA	DELHI	NEW DELHI	110019	61117	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ALJPD4573H		NO	NO	FY-1
JHANSIRANI		NAGULAPALLY	RAJ		MOHAN	PUNJAB NATIONAL BANK ECE HOU!	INDIA	DELHI	NEW DELHI	110001	12437	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
JHANSIRANI		NAGULAPALLY	RAJ		MOHAN	PUNJAB NATIONAL BANK ECE HOU!	INDIA	DELHI	NEW DELHI	110001	12437	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JYOTI		SUBARWAL	DEVINDKUMAR		SUBRAWAL	C/O MOHINDER PURI AND CO C/37	INDIA	DELHI	NEW DELHI	110001	24082	AMOUNT FOR UNPAID AND U	63	2026-NOV-01			NO	NO	FY-1
JYOTI		SUBARWAL	DEVINDKUMAR		SUBRAWAL	C/O MOHINDER PURI AND CO C/37	INDIA	DELHI	NEW DELHI	110001	24082	NUMBER OF UNDERLYING SH	140	2026-NOV-01			NO	NO	FY-1
PRATIBHA		BHATNAGAR	RAKESH		BHATNAGAR	7/8 DDA OFFICERS FLATS BHAGWAI	INDIA	DELHI	NEW DELHI	110001	24421	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			NO	NO	FY-1
PRATIBHA		BHATNAGAR	RAKESH		BHATNAGAR	7/8 DDA OFFICERS FLATS BHAGWAI	INDIA	DELHI	NEW DELHI	110001	24421	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
RAKESH		BHATNAGAR	LATESRIC	P	BHATNAGAR	7/8 DDA OFFICERS FLATS BHAGWAI	INDIA	DELHI	NEW DELHI	110001	24422	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
RAKESH		BHATNAGAR	LATESRIC	P	BHATNAGAR	7/8 DDA OFFICERS FLATS BHAGWAI	INDIA	DELHI	NEW DELHI	110001	24422	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SUNETTA		KHANNA	SHRI	KUMAR	KHANNA	F 6 SHANKAR MARKET CONNAUGH	INDIA	DELHI	NEW DELHI	110001	24493	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			NO	NO	FY-1
SUNETTA		KHANNA	SHRI	KUMAR	KHANNA	F 6 SHANKAR MARKET CONNAUGH	INDIA	DELHI	NEW DELHI	110001	24493	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
ASHOK	KUMAR	JULKA	K	C	JULKA	10 JAIN MANDIR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	39420	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
ASHOK	KUMAR	JULKA	K	C	JULKA	10 JAIN MANDIR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	39420	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
OM	PRAKASH	GUPTA	SH	KISHORE	LAL	12 TROPICAL BLDG CANNAUGHT PI	INDIA	DELHI	NEW DELHI	110001	44388	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
OM	PRAKASH	GUPTA	SH	KISHORE	LAL	12 TROPICAL BLDG CANNAUGHT PI	INDIA	DELHI	NEW DELHI	110001	44388	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
RASHMI	REKHA	GUPTA	SHV	K	GUPTA	20-A CONNAUGHT PLACE NEW DEL	INDIA	DELHI	NEW DELHI	110001	44746	AMOUNT FOR UNPAID AND U	90	2026-NOV-01		VINODKUMARGUPTA	NO	NO	FY-1
RASHMI	REKHA	GUPTA	SHV	K	GUPTA	20-A CONNAUGHT PLACE NEW DEL	INDIA	DELHI	NEW DELHI	110001	44746	NUMBER OF UNDERLYING SH	200	2026-NOV-01		VINODKUMARGUPTA	NO	NO	FY-1
ASHWANI	KUMAR	JAIN	SHS	B	JAIN	C/O S B & CO MAMBER DELHI STO(	INDIA	DELHI	NEW DELHI	110001	46287	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		SHOBHAJAIN	NO	NO	FY-1
ASHWANI	KUMAR	JAIN	SHS	B	JAIN	C/O S B & CO MAMBER DELHI STO(	INDIA	DELHI	NEW DELHI	110001	46287	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SHOBHAJAIN	NO	NO	FY-1
RENU		JAIN	SHK	C	JAIN	C/O S B & CO MEMBER DELHI STO(	INDIA	DELHI	NEW DELHI	110001	46294	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		SHOBHAJAIN	NO	NO	FY-1
RENU		JAIN	SHK	C	JAIN	C/O S B & CO MEMBER DELHI STO(	INDIA	DELHI	NEW DELHI	110001	46294	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SHOBHAJAIN	NO	NO	FY-1
KRISHNA			SH	SATISH	CHAND	8 UF TODARMAL SQUARE BARAKH/	INDIA	DELHI	NEW DELHI	110001	46584	AMOUNT FOR UNPAID AND U	90	2026-NOV-01		KRISHANCHANDRA	NO	NO	FY-1
KRISHNA			SH	SATISH	CHAND	8 UF TODARMAL SQUARE BARAKH/	INDIA	DELHI	NEW DELHI	110001	46584	NUMBER OF UNDERLYING SH	200	2026-NOV-01		KRISHANCHANDRA	NO	NO	FY-1
SUNITA			SH	SATISH	CHAND	8 UF TODARMAL SQUARE BARAKH/	INDIA	DELHI	NEW DELHI	110001	46626	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ACIPD5537H	KRISHNA	NO	NO	FY-1
SUNITA			SH	SATISH	CHAND	8 UF TODARMAL SQUARE BARAKH/	INDIA	DELHI	NEW DELHI	110001	46626	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACIPD5537H	KRISHNA	NO	NO	FY-1
VIJAY		BHUSHAN	SH	BHARAT	BHUSHAN	BHARAT BHUSHAN & CO H 45 CON	INDIA	DELHI	NEW DELHI	110001	46757	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
VIJAY		BHUSHAN	SH	BHARAT	BHUSHAN	BHARAT BHUSHAN & CO H 45 CON	INDIA	DELHI	NEW DELHI	110001	46757	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1

SIELFINANCIAL	SERVICES	LIMITED	NA		LIMITED	12TH FLOOR SURYAKIRAN BLDG 19	INDIA	DELHI	NEW DELHI	110001	50219		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SIELFINANCIAL	SERVICES	LIMITED	NA		LIMITED	12TH FLOOR SURYAKIRAN BLDG 19	INDIA	DELHI	NEW DELHI	110001	50219		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VISHWA	NATH	SETH	LATESHPREM	NARAIN	SETH	4374 4 - B , ANSARI ROAD DARYA G	INDIA	DELHI	NEW DELHI	110002		IN301477-20091364-N	AMOUNT FOR UNPAID AND U	4.95	2026-NOV-01	ASJPS6368Q	VARSHASETH		NO	NO	FY-1
VISHWA	NATH	SETH	LATESHPREM	NARAIN	SETH	4374 4 - B , ANSARI ROAD DARYA G	INDIA	DELHI	NEW DELHI	110002		IN301477-20091364-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01	ASJPS6368Q	VARSHASETH		NO	NO	FY-1
MANJU	DEVI	BUCHA	SH	LAXMIPAT	BUCHA	ELECTRONIC INDUSTRIES OF INDIA -	INDIA	DELHI	NEW DELHI	110002	23831		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANJU	DEVI	BUCHA	SH	LAXMIPAT	BUCHA	ELECTRONIC INDUSTRIES OF INDIA -	INDIA	DELHI	NEW DELHI	110002	23831		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
UMESH		JAIN	SHASHOK	KUMAR	JAIN	7/34 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	28512		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			BHARTIJAIN	NO	NO	FY-1
UMESH		JAIN	SHASHOK	KUMAR	JAIN	7/34 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	28512		NUMBER OF UNDERLYING SH	145	2026-NOV-01			BHARTIJAIN	NO	NO	FY-1
S	C	BANSAL	M	L	BANSAL	ANIL BANSAL & CO 4380/4 B KAUSI	INDIA	DELHI	NEW DELHI	110002	37731		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ANILBANSAL	NO	NO	FY-1
S	C	BANSAL	M	L	BANSAL	ANIL BANSAL & CO 4380/4 B KAUSI	INDIA	DELHI	NEW DELHI	110002	37731		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ANILBANSAL	NO	NO	FY-1
KAPIL		SAIGAL	SH	DEV	SAIGAL	10 DELHI STOCK EXCHANGE BLDG 3	INDIA	DELHI	NEW DELHI	110002	44965		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
KAPIL		SAIGAL	SH	DEV	SAIGAL	10 DELHI STOCK EXCHANGE BLDG 3	INDIA	DELHI	NEW DELHI	110002	44965		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
MOHD	NADEEM	KHAN	MRMOHD	ZAKIR	KHAN	803 KAMRA BANGASH BAZAR SUIW	INDIA	DELHI	NEW DELHI	110002	46963		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MOHD	NADEEM	KHAN	MRMOHD	ZAKIR	KHAN	803 KAMRA BANGASH BAZAR SUIW	INDIA	DELHI	NEW DELHI	110002	46963		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRADEEP		JAIN	SHBIRDHI	CHAND	JAIN	ELIN ELECTRONICS LIMITED ELIN HC	INDIA	DELHI	NEW DELHI	110002	47038		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
PRADEEP		JAIN	SHBIRDHI	CHAND	JAIN	ELIN ELECTRONICS LIMITED ELIN HC	INDIA	DELHI	NEW DELHI	110002	47038		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
VEEKAS		JAIN	SHM	L	JAIN	212 213 ESSEL HOUSE ' 10 ASAF AL	INDIA	DELHI	NEW DELHI	110002	47497		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
VEEKAS		JAIN	SHM	L	JAIN	212 213 ESSEL HOUSE ' 10 ASAF AL	INDIA	DELHI	NEW DELHI	110002	47497		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S	C	AGARWAL	SHM	G	AGGARWAL	C/O SMC CREDITS LTD 17 NETAJI SU	INDIA	DELHI	NEW DELHI	110002	47934		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
S	C	AGARWAL	SHM	G	AGGARWAL	C/O SMC CREDITS LTD 17 NETAJI SU	INDIA	DELHI	NEW DELHI	110002	47934		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BHUPINDER	SINGH	BAJAJ	HARBHAJAN		SINGH	F 32 B K DUTT COLONY NEAR LODI	INDIA	DELHI	NEW DELHI	110003	21473		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BHUPINDER	SINGH	BAJAJ	HARBHAJAN		SINGH	F 32 B K DUTT COLONY NEAR LODI	INDIA	DELHI	NEW DELHI	110003	21473		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMESH	KUMARI	BHATIA	O	P	BHATIA	B 134 B K DUTT COLONY KARBLA N	INDIA	DELHI	NEW DELHI	110003	21806		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VINODKUMARBAGAI	NO	NO	FY-1
RAMESH	KUMARI	BHATIA	O	P	BHATIA	B 134 B K DUTT COLONY KARBLA N	INDIA	DELHI	NEW DELHI	110003	21806		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VINODKUMARBAGAI	NO	NO	FY-1
DEBASHIS		BOSE	LTCOL	SUBRATA	BOSE	39 JORBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	24050		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DEBASHIS		BOSE	LTCOL	SUBRATA	BOSE	39 JORBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	24050		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREM	SUNDER	GUPTA	B	L	GUPTA	104 GOLF LINKS 1ST FLOOR NEW D	INDIA	DELHI	NEW DELHI	110003	24334		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			VIMLAGUPTA	NO	NO	FY-1
PREM	SUNDER	GUPTA	B	L	GUPTA	104 GOLF LINKS 1ST FLOOR NEW D	INDIA	DELHI	NEW DELHI	110003	24334		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIMLAGUPTA	NO	NO	FY-1
ASHWANI		KALRA	LATESH	GOPAL	DUTT	36 AMRITA SHERGILL MARG NEW D	INDIA	DELHI	NEW DELHI	110003	30402		AMOUNT FOR UNPAID AND U	60.75	2026-NOV-01				NO	NO	FY-1
ASHWANI		KALRA	LATESH	GOPAL	DUTT	36 AMRITA SHERGILL MARG NEW D	INDIA	DELHI	NEW DELHI	110003	30402		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1
ASHOK		KAPUR	K	L	KAPUR	157 JORBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	37570		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			ILAKAPUR	NO	NO	FY-1
ASHOK		KAPUR	K	L	KAPUR	157 JORBAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	37570		NUMBER OF UNDERLYING SH	200	2026-NOV-01			ILAKAPUR	NO	NO	FY-1
HARPREET	SINGH	SACHDEVA	SHS	SURJEET	SINGH	F-138 KARBLA LODHI ROAD N DELH	INDIA	DELHI	NEW DELHI	110003	42427		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
HARPREET	SINGH	SACHDEVA	SHS	SURJEET	SINGH	F-138 KARBLA LODHI ROAD N DELH	INDIA	DELHI	NEW DELHI	110003	42427		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
PERVINDER	SINGH	SACHDEVA	LATESHS	SURJEET	SINGH	F-138 KARBLA LODHI ROAD N DELH	INDIA	DELHI	NEW DELHI	110003	42428		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
PERVINDER	SINGH	SACHDEVA	LATESHS	SURJEET	SINGH	F-138 KARBLA LODHI ROAD N DELH	INDIA	DELHI	NEW DELHI	110003	42428		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
MADAN		LAL	SH	JAI	DAYAL	F-344 KRISHNA NAGAR KOTLA MUB	INDIA	DELHI	NEW DELHI	110003	44117		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MADAN		LAL	SH	JAI	DAYAL	F-344 KRISHNA NAGAR KOTLA MUB	INDIA	DELHI	NEW DELHI	110003	44117		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANTOSH	KUMAR	DWIVEDI	SHR	L	DWIVEDI	K 2/258 NIHAL VIHAR NANGLOI NE	INDIA	DELHI	NEW DELHI	110041		NA-NA-120423000003	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	AAHPD8352K	MANJUDEVI		NO	NO	FY-1
SANTOSH	KUMAR	DWIVEDI	SHR	L	DWIVEDI	K 2/258 NIHAL VIHAR NANGLOI NE	INDIA	DELHI	NEW DELHI	110041		NA-NA-120423000003	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AAHPD8352K	MANJUDEVI		NO	NO	FY-1
VINEET		KHURANA	PARVEEN		KHURANA	633/2 BLOCK RZ STREET NO 4 NEAI	INDIA	DELHI	NEW DELHI	110005		NA-NA-120191010235	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AGRPK3742J	SHILPIKHURANA		NO	NO	FY-1
VINEET		KHURANA	PARVEEN		KHURANA	633/2 BLOCK RZ STREET NO 4 NEAI	INDIA	DELHI	NEW DELHI	110005		NA-NA-120191010235	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AGRPK3742J	SHILPIKHURANA		NO	NO	FY-1
JOGINDER		SINGH	SUNDSINGH		SINGH	14 B/31 DEV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005		IN300118-10414169-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
JOGINDER		SINGH	SUNDSINGH		SINGH	14 B/31 DEV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005		IN300118-10414169-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
VIJAY		JAIN	SHR	C	JAIN	P 13 MIG FLATS PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	6642		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
VIJAY		JAIN	SHR	C	JAIN	P 13 MIG FLATS PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	6642		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NARINDER		KUMAR	SHRI	DAL	CHAND	53/4488 REGHAR PURA KAROL BA	INDIA	DELHI	NEW DELHI	110005	7048		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
NARINDER		KUMAR	SHRI	DAL	CHAND	53/4488 REGHAR PURA KAROL BA	INDIA	DELHI	NEW DELHI	110005	7048		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DHRUVA	KUMAR	SADH	KAILASH	NARAIN	SODHI	14 A/84 W E A KAROL BAGH N DEL	INDIA	DELHI	NEW DELHI	110005	10396		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MANISADH	NO	NO	FY-1
DHRUVA	KUMAR	SADH	KAILASH	NARAIN	SODHI	14 A/84 W E A KAROL BAGH N DEL	INDIA	DELHI	NEW DELHI	110005	10396		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANISADH	NO	NO	FY-1
ASHOK	KUMAR	GAUR	OM	PARKASH	GAUR	UNI TECH SALES 8895/14 B SHIDIPU	INDIA	DELHI	NEW DELHI	110005	14896		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	GAUR	OM	PARKASH	GAUR	UNI TECH SALES 8895/14 B SHIDIPU	INDIA	DELHI	NEW DELHI	110005	14896		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRSKIRAN	MALA	NEHTANI	D	N	MEHTANI	3A/87 W E A KAROL BAGH NEW DI	INDIA	DELHI	NEW DELHI	110005	21433		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			DRDNMEHTANI	NO	NO	FY-1
MRSKIRAN	MALA	NEHTANI	D	N	MEHTANI	3A/87 W E A KAROL BAGH NEW DI	INDIA	DELHI	NEW DELHI	110005	21433		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DRDNMEHTANI	NO	NO	FY-1
PIYUSH		VORA	MRK	V	VORA	864 DR JOSHI LANE KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	21561		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ANJALIVORA	NO	NO	FY-1
PIYUSH		VORA	MRK	V	VORA	864 DR JOSHI LANE KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	21561		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANJALIVORA	NO	NO	FY-1
DRK	D	BHALLA	LATESHMR	AL	BHALLA	KAROLBAGH MEDICAL CENTRE 10 F	INDIA	DELHI	NEW DELHI	110005	24120		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			DRANJANABHALLA	NO	NO	FY-1
DRK	D	BHALLA	LATESHMR	AL	BHALLA	KAROLBAGH MEDICAL CENTRE 10 F	INDIA	DELHI	NEW DELHI	110005	24120		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DRANJANABHALLA	NO	NO	FY-1
SHEELA		SURI	HARBANS		LALLSURI	R 2 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	24258		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			HARBANSLALLSURI	NO	NO	FY-1
SHEELA		SURI	HARBANS		LALLSURI	R 2 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	24258		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HARBANSLALLSURI	NO	NO	FY-1
DHRUVA	KUMAR	SADH	SHKAILASH	NARAYAN	SADH	14 A/84 W E A KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	24808		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			SHRIMANISADH	NO	NO	FY-1
DHRUVA	KUMAR	SADH	SHKAILASH	NARAYAN	SADH	14 A/84 W E A KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	24808		NUMBER OF UNDERLYING SH	500	2026-NOV-01			SHRIMANISADH	NO	NO	FY-1
SHRIMANI		SADH	SHD	K	SADH	14 A/84 W E A KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	24809		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			DHRUVAKUMARSADH	NO	NO	FY-1
SHRIMANI		SADH	SHD	K	SADH	14 A/84 W E A KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	24809		NUMBER OF UNDERLYING SH	500	2026-NOV-01			DHRUVAKUMARSADH	NO	NO	FY-1
ANIL	KUMAR	JOHAR	LATESHH	L	JOHAR	GALI NO 20 H NO 681 FAIZ ROAD K	INDIA	DELHI	NEW DELHI	110005	24856		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JOHAR	LATESHH	L	JOHAR	GALI NO 20 H NO 681 FAIZ ROAD K	INDIA	DELHI	NEW DELHI	110005	24856		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GEETA		NIHALCHANDANI	SHLAXMAN	NIHAL	CHANDANI	I 2 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	25498		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
GEETA		NIHALCHANDANI	SHLAXMAN	NIHAL	CHANDANI	I 2 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	25498		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANDEEP		NARULA	SHOM	PRAKASH	NARULA	N 7 D D A FLATS M I G PRASAD NAG	INDIA	DELHI	NEW DELHI	110005	26441		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANDEEP		NARULA	SHOM	PRAKASH	NARULA	N 7 D D A FLATS M I G PRASAD NAG	INDIA	DELHI	NEW DELHI	110005	26441		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	BHATIA	SHGOPAL	DAS	BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	DELHI	NEW DELHI	110005	33210		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	BHATIA	SHGOPAL	DAS	BHATIA	60/14 PRABHAT ROAD KAROL BAG	INDIA	DELHI	NEW DELHI	110005	33210		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
RANJAN		AHUJA	SHOM	PARKASH	AHUJA	9/6541 LANE NIT DEV NAGAR KARC	INDIA	DELHI	NEW DELHI	110005	34917		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SANJAYAHUJAOMPARKASHAHUJA	NO	NO	FY-1
RANJAN		AHUJA	SHOM	PARKASH	AHUJA	9/6541 LANE NIT DEV NAGAR KARC	INDIA	DELHI	NEW DELHI	110005	34917		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANJAYAHUJAOMPARKASHAHUJA	NO	NO	FY-1
ANIL	KUMAR	SRIVASTAVA	SHHNANAK	SWARUP	SRIVASTAVA	118 PRASAD NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110005	36603		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	SRIVASTAVA	SHHNANAK	SWARUP	SRIVASTAVA	118 PRASAD NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110005	36603		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JAIN	SHPL	JAIN	CONSULTANCY	21 SKIPPER HOUSE 9 PUSA ROAD N	INDIA	DELHI	NEW DELHI	110005	38712		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JAIN	SHPL	JAIN	CONSULTANCY	21 SKIPPER HOUSE 9 PUSA ROAD N	INDIA	DELHI	NEW DELHI	110005	38712		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
A	K	JAIN	SHP	L	JAIN	21 SIKPPER HOUSE 9 PUSA ROAD N	INDIA	DELHI	NEW DELHI	110005	39844		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01				NO	NO	FY-1
A	K	JAIN	SHP	L	JAIN	21 SIKPPER HOUSE 9 PUSA ROAD N	INDIA	DELHI	NEW DELHI	110005	39844		NUMBER OF UNDERLYING SH	150	2026-NOV-01				NO	NO	FY-1
P	KRISHNA	DILWALI	LATESH	MADHO	RAM	14A/10 W E A GR FL PUSA ROAD KA	INDIA	DELHI	NEW DELHI	110005	46036		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SHAKUNTLADILWALI	NO	NO	FY-1
P	KRISHNA	DILWALI	LATESH	MADHO	RAM	14A/10 W E A GR FL PUSA ROAD KA	INDIA	DELHI	NEW DELHI	110005	46036		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SHAKUNTLADILWALI	NO	NO	FY-1
SHAKUNTLA		DILWALI	SHP	KRISHNA	DILWALI	14A/10 W E A GR FL PUSA ROAD KA	INDIA	DELHI	NEW DELHI	110005	46037		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PKRISHNADILWALI	NO	NO	FY-1
SHAKUNTLA		DILWALI	SHP	KRISHNA	DILWALI	14A/10 W E A GR FL PUSA ROAD KA	INDIA	DELHI	NEW DELHI	110005	46037		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PKRISHNADILWALI	NO	NO	FY-1
UMA		KRISHNAN	SHV	G	KRISHNAN	70/C PRASAD NAGAR LIG N DELHI 5	INDIA	DELHI	NEW DELHI	110005	46089		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			VGKRISHNAN	NO	NO	FY-1
UMA		KRISHNAN	SHV	G	KRISHNAN	70/C PRASAD NAGAR LIG N DELHI 5	INDIA	DELHI	NEW DELHI	110005	46089		NUMBER OF UNDERLYING SH	200	2026-NOV-01			VGKRISHNAN	NO	NO	FY-1
AMIT		JAIN	B	C	JAIN	C/O M/S VIJAY LAXMI MARKETING	INDIA	DELHI	NEW DELHI	110006		IN300118-10265176-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AAPPJ0608N	KUNTIDEVIJAIN		NO	NO	FY-1
AMIT		JAIN	B	C	JAIN	C/O M/S VIJAY LAXMI MARKETING	INDIA	DELHI	NEW DELHI	110006		IN300118-10265176-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAPPJ0608N	KUNTIDEVIJAIN		NO	NO	FY-1
SURENDER	KUMAR	JAIN	SURAJ	BHAN	JAIN	4222 GALI BARNA KHURD IIND FLO	INDIA	DELHI	NEW DELHI	110006		IN300118-10453203-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AHFPJ7459L	RAJEEVJAIN		NO	NO	FY-1
SURENDER	KUMAR	JAIN	SURAJ	BHAN	JAIN	4222 GALI BARNA KHURD IIND FLO	INDIA	DELHI	NEW DELHI	110006		IN300118-10453203-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AHFPJ7459L	RAJEEVJAIN		NO	NO	FY-1
RAJESH	KUMAR	AGGARWAL	SHBABU	LAL	AGGARWAL	A-2/158 FAST FLOOR SECTOR-8 RO	INDIA	DELHI	NEW DELHI	110085		IN300118-10492842-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AICPA9259R	BABULAL	RASHIAGGARWAL	NO	NO	FY-1
RAJESH	KUMAR	AGGARWAL	SHBABU	LAL	AGGARWAL	A-2/158 FAST FLOOR SECTOR-8 RO	INDIA	DELHI	NEW DELHI	110085		IN300118-10492842-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AICPA9259R	BABULAL	RASHIAGGARWAL	NO	NO	FY-1
MOHAMMED		AKBAR	FAQIRA		KHAN	1986 GALI QASIM JAN LAL KUAN DI	INDIA	DELHI	NEW DELHI	110006		IN300118-11038956-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AINPA2268B	AASMOHAMMED		NO	NO	FY-1
MOHAMMED		AKBAR	FAQIRA		KHAN	1986 GALI QASIM JAN LAL KUAN DI	INDIA	DELHI	NEW DELHI	110006		IN300118-11038956-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AINPA2268B	AASMOHAMMED		NO	NO	FY-1
ABHA		MOONDHRA	ARUN		MOONDHRA	3917 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	6427		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ABHA		MOONDHRA	ARUN		MOONDHRA	3917 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	6427		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHESH		CHAND	HAR		SWAROOP	MAHMLAXMI METALS 22 RAGHUSH	INDIA	DELHI	NEW DELHI	110006	6548		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MAHESH		CHAND	HAR		SWAROOP	MAHMLAXMI METALS 22 RAGHUSH	INDIA	DELHI	NEW DELHI	110006	6548		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIRDAMAN	KUMAR	JAIN	PARKASH	CHAND	JAIN	3687 GALI JAMADAR PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	6813		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SAROJJAIN	NO	NO	FY-1
VIRDAMAN	KUMAR	JAIN	PARKASH	CHAND	JAIN	3687 GALI JAMADAR PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	6813		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SAROJJAIN	NO	NO	FY-1
S	K	AGARWAL	R	K	AGARWAL	477 ESPLNADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	9335		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
S	K	AGARWAL	R	K	AGARWAL	477 ESPLNADE ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	9335		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BRAHAM	KUMARI	YADAV	SURAJ	SINGH	YADAV	4082 GALI MANDIR WALI PAHARI D	INDIA	DELHI	NEW DELHI	110006	10446		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
BRAHAM	KUMARI	YADAV	SURAJ	SINGH	YADAV	4082 GALI MANDIR WALI PAHARI D	INDIA	DELHI	NEW DELHI	110006	10446		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
RAJNEESH		KUMAR	RAM		LUBHAYA	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	12797		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAJNEESH		KUMAR	RAM		LUBHAYA	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	12797		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JAGVINDER		SINGH	HARBANS		SINGH	9679/16 BAGH RAO JI KISHAN GAN	INDIA	DELHI	NEW DELHI	110006	12870		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JAGVINDER		SINGH	HARBANS		SINGH	9679/16 BAGH RAO JI KISHAN GAN	INDIA	DELHI	NEW DELHI	110006	12870		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH		BHATIA	B	D	BHATIA	529 LAJPAT RAI MARKET DELHI	INDIA	DELHI	NEW DELHI	110006	12918		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DINESH		BHATIA	B	D	BHATIA	529 LAJPAT RAI MARKET DELHI	INDIA	DELHI	NEW DELHI	110006	12918		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MOTI	RAM	GANGWANI	T	C	GANGWANI	7262 OLD ROHTEK ROAD AZAD MA	INDIA	DELHI	NEW DELHI	110006	13160		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MOTI	RAM	GANGWANI	T	C	GANGWANI	7262 OLD ROHTEK ROAD AZAD MA	INDIA	DELHI	NEW DELHI	110006	13160		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATYA	PAL	JAIN	K	L	JAIN	871 LAJPATRAI MKT CHANDNI CHC	INDIA	DELHI	NEW DELHI	110006	15072		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SATYA	PAL	JAIN	K	L	JAIN	871 LAJPATRAI MKT CHANDNI CHC	INDIA	DELHI	NEW DELHI	110006	15072		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SATNAM		SINGH	SH	BHAG	SINGH	POPULAR TRADERS 6/1953 LAL KU	INDIA	DELHI	NEW DELHI	110006	26813		AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01				NO	NO	FY-1
SATNAM		SINGH	SH	BHAG	SINGH	POPULAR TRADERS 6/1953 LAL KU	INDIA	DELHI	NEW DELHI	110006	26813		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
RAHUL		ROHATGI	SHR	L	ROHATGI	544 A GALI SHIV MANDIR KATRA NI	INDIA	DELHI	NEW DELHI	110006	27631		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SHWETAROHATGI	NO	NO	FY-1
RAHUL		ROHATGI	SHR	L	ROHATGI	544 A GALI SHIV MANDIR KATRA NI	INDIA	DELHI	NEW DELHI	110006	27631		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SHWETAROHATGI	NO	NO	FY-1
SUDERSHAN	KUMAR	JAIN	SHNANAK	CHAND	JAIN	GOYAL AGENCIES 5189/90 2ND FLC	INDIA	DELHI	NEW DELHI	110006	28507		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
SUDERSHAN	KUMAR	JAIN	SHNANAK	CHAND	JAIN	GOYAL AGENCIES 5189/90 2ND FLC	INDIA	DELHI	NEW DELHI	110006	28507		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RACHNA		JAIN	SHVIRENDRA	KUMAR	JAIN	2790 KINARI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	29727		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			REKHASURANA	NO	NO	FY-1
RACHNA		JAIN	SHVIRENDRA	KUMAR	JAIN	2790 KINARI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	29727		NUMBER OF UNDERLYING SH	45	2026-NOV-01			REKHASURANA	NO	NO	FY-1
M	K	AGARWAL	SHD	R	AGARWAL	M/S BABOO RAM HARI CHAND KHA	INDIA	DELHI	NEW DELHI	110006	30267		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
M	K	AGARWAL	SHD	R	AGARWAL	M/S BABOO RAM HARI CHAND KHA	INDIA	DELHI	NEW DELHI	110006	30267		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PADAM		CHAND	LATE	SH	NARAIN	1278 VAKIL PURA DELHI	INDIA	DELHI	NEW DELHI	110006	32748		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
PADAM		CHAND	LATE	SH	NARAIN	1278 VAKIL PURA DELHI	INDIA	DELHI	NEW DELHI	110006	32748		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
PADAM		CHAND	LATE	SH	NARAIN	1278 VAKIL PURA DELHI	INDIA	DELHI	NEW DELHI	110006	32749		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SUSHMAAGGARWAL	NO	NO	FY-1

PADAM		CHAND	LATE	SH	NARAIN	1278 VAKIL PURA DELHI	INDIA	DELHI	NEW DELHI	110006	32749		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SUSHMAAGGARWAL	NO	NO	FY-1
JAI	PARKASH	GUPTA	SHRAM	KUMAR	GUPTA	4694 UMRAO STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	33366		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JAI	PARKASH	GUPTA	SHRAM	KUMAR	GUPTA	4694 UMRAO STREET PAHARI DHIR	INDIA	DELHI	NEW DELHI	110006	33366		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH		BHATIA	SHB	D	BHATIA	529 LAJPAT RAI MARKET DELHI	INDIA	DELHI	NEW DELHI	110006	35259		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			KALPANABHATIA	NO	NO	FY-1
DINESH		BHATIA	SHB	D	BHATIA	529 LAJPAT RAI MARKET DELHI	INDIA	DELHI	NEW DELHI	110006	35259		NUMBER OF UNDERLYING SH	40	2026-NOV-01			KALPANABHATIA	NO	NO	FY-1
SEEMA		AGARWAL	SHR	K	AGARWAL	C/O M/S BABOO RAM HARI CHAND	INDIA	DELHI	NEW DELHI	110006	35283		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
SEEMA		AGARWAL	SHR	K	AGARWAL	C/O M/S BABOO RAM HARI CHAND	INDIA	DELHI	NEW DELHI	110006	35283		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SOMBIR		SINGH	SH	MAHIPAL	SINGH	9385 TOKRI WALAN PUL MITAI LIBI	INDIA	DELHI	NEW DELHI	110006	36141		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SOMBIR		SINGH	SH	MAHIPAL	SINGH	9385 TOKRI WALAN PUL MITAI LIBI	INDIA	DELHI	NEW DELHI	110006	36141		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	K	JAIN	SHA	K	JAIN	1001/11 MOHAN MKT KUCHA NAT	INDIA	DELHI	NEW DELHI	110006	36386		AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01				NO	NO	FY-1
P	K	JAIN	SHA	K	JAIN	1001/11 MOHAN MKT KUCHA NAT	INDIA	DELHI	NEW DELHI	110006	36386		NUMBER OF UNDERLYING SH	2	2026-NOV-01				NO	NO	FY-1
PRAVEEN	KUMAR	JAIN	SHA	K	JAIN	1001/11 MOHAN MKT KUCHA NAT	INDIA	DELHI	NEW DELHI	110006	36389		AMOUNT FOR UNPAID AND U	1.35	2026-NOV-01				NO	NO	FY-1
PRAVEEN	KUMAR	JAIN	SHA	K	JAIN	1001/11 MOHAN MKT KUCHA NAT	INDIA	DELHI	NEW DELHI	110006	36389		NUMBER OF UNDERLYING SH	3	2026-NOV-01				NO	NO	FY-1
AJAY		AGGARWAL	SHRAMA	NAND	AGGARWAL	C/O AJAY AGGARWAL SRI GIRRAJ C	INDIA	DELHI	NEW DELHI	110006	37677		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
AJAY		AGGARWAL	SHRAMA	NAND	AGGARWAL	C/O AJAY AGGARWAL SRI GIRRAJ C	INDIA	DELHI	NEW DELHI	110006	37677		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAMANAND		AGGARWAL	NA		AGGARWAL	534 LAHORI GATE NAYA BAZAR DEI	INDIA	DELHI	NEW DELHI	110006	37679		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			KAMLAAGGARWAL	NO	NO	FY-1
RAMANAND		AGGARWAL	NA		AGGARWAL	534 LAHORI GATE NAYA BAZAR DEI	INDIA	DELHI	NEW DELHI	110006	37679		NUMBER OF UNDERLYING SH	200	2026-NOV-01			KAMLAAGGARWAL	NO	NO	FY-1
ANU		LAMBA	SH	RAVINDSINGH	LAMBA	H NO 9673 ISLAM GANJ OPP AZAD	INDIA	DELHI	NEW DELHI	110006	38820		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01			RAVINDERSINGHLAMBA	NO	NO	FY-1
ANU		LAMBA	SH	RAVINDSINGH	LAMBA	H NO 9673 ISLAM GANJ OPP AZAD	INDIA	DELHI	NEW DELHI	110006	38820		NUMBER OF UNDERLYING SH	150	2026-NOV-01			RAVINDERSINGHLAMBA	NO	NO	FY-1
RAVINDER	SINGH	LAMBA	LATESH	ARIT	SINGH	H NO 9673 ISLAM GANJ OPP AZAD	INDIA	DELHI	NEW DELHI	110006	38821		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ANULAMBA	NO	NO	FY-1
RAVINDER	SINGH	LAMBA	LATESH	ARIT	SINGH	H NO 9673 ISLAM GANJ OPP AZAD	INDIA	DELHI	NEW DELHI	110006	38821		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ANULAMBA	NO	NO	FY-1
LILA		RANI	RAM		LUBHAYA	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	39569		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
LILA		RANI	RAM		LUBHAYA	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	39569		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANAND		GUPTA	LATESHP	N	GUPTA	1300 VAIDWARA MALIWARA NAI SA	INDIA	DELHI	NEW DELHI	110006	42227		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
ANAND		GUPTA	LATESHP	N	GUPTA	1300 VAIDWARA MALIWARA NAI SA	INDIA	DELHI	NEW DELHI	110006	42227		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SADHANA		JAIN	SH	RAVI	JAIN	2261 GALI ANAR KUCHA JALLAWAL	INDIA	DELHI	NEW DELHI	110006	44401		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			RAVIJAIN	NO	NO	FY-1
SADHANA		JAIN	SH	RAVI	JAIN	2261 GALI ANAR KUCHA JALLAWAL	INDIA	DELHI	NEW DELHI	110006	44401		NUMBER OF UNDERLYING SH	200	2026-NOV-01			RAVIJAIN	NO	NO	FY-1
VIJAY	K	AGGARWAL	SH	JAGAN	NATH	RAMA KRISHNA COLOUR CO 2329 (	INDIA	DELHI	NEW DELHI	110006	45333		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAPPA3921P		VISHALAGGARWAL	NO	NO	FY-1
VIJAY	K	AGGARWAL	SH	JAGAN	NATH	RAMA KRISHNA COLOUR CO 2329 (	INDIA	DELHI	NEW DELHI	110006	45333		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAPPA3921P		VISHALAGGARWAL	NO	NO	FY-1
SUSHIL	CHAND	JAIN	SHHARI	CHAND	JAIN	2005 NAUGHARA KINARI BAZAR DE	INDIA	DELHI	NEW DELHI	110006	46070		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RENUJAIN	NO	NO	FY-1
SUSHIL	CHAND	JAIN	SHHARI	CHAND	JAIN	2005 NAUGHARA KINARI BAZAR DE	INDIA	DELHI	NEW DELHI	110006	46070		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RENUJAIN	NO	NO	FY-1
ASHISH	KUMAR	FRIENDS	SH	DINESH	CHAND	2526 DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	46452		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHISH	KUMAR	FRIENDS	SH	DINESH	CHAND	2526 DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	46452		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANORMA		GOYAL	SH	RAJENDRA	KUMAR	3608 CHAWRI BAZAR PARMARTH C	INDIA	DELHI	NEW DELHI	110006	46457		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
MANORMA		GOYAL	SH	RAJENDRA	KUMAR	3608 CHAWRI BAZAR PARMARTH C	INDIA	DELHI	NEW DELHI	110006	46457		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
KANAN		GOEL	SHS	N	GOAL	2 WEST SADAR THANA ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	47774		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SADANANDGOEL	NO	NO	FY-1
KANAN		GOEL	SHS	N	GOAL	2 WEST SADAR THANA ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	47774		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SADANANDGOEL	NO	NO	FY-1
NEERJA			SHMUKESH	KUMAR	TUITOR	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	47981		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NEERJA			SHMUKESH	KUMAR	TUITOR	C/O PUNJAB TRADING CO PLOT NO	INDIA	DELHI	NEW DELHI	110006	47981		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMAN		KANTA	SHBRIJ	MOHAN	GOEL	M/S GOEL ASSOCIATES 22 B/2317 I	INDIA	DELHI	NEW DELHI	110006	48317		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SANJEEVGOEL	NO	NO	FY-1
RAMAN		KANTA	SHBRIJ	MOHAN	GOEL	M/S GOEL ASSOCIATES 22 B/2317 I	INDIA	DELHI	NEW DELHI	110006	48317		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SANJEEVGOEL	NO	NO	FY-1
TARANJIT	KAUR	KHALSA	SH	KULWANT	SINGH	KAMDHAM FANCY CORNER 5469 C	INDIA	DELHI	NEW DELHI	110006	48673		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
TARANJIT	KAUR	KHALSA	SH	KULWANT	SINGH	KAMDHAM FANCY CORNER 5469 C	INDIA	DELHI	NEW DELHI	110006	48673		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
NAZREEN		BEGUM	VAKIL		AHMED	2198 PAHARI BHOJLA CHITLY QABA	INDIA	DELHI	NEW DELHI	110006	51590		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			VAKILAHMEDAQEELAHMED	NO	NO	FY-1
NAZREEN		BEGUM	VAKIL		AHMED	2198 PAHARI BHOJLA CHITLY QABA	INDIA	DELHI	NEW DELHI	110006	51590		NUMBER OF UNDERLYING SH	1	2026-NOV-01			VAKILAHMEDAQEELAHMED	NO	NO	FY-1
LAIQUE		AHMED	SH	ABDUL	AZIZ	1730 S/F SUI WALAN DARYA GANJ	INDIA	DELHI	NEW DELHI	110006	51747		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	BKHPA3526R			NO	NO	FY-1
LAIQUE		AHMED	SH	ABDUL	AZIZ	1730 S/F SUI WALAN DARYA GANJ	INDIA	DELHI	NEW DELHI	110006	51747		NUMBER OF UNDERLYING SH	1	2026-NOV-01	BKHPA3526R			NO	NO	FY-1
SATYA	PRAKASH	SHARMA	OM	PRAKASH	SHARMA	2814 GALI RAJPUTAN SUBZI MAND	INDIA	DELHI	NEW DELHI	110007		IN300118-10790994-N	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	BGMPS2538A	SHASHISHARMA		NO	NO	FY-1
SATYA	PRAKASH	SHARMA	OM	PRAKASH	SHARMA	2814 GALI RAJPUTAN SUBZI MAND	INDIA	DELHI	NEW DELHI	110007		IN300118-10790994-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	BGMPS2538A	SHASHISHARMA		NO	NO	FY-1
AMITA		JAIN	SHBIMAL	PERSHAD	JAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-10806332-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AKDPG6463C		SANDEEPJAIN	NO	NO	FY-1
AMITA		JAIN	SHBIMAL	PERSHAD	JAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-10806332-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AKDPG6463C		SANDEEPJAIN	NO	NO	FY-1
DINESH	KUMAR	HASIJA	JEEWAN		DASS	323 GALI NO 3 BAGH KARE KHAN K	INDIA	DELHI	NEW DELHI	110007		IN300214-12264710-N	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	ABGPH5693H			NO	NO	FY-1
DINESH	KUMAR	HASIJA	JEEWAN		DASS	323 GALI NO 3 BAGH KARE KHAN K	INDIA	DELHI	NEW DELHI	110007		IN300214-12264710-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ABGPH5693H			NO	NO	FY-1
SANDEEP		JAIN	BIMAL	PERSHAD	JAIN	A-7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300394-12414495-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AAKPJ3581H		BIMALPERSHADJAIN	NO	NO	FY-1
SANDEEP		JAIN	BIMAL	PERSHAD	JAIN	A-7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300394-12414495-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AAKPJ3581H		BIMALPERSHADJAIN	NO	NO	FY-1
DARSHAN	KUMAR	JAIN	LATESHT	C	JAIN	10 VIR NAGAAR JAIN COLONY DELI	INDIA	DELHI	NEW DELHI	110007	6828		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DARSHAN	KUMAR	JAIN	LATESHT	C	JAIN	10 VIR NAGAAR JAIN COLONY DELI	INDIA	DELHI	NEW DELHI	110007	6828		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNIL	BHAN	GUPTA	LATESH	DEEP	CHAND	77 PREM NAGAR SHAKTI NAGAR D	INDIA	DELHI	NEW DELHI	110007	6936		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUNIL	BHAN	GUPTA	LATESH	DEEP	CHAND	77 PREM NAGAR SHAKTI NAGAR D	INDIA	DELHI	NEW DELHI	110007	6936		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHAVIR		PARSAD	SHLILU	RAM	JI	17/3 SHAKTI NAGAR SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	6951		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAHAVIR		PARSAD	SHLILU	RAM	JI	17/3 SHAKTI NAGAR SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	6951		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VED	PRAKASH	GUPTA	SHOM	PRAKASH	GUPTA	2183 A/4 SHORA KOTHI SUBZI MAN	INDIA	DELHI	NEW DELHI	110007	12956		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VED	PRAKASH	GUPTA	SHOM	PRAKASH	GUPTA	2183 A/4 SHORA KOTHI SUBZI MAN	INDIA	DELHI	NEW DELHI	110007	12956		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ROSHAN	LAL	JAIN	SHG	C	JAIN	75 VIR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	24214		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ROSHAN	LAL	JAIN	SHG	C	JAIN	75 VIR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	24214		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SATISH	CHANDER	GARG	M	L	GARG	5/19 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	24274		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MRSPRAMILAGARG	NO	NO	FY-1
SATISH	CHANDER	GARG	M	L	GARG	5/19 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	24274		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MRSPRAMILAGARG	NO	NO	FY-1
SURESH	KUMAR	JAIN	SHK	K	JAIN	104 VEER NAGAR JAIN COLONY NE	INDIA	DELHI	NEW DELHI	110007	24353		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			USHAMJAIN	NO	NO	FY-1
SURESH	KUMAR	JAIN	SHK	K	JAIN	104 VEER NAGAR JAIN COLONY NE	INDIA	DELHI	NEW DELHI	110007	24353		NUMBER OF UNDERLYING SH	100	2026-NOV-01			USHAMJAIN	NO	NO	FY-1
RAJU		GUPTA	SHHARI	PRAKASH	GUPTA	C/O M L BANSAL 3552 SABZI MAND	INDIA	DELHI	NEW DELHI	110007	27301		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJU		GUPTA	SHHARI	PRAKASH	GUPTA	C/O M L BANSAL 3552 SABZI MAND	INDIA	DELHI	NEW DELHI	110007	27301		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAMLA		AGARWAL	SHS	N	AGARWAL	5592 NEW CHANDRAWAL IST FLOO	INDIA	DELHI	NEW DELHI	110007	31432		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KAMLA		AGARWAL	SHS	N	AGARWAL	5592 NEW CHANDRAWAL IST FLOO	INDIA	DELHI	NEW DELHI	110007	31432		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJAY		ANEJA	B	R	ANEJA	2664 BASTI PUNJABI SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	37619		AMOUNT FOR UNPAID AND U	450	2026-NOV-01			NEHAANEJA	NO	NO	FY-1
SANJAY		ANEJA	B	R	ANEJA	2664 BASTI PUNJABI SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	37619		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			NEHAANEJA	NO	NO	FY-1
MANU		BAJAJ	JAGDISH	RAJ	BAJAJ	28/20 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	37720		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
MANU		BAJAJ	JAGDISH	RAJ	BAJAJ	28/20 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	37720		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
PERDIP		GOEL	SHVED	PRAKASH	GOEL	11 RAMA PARK KISHAN GANJ OLD I	INDIA	DELHI	NEW DELHI	110007	38666		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			VEDPRAKASHGOEL	NO	NO	FY-1
PERDIP		GOEL	SHVED	PRAKASH	GOEL	11 RAMA PARK KISHAN GANJ OLD I	INDIA	DELHI	NEW DELHI	110007	38666		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VEDPRAKASHGOEL	NO	NO	FY-1
CHAND	RANI	JAIN	JATINDNATH		JAIN	75 VIR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	39374		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
CHAND	RANI	JAIN	JATINDNATH		JAIN	75 VIR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	39374		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
USHA		SEHGAL	SH	RAVI	SEHGAL	D 4/1 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	44971		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			RAVISEHGAL	NO	NO	FY-1
USHA		SEHGAL	SH	RAVI	SEHGAL	D 4/1 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	44971		NUMBER OF UNDERLYING SH	300	2026-NOV-01			RAVISEHGAL	NO	NO	FY-1
BHARAT		SEHGAL	SH	RAVI	SEHGAL	D 4/1 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	45921		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
BHARAT		SEHGAL	SH	RAVI	SEHGAL	D 4/1 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	45921		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SANJAY		ANEJA	SHBALDEV	RAJ	ANEJA	2664 BASTI PUNJABI SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	46221		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
SANJAY		ANEJA	SHBALDEV	RAJ	ANEJA	2664 BASTI PUNJABI SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	46221		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	GOYAL	SH	SHRI	KISHAN	128 A SFS DDA FLATS GULABI BAGH	INDIA	DELHI	NEW DELHI	110007	60911		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	GOYAL	SH	SHRI	KISHAN	128 A SFS DDA FLATS GULABI BAGH	INDIA	DELHI	NEW DELHI	110007	60911		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
UDAI		MEHROTRA	D	C	MEHROTRA	K 2 GROUND FLOOR SOUTH EXTEN	INDIA	DELHI	NEW DELHI	110049		IN300360-20373334-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AAJPM1943P	SONIAMEHROTRA		NO	NO	FY-1
UDAI		MEHROTRA	D	C	MEHROTRA	K 2 GROUND FLOOR SOUTH EXTEN	INDIA	DELHI	NEW DELHI	110049		IN300360-20373334-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAJPM1943P	SONIAMEHROTRA		NO	NO	FY-1
ASHISH		SETHI	AMRIT	LAL	SETHI	H NO 16/33 EAST PATEL NAGAR N	INDIA	DELHI	NEW DELHI	110008		IN301774-16209407-N	AMOUNT FOR UNPAID AND U	450	2026-NOV-01	ABKPS7363R			NO	NO	FY-1
ASHISH		SETHI	AMRIT	LAL	SETHI	H NO 16/33 EAST PATEL NAGAR N	INDIA	DELHI	NEW DELHI	110008		IN301774-16209407-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	ABKPS7363R			NO	NO	FY-1
OMESH		AHUJA	NAROTAM	LAL	AHUJA	14/1 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	14741		AMOUNT FOR UNPAID AND U	155.25	2026-NOV-01				NO	NO	FY-1
OMESH		AHUJA	NAROTAM	LAL	AHUJA	14/1 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	14741		NUMBER OF UNDERLYING SH	345	2026-NOV-01				NO	NO	FY-1
RAJIV		AHUJA	NAROTAM	LAL	AHUJA	14/1 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	14742		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJIV		AHUJA	NAROTAM	LAL	AHUJA	14/1 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	14742		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		KAPUR	RAJ	KISHAN	KAPUR	3017 RANJEET NAGAR NEAR SOUTH	INDIA	DELHI	NEW DELHI	110008	14884		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAJIVKAPUR	NO	NO	FY-1
SANJEEV		KAPUR	RAJ	KISHAN	KAPUR	3017 RANJEET NAGAR NEAR SOUTH	INDIA	DELHI	NEW DELHI	110008	14884		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJIVKAPUR	NO	NO	FY-1
MR	SANJIV	GUPTA	SHM	R	GUPTA	10/17 WEST PATEL NAGAR N DELH	INDIA	DELHI	NEW DELHI	110008	26017		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		SIDDHARTHGUPT	MRRAJIVGUPTA	NO	NO	FY-1
MR	SANJIV	GUPTA	SHM	R	GUPTA	10/17 WEST PATEL NAGAR N DELH	INDIA	DELHI	NEW DELHI	110008	26017		NUMBER OF UNDERLYING SH	145	2026-NOV-01		SIDDHARTHGUPT	MRRAJIVGUPTA	NO	NO	FY-1
LALIT	KUMAR	GAUBA	SHMOHAN	LALL	GUPTA	22/60 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	26061		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			USHAGAUBA	NO	NO	FY-1
LALIT	KUMAR	GAUBA	SHMOHAN	LALL	GUPTA	22/60 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	26061		NUMBER OF UNDERLYING SH	145	2026-NOV-01			USHAGAUBA	NO	NO	FY-1
SUMEET		SONI	SHS	K	SONI	35/2 EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	44985		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01				NO	NO	FY-1
SUMEET		SONI	SHS	K	SONI	35/2 EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	44985		NUMBER OF UNDERLYING SH	150	2026-NOV-01				NO	NO	FY-1
PRAVEEN		SURI	SHS	D	SURI	Z-31 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	45728		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
PRAVEEN		SURI	SHS	D	SURI	Z-31 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	45728		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SHIKHA		MALHOTRA	SH	HARISH	MALHOTRA	2172/1 SHADI KHAMPUR WEST PA	INDIA	DELHI	NEW DELHI	110008	46486		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHIKHA		MALHOTRA	SH	HARISH	MALHOTRA	2172/1 SHADI KHAMPUR WEST PA	INDIA	DELHI	NEW DELHI	110008	46486		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJAY		MALIK	RAM		MALIK	2157 OUTRAM LINE KINGSWAY CAI	INDIA	DELHI	NEW DELHI	110009		NA-NA-120447000384	AMOUNT FOR UNPAID AND U	21.15	2026-NOV-01	AIBPM8237A	RASHMIMALIK		NO	NO	FY-1
SANJAY		MALIK	RAM		MALIK	2157 OUTRAM LINE KINGSWAY CAI	INDIA	DELHI	NEW DELHI	110009		NA-NA-120447000384	NUMBER OF UNDERLYING SH	47	2026-NOV-01	AIBPM8237A	RASHMIMALIK		NO	NO	FY-1
SEEMA		WALIA	PRADEEP		WALIA	K 1/36 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300118-10824249-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SEEMA		WALIA	PRADEEP		WALIA	K 1/36 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300118-10824249-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNITA		GARG	PRAMOD		GARG	A-82, FIRST FLOOR DERAWAL NAGA	INDIA	DELHI	NEW DELHI	110009		IN301428-10044085-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ADYPG7216M	PRAMODGARG		NO	NO	FY-1
SUNITA		GARG	PRAMOD		GARG	A-82, FIRST FLOOR DERAWAL NAGA	INDIA	DELHI	NEW DELHI	110009		IN301428-10044085-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ADYPG7216M	PRAMODGARG		NO	NO	FY-1
USHA		MUTNEJA	M	L	MUTNEJA	584 DR MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	6434		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
USHA		MUTNEJA	M	L	MUTNEJA	584 DR MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	6434		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHINDER	PAUL	SINGH	S	HARBANS	SINGH	912 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	12657		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAHINDER	PAUL	SINGH	S	HARBANS	SINGH	912 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	12657		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIRENDER	KUMAR	GUPTA	ASA	RAM	GUPTA	C 9 MODEL TOWN III DELHI	INDIA	DELHI	NEW DELHI	110009	12684		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
VIRENDER	KUMAR	GUPTA	ASA	RAM	GUPTA	C 9 MODEL TOWN III DELHI	INDIA	DELHI	NEW DELHI	110009	12684		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
ANITA		GUJRATI	SHASHI	KANT	GUJRATI	D 14A/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	14840		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SHASHIKANTGUJATI	NO	NO	FY-1
ANITA		GUJRATI	SHASHI	KANT	GUJRATI	D 14A/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	14840		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHASHIKANTGUJATI	NO	NO	FY-1
JYOTI		MUKHI	SHB	M	MUKHI	D-16 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	27466		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JYOTI		MUKHI	SHB	M	MUKHI	D-16 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	27466		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMINDER		KAUR	SHSA	S	LAMDA	G-7A VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	29752		AMOUNT FOR UNPAID AND U	49.5	2026-NOV-01				NO	NO	FY-1
RAMINDER		KAUR	SHSA	S	LAMDA	G-7A VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	29752		NUMBER OF UNDERLYING SH	110	2026-NOV-01				NO	NO	FY-1

MANMOHAN	SINGH	LAMBA	SHSA	S	LAMBA	G-7A VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	29783		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
MANMOHAN	SINGH	LAMBA	SHSA	S	LAMBA	G-7A VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	29783		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
NEENA		SONI	SHJ	K	SONI	102 HAKEEKAT NAGAR THE MALL R	INDIA	DELHI	NEW DELHI	110009	31008		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
NEENA		SONI	SHJ	K	SONI	102 HAKEEKAT NAGAR THE MALL R	INDIA	DELHI	NEW DELHI	110009	31008		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SANJEEV		AGGARWAL	T	C	AGGARWAL	G 3/25 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	31903		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		AGGARWAL	T	C	AGGARWAL	G 3/25 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	31903		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMINDER		KAUR	NA		KAUR	G 7A VIJAI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	34989		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
RAMINDER		KAUR	NA		KAUR	G 7A VIJAI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	34989		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
JINENDER	KUMAR	JAIN	SH	RAM	JAIN	C 4/20 MODEL TOWN III DELHI	INDIA	DELHI	NEW DELHI	110009	36384		AMOUNT FOR UNPAID AND U	9	2026-NOV-01				NO	NO	FY-1
JINENDER	KUMAR	JAIN	SH	RAM	JAIN	C 4/20 MODEL TOWN III DELHI	INDIA	DELHI	NEW DELHI	110009	36384		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
VIJAY		GOEL	SHM	D	GOEL	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	37879		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
VIJAY		GOEL	SHM	D	GOEL	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	37879		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY		GOEL	SHM	D	GOEL	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	37880		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MOHIT	NO	NO	FY-1
VIJAY		GOEL	SHM	D	GOEL	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	37880		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MOHIT	NO	NO	FY-1
ANIL		KUMAR	JAI		KUMAR	A 1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38057		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ANIL		KUMAR	JAI		KUMAR	A 1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38057		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHESH		GUPTA	SH	J	GUPTA	A-1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38687		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MAHESH		GUPTA	SH	J	GUPTA	A-1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38687		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PUSHPA		GUPTA	SH	M	GUPTA	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38692		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PUSHPA		GUPTA	SH	M	GUPTA	A1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	38692		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NARINDER	SINGH	SAWHNEY	LATESHS	N	SAWHNEY	A 265 DERA WAL NAGAR G T KARN	INDIA	DELHI	NEW DELHI	110009	40028		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NARINDER	SINGH	SAWHNEY	LATESHS	N	SAWHNEY	A 265 DERA WAL NAGAR G T KARN	INDIA	DELHI	NEW DELHI	110009	40028		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
V	D	JAIN	SHS	P	JAIN	A 235 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	43515		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
V	D	JAIN	SHS	P	JAIN	A 235 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	43515		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
VIJAY		SINGHAL	SH	RAJEEV	SINGHAL	188-A OLD GUPTA COLONY VIJAY N	INDIA	DELHI	NEW DELHI	110009	43823		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
VIJAY		SINGHAL	SH	RAJEEV	SINGHAL	188-A OLD GUPTA COLONY VIJAY N	INDIA	DELHI	NEW DELHI	110009	43823		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
BELA		SEHGAL	SH	AJAY	SEHGAL	281 TAGORE PARK EXTN DELHI	INDIA	DELHI	NEW DELHI	110009	45693		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			AJAYSEHGAL	NO	NO	FY-1
BELA		SEHGAL	SH	AJAY	SEHGAL	281 TAGORE PARK EXTN DELHI	INDIA	DELHI	NEW DELHI	110009	45693		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AJAYSEHGAL	NO	NO	FY-1
LATA		AGGARWAL	SHSATISH	KR	AGGARWAL	2450 HUDSAN LINES NEAR KINGSW	INDIA	DELHI	NEW DELHI	110009	46212		AMOUNT FOR UNPAID AND U	360	2026-NOV-01				NO	NO	FY-1
LATA		AGGARWAL	SHSATISH	KR	AGGARWAL	2450 HUDSAN LINES NEAR KINGSW	INDIA	DELHI	NEW DELHI	110009	46212		NUMBER OF UNDERLYING SH	800	2026-NOV-01				NO	NO	FY-1
SHEETAL		KHURANA	SHAK	KHURANA	HW	593 DR. MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	51934		AMOUNT FOR UNPAID AND U	2.7	2026-NOV-01	AGBPK0250D		AJAYKUMARKHURANA	NO	NO	FY-1
SHEETAL		KHURANA	SHAK	KHURANA	HW	593 DR. MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	51934		NUMBER OF UNDERLYING SH	6	2026-NOV-01	AGBPK0250D		AJAYKUMARKHURANA	NO	NO	FY-1
SHEETAL		KHURANA	SHAK	KHURANA	HW	593 DR. MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	51935		AMOUNT FOR UNPAID AND U	1.35	2026-NOV-01	AGBPK0250D		AJAYKUMARKHURANANAVEENKHU	NO	NO	FY-1
SHEETAL		KHURANA	SHAK	KHURANA	HW	593 DR. MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	51935		NUMBER OF UNDERLYING SH	3	2026-NOV-01	AGBPK0250D		AJAYKUMARKHURANANAVEENKHU	NO	NO	FY-1
AJAY		KHURANA	SHR	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60610		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			NAVEENKHURANASHEETALKHURAI	NO	NO	FY-1
AJAY		KHURANA	SHR	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60610		NUMBER OF UNDERLYING SH	1	2026-NOV-01			NAVEENKHURANASHEETALKHURAI	NO	NO	FY-1
SHEETAL		KHURANA	A	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60611		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			NAVEENKHURANAAJAYKHURANA	NO	NO	FY-1
SHEETAL		KHURANA	A	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60611		NUMBER OF UNDERLYING SH	1	2026-NOV-01			NAVEENKHURANAAJAYKHURANA	NO	NO	FY-1
NAVEEN		KHURANA	R	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60612		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			SHEETALKHURANAAJAYKHURANA	NO	NO	FY-1
NAVEEN		KHURANA	R	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60612		NUMBER OF UNDERLYING SH	1	2026-NOV-01			SHEETALKHURANAAJAYKHURANA	NO	NO	FY-1
SHEETAL		KHURANA	A	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60613		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			DEEPTIKHURANAAJAYKHURANA	NO	NO	FY-1
SHEETAL		KHURANA	A	K	KHURANA	593 DR MUKERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	60613		NUMBER OF UNDERLYING SH	1	2026-NOV-01			DEEPTIKHURANAAJAYKHURANA	NO	NO	FY-1
SANYOGITA		KHURANA	K	C	KHURANA	1132 DR MUKHERJEE NAGAR DELH	INDIA	DELHI	NEW DELHI	110009	60623		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
SANYOGITA		KHURANA	K	C	KHURANA	1132 DR MUKHERJEE NAGAR DELH	INDIA	DELHI	NEW DELHI	110009	60623		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
SUDARSHAN		LAL	SHHARI	CHAND	SELF	RB 7 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	15040		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUDARSHAN		LAL	SHHARI	CHAND	SELF	RB 7 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	15040		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BASANT		KUMAR	SH	DEVI	DIYAL	A 1/150 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	37068		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
BASANT		KUMAR	SH	DEVI	DIYAL	A 1/150 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	37068		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SNEH		MADAN	SHYAM		SUND	A 27 NIZAMUDDIN EAST NEW DELH	INDIA	DELHI	NEW DELHI	110013	6452		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SHYAMSUNDER	NO	NO	FY-1
SNEH		MADAN	SHYAM		SUND	A 27 NIZAMUDDIN EAST NEW DELH	INDIA	DELHI	NEW DELHI	110013	6452		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHYAMSUNDER	NO	NO	FY-1
SYED	MOHIUDDIN	NIZAMI	SYED	RIAZUDDIN	NIZAMI	45 BASTI HZT NIZAMUDDIN NEW D	INDIA	DELHI	NEW DELHI	110013	10371		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SYED	MOHIUDDIN	NIZAMI	SYED	RIAZUDDIN	NIZAMI	45 BASTI HZT NIZAMUDDIN NEW D	INDIA	DELHI	NEW DELHI	110013	10371		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DRR	K	KHULLAR	SHP	D	KHULLAR	F 24 NIZAMUDDIN WEST N DELHI	INDIA	DELHI	NEW DELHI	110013	34982		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
DRR	K	KHULLAR	SHP	D	KHULLAR	F 24 NIZAMUDDIN WEST N DELHI	INDIA	DELHI	NEW DELHI	110013	34982		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
RAJESH	KUMAR	MUTREJA	DHARAM	CHAND	MUTREJA	31/12 PANT NAGAR PO JANGPURA	INDIA	DELHI	NEW DELHI	110014	12656		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			DHARAMCHANDMUTREJA	NO	NO	FY-1
RAJESH	KUMAR	MUTREJA	DHARAM	CHAND	MUTREJA	31/12 PANT NAGAR PO JANGPURA	INDIA	DELHI	NEW DELHI	110014	12656		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DHARAMCHANDMUTREJA	NO	NO	FY-1
TARUN		GOEL	SH	AJAY	GOEL	15 LINK ROAD JANGPURA EXTN NE	INDIA	DELHI	NEW DELHI	110014	33346		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
TARUN		GOEL	SH	AJAY	GOEL	15 LINK ROAD JANGPURA EXTN NE	INDIA	DELHI	NEW DELHI	110014	33346		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
YOGESH	PRAKASH	GAUR	NA		GAUR	43-A KILOKRI VILLAGE OPP MAHAR	INDIA	DELHI	NEW DELHI	110014	51661		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AIKPG6371Q			NO	NO	FY-1
YOGESH	PRAKASH	GAUR	NA		GAUR	43-A KILOKRI VILLAGE OPP MAHAR	INDIA	DELHI	NEW DELHI	110014	51661		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AIKPG6371Q			NO	NO	FY-1
DEVIKA		SEHGAL	MRKAMAL	KUMAR	SEHGAL	B-180 KARAM PURA SHIVAJI MARG	INDIA	DELHI	NEW DELHI	110015		NA-NA-130208000019	AMOUNT FOR UNPAID AND U	14.85	2026-NOV-01	AYNPS2202B	KAMALKUMARSEHGAL		NO	NO	FY-1
DEVIKA		SEHGAL	MRKAMAL	KUMAR	SEHGAL	B-180 KARAM PURA SHIVAJI MARG	INDIA	DELHI	NEW DELHI	110015		NA-NA-130208000019	NUMBER OF UNDERLYING SH	33	2026-NOV-01	AYNPS2202B	KAMALKUMARSEHGAL		NO	NO	FY-1
GAGAN		GANDHI	SHS	K	GANDHI	H-74 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300118-10576633-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AFGPG4259Q	SMTAMARJEETKAUR		NO	NO	FY-1
GAGAN		GANDHI	SHS	K	GANDHI	H-74 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300118-10576633-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFGPG4259Q	SMTAMARJEETKAUR		NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015		IN300940-10074880-N	AMOUNT FOR UNPAID AND U	18.45	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015		IN300940-10074880-N	NUMBER OF UNDERLYING SH	41	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
ANIL		KHATRI	SHP	L	KHATRI	D/133 KARAMPURA NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015		IN301565-10023219-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			MINAKSHIKHATRI	NO	NO	FY-1
ANIL		KHATRI	SHP	L	KHATRI	D/133 KARAMPURA NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015		IN301565-10023219-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01			MINAKSHIKHATRI	NO	NO	FY-1
DEEPAK		KHATRI	LATESHP	L	KHATRI	D/133 KARAM PURA NEW DELHI NI	INDIA	DELHI	NEW DELHI	110015		IN301565-10024937-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			POONAMKHATRI	NO	NO	FY-1
DEEPAK		KHATRI	LATESHP	L	KHATRI	D/133 KARAM PURA NEW DELHI NI	INDIA	DELHI	NEW DELHI	110015		IN301565-10024937-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01			POONAMKHATRI	NO	NO	FY-1
ANITA		VERMA	SHS	K	VERMA	A 5/55 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	6591		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANITA		VERMA	SHS	K	VERMA	A 5/55 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	6591		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHARAN	JEET	MADAN	MRN	K	MADAN	F 86 MANSAROVER GARDEN NEAR	INDIA	DELHI	NEW DELHI	110015	6654		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
CHARAN	JEET	MADAN	MRN	K	MADAN	F 86 MANSAROVER GARDEN NEAR	INDIA	DELHI	NEW DELHI	110015	6654		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAJORSURESH	KUMAR	GOGIA	ND		GOGIA	A 21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	9400		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KIRANGOGIA	NO	NO	FY-1
MAJORSURESH	KUMAR	GOGIA	ND		GOGIA	A 21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	9400		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KIRANGOGIA	NO	NO	FY-1
SHEELA		TYAGI	SATISH		TYAGI	WZ 505 TYAGI NIWAS BASAI DARAF	INDIA	DELHI	NEW DELHI	110015	12683		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHEELA		TYAGI	SATISH		TYAGI	WZ 505 TYAGI NIWAS BASAI DARAF	INDIA	DELHI	NEW DELHI	110015	12683		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
M	R	KAPOOR	NA		KAPOOR	13/5 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	14909		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			LALITAKAPOOR	NO	NO	FY-1
M	R	KAPOOR	NA		KAPOOR	13/5 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	14909		NUMBER OF UNDERLYING SH	90	2026-NOV-01			LALITAKAPOOR	NO	NO	FY-1
M	R	KAPOOR	SHRIJIA	LAL	KHANNA	13/5 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	26183		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
M	R	KAPOOR	SHRIJIA	LAL	KHANNA	13/5 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	26183		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RANJIT		SINGH	SHS	TIRATH	SINGH	5/35 SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	27700		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			GURPALSINGH	NO	NO	FY-1
RANJIT		SINGH	SHS	TIRATH	SINGH	5/35 SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	27700		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GURPALSINGH	NO	NO	FY-1
SWATI		DUGGAL	SHCHAMAN	LAL	DUGGAL	N-9 FIRST FLOOR KIRTI NAGAR NEV	INDIA	DELHI	NEW DELHI	110015	28433		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ASHADUGGAL	NO	NO	FY-1
SWATI		DUGGAL	SHCHAMAN	LAL	DUGGAL	N-9 FIRST FLOOR KIRTI NAGAR NEV	INDIA	DELHI	NEW DELHI	110015	28433		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASHADUGGAL	NO	NO	FY-1
PRADEEP		GUPTA	SHM	C	GUPTA	G 49 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	29983		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MAMANCHANDGUPTA	NO	NO	FY-1
PRADEEP		GUPTA	SHM	C	GUPTA	G 49 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	29983		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MAMANCHANDGUPTA	NO	NO	FY-1
SUKHVARSHA		ABROL	SHN	K	ABROL	12/3 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	31038		AMOUNT FOR UNPAID AND U	195.75	2026-NOV-01			NARINDERKUMARABROL	NO	NO	FY-1
SUKHVARSHA		ABROL	SHN	K	ABROL	12/3 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	31038		NUMBER OF UNDERLYING SH	435	2026-NOV-01			NARINDERKUMARABROL	NO	NO	FY-1
SUKHVARSHA		ABROL	SHN	K	ABROL	12/3 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	31039		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			NITINABROL	NO	NO	FY-1
SUKHVARSHA		ABROL	SHN	K	ABROL	12/3 RAMESH NAGAR DOUBLE STC	INDIA	DELHI	NEW DELHI	110015	31039		NUMBER OF UNDERLYING SH	290	2026-NOV-01			NITINABROL	NO	NO	FY-1
RAGVINDER	SINGH	BHATIA	SH		NARINDSINGH	D-33 BALI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110015	32379		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01				NO	NO	FY-1
RAGVINDER	SINGH	BHATIA	SH		NARINDSINGH	D-33 BALI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110015	32379		NUMBER OF UNDERLYING SH	95	2026-NOV-01				NO	NO	FY-1
ANAND		BEGWANI	SH	PRITHWI	RAJ	C/O JAIN INVESTMENTS N 24 KIRTI	INDIA	DELHI	NEW DELHI	110015	32737		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
ANAND		BEGWANI	SH	PRITHWI	RAJ	C/O JAIN INVESTMENTS N 24 KIRTI	INDIA	DELHI	NEW DELHI	110015	32737		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
BHARAT		BHOOSHAN	SH	MOHAN	LAL	I 116 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38572		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
BHARAT		BHOOSHAN	SH	MOHAN	LAL	I 116 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38572		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MAHESH		KUMAR	LATESH	BHAGWAN	DASS	11/8 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38801		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MAHESH		KUMAR	LATESH	BHAGWAN	DASS	11/8 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38801		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMLA		RANI	SH	MAHESH	KUMAR	11/8A MOTI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110015	38972		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KAMLA		RANI	SH	MAHESH	KUMAR	11/8A MOTI NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110015	38972		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BHUPINDER		SACHDEVA	SHS	L	SACHDEVA	WZ 6 RATTAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38996		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
BHUPINDER		SACHDEVA	SHS	L	SACHDEVA	WZ 6 RATTAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	38996		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PRAKASH		PANDEY	SHH	D	PANDEY	A 56 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	44628		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PRAKASH		PANDEY	SHH	D	PANDEY	A 56 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	44628		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
LUCKY		SEHGAL	SHJ	C	SEHGAL	B 179 KARAM PURA NAJAF GARH R	INDIA	DELHI	NEW DELHI	110015	44832		AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AOCPS2019H			NO	NO	FY-1
LUCKY		SEHGAL	SHJ	C	SEHGAL	B 179 KARAM PURA NAJAF GARH R	INDIA	DELHI	NEW DELHI	110015	44832		NUMBER OF UNDERLYING SH	300	2026-NOV-01	AOCPS2019H			NO	NO	FY-1
HARISH	CHANDER	BEDI	SH	MOHAN	LAL	16/20 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	45532		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
HARISH	CHANDER	BEDI	SH	MOHAN	LAL	16/20 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	45532		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MAHESH	KUMAR	CHHABRA	SHR	D	CHHABRA	WZ 20 RAM GARH COLONY P O RA	INDIA	DELHI	NEW DELHI	110015	45552		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
MAHESH	KUMAR	CHHABRA	SHR	D	CHHABRA	WZ 20 RAM GARH COLONY P O RA	INDIA	DELHI	NEW DELHI	110015	45552		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48868		AMOUNT FOR UNPAID AND U	29.25	2026-NOV-01			ASHOKAJMANISUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48868		NUMBER OF UNDERLYING SH	65	2026-NOV-01			ASHOKAJMANISUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48869		AMOUNT FOR UNPAID AND U	29.25	2026-NOV-01			VIJAYAJMANINARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48869		NUMBER OF UNDERLYING SH	65	2026-NOV-01			VIJAYAJMANINARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48963		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01			NARESHAJMANISUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	SH	INDSAIN	AJMANI	WZ-108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	48963		NUMBER OF UNDERLYING SH	95	2026-NOV-01			NARESHAJMANISUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN	AJMANI	BUSENESS	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49033		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01			VIJAYAJMANIASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN	AJMANI	BUSENESS	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49033		NUMBER OF UNDERLYING SH	95	2026-NOV-01			VIJAYAJMANIASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49034		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01			NEELAMAJMANISHVETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49034		NUMBER OF UNDERLYING SH	95	2026-NOV-01			NEELAMAJMANISHVETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49036		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01			ASHOKAJMANINARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	INDSAIN		AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	49036		NUMBER OF UNDERLYING SH	95	2026-NOV-01			ASHOKAJMANINARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 8/1 BASAI DARDAOR MOTI	INDIA	DELHI	NEW DELHI	110015	49852		AMOUNT FOR UNPAID AND U	44.55	2026-NOV-01			INDERSAINAJMANIASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 8/1 BASAI DARDAOR MOTI	INDIA	DELHI	NEW DELHI	110015	49852		NUMBER OF UNDERLYING SH	99	2026-NOV-01			INDERSAINAJMANIASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	50008		AMOUNT FOR UNPAID AND U	31.5	2026-NOV-01			VIJAYAJMANIINDUAJMANI	NO	NO	FY-1

AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	50008		NUMBER OF UNDERLYING SH	70	2026-NOV-01			VIJAYAJMANIINDUAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50009		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ASHOKAJMANISUSHMAAJAMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50009		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ASHOKAJMANISUSHMAAJAMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50010		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ASHOKAJMANIVANDNAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50010		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ASHOKAJMANIVANDNAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50011		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ASHOKAJMANISWEETYAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50011		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ASHOKAJMANISWEETYAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50012		AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01			NARESHAJMANINEERAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50012		NUMBER OF UNDERLYING SH	55	2026-NOV-01			NARESHAJMANINEERAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50013		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SUNILAJMANIPOONAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50013		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUNILAJMANIPOONAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50014		AMOUNT FOR UNPAID AND U	31.5	2026-NOV-01			RAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTIN	INDIA	DELHI	NEW DELHI	110015	50014		NUMBER OF UNDERLYING SH	70	2026-NOV-01			RAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJAMANI	WZ 108 ALI BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60711		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			SHUETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJAMANI	WZ 108 ALI BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60711		NUMBER OF UNDERLYING SH	35	2026-NOV-01			SHUETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60712		AMOUNT FOR UNPAID AND U	22.95	2026-NOV-01			VIJAYAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60712		NUMBER OF UNDERLYING SH	51	2026-NOV-01			VIJAYAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60713		AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01			ASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60713		NUMBER OF UNDERLYING SH	55	2026-NOV-01			ASHOKAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60714		AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01			NARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60714		NUMBER OF UNDERLYING SH	55	2026-NOV-01			NARESHAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60715		AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01			SUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60715		NUMBER OF UNDERLYING SH	55	2026-NOV-01			SUNILAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60716		AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60716		NUMBER OF UNDERLYING SH	55	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60717		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			SHUETAAJMANIRAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60717		NUMBER OF UNDERLYING SH	35	2026-NOV-01			SHUETAAJMANIRAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60718		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SHUETAAJMANINEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60718		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SHUETAAJMANINEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60719		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01			ASHOKAJMANINEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60719		NUMBER OF UNDERLYING SH	30	2026-NOV-01			ASHOKAJMANINEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60720		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ASHOKAJMANISHVETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60720		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ASHOKAJMANISHVETAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60721		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ASHOKAJMANIRAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60721		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ASHOKAJMANIRAJAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60722		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ASHOKAJMANIINDUAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60722		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHOKAJMANIINDUAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60723		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ASHOKAJMANIMEERAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60723		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ASHOKAJMANIMEERAAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60724		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01			ASHOKAJMANIPOONAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	SHI	S	AJMANI	WZ 108 A/I BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	60724		NUMBER OF UNDERLYING SH	30	2026-NOV-01			ASHOKAJMANIPOONAMAJMANI	NO	NO	FY-1
MANMOHAN	SINGH	ARNEJA	LATESHI	S	ARNEJA	C/O SARDAR DAIRY 14/5 YUSUF SAI	INDIA	DELHI	NEW DELHI	110016	12928		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MANMOHAN	SINGH	ARNEJA	LATESHI	S	ARNEJA	C/O SARDAR DAIRY 14/5 YUSUF SAI	INDIA	DELHI	NEW DELHI	110016	12928		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
A	S	CHADHA	M	S	CHADHA	14-A MIG FLATS KATWARIA SARAI C	INDIA	DELHI	NEW DELHI	110016	13158		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ASHUDEEPKAUR	NO	NO	FY-1
A	S	CHADHA	M	S	CHADHA	14-A MIG FLATS KATWARIA SARAI C	INDIA	DELHI	NEW DELHI	110016	13158		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHUDEEPKAUR	NO	NO	FY-1
SIDHARTH		BHARDWAJ	M	R	BHARDWAJ	D 7 HAUZ KHAS N DELHI	INDIA	DELHI	NEW DELHI	110016	14910		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SARITABHARDWAJ	NO	NO	FY-1
SIDHARTH		BHARDWAJ	M	R	BHARDWAJ	D 7 HAUZ KHAS N DELHI	INDIA	DELHI	NEW DELHI	110016	14910		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SARITABHARDWAJ	NO	NO	FY-1
SUDHIR		MANNA	NISHA	NATH	MANNA	C 7 DDA FLATS BHIMNAGRI NEW D	INDIA	DELHI	NEW DELHI	110016	21454		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUDHIR		MANNA	NISHA	NATH	MANNA	C 7 DDA FLATS BHIMNAGRI NEW D	INDIA	DELHI	NEW DELHI	110016	21454		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	GUPTA	KANWAR		LAL	S 34 GREEN PARK MAIN NEW DELH	INDIA	DELHI	NEW DELHI	110016	22645		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	GUPTA	KANWAR		LAL	S 34 GREEN PARK MAIN NEW DELH	INDIA	DELHI	NEW DELHI	110016	22645		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RATTAN	LAL	SURI	BRIJ	LAL	SURI	K 95 IST FLOOR HAUZ KHAS ENCLAV	INDIA	DELHI	NEW DELHI	110016	24041		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MOLLYSURI	NO	NO	FY-1
RATTAN	LAL	SURI	BRIJ	LAL	SURI	K 95 IST FLOOR HAUZ KHAS ENCLAV	INDIA	DELHI	NEW DELHI	110016	24041		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MOLLYSURI	NO	NO	FY-1
UMA		AGARWAL	K	K	AGARWAL	A 2/64 AZAD APARTMENTS NEW DI	INDIA	DELHI	NEW DELHI	110016	24512		AMOUNT FOR UNPAID AND U	191.25	2026-NOV-01			MANISHAGARWAL	NO	NO	FY-1
UMA		AGARWAL	K	K	AGARWAL	A 2/64 AZAD APARTMENTS NEW DI	INDIA	DELHI	NEW DELHI	110016	24512		NUMBER OF UNDERLYING SH	425	2026-NOV-01			MANISHAGARWAL	NO	NO	FY-1
BHASKAR		DUTTA	SHD	B	DUTTA	INDIAN STATISTICAL INSTITUTE T S .	INDIA	DELHI	NEW DELHI	110016	28434		AMOUNT FOR UNPAID AND U	126	2026-NOV-01				NO	NO	FY-1
BHASKAR		DUTTA	SHD	B	DUTTA	INDIAN STATISTICAL INSTITUTE T S .	INDIA	DELHI	NEW DELHI	110016	28434		NUMBER OF UNDERLYING SH	280	2026-NOV-01				NO	NO	FY-1
KAILASH	K	KOHLI	V	N	KOHLI	C/O DR LAL J 5 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	38048		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			KUMUDKOHLI	NO	NO	FY-1
KAILASH	K	KOHLI	V	N	KOHLI	C/O DR LAL J 5 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	38048		NUMBER OF UNDERLYING SH	200	2026-NOV-01			KUMUDKOHLI	NO	NO	FY-1
AMIT		SHARMA	SHM	S	SHARMA	C/O VINOD X 11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	39061		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MOHITSHARMA	NO	NO	FY-1
AMIT		SHARMA	SHM	S	SHARMA	C/O VINOD X 11 GREEN PARK MAIN	INDIA	DELHI	NEW DELHI	110016	39061		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MOHITSHARMA	NO	NO	FY-1
AJAY		FOTEDAR	SHT	N	FOTEDAR	307 SARVAPRIYA VIHAR APARTMEN	INDIA	DELHI	NEW DELHI	110016	42368		AMOUNT FOR UNPAID AND U	112.5	2026-NOV-01			INDIRAFOTEDAR	NO	NO	FY-1
AJAY		FOTEDAR	SHT	N	FOTEDAR	307 SARVAPRIYA VIHAR APARTMEN	INDIA	DELHI	NEW DELHI	110016	42368		NUMBER OF UNDERLYING SH	250	2026-NOV-01			INDIRAFOTEDAR	NO	NO	FY-1
RITU		RITU	VIRESH		RITU	G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		NA-NA-120206000000	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AHTPC9170B		VIRESHPREMCHAND	NO	NO	FY-1
RITU		RITU	VIRESH		RITU	G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		NA-NA-120206000000	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AHTPC9170B		VIRESHPREMCHAND	NO	NO	FY-1
GURDEEP		ARORA	SURENDARORA		ARORA	80/37 B 1ST FLOOR MALVIYA NAGA	INDIA	DELHI	NEW DELHI	110017		IN301143-10036623-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	ABVPA9640G	SURENDERAROR	SUBHASHARORA	NO	NO	FY-1
GURDEEP		ARORA	SURENDARORA		ARORA	80/37 B 1ST FLOOR MALVIYA NAGA	INDIA	DELHI	NEW DELHI	110017		IN301143-10036623-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ABVPA9640G	SURENDERAROR	SUBHASHARORA	NO	NO	FY-1
NIVEDITA		ANAND	GOVIND		RAM	M 57 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	6855		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAJANAND	NO	NO	FY-1
NIVEDITA		ANAND	GOVIND		RAM	M 57 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	6855		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJANAND	NO	NO	FY-1
SURJIT	KUMAR	BAWA	G	S	BAWA	C 5 SOAMI NAGAR PANCHSHEEL R	INDIA	DELHI	NEW DELHI	110017	10438		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MADHUBAWA	NO	NO	FY-1
SURJIT	KUMAR	BAWA	G	S	BAWA	C 5 SOAMI NAGAR PANCHSHEEL R	INDIA	DELHI	NEW DELHI	110017	10438		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MADHUBAWA	NO	NO	FY-1
LALITA		SINHA	RANDHIR		SINHA	430 POCKET C SFS FLAT SHEIKH SAR	INDIA	DELHI	NEW DELHI	110017	21469		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RANDHIRSINHA	NO	NO	FY-1
LALITA		SINHA	RANDHIR		SINHA	430 POCKET C SFS FLAT SHEIKH SAR	INDIA	DELHI	NEW DELHI	110017	21469		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RANDHIRSINHA	NO	NO	FY-1
JAGDISH	CHANDRA	GUPTA	RAM	CHANRAN	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	22604		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			KUSUMGUPTAVEDAVALLIGUPTA	NO	NO	FY-1
JAGDISH	CHANDRA	GUPTA	RAM	CHANRAN	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	22604		NUMBER OF UNDERLYING SH	290	2026-NOV-01			KUSUMGUPTAVEDAVALLIGUPTA	NO	NO	FY-1
VEDAVALLI		GUPTA	SANJEEV	KUMAR	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	22605		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SANJEEVKUMARGUPTA	NO	NO	FY-1
VEDAVALLI		GUPTA	SANJEEV	KUMAR	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	22605		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SANJEEVKUMARGUPTA	NO	NO	FY-1
UMA		GUPTE	GIRISH		GUPTE	5 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	23771		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			GIRISHGUPTE	NO	NO	FY-1
UMA		GUPTE	GIRISH		GUPTE	5 SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	23771		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GIRISHGUPTE	NO	NO	FY-1
SANJEEV	KUMAR	GUPTA	JAGDISH	CHANDRA	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	23912		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			VEDAVALLIGUPTA	NO	NO	FY-1
SANJEEV	KUMAR	GUPTA	JAGDISH	CHANDRA	GUPTA	S-266 PANCHSHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	23912		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VEDAVALLIGUPTA	NO	NO	FY-1
JAGDISH	CHANDRA	GUPTA	R	C	GUPTA	S 266 PANCHSHILA PARK NEW DELI	INDIA	DELHI	NEW DELHI	110017	23913		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KUSUMGUPTAVEDAVALLIGUPTA	NO	NO	FY-1
JAGDISH	CHANDRA	GUPTA	R	C	GUPTA	S 266 PANCHSHILA PARK NEW DELI	INDIA	DELHI	NEW DELHI	110017	23913		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KUSUMGUPTAVEDAVALLIGUPTA	NO	NO	FY-1
SUNIL		KUMAR	SRIM	P	SINGH	C/O SRI VIRENDRA SINGH G/1/F DD	INDIA	DELHI	NEW DELHI	110017	24046		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SUNIL		KUMAR	SRIM	P	SINGH	C/O SRI VIRENDRA SINGH G/1/F DD	INDIA	DELHI	NEW DELHI	110017	24046		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VEENA		SACHDEVA	SH	VIJAY	SACHDEVA	S-25 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	30174		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
VEENA		SACHDEVA	SH	VIJAY	SACHDEVA	S-25 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	30174		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BRIGINDER	MOHAN	DAWER	SHD	R	DAW	B-132 SHIVALIK MALVIYA NAGAR N	INDIA	DELHI	NEW DELHI	110017	32768		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			PREMDAWER	NO	NO	FY-1
BRIGINDER	MOHAN	DAWER	SHD	R	DAW	B-132 SHIVALIK MALVIYA NAGAR N	INDIA	DELHI	NEW DELHI	110017	32768		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PREMDAWER	NO	NO	FY-1
SANJEEV	KUMAR	GUPTA	SHJ	C	GUPTA	S 266 PANCHSHILA PARK NEW DELI	INDIA	DELHI	NEW DELHI	110017	35049		AMOUNT FOR UNPAID AND U	36	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	GUPTA	SHJ	C	GUPTA	S 266 PANCHSHILA PARK NEW DELI	INDIA	DELHI	NEW DELHI	110017	35049		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
ANIL	MOHAN	PURI	SHV	S	PURI	267 R P S SHEIKH SARAI PHASE I NE	INDIA	DELHI	NEW DELHI	110017	35281		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
ANIL	MOHAN	PURI	SHV	S	PURI	267 R P S SHEIKH SARAI PHASE I NE	INDIA	DELHI	NEW DELHI	110017	35281		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SANTOSH		MONGA	SHRS	D	MONGA	D 265 SARVODAYA ENCLAVE N DEL	INDIA	DELHI	NEW DELHI	110017	38868		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			CSMONGA	NO	NO	FY-1
SANTOSH		MONGA	SHRS	D	MONGA	D 265 SARVODAYA ENCLAVE N DEL	INDIA	DELHI	NEW DELHI	110017	38868		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CSMONGA	NO	NO	FY-1
KAMAL		FOTEDAR	SHT	N	FOTEDAR	C 267 DDA FLATS MIG SAKET NEW I	INDIA	DELHI	NEW DELHI	110017	42369		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SHARDAFOTEDAR	NO	NO	FY-1
KAMAL		FOTEDAR	SHT	N	FOTEDAR	C 267 DDA FLATS MIG SAKET NEW I	INDIA	DELHI	NEW DELHI	110017	42369		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SHARDAFOTEDAR	NO	NO	FY-1
AMRITA		KAPUR	SH	JAGDEEP	KAPUR	S 117 PANCH SHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	43111		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			JAGDEEPKAUR	NO	NO	FY-1
AMRITA		KAPUR	SH	JAGDEEP	KAPUR	S 117 PANCH SHILA PARK NEW DEL	INDIA	DELHI	NEW DELHI	110017	43111		NUMBER OF UNDERLYING SH	50	2026-NOV-01			JAGDEEPKAUR	NO	NO	FY-1
SANJEEV		PANDEY	SHR	K	PANDEY	C-108 FIRST FLOOR SHIVALIK NEW	INDIA	DELHI	NEW DELHI	110017	44191		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
SANJEEV		PANDEY	SHR	K	PANDEY	C-108 FIRST FLOOR SHIVALIK NEW	INDIA	DELHI	NEW DELHI	110017	44191		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SHOBITA		ASTHANA	SH	A	ASTHANA	E-90 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	44705		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SHOBITA		ASTHANA	SH	A	ASTHANA	E-90 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	44705		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ANJALI	S	JAIN	SH	SUBODH	JAIN	23 B DDA MIG SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017	46286		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SUBODHJAIN	NO	NO	FY-1
ANJALI	S	JAIN	SH	SUBODH	JAIN	23 B DDA MIG SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017	46286		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUBODHJAIN	NO	NO	FY-1
SUBODH		JAIN	LATESHS	K	JAIN	238 DDA MIG SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017	46299		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ANJALISJAIN	NO	NO	FY-1
SUBODH		JAIN	LATESHS	K	JAIN	238 DDA MIG SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI	110017	46299		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ANJALISJAIN	NO	NO	FY-1
MANAV		MALIK	SHS	L	MALIK	110 NAVJIVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	47203		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
MANAV		MALIK	SHS	L	MALIK	110 NAVJIVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	47203		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
INDRA		MALIK	SHI	S	MALIK	C 18 GEETANJALI ENCLAVE N DELHI	INDIA	DELHI	NEW DELHI	110017	48445		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			HSMALIK	NO	NO	FY-1
INDRA		MALIK	SHI	S	MALIK	C 18 GEETANJALI ENCLAVE N DELHI	INDIA	DELHI	NEW DELHI	110017	48445		NUMBER OF UNDERLYING SH	90	2026-NOV-01			HSMALIK	NO	NO	FY-1
DIVYA		SACHDEVA	SHSP	SACHDEVA	TUTION	8/111 MALVIYA NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110017	48723		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
DIVYA		SACHDEVA	SHSP	SACHDEVA	TUTION	8/111 MALVIYA NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110017	48723		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
NIRMAL		SACHDEVA	SHS	P	SACHDEVA	8/111 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	48724		AMOUNT FOR UNPAID AND U	270	2026-NOV-01				NO	NO	FY-1
NIRMAL		SACHDEVA	SHS	P	SACHDEVA	8/111 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	48724		NUMBER OF UNDERLYING SH	600	2026-NOV-01				NO	NO	FY-1
SONAKSHI		CHACHRA	NA		CHACHRA	J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	49943		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			PREMCHACHRA	NO	NO	FY-1
SONAKSHI		CHACHRA	NA		CHACHRA	J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	49943		NUMBER OF UNDERLYING SH	1	2026-NOV-01			PREMCHACHRA	NO	NO	FY-1
PREM	CHAND	CHACHRA	NA		CHACHRA	J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	49994		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
PREM	CHAND	CHACHRA	NA		CHACHRA	J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	49994		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
INDER	JIT	SINGH	SHRI	GURCHARAN	SINGH	B - 37, SHAM NAGAR, P.O. TILAK	INDIA	DELHI	NEW DELHI	110018		IN300870-20023549-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	APPPS9183J		HARVINDERKAUR	NO	NO	FY-1
INDER	JIT	SINGH	SHRI	GURCHARAN	SINGH	B - 37, SHAM NAGAR, P.O. TILAK	INDIA	DELHI	NEW DELHI	110018		IN300870-20023549-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	APPPS9183J		HARVINDERKAUR	NO	NO	FY-1
DHARMVIR		SIKKA	CHAMAN	LAL	SIKKA	WZ M 59 NEW MAHABIR NAGAR N	INDIA	DELHI	NEW DELHI	110018	6450		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DHARMVIR		SIKKA	CHAMAN	LAL	SIKKA	WZ M 59 NEW MAHABIR NAGAR N	INDIA	DELHI	NEW DELHI	110018	6450		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KULJEET		KAUR	S		HARVINDPAL	22/1 MUKERJEE PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110018	12746		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			HARVINDERPALSINGH	NO	NO	FY-1
KULJEET		KAUR	S		HARVINDPAL	22/1 MUKERJEE PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110018	12746		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HARVINDERPALSINGH	NO	NO	FY-1
NARENDRA	NATH	MADAN	SHJIWAN	DAS	MADAN	A-3 POORTI APARTMENTS F BLOCK	INDIA	DELHI	NEW DELHI	110018	21539		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NARENDRA	NATH	MADAN	SHJIWAN	DAS	MADAN	A-3 POORTI APARTMENTS F BLOCK	INDIA	DELHI	NEW DELHI	110018	21539		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1

MANJU		RAHEJA	SH	VINOD	RAHEJA	155 A POCKET GGI VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	24416		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
MANJU		RAHEJA	SH	VINOD	RAHEJA	155 A POCKET GGI VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	24416		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BHUPENDER	KUMAR	MEDIRATTA	SHKARAM	CHAND	MEDIRATTA	M-138 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	26411		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
BHUPENDER	KUMAR	MEDIRATTA	SHKARAM	CHAND	MEDIRATTA	M-138 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	26411		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
ANJU		CHARAYA	SH	VIRINDKUMAR	CHARAYA	AG 1/67 C MIG FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	28949		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
ANJU		CHARAYA	SH	VIRINDKUMAR	CHARAYA	AG 1/67 C MIG FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	28949		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAKESH	CHANDRA	VERMA	LATESHM	C	VERMA	C/O J P SRIVASTAVA A-16 PANCHAV	INDIA	DELHI	NEW DELHI	110018	41491		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		RAKAVERMARATANVERMA	NO	NO	FY-1
RAKESH	CHANDRA	VERMA	LATESHM	C	VERMA	C/O J P SRIVASTAVA A-16 PANCHAV	INDIA	DELHI	NEW DELHI	110018	41491		NUMBER OF UNDERLYING SH	100	2026-NOV-01		RAKAVERMARATANVERMA	NO	NO	FY-1
VIJAY	KUMAR	GUPTA	K	L	GUPTA	21 J GANGA RAM VATIKA TILAK NA	INDIA	DELHI	NEW DELHI	110018	41556		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
VIJAY	KUMAR	GUPTA	K	L	GUPTA	21 J GANGA RAM VATIKA TILAK NA	INDIA	DELHI	NEW DELHI	110018	41556		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
HRISHIKES		GHOSH	LATESHKANAI	LAL	GHOSH	621 ANAND KUNJ VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	42146		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		ROMAGHOSH	NO	NO	FY-1
HRISHIKES		GHOSH	LATESHKANAI	LAL	GHOSH	621 ANAND KUNJ VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	42146		NUMBER OF UNDERLYING SH	100	2026-NOV-01		ROMAGHOSH	NO	NO	FY-1
ANIL	KUMAR	GUPTA	SHK	L	GUPTA	21 J GANGA RAM VATIKA TILAK NA	INDIA	DELHI	NEW DELHI	110018	42228		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
ANIL	KUMAR	GUPTA	SHK	L	GUPTA	21 J GANGA RAM VATIKA TILAK NA	INDIA	DELHI	NEW DELHI	110018	42228		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ASHOK	KUMAR	CHAWLA	LATESHH	C	CHAWLA	C 599 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	43344		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			NO	NO	FY-1
ASHOK	KUMAR	CHAWLA	LATESHH	C	CHAWLA	C 599 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	43344		NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
DEEPAK		INDORIA	SHBAL	KISHAN	INDORIA	GG II/65 C LIG FLATS VIKAS PURI NE	INDIA	DELHI	NEW DELHI	110018	46776		AMOUNT FOR UNPAID AND U	180	2026-NOV-01			NO	NO	FY-1
DEEPAK		INDORIA	SHBAL	KISHAN	INDORIA	GG II/65 C LIG FLATS VIKAS PURI NE	INDIA	DELHI	NEW DELHI	110018	46776		NUMBER OF UNDERLYING SH	400	2026-NOV-01			NO	NO	FY-1
MALVINDER		KOUR	SHHARJIT	SINGH	MOKHA	HOUSE NO 52 SANT NAGAR P O TIL	INDIA	DELHI	NEW DELHI	110018	47320		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
MALVINDER		KOUR	SHHARJIT	SINGH	MOKHA	HOUSE NO 52 SANT NAGAR P O TIL	INDIA	DELHI	NEW DELHI	110018	47320		NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
QUEEN		AHUJA	SHM	M	AHUJA	G G I/84 A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	48133		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
QUEEN		AHUJA	SHM	M	AHUJA	G G I/84 A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	48133		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
ARJUN	VEER	SEHGAL	NA		SEHGAL	FLAT NO. H-8 GALAXY APPTS. VIKAS	INDIA	DELHI	NEW DELHI	110018	61202		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01		ASHASEHGALROHITSEHGAL	NO	NO	FY-1
ARJUN	VEER	SEHGAL	NA		SEHGAL	FLAT NO. H-8 GALAXY APPTS. VIKAS	INDIA	DELHI	NEW DELHI	110018	61202		NUMBER OF UNDERLYING SH	1	2026-NOV-01		ASHASEHGALROHITSEHGAL	NO	NO	FY-1
P	S	KOHLI	D	S	KOHLI	E -25 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300118-10004290-N	AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01	AAIPK0655K		NO	NO	FY-1
P	S	KOHLI	D	S	KOHLI	E -25 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300118-10004290-N	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AAIPK0655K		NO	NO	FY-1
PERMANAND			HARI		SINGH	RZ- 535/24 TUGLKABAD EXTENSIOI	INDIA	DELHI	NEW DELHI	110019		IN300966-10272595-N	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	AHQPP1000L	RAJUPUSHPARANI	NO	NO	FY-1
PERMANAND			HARI		SINGH	RZ- 535/24 TUGLKABAD EXTENSIOI	INDIA	DELHI	NEW DELHI	110019		IN300966-10272595-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AHQPP1000L	RAJUPUSHPARANI	NO	NO	FY-1
VIKRAM		DUTTA	RAJ	KUMAR	DUTTA	FLAT 8A POCKET 14A HIMGIRI APTS	INDIA	DELHI	NEW DELHI	110019	7024		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
VIKRAM		DUTTA	RAJ	KUMAR	DUTTA	FLAT 8A POCKET 14A HIMGIRI APTS	INDIA	DELHI	NEW DELHI	110019	7024		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAMESH		KUMAR	ANOOP		SUNDLAL	B 601 RISHI APARTMENTS ALAKNAI	INDIA	DELHI	NEW DELHI	110019	7097		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		SNEHKUMAR	NO	NO	FY-1
RAMESH		KUMAR	ANOOP		SUNDLAL	B 601 RISHI APARTMENTS ALAKNAI	INDIA	DELHI	NEW DELHI	110019	7097		NUMBER OF UNDERLYING SH	145	2026-NOV-01		SNEHKUMAR	NO	NO	FY-1
AJOY	KUMAR	MITRA	LATESHN	N	MITRA	A 30 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI	110019	7108		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
AJOY	KUMAR	MITRA	LATESHN	N	MITRA	A 30 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI	110019	7108		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
DEBABRATA		ADHIKARY	NARESH	CHANDRA	ADHIKARY	G 1429 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	12219		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
DEBABRATA		ADHIKARY	NARESH	CHANDRA	ADHIKARY	G 1429 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	12219		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SUBASH		CHANDER	HUKAM		CHAND	J-1894 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	12924		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		DESHRANI	NO	NO	FY-1
SUBASH		CHANDER	HUKAM		CHAND	J-1894 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	12924		NUMBER OF UNDERLYING SH	145	2026-NOV-01		DESHRANI	NO	NO	FY-1
MUKESH		SHARMA	MANOHAR	LAL	SHARMA	M/S J M D FREIGHT MOVERS PVT LT	INDIA	DELHI	NEW DELHI	110019	14932		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
MUKESH		SHARMA	MANOHAR	LAL	SHARMA	M/S J M D FREIGHT MOVERS PVT LT	INDIA	DELHI	NEW DELHI	110019	14932		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
O	P	MITTAL	JAI		NARAIN	70 NARMADA APARTMENTS ALAKH	INDIA	DELHI	NEW DELHI	110019	17857		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		SAVTIRIDMITTAL	NO	NO	FY-1
O	P	MITTAL	JAI		NARAIN	70 NARMADA APARTMENTS ALAKH	INDIA	DELHI	NEW DELHI	110019	17857		NUMBER OF UNDERLYING SH	145	2026-NOV-01		SAVTIRIDMITTAL	NO	NO	FY-1
POONAM		JESWANI	PRAKASH		JESWANI	LI 175 B DDA FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI	110019	21414		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
POONAM		JESWANI	PRAKASH		JESWANI	LI 175 B DDA FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI	110019	21414		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAIS		UDDIN	M	SWALEH	UDDIN	345 ARAVALI APARTMENTS ALAKNA	INDIA	DELHI	NEW DELHI	110019	21558		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		REHANARAIS	NO	NO	FY-1
RAIS		UDDIN	M	SWALEH	UDDIN	345 ARAVALI APARTMENTS ALAKNA	INDIA	DELHI	NEW DELHI	110019	21558		NUMBER OF UNDERLYING SH	45	2026-NOV-01		REHANARAIS	NO	NO	FY-1
P		UNNIKRISHNAN	P		SREEDHARAN	MODI RUBBER LTD 212 B HEMKUN	INDIA	DELHI	NEW DELHI	110019	21698		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
P		UNNIKRISHNAN	P		SREEDHARAN	MODI RUBBER LTD 212 B HEMKUN	INDIA	DELHI	NEW DELHI	110019	21698		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
PRASHANT		KUMAR	PRAMOD	KUMAR	SRIVAASTAVA	315 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	22577		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
PRASHANT		KUMAR	PRAMOD	KUMAR	SRIVAASTAVA	315 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	22577		NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
ROMI		MALHOTRA	R	K	MALHOTRA	43 GODAVARI APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	23179		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			NO	NO	FY-1
ROMI		MALHOTRA	R	K	MALHOTRA	43 GODAVARI APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	23179		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
RAKESH		SABHARWAL	SHTN	SABHARWAL	IRS	51 NEHRU APARTMENTS OUTER RI	INDIA	DELHI	NEW DELHI	110019	24163		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAKESH		SABHARWAL	SHTN	SABHARWAL	IRS	51 NEHRU APARTMENTS OUTER RI	INDIA	DELHI	NEW DELHI	110019	24163		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
ABHIJIT		ROY	LATESHM	K	ROY	88 MANDAKINI ENCLAVE KALKAJI N	INDIA	DELHI	NEW DELHI	110019	24233		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		BANIROY	NO	NO	FY-1
ABHIJIT		ROY	LATESHM	K	ROY	88 MANDAKINI ENCLAVE KALKAJI N	INDIA	DELHI	NEW DELHI	110019	24233		NUMBER OF UNDERLYING SH	45	2026-NOV-01		BANIROY	NO	NO	FY-1
RITA		BHATIA	VIPIN	CHANDRA	BHATIA	B 59 D GANGOTRI ENCLAVE ALAKN	INDIA	DELHI	NEW DELHI	110019	24393		AMOUNT FOR UNPAID AND U	63	2026-NOV-01		VIPINCHANDRABHATIA	NO	NO	FY-1
RITA		BHATIA	VIPIN	CHANDRA	BHATIA	B 59 D GANGOTRI ENCLAVE ALAKN	INDIA	DELHI	NEW DELHI	110019	24393		NUMBER OF UNDERLYING SH	140	2026-NOV-01		VIPINCHANDRABHATIA	NO	NO	FY-1
NARINDER	KUMAR	BATRA	LTSHRAMSARAN	DAS	BATRA	A 2 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019	27197		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
NARINDER	KUMAR	BATRA	LTSHRAMSARAN	DAS	BATRA	A 2 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019	27197		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
GIRDHARI	LAL	MAKER	SH	DEVI	DASS	C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	29797		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		POONAMKATHURIA	NO	NO	FY-1
GIRDHARI	LAL	MAKER	SH	DEVI	DASS	C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	29797		NUMBER OF UNDERLYING SH	145	2026-NOV-01		POONAMKATHURIA	NO	NO	FY-1
SNIGDHA		RAY	SHP	K	RAY	C-490 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	30167		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01			NO	NO	FY-1
SNIGDHA		RAY	SHP	K	RAY	C-490 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	30167		NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
PRADIP	KUMAR	RAY	SHP	C	RAY	C 490 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	30641		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01			NO	NO	FY-1
PRADIP	KUMAR	RAY	SHP	C	RAY	C 490 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	30641		NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
GEETA		ATHREYA	M	B	ATHREYA	A 28C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	33159		AMOUNT FOR UNPAID AND U	31.5	2026-NOV-01		MBATHREYA	NO	NO	FY-1
GEETA		ATHREYA	M	B	ATHREYA	A 28C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	33159		NUMBER OF UNDERLYING SH	70	2026-NOV-01		MBATHREYA	NO	NO	FY-1
M	B	ATHREYA	LTSHT	A	BALASUNDARAM	A 28 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	33160		AMOUNT FOR UNPAID AND U	166.5	2026-NOV-01		GEETAATHREYA	NO	NO	FY-1
M	B	ATHREYA	LTSHT	A	BALASUNDARAM	A 28 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	33160		NUMBER OF UNDERLYING SH	370	2026-NOV-01		GEETAATHREYA	NO	NO	FY-1
SARITA		SETH	SHH	K	SETH	K 44 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	34356		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SARITA		SETH	SHH	K	SETH	K 44 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	34356		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
GIRDHARI	LAL	MAKKER	SH	DEVI	DASS	C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	34505		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
GIRDHARI	LAL	MAKKER	SH	DEVI	DASS	C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	34505		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
AJOY	KUMAR	DEY	NA		DEY	B 318 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	37500		AMOUNT FOR UNPAID AND U	225	2026-NOV-01		SONALIDEY	NO	NO	FY-1
AJOY	KUMAR	DEY	NA		DEY	B 318 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	37500		NUMBER OF UNDERLYING SH	500	2026-NOV-01		SONALIDEY	NO	NO	FY-1
J	ROMI	MALHOTRA	LATESHR	K	MALHOTRA	43 GODAVARI APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	37532		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
J	ROMI	MALHOTRA	LATESHR	K	MALHOTRA	43 GODAVARI APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	37532		NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
SUSHANTA		SEN	S	N	SEN	D 759 CHITTARANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI	110019	37550		AMOUNT FOR UNPAID AND U	225	2026-NOV-01		SARASWATISEN	NO	NO	FY-1
SUSHANTA		SEN	S	N	SEN	D 759 CHITTARANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI	110019	37550		NUMBER OF UNDERLYING SH	500	2026-NOV-01		SARASWATISEN	NO	NO	FY-1
PRITHVI	SHANKAR	RAYCHAUDHURI	GAURISANKARRAYC	DY	MGR	H/1510 CHITTARANJAN PARK KALK	INDIA	DELHI	NEW DELHI	110019	37593		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NO	NO	FY-1
PRITHVI	SHANKAR	RAYCHAUDHURI	GAURISANKARRAYC	DY	MGR	H/1510 CHITTARANJAN PARK KALK	INDIA	DELHI	NEW DELHI	110019	37593		NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
N		CHUGH	P	B	CHOPRA	607 SHAKUNTALA APARTMENTS 59	INDIA	DELHI	NEW DELHI	110019	41898		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
N		CHUGH	P	B	CHOPRA	607 SHAKUNTALA APARTMENTS 59	INDIA	DELHI	NEW DELHI	110019	41898		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PARMOD		GOEL	SHG	P	GOEL	702 MADHUBAN BUILDING 55 NEH	INDIA	DELHI	NEW DELHI	110019	43074		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
PARMOD		GOEL	SHG	P	GOEL	702 MADHUBAN BUILDING 55 NEH	INDIA	DELHI	NEW DELHI	110019	43074		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
NEERAJ		MEHTA	MRT	R	MEHTA	29 NEHRU APTS OUTER RING RD KA	INDIA	DELHI	NEW DELHI	110019	43630		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
NEERAJ		MEHTA	MRT	R	MEHTA	29 NEHRU APTS OUTER RING RD KA	INDIA	DELHI	NEW DELHI	110019	43630		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
SARMILA		MAZUMDER	SH	SUBROTO	MAZUMD	C-407 CHITTRANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI	110019	44138		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		SUBROTOMAZUMDERSUKANTHAM	NO	NO	FY-1
SARMILA		MAZUMDER	SH	SUBROTO	MAZUMD	C-407 CHITTRANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI	110019	44138		NUMBER OF UNDERLYING SH	100	2026-NOV-01		SUBROTOMAZUMDERSUKANTHAM	NO	NO	FY-1
SANTOSH			SH	JAGNANDAN	PRASAD	RZ-1/45E GALI NO 3 TUGLAKABAD	INDIA	DELHI	NEW DELHI	110019	45467		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SANTOSH			SH	JAGNANDAN	PRASAD	RZ-1/45E GALI NO 3 TUGLAKABAD	INDIA	DELHI	NEW DELHI	110019	45467		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
XAVIER		PINTO	SH		PETPINTO	COUNCIL FOR THE INDIAN SCHOOL	INDIA	DELHI	NEW DELHI	110019	45895		AMOUNT FOR UNPAID AND U	450	2026-NOV-01			NO	NO	FY-1
XAVIER		PINTO	SH		PETPINTO	COUNCIL FOR THE INDIAN SCHOOL	INDIA	DELHI	NEW DELHI	110019	45895		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			NO	NO	FY-1
GEETA		WADHWA	SH	RAKESH	WADHWA	B 130 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	46199		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		RAKESHWADHWA	NO	NO	FY-1
GEETA		WADHWA	SH	RAKESH	WADHWA	B 130 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	46199		NUMBER OF UNDERLYING SH	100	2026-NOV-01		RAKESHWADHWA	NO	NO	FY-1
SUNIT	KUMAR	MARWAH	V	LAL	MARWAH	B-75 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	46353		AMOUNT FOR UNPAID AND U	180	2026-NOV-01		MADHULIKAMARWAH	NO	NO	FY-1
SUNIT	KUMAR	MARWAH	V	LAL	MARWAH	B-75 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	46353		NUMBER OF UNDERLYING SH	400	2026-NOV-01		MADHULIKAMARWAH	NO	NO	FY-1
RAJU			NA			RZ-535 ST. NO. 24 KALKAJI TUGLAK	INDIA	DELHI	NEW DELHI	110019	49654		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01		PERMANAND	NO	NO	FY-1
RAJU			NA			RZ-535 ST. NO. 24 KALKAJI TUGLAK	INDIA	DELHI	NEW DELHI	110019	49654		NUMBER OF UNDERLYING SH	1	2026-NOV-01		PERMANAND	NO	NO	FY-1
PERMANAND			NA			RZ-535/24 TUGHLAKABAD EXTN KA	INDIA	DELHI	NEW DELHI	110019	49655		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01		RAJUPUSHPARANI	NO	NO	FY-1
PERMANAND			NA			RZ-535/24 TUGHLAKABAD EXTN KA	INDIA	DELHI	NEW DELHI	110019	49655		NUMBER OF UNDERLYING SH	1	2026-NOV-01		RAJUPUSHPARANI	NO	NO	FY-1
PERMANAND			NA			RZ 535/24 TUGLKABAD EXTN KALK	INDIA	DELHI	NEW DELHI	110019	49692		AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01		PUSHPARANI	NO	NO	FY-1
PERMANAND			NA			RZ 535/24 TUGLKABAD EXTN KALK	INDIA	DELHI	NEW DELHI	110019	49692		NUMBER OF UNDERLYING SH	10	2026-NOV-01		PUSHPARANI	NO	NO	FY-1
PERMANAND			SH	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN KAL	INDIA	DELHI	NEW DELHI	110019	60404		AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01		PUSHPARANI	NO	NO	FY-1
PERMANAND			SH	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN KAL	INDIA	DELHI	NEW DELHI	110019	60404		NUMBER OF UNDERLYING SH	5	2026-NOV-01		PUSHPARANI	NO	NO	FY-1
SAMEER			CAPT		INDMOHAN	219 SATYE NIKATE MOTI BAG N DE	INDIA	DELHI	NEW DELHI	110021	6694		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
SAMEER			CAPT		INDMOHAN	219 SATYE NIKATE MOTI BAG N DE	INDIA	DELHI	NEW DELHI	110021	6694		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BIJENDER		SINGH	HARI		SINGH	HOUSE NO 4 VILLAGE MOCHI BAGH	INDIA	DELHI	NEW DELHI	110021	6858		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
BIJENDER		SINGH	HARI		SINGH	HOUSE NO 4 VILLAGE MOCHI BAGH	INDIA	DELHI	NEW DELHI	110021	6858		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BRIGADIER	RAM	NARAYAN	RULLIA	RAM	RELAN	C 107 ANAND NIKETAN NEW DELH	INDIA	DELHI	NEW DELHI	110021	14960		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		LALITARELAN	NO	NO	FY-1
BRIGADIER	RAM	NARAYAN	RULLIA	RAM	RELAN	C 107 ANAND NIKETAN NEW DELH	INDIA	DELHI	NEW DELHI	110021	14960		NUMBER OF UNDERLYING SH	100	2026-NOV-01		LALITARELAN	NO	NO	FY-1
KRISHAN	LAL	NANDA	PARSHOTAM	DAS	NANDA	5/1 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	21218		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		UMANANDA	NO	NO	FY-1
KRISHAN	LAL	NANDA	PARSHOTAM	DAS	NANDA	5/1 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	21218		NUMBER OF UNDERLYING SH	145	2026-NOV-01		UMANANDA	NO	NO	FY-1
RAJ		NANDWANI	SHML	NANDWANI	TRAVEL	E 15 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	27098		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
RAJ		NANDWANI	SHML	NANDWANI	TRAVEL	E 15 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	27098		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MANGLA	DEVI	MAHAJAN	SHTEJ	RAM	MAHAJAN	E 19 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	28593		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		RAJNEESHMAHAJAN	NO	NO	FY-1
MANGLA	DEVI	MAHAJAN	SHTEJ	RAM	MAHAJAN	E 19 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	28593		NUMBER OF UNDERLYING SH	45	2026-NOV-01		RAJNEESHMAHAJAN	NO	NO	FY-1
MADAN	MOHAN	KAYASTHA	LATESH	SITA	RAM	D 7 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	37048		AMOUNT FOR UNPAID AND U	45	2026-NOV-01		SANTOSHKAYASTHA	NO	NO	FY-1
MADAN	MOHAN	KAYASTHA	LATESH	SITA	RAM	D 7 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	37048		NUMBER OF UNDERLYING SH	100	2026-NOV-01		SANTOSHKAYASTHA	NO	NO	FY-1
RANJANA		JINDAL	SHB	P	JINDAL	J 61 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	30016		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			NO	NO	FY-1
RANJANA		JINDAL	SHB	P	JINDAL	J 61 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	30016		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
ARJUN		PAHLAJANI	LATESH	BHAGWAN	PAHLAJANI	L 26 RBI QUARTERS SAROJININAGA	INDIA	DELHI	NEW DELHI	110023	30102		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			NO	NO	FY-1
ARJUN		PAHLAJANI	LATESH	BHAGWAN	PAHLAJANI	L 26 RBI QUARTERS SAROJININAGA	INDIA	DELHI	NEW DELHI	110023	30102		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
SANJEEV		TALWAR	SH		SURINDTALWAR	A 22 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	6596		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SUNITATALWAR	NO	NO	FY-1
SANJEEV		TALWAR	SH		SURINDTALWAR	A 22 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	6596		NUMBER OF UNDERLYING SH	45	2026-NOV-01		SUNITATALWAR	NO	NO	FY-1
RAJ		SHARDA	OM		PARKASH	B 100 DAYA NAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	6885		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1

RAJ		SHARDA	OM		PARKASH	B 100 DAYA NAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	6885		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANGEETA		SHARMA	SURAJ		PARKASH	B 100 DAYA NAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	6886		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SANGEETA		SHARMA	SURAJ		PARKASH	B 100 DAYA NAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	6886		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJIV	KUMAR	JAIN	HARISH	CHAND	JAIN	D 11 M C D FLATS DEFENCE COLON	INDIA	DELHI	NEW DELHI	110024	10468		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJIV	KUMAR	JAIN	HARISH	CHAND	JAIN	D 11 M C D FLATS DEFENCE COLON	INDIA	DELHI	NEW DELHI	110024	10468		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
TEK	CHAND	BATRA	KARAM		CHAND	H NO C-4-95 DAYANAND COLONY L	INDIA	DELHI	NEW DELHI	110024	10529		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAJKUMARIBATRA	NO	NO	FY-1
TEK	CHAND	BATRA	KARAM		CHAND	H NO C-4-95 DAYANAND COLONY L	INDIA	DELHI	NEW DELHI	110024	10529		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJKUMARIBATRA	NO	NO	FY-1
PUSHPA	G	NAVANEY	GULAB	M	NAVANEY	II A/81 B LAJPAT NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110024	10606		AMOUNT FOR UNPAID AND	45	2026-NOV-01			JAAYNAVANEYGULABMNAVANEY	NO	NO	FY-1
PUSHPA	G	NAVANEY	GULAB	M	NAVANEY	II A/81 B LAJPAT NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110024	10606		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JAAYNAVANEYGULABMNAVANEY	NO	NO	FY-1
RAJENDER	KUAMR	SHARMA	BANSILAL	SHARMA	WED	F 56 LAJPAT NAGAR IST NEW DELH	INDIA	DELHI	NEW DELHI	110024	12594		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			BANSILALSHARMA	NO	NO	FY-1
RAJENDER	KUAMR	SHARMA	BANSILAL	SHARMA	WED	F 56 LAJPAT NAGAR IST NEW DELH	INDIA	DELHI	NEW DELHI	110024	12594		NUMBER OF UNDERLYING SH	145	2026-NOV-01			BANSILALSHARMA	NO	NO	FY-1
RENU		DAVAR	MRK	L	DAVAR	23/143 VIKRAM VIHAR LAJPAT NAC	INDIA	DELHI	NEW DELHI	110024	12722		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RENU		DAVAR	MRK	L	DAVAR	23/143 VIKRAM VIHAR LAJPAT NAC	INDIA	DELHI	NEW DELHI	110024	12722		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY	MALA	BAGAI	V	K	BAGAI	D I/186 LAJPAT NAGAR I NEW DELH	INDIA	DELHI	NEW DELHI	110024	21832		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY	MALA	BAGAI	V	K	BAGAI	D I/186 LAJPAT NAGAR I NEW DELH	INDIA	DELHI	NEW DELHI	110024	21832		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BALWANT	SINGH	BAWA	LATESH	HARNAM	SINGH	A IV 117/118 AMAR COLONY LAJPA	INDIA	DELHI	NEW DELHI	110024	25259		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BALWANT	SINGH	BAWA	LATESH	HARNAM	SINGH	A IV 117/118 AMAR COLONY LAJPA	INDIA	DELHI	NEW DELHI	110024	25259		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIRENDER		BAJAJ	LATESH	JAGANNATH	BAJAJ	D 3 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	33171		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01				NO	NO	FY-1
VIRENDER		BAJAJ	LATESH	JAGANNATH	BAJAJ	D 3 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	33171		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
CHARAN	PREET	SINGH	SH	KULDIP	SINGH	II I 77 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	34572		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
CHARAN	PREET	SINGH	SH	KULDIP	SINGH	II I 77 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	34572		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	MALIK	HARIKRISHAN	LAL	MALIK	II K/36 LAJPAT NAGAR II NEW DELH	INDIA	DELHI	NEW DELHI	110024	37627		AMOUNT FOR UNPAID AND	225	2026-NOV-01			KAVITAMALIK	NO	NO	FY-1
ARUN	KUMAR	MALIK	HARIKRISHAN	LAL	MALIK	II K/36 LAJPAT NAGAR II NEW DELH	INDIA	DELHI	NEW DELHI	110024	37627		NUMBER OF UNDERLYING SH	500	2026-NOV-01			KAVITAMALIK	NO	NO	FY-1
MANMOHAN		PIPLANI	SHB	K	PIPLANI	II I 14 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	39985		AMOUNT FOR UNPAID AND	45	2026-NOV-01			INDIRAPIPLANI	NO	NO	FY-1
MANMOHAN		PIPLANI	SHB	K	PIPLANI	II I 14 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	39985		NUMBER OF UNDERLYING SH	100	2026-NOV-01			INDIRAPIPLANI	NO	NO	FY-1
VIJAY		VOHRA	SH	VISHWANATH	VOHRA	D 361 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	40836		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VIJAY		VOHRA	SH	VISHWANATH	VOHRA	D 361 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	40836		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAVITA		MALIK	A	K	MALIK	K 36 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	41052		AMOUNT FOR UNPAID AND	90	2026-NOV-01			ARUNKUMARMALIK	NO	NO	FY-1
KAVITA		MALIK	A	K	MALIK	K 36 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	41052		NUMBER OF UNDERLYING SH	200	2026-NOV-01			ARUNKUMARMALIK	NO	NO	FY-1
ACHAL		JAIN	LATESHS	K	JAIN	9/55 VIKRAM VIHAR LAJPAT NAGAI	INDIA	DELHI	NEW DELHI	110024	45806		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ACHAL		JAIN	LATESHS	K	JAIN	9/55 VIKRAM VIHAR LAJPAT NAGAI	INDIA	DELHI	NEW DELHI	110024	45806		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANGEETA		KHANNA	SH	PRADEEP	KHANNA	B 155 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	46087		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PRADEEPKHANNA	NO	NO	FY-1
SANGEETA		KHANNA	SH	PRADEEP	KHANNA	B 155 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI	110024	46087		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRADEEPKHANNA	NO	NO	FY-1
RAJEEV		SURI	SHHARI	DEV	SURI	E 26 LAJPAT NAGAR THIRD NEW DE	INDIA	DELHI	NEW DELHI	110024	46189		AMOUNT FOR UNPAID AND	90	2026-NOV-01			HARIDEVISURI	NO	NO	FY-1
RAJEEV		SURI	SHHARI	DEV	SURI	E 26 LAJPAT NAGAR THIRD NEW DE	INDIA	DELHI	NEW DELHI	110024	46189		NUMBER OF UNDERLYING SH	200	2026-NOV-01			HARIDEVISURI	NO	NO	FY-1
K	C	VIRMANI	SHB	R	VIRMANI	C 214 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	46432		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01				NO	NO	FY-1
K	C	VIRMANI	SHB	R	VIRMANI	C 214 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	46432		NUMBER OF UNDERLYING SH	10	2026-NOV-01				NO	NO	FY-1
R	C	SETH	LATESHUTTAM	CHAND	SETH	A 113 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	47525		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SURITASETH	NO	NO	FY-1
R	C	SETH	LATESHUTTAM	CHAND	SETH	A 113 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	47525		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SURITASETH	NO	NO	FY-1
SUNIL		MEHTA	SHDES	RAJ	MEHTA	P 43 NIRMAL PURI LAJPAT NAGAR I	INDIA	DELHI	NEW DELHI	110024	48021		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUNIL		MEHTA	SHDES	RAJ	MEHTA	P 43 NIRMAL PURI LAJPAT NAGAR I	INDIA	DELHI	NEW DELHI	110024	48021		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH		UPPAL	SHJ	N	UPPAL	C 26 AMAR COLONY LAJPAT NAGAI	INDIA	DELHI	NEW DELHI	110024	60654		AMOUNT FOR UNPAID AND	13.5	2026-NOV-01				NO	NO	FY-1
RAMESH		UPPAL	SHJ	N	UPPAL	C 26 AMAR COLONY LAJPAT NAGAI	INDIA	DELHI	NEW DELHI	110024	60654		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
RAJINDRA		JAIRATH	LATESHK	L	JAIRATH	BANGALOW NO 36 ROAD NO 42 PU	INDIA	DELHI	NEW DELHI	110026	4541		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJINDRA		JAIRATH	LATESHK	L	JAIRATH	BANGALOW NO 36 ROAD NO 42 PU	INDIA	DELHI	NEW DELHI	110026	4541		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AKSHAY		DHARMARHA	NA		DHARMARHA	18/70 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	6867		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AKSHAY		DHARMARHA	NA		DHARMARHA	18/70 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	6867		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SWAPNA		DUTTA	MRPRATHA	SARATHI	DUTTA	VIKAS APARTMENT 1/34 PUNJABI B	INDIA	DELHI	NEW DELHI	110026	21120		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SWAPNA		DUTTA	MRPRATHA	SARATHI	DUTTA	VIKAS APARTMENT 1/34 PUNJABI B	INDIA	DELHI	NEW DELHI	110026	21120		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUMEET		CHAWLA	SHP	D	CHAWLA	ROAD NO 60 HOUSE NO 6 PANJABI	INDIA	DELHI	NEW DELHI	110026	44369		AMOUNT FOR UNPAID AND	90	2026-NOV-01			SIMMICHAWLA	NO	NO	FY-1
SUMEET		CHAWLA	SHP	D	CHAWLA	ROAD NO 60 HOUSE NO 6 PANJABI	INDIA	DELHI	NEW DELHI	110026	44369		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SIMMICHAWLA	NO	NO	FY-1
MADAN	MOHAN	MALHOTRA	BAL		KRISHAN	2/333, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027		IN300781-10083590-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ANJPM4331Q	SUSHMAMALHOTRA		NO	NO	FY-1
MADAN	MOHAN	MALHOTRA	BAL		KRISHAN	2/333, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027		IN300781-10083590-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ANJPM4331Q	SUSHMAMALHOTRA		NO	NO	FY-1
AMIT		CHAWLA	SH	HARBANS	LAL	A-118 JANTA COLONY SHIVAJI VIHA	INDIA	DELHI	NEW DELHI	110027	12733		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AMIT		CHAWLA	SH	HARBANS	LAL	A-118 JANTA COLONY SHIVAJI VIHA	INDIA	DELHI	NEW DELHI	110027	12733		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
INDER	MOHAN	MEHRA	S	N	MEHRA	N 23 RAJOURI GARDENS NEW DELH	INDIA	DELHI	NEW DELHI	110027	23342		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
INDER	MOHAN	MEHRA	S	N	MEHRA	N 23 RAJOURI GARDENS NEW DELH	INDIA	DELHI	NEW DELHI	110027	23342		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHUBH		KAPOOR	SH	SURESH	KAPOOR	F-C/86 TAGORE GARDEN NEW DELI	INDIA	DELHI	NEW DELHI	110027	28035		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SURESHKAPOOR	NO	NO	FY-1
SHUBH		KAPOOR	SH	SURESH	KAPOOR	F-C/86 TAGORE GARDEN NEW DELI	INDIA	DELHI	NEW DELHI	110027	28035		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SURESHKAPOOR	NO	NO	FY-1
SURINDER	KUMAR	SAPRA	SHTARA	CHAND	SAPRA	F-18B OPP M C D DISPENDSARY SCI	INDIA	DELHI	NEW DELHI	110027	31774		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SANTOSHSAPRA	NO	NO	FY-1
SURINDER	KUMAR	SAPRA	SHTARA	CHAND	SAPRA	F-18B OPP M C D DISPENDSARY SCI	INDIA	DELHI	NEW DELHI	110027	31774		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SANTOSHSAPRA	NO	NO	FY-1
RAKESH		AHUJA	SHJAI	GOPAL	AHUJA	T 53 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	33130		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KAVITAAHUJA	NO	NO	FY-1
RAKESH		AHUJA	SHJAI	GOPAL	AHUJA	T 53 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	33130		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KAVITAAHUJA	NO	NO	FY-1
KRISHAN	LAL	GULATI	NA		GULATI	CA 8 FIRST FLOOR TAGORE GARDEI	INDIA	DELHI	NEW DELHI	110027	35284		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
KRISHAN	LAL	GULATI	NA		GULATI	CA 8 FIRST FLOOR TAGORE GARDEI	INDIA	DELHI	NEW DELHI	110027	35284		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MEENU			SH	ASHOK	KUMAR	A E 55 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	35287		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
MEENU			SH	ASHOK	KUMAR	A E 55 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	35287		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
JAWAHAR	LAL	KAPUR	SHHIRA	LAL	KAPUR	F 29 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	43545		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
JAWAHAR	LAL	KAPUR	SHHIRA	LAL	KAPUR	F 29 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	43545		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
CHANCHAL		SEHGAL	SHV	K	SEHGAL	C2/15 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	44970		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
CHANCHAL		SEHGAL	SHV	K	SEHGAL	C2/15 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	44970		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSHMA		MALHOTRA	SH	MADAN	MOHAN	2/333 IIND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	51736		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AKBPM3099A		MADANMOHANMALHOTRA	NO	NO	FY-1
SUSHMA		MALHOTRA	SH	MADAN	MOHAN	2/333 IIND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	51736		NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKBPM3099A		MADANMOHANMALHOTRA	NO	NO	FY-1
M		SATYAMURTHY	SHV	M	SUNDARAM	I 311 DDA FLATS NARAINA VIHAR N	INDIA	DELHI	NEW DELHI	110028	29511		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
M		SATYAMURTHY	SHV	M	SUNDARAM	I 311 DDA FLATS NARAINA VIHAR N	INDIA	DELHI	NEW DELHI	110028	29511		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
ANITA		AGNANI	SH	DINESH	AGNANI	A/52 II DDA FLATS NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	45157		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DINESHAGNANI	NO	NO	FY-1
ANITA		AGNANI	SH	DINESH	AGNANI	A/52 II DDA FLATS NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	45157		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DINESHAGNANI	NO	NO	FY-1
SHAKUNTLA		PAUL	J	S	PAUL	B 5/175 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	6560		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SHAKUNTLA		PAUL	J	S	PAUL	B 5/175 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	6560		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SATVIR		LAMBA	SHBODHRAJ	SHAH	LAMBA	B-4/105 SUFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	32913		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SANTOSHLAMBA	NO	NO	FY-1
SATVIR		LAMBA	SHBODHRAJ	SHAH	LAMBA	B-4/105 SUFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	32913		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SANTOSHLAMBA	NO	NO	FY-1
RITU		JAIN	SH		NARESH	B6/102 SAFDARJUNG ENCLAVE NE\	INDIA	DELHI	NEW DELHI	110029	36005		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RITU		JAIN	SH		NARESH	B6/102 SAFDARJUNG ENCLAVE NE\	INDIA	DELHI	NEW DELHI	110029	36005		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JUBILEEFINANCIE	P	LTD	NA		LTD	B 4/75 SAFDARJUNG ENCLAVE N DI	INDIA	DELHI	NEW DELHI	110029	38095		AMOUNT FOR UNPAID AND	540	2026-NOV-01				NO	NO	FY-1
JUBILEEFINANCIE	P	LTD	NA		LTD	B 4/75 SAFDARJUNG ENCLAVE N DI	INDIA	DELHI	NEW DELHI	110029	38095		NUMBER OF UNDERLYING SH	1200	2026-NOV-01				NO	NO	FY-1
PARVESH	SINGH	BARMI	SHSWARAN	SINGH	BARMI	H NO 153 ARJUN NAGAR NEAR SAF	INDIA	DELHI	NEW DELHI	110029	39746		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PARVESH	SINGH	BARMI	SHSWARAN	SINGH	BARMI	H NO 153 ARJUN NAGAR NEAR SAF	INDIA	DELHI	NEW DELHI	110029	39746		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
J		RAMNATH	LATESHRV	J	IY	B/2/131 SAFDARJANG ENCLAVE N I	INDIA	DELHI	NEW DELHI	110029	46720		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
J		RAMNATH	LATESHRV	J	IY	B/2/131 SAFDARJANG ENCLAVE N I	INDIA	DELHI	NEW DELHI	110029	46720		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
URMIL		GROVER	B	R	GOU	FLAT NO 2064 SECTOR D POCKET II	INDIA	DELHI	NEW DELHI	110030	24424		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
URMIL		GROVER	B	R	GOU	FLAT NO 2064 SECTOR D POCKET II	INDIA	DELHI	NEW DELHI	110030	24424		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUJATA		NAIR	VNG	K	NAIR	D 2/2348 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110030	39515		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUJATA		NAIR	VNG	K	NAIR	D 2/2348 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110030	39515		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RACHNA		AHUJA	SHK	K	AHUJA	B-4 MEHRAWALI APPARTMENT JAII	INDIA	DELHI	NEW DELHI	110030	47102		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RACHNA		AHUJA	SHK	K	AHUJA	B-4 MEHRAWALI APPARTMENT JAII	INDIA	DELHI	NEW DELHI	110030	47102		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DASHMEET	KAUR	ALAGH	SURJIT	SINGH	ALAGH	353 SARASWATI BHANDAR GANDH	INDIA	DELHI	NEW DELHI	110031		IN300966-10092184-N	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	AUMPK3274E			NO	NO	FY-1
DASHMEET	KAUR	ALAGH	SURJIT	SINGH	ALAGH	353 SARASWATI BHANDAR GANDH	INDIA	DELHI	NEW DELHI	110031		IN300966-10092184-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AUMPK3274E			NO	NO	FY-1
CHANDER		PARKASH	MEGH		RAJ	7/ 99 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031		IN300966-10293969-N	AMOUNT FOR UNPAID AND	18	2026-NOV-01	AALPP0024G	KANTAKUMARI		NO	NO	FY-1
CHANDER		PARKASH	MEGH		RAJ	7/ 99 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031		IN300966-10293969-N	NUMBER OF UNDERLYING SH	40	2026-NOV-01	AALPP0024G	KANTAKUMARI		NO	NO	FY-1
RAVI		GUPTA	MR		SURENDGUPTA	1055, MULTANI MOHALLA MAIN G.	INDIA	DELHI	NEW DELHI	110031		IN301959-10039283-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AKZPG4859L			NO	NO	FY-1
RAVI		GUPTA	MR		SURENDGUPTA	1055, MULTANI MOHALLA MAIN G.	INDIA	DELHI	NEW DELHI	110031		IN301959-10039283-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKZPG4859L			NO	NO	FY-1
CHANDER		PARKASH	LATESH	MEGH	RAJ	7/99 GITA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	10554		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
CHANDER		PARKASH	LATESH	MEGH	RAJ	7/99 GITA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	10554		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	GOEL	LATERATTAN	LAL	GOEL	J 25 NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		IN300118-10050865-N	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AAMPG3887B	SIMMIGOEL		NO	NO	FY-1
ASHOK	KUMAR	GOEL	LATERATTAN	LAL	GOEL	J 25 NAVEEN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		IN300118-10050865-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAMPG3887B	SIMMIGOEL		NO	NO	FY-1
ZEA	UL	HASAN	ABDUL		GHAFOOR	C 38/1 JYOTI COLONY SHAHDARA D	INDIA	DELHI	NEW DELHI	110032		IN300118-11011855-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ACDPH8478E			NO	NO	FY-1
ZEA	UL	HASAN	ABDUL		GHAFOOR	C 38/1 JYOTI COLONY SHAHDARA D	INDIA	DELHI	NEW DELHI	110032		IN300118-11011855-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACDPH8478E			NO	NO	FY-1
KHURSHEEDA		NOOR	ZEA		ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	DELHI	NEW DELHI	110032		IN300118-11238665-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AGNPN5852E	RAZAULHASAN		NO	NO	FY-1
KHURSHEEDA		NOOR	ZEA		ULHASAN	A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	DELHI	NEW DELHI	110032		IN300118-11238665-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AGNPN5852E	RAZAULHASAN		NO	NO	FY-1
NIRANJAN		OJHA	SITA		RAM	1/4762 BALBIR MAJAR EXTN GALI N	INDIA	DELHI	NEW DELHI	110032		IN300394-13806769-N	AMOUNT FOR UNPAID AND	315.45	2026-NOV-01	AADHN2862E			NO	NO	FY-1
NIRANJAN		OJHA	SITA		RAM	1/4762 BALBIR MAJAR EXTN GALI N	INDIA	DELHI	NEW DELHI	110032		IN300394-13806769-N	NUMBER OF UNDERLYING SH	701	2026-NOV-01	AADHN2862E			NO	NO	FY-1
VIJAY	KUMAR	GAMBHIR	VED	PRAKASH	GAMBHIR	452/B BHOLA NATH NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301774-11266763-N	AMOUNT FOR UNPAID AND	81	2026-NOV-01	ADUPG5803E			NO	NO	FY-1
VIJAY	KUMAR	GAMBHIR	VED	PRAKASH	GAMBHIR	452/B BHOLA NATH NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301774-11266763-N	NUMBER OF UNDERLYING SH	180	2026-NOV-01	ADUPG5803E			NO	NO	FY-1
SANDEEP		AGGARWAL	PREM	CHAND	AGGARWAL	D 52 MANSAROVAR PARK SHAHAD.	INDIA	DELHI	NEW DELHI	110032		IN301774-12094984-N	AMOUNT FOR UNPAID AND	30.15	2026-NOV-01	AHDPA5526B			NO	NO	FY-1
SANDEEP		AGGARWAL	PREM	CHAND	AGGARWAL	D 52 MANSAROVAR PARK SHAHAD.	INDIA	DELHI	NEW DELHI	110032		IN301774-12094984-N	NUMBER OF UNDERLYING SH	67	2026-NOV-01	AHDPA5526B			NO	NO	FY-1
GURCHARAN	SINGH	NAYYAR	SARDAR	MOHAR	SINGH	6319 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032		IN302349-10124616-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AFEPN1397J		DAVINDERNKAUR	NO	NO	FY-1
GURCHARAN	SINGH	NAYYAR	SARDAR	MOHAR	SINGH	6319 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032		IN302349-10124616-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AFEPN1397J		DAVINDERNKAUR	NO	NO	FY-1
SMT	LAJ	WANTI	GYAN	PARKASH	AGGARWAL	W/O G P AGGARWAL H NO 1/1901	INDIA	DELHI	NEW DELHI	110032	21079		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SMT	LAJ	WANTI	GYAN	PARKASH	AGGARWAL	W/O G P AGGARWAL H NO 1/1901	INDIA	DELHI	NEW DELHI	110032	21079		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DAU	DAYAL	SHARMA	RAM	NARAIN	SHARMA	28 NALA PAR GALI NO 3 BALBIR NA	INDIA	DELHI	NEW DELHI	110032	21244		AMOUNT FOR UNPAID AND	63	2026-NOV-01	ATEPS1986Q		SHANTIDEVISHARMA	NO	NO	FY-1
DAU	DAYAL	SHARMA	RAM	NARAIN	SHARMA	28 NALA PAR GALI NO 3 BALBIR NA	INDIA	DELHI	NEW DELHI	110032	21244		NUMBER OF UNDERLYING SH	140	2026-NOV-01	ATEPS1986Q		SHANTIDEVISHARMA	NO	NO	FY-1
ASHOK	KUMAR	MUNJAL	HIRANAND		PHOTOGRAPHAR	135 D POCKET B GROUP IIIRD IV DI	INDIA	DELHI	NEW DELHI	110032	23880		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	MUNJAL	HIRANAND		PHOTOGRAPHAR	135 D POCKET B GROUP IIIRD IV DI	INDIA	DELHI	NEW DELHI	110032	23880		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMITABH			KRISHNA	BHAGWAN	AGARWAL	DRIVE WELL SERVICE STATION G T I	INDIA	DELHI	NEW DELHI	110032	23911		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AMITABH			KRISHNA	BHAGWAN	AGARWAL	DRIVE WELL SERVICE STATION G T I	INDIA	DELHI	NEW DELHI	110032	23911		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SATISH	CHANDRA	WADHWA	LATESHT	R	WADHWA	343 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	32691		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
SATISH	CHANDRA	WADHWA	LATESHT	R	WADHWA	343 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	32691		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1

POONAM		MALIK	SHN	K	MALIK	1/6849 NEHRU STREET EAST ROHTA	INDIA	DELHI	NEW DELHI	110032	34882		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
POONAM		MALIK	SHN	K	MALIK	1/6849 NEHRU STREET EAST ROHTA	INDIA	DELHI	NEW DELHI	110032	34882		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	AGGARWAL	SH	CHAMAN	LAL	1076 DARSHAN BHAWAN RAILWAY	INDIA	DELHI	NEW DELHI	110032	36238		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	AGGARWAL	SH	CHAMAN	LAL	1076 DARSHAN BHAWAN RAILWAY	INDIA	DELHI	NEW DELHI	110032	36238		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHAZIA		PRAVEEN	ZAKA	UL	HASAN	HOUSE NO C-38/1 GALI NO-7 JYOT	INDIA	DELHI	NEW DELHI	110032	51644		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	APXPP1386E			NO	NO	FY-1
SHAZIA		PRAVEEN	ZAKA	UL	HASAN	HOUSE NO C-38/1 GALI NO-7 JYOT	INDIA	DELHI	NEW DELHI	110032	51644		NUMBER OF UNDERLYING SH	1	2026-NOV-01	APXPP1386E			NO	NO	FY-1
SEKHAWAT		ALI	SAHDAT	ALI	LAUBOR	C-38/1 GALI NO 7 JYOTI COLONY L	INDIA	DELHI	NEW DELHI	110032	51675		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALHPA4280C		SHAZIAPRAVEEN	NO	NO	FY-1
SEKHAWAT		ALI	SAHDAT	ALI	LAUBOR	C-38/1 GALI NO 7 JYOTI COLONY L	INDIA	DELHI	NEW DELHI	110032	51675		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALHPA4280C		SHAZIAPRAVEEN	NO	NO	FY-1
KHERU		NISHA	ABDUL		MALIK	C-38/1 GALI NO 7 JYOTI COLONY L	INDIA	DELHI	NEW DELHI	110032	51676		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ARUPN0956H		ZAKAULHASAN	NO	NO	FY-1
KHERU		NISHA	ABDUL		MALIK	C-38/1 GALI NO 7 JYOTI COLONY L	INDIA	DELHI	NEW DELHI	110032	51676		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ARUPN0956H		ZAKAULHASAN	NO	NO	FY-1
ANUJ		WADHWA	SHM	L	WADHWA	B-4 BHOLA NATH NAGAR MAIN RO	INDIA	DELHI	NEW DELHI	110032	60528		AMOUNT FOR UNPAID AND	0.9	2026-NOV-01			KRISHNAWADHWAMLWADHWA	NO	NO	FY-1
ANUJ		WADHWA	SHM	L	WADHWA	B-4 BHOLA NATH NAGAR MAIN RO	INDIA	DELHI	NEW DELHI	110032	60528		NUMBER OF UNDERLYING SH	2	2026-NOV-01			KRISHNAWADHWAMLWADHWA	NO	NO	FY-1
ANUJ		WADHWA	NA		WADHWA	B-4 BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032	60530		AMOUNT FOR UNPAID AND	0.9	2026-NOV-01			MADANLALWADHWA	NO	NO	FY-1
ANUJ		WADHWA	NA		WADHWA	B-4 BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032	60530		NUMBER OF UNDERLYING SH	2	2026-NOV-01			MADANLALWADHWA	NO	NO	FY-1
KRISHNA		WADHWA	NA		WADHWA	B-4 BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032	60531		AMOUNT FOR UNPAID AND	0.9	2026-NOV-01			ANUJWADHWAMLWADHWA	NO	NO	FY-1
KRISHNA		WADHWA	NA		WADHWA	B-4 BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032	60531		NUMBER OF UNDERLYING SH	2	2026-NOV-01			ANUJWADHWAMLWADHWA	NO	NO	FY-1
JASBIR		KAUR	SH		SURINDSINGH	B 57 NEW GUPTA COLONY DELHI	INDIA	DELHI	NEW DELHI	110033	30034		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
JASBIR		KAUR	SH		SURINDSINGH	B 57 NEW GUPTA COLONY DELHI	INDIA	DELHI	NEW DELHI	110033	30034		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SURINDER		SINGH	S	HARI	SINGH	B-57 NEW GUPTA COLONY DELHI	INDIA	DELHI	NEW DELHI	110033	30228		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SURINDER		SINGH	S	HARI	SINGH	B-57 NEW GUPTA COLONY DELHI	INDIA	DELHI	NEW DELHI	110033	30228		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	JAIN	SHS	C	JAIN	D 22 RAJAN BABU ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033	36390		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	JAIN	SHS	C	JAIN	D 22 RAJAN BABU ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033	36390		NUMBER OF UNDERLYING SH	10	2026-NOV-01				NO	NO	FY-1
ASHUTOSH		GUGLANI	BHAGWAN	DASS	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41547		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			RAMESHGUGLANIBHAGWANDASSG	NO	NO	FY-1
ASHUTOSH		GUGLANI	BHAGWAN	DASS	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41547		NUMBER OF UNDERLYING SH	10	2026-NOV-01			RAMESHGUGLANIBHAGWANDASSG	NO	NO	FY-1
BHAGWAN	DASS	GUGLANI	VISHAN		DASS	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41548		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			ASHUTOSHGUGLANIRAMESHGUGL	NO	NO	FY-1
BHAGWAN	DASS	GUGLANI	VISHAN		DASS	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41548		NUMBER OF UNDERLYING SH	10	2026-NOV-01			ASHUTOSHGUGLANIRAMESHGUGL	NO	NO	FY-1
RAMESH		GUGLANI	BHAGWAN	DASS	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41549		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			ASHUTOSHGUGLANIBHAGWANDAS	NO	NO	FY-1
RAMESH		GUGLANI	BHAGWAN	DASS	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	41549		NUMBER OF UNDERLYING SH	10	2026-NOV-01			ASHUTOSHGUGLANIBHAGWANDAS	NO	NO	FY-1
MINAKSHI		GUGLANI	LALIT		AHUJA	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	42800		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAMESHGUGLANIBHAGWANDASSG	NO	NO	FY-1
MINAKSHI		GUGLANI	LALIT		AHUJA	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	42800		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMESHGUGLANIBHAGWANDASSG	NO	NO	FY-1
RAJ	KUMAR	GOEL	SHR	P	GOEL	151/39 RAMESHWAR NAGAR EXT C	INDIA	DELHI	NEW DELHI	110033	43415		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	GOEL	SHR	P	GOEL	151/39 RAMESHWAR NAGAR EXT C	INDIA	DELHI	NEW DELHI	110033	43415		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
DEEPAK		GOEL	SH	MUNSHI	RAM	C 11 ACHARYA KIRPLANI ROAD ADA	INDIA	DELHI	NEW DELHI	110033	46045		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
DEEPAK		GOEL	SH	MUNSHI	RAM	C 11 ACHARYA KIRPLANI ROAD ADA	INDIA	DELHI	NEW DELHI	110033	46045		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
BHAGWAN	DASS	GUGLANI	SH	VISHAN	DASS	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	49719		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAMESHGUGLANI	NO	NO	FY-1
BHAGWAN	DASS	GUGLANI	SH	VISHAN	DASS	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	49719		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMESHGUGLANI	NO	NO	FY-1
RAMESH		GUGLANI	SHB	D	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	49720		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			BHAGWANDASSGUGLANI	NO	NO	FY-1
RAMESH		GUGLANI	SHB	D	GUGLANI	D 7 BHAGAT SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	49720		NUMBER OF UNDERLYING SH	10	2026-NOV-01			BHAGWANDASSGUGLANI	NO	NO	FY-1
KAUSHAL		AGRAWAL	LATESHBASHESHAR	NATH	GOTWEALA	104 VAISHALI PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300206-10171157-N	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ADPPA2424E	NITINKUMARAGRAWAL		NO	NO	FY-1
KAUSHAL		AGRAWAL	LATESHBASHESHAR	NATH	GOTWEALA	104 VAISHALI PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300206-10171157-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ADPPA2424E	NITINKUMARAGRAWAL		NO	NO	FY-1
SAMPAT	MAL	NAHATA	MAL	CHAND	NAHATA	327 2ND FLOOR KOHAT ENCLAVE P	INDIA	DELHI	NEW DELHI	110034		IN301774-10804984-N	AMOUNT FOR UNPAID AND	9	2026-NOV-01	ACCPN6006F			NO	NO	FY-1
SAMPAT	MAL	NAHATA	MAL	CHAND	NAHATA	327 2ND FLOOR KOHAT ENCLAVE P	INDIA	DELHI	NEW DELHI	110034		IN301774-10804984-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ACCPN6006F			NO	NO	FY-1
PARMODH		GUPTA	BAL	KRISHAN	GUPTA	34 RAJ NAGAR PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	6721		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PARMODH		GUPTA	BAL	KRISHAN	GUPTA	34 RAJ NAGAR PRITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	6721		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHRI	NIWAS	GUPTA	RAM	KISHAN	GUPTA	RU 97 M I G FLATS PITAM PURA DE	INDIA	DELHI	NEW DELHI	110034	6784		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHRI	NIWAS	GUPTA	RAM	KISHAN	GUPTA	RU 97 M I G FLATS PITAM PURA DE	INDIA	DELHI	NEW DELHI	110034	6784		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	SHARMA	SHSUKH	DEV	SHARMA	L 390 RISHI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110034	7027		AMOUNT FOR UNPAID AND	63	2026-NOV-01			KRISHNADEVISHARMA	NO	NO	FY-1
RAKESH	KUMAR	SHARMA	SHSUKH	DEV	SHARMA	L 390 RISHI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110034	7027		NUMBER OF UNDERLYING SH	140	2026-NOV-01			KRISHNADEVISHARMA	NO	NO	FY-1
CHANDER	KANT	PURI	PREM	PRAKASH	PURI	22 A JD BLOCK PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	7180		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
CHANDER	KANT	PURI	PREM	PRAKASH	PURI	22 A JD BLOCK PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	7180		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MOHAN	KUMAR	CHUGH	MANOHAR	LAL	CHUGH	HP 34A DDA FLATS MAURYA ENCLA	INDIA	DELHI	NEW DELHI	110034	10470		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MOHAN	KUMAR	CHUGH	MANOHAR	LAL	CHUGH	HP 34A DDA FLATS MAURYA ENCLA	INDIA	DELHI	NEW DELHI	110034	10470		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
TOLARAM	B	GANGWANI	LATESHRI	BUDHOMAL	GANGWANI	A 138 LOKVIHAR PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	12762		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
TOLARAM	B	GANGWANI	LATESHRI	BUDHOMAL	GANGWANI	A 138 LOKVIHAR PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	12762		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RITA		NAYYAR	PRAVIN	KUMAR	NAYYAR	128 ANAND VIHAR PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034	12890		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RITA		NAYYAR	PRAVIN	KUMAR	NAYYAR	128 ANAND VIHAR PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034	12890		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANJULABEN	JAYANTILAL	VYAS	JAYANTILAL	S	VYAS	64 ANAND VIHAR PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	24307		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			BHARATKUMARVYAS	NO	NO	FY-1
MANJULABEN	JAYANTILAL	VYAS	JAYANTILAL	S	VYAS	64 ANAND VIHAR PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	24307		NUMBER OF UNDERLYING SH	145	2026-NOV-01			BHARATKUMARVYAS	NO	NO	FY-1
R	L	VERMA	SHB	R	VERMA	SD 484 TOWER APPARTMENTS PITA	INDIA	DELHI	NEW DELHI	110034	25204		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
R	L	VERMA	SHB	R	VERMA	SD 484 TOWER APPARTMENTS PITA	INDIA	DELHI	NEW DELHI	110034	25204		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
REKHA		GUPTA	SH	SATISH	GUPTA	JD-2A PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	33388		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SATISHGUPTA	NO	NO	FY-1
REKHA		GUPTA	SH	SATISH	GUPTA	JD-2A PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	33388		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SATISHGUPTA	NO	NO	FY-1
TIRLOK	SINGH	VOHRA	SHSK	S	VOHRA	KD 117 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	33992		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
TIRLOK	SINGH	VOHRA	SHSK	S	VOHRA	KD 117 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	33992		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRAVIN	KUMAR	NAYYAR	SHM	P	NAYYAR	128 ANAND VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI	110034	35313		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
PRAVIN	KUMAR	NAYYAR	SHM	P	NAYYAR	128 ANAND VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI	110034	35313		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SHYAM	VATI	GUPTA	SH	MURARILAL	GUPTA	RU 355 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	36372		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SHYAM	VATI	GUPTA	SH	MURARILAL	GUPTA	RU 355 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	36372		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEEPAK	KUMAR	JAIN	SHSURENDRA	KUMAR	JAIN	100 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	36382		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			SURENDRAKUMARJAIN	NO	NO	FY-1
DEEPAK	KUMAR	JAIN	SHSURENDRA	KUMAR	JAIN	100 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	36382		NUMBER OF UNDERLYING SH	25	2026-NOV-01			SURENDRAKUMARJAIN	NO	NO	FY-1
SHAILENDRA		KUMAR	NA		KUMAR	34 A PUNDRIK VIHAR PITAM PURA	INDIA	DELHI	NEW DELHI	110034	37579		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
SHAILENDRA		KUMAR	NA		KUMAR	34 A PUNDRIK VIHAR PITAM PURA	INDIA	DELHI	NEW DELHI	110034	37579		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SHYAM	LATA	BHARDWAJ	SHSAWROOP	PRAKASH	BHARDWAJ	98 ANAND VIHAR NEAR SARASWAT	INDIA	DELHI	NEW DELHI	110034	39756		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SAWROOPPRAKASHBHARDWAJ	NO	NO	FY-1
SHYAM	LATA	BHARDWAJ	SHSAWROOP	PRAKASH	BHARDWAJ	98 ANAND VIHAR NEAR SARASWAT	INDIA	DELHI	NEW DELHI	110034	39756		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SAWROOPPRAKASHBHARDWAJ	NO	NO	FY-1
PRABHU		NARAIN	LATESHSATYA	NARAIN	PD	A 88 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	43661		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
PRABHU		NARAIN	LATESHSATYA	NARAIN	PD	A 88 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	43661		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BABITA		GUPTA	SHPRAVISH	KUMAR	GUPTA	C 514 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	45205		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
BABITA		GUPTA	SHPRAVISH	KUMAR	GUPTA	C 514 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	45205		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NARENDER		JAIN	SHUGGAR	SAIN	JAIN	QP 20 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	46064		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
NARENDER		JAIN	SHUGGAR	SAIN	JAIN	QP 20 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	46064		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
S	K	KUCHHAL	SH		RAMLAL	E 1015 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	46328		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
S	K	KUCHHAL	SH		RAMLAL	E 1015 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	46328		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJAT		TANEJA	SHBRIJ	LAL	TANEJA	F 1 U 35 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	47358		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SHRUTITANEJA	NO	NO	FY-1
RAJAT		TANEJA	SHBRIJ	LAL	TANEJA	F 1 U 35 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	47358		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHRUTITANEJA	NO	NO	FY-1
SANJAY		CHATURVEDI	SHSURENDRA	NATH	CHATURVEDI	C 85 NEELAMBAR APPTS CAPT SATI	INDIA	DELHI	NEW DELHI	110034	47382		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SANJAY		CHATURVEDI	SHSURENDRA	NATH	CHATURVEDI	C 85 NEELAMBAR APPTS CAPT SATI	INDIA	DELHI	NEW DELHI	110034	47382		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GOPAL		GOGIA	SHD	R	GOGIA	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47639		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
GOPAL		GOGIA	SHD	R	GOGIA	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47639		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SARITA			SH	D	GOPAL	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47640		AMOUNT FOR UNPAID AND	2.25	2026-NOV-01			GOPALGOGIA	NO	NO	FY-1
SARITA			SH	D	GOPAL	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47640		NUMBER OF UNDERLYING SH	5	2026-NOV-01			GOPALGOGIA	NO	NO	FY-1
SATYA	SEN	GOGIA	SHD	R	GOGGIA	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47641		AMOUNT FOR UNPAID AND	2.25	2026-NOV-01			GOPAL	NO	NO	FY-1
SATYA	SEN	GOGIA	SHD	R	GOGGIA	159 SHAKTI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	47641		NUMBER OF UNDERLYING SH	5	2026-NOV-01			GOPAL	NO	NO	FY-1
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	H NO 1195/80 SHANTI NAGAR TRI	INDIA	DELHI	NEW DELHI	110035		IN302113-10062283-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AKMPG7182K		SHANTISAWROOPARADHNAGUPTA	NO	NO	FY-1
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	H NO 1195/80 SHANTI NAGAR TRI	INDIA	DELHI	NEW DELHI	110035		IN302113-10062283-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKMPG7182K		SHANTISAWROOPARADHNAGUPTA	NO	NO	FY-1
GOPAL		VASHISTHA	SHRISOM	DUTT	SHARMA	70H ANAND NAGAR INDERLOK DEL	INDIA	DELHI	NEW DELHI	110035	6416		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
GOPAL		VASHISTHA	SHRISOM	DUTT	SHARMA	70H ANAND NAGAR INDERLOK DEL	INDIA	DELHI	NEW DELHI	110035	6416		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MOHD	FARHAT	AZIZ	A	H	NAQVI	C 7/300 A LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	6603		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MOHD	FARHAT	AZIZ	A	H	NAQVI	C 7/300 A LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	6603		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
URMILA		SINHA	R	S	SINHA	B 2/42 B LAWRENCE ROAD NEW D	INDIA	DELHI	NEW DELHI	110035	10612		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAMSAGARSINHA	NO	NO	FY-1
URMILA		SINHA	R	S	SINHA	B 2/42 B LAWRENCE ROAD NEW D	INDIA	DELHI	NEW DELHI	110035	10612		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMSAGARSINHA	NO	NO	FY-1
RAMESH		MITTAL	SH	CHET	RAM	C/O GHANSHYAM DAS DINESH KUN	INDIA	DELHI	NEW DELHI	110035	21153		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAMESH		MITTAL	SH	CHET	RAM	C/O GHANSHYAM DAS DINESH KUN	INDIA	DELHI	NEW DELHI	110035	21153		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SHP	C	SHARMA	H NO 1222A GALI NO 83 SHANTI N	INDIA	DELHI	NEW DELHI	110035	25606		AMOUNT FOR UNPAID AND	13.5	2026-NOV-01			PHOOLCHANDSHARMA	NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SHP	C	SHARMA	H NO 1222A GALI NO 83 SHANTI N	INDIA	DELHI	NEW DELHI	110035	25606		NUMBER OF UNDERLYING SH	30	2026-NOV-01			PHOOLCHANDSHARMA	NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SHPHOOL	CHAND	SHARMA	H NO 1222A GALI NO 83 SHANTI N	INDIA	DELHI	NEW DELHI	110035	29533		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			DINESHKUMARSHARMA	NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SHPHOOL	CHAND	SHARMA	H NO 1222A GALI NO 83 SHANTI N	INDIA	DELHI	NEW DELHI	110035	29533		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DINESHKUMARSHARMA	NO	NO	FY-1
SUSHMA		ROHILLA	SH	SHYAM	LAL	3188 B/231 CHANDER NGR TRI NA	INDIA	DELHI	NEW DELHI	110035	37211		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHYAMLAL	NO	NO	FY-1
SUSHMA		ROHILLA	SH	SHYAM	LAL	3188 B/231 CHANDER NGR TRI NA	INDIA	DELHI	NEW DELHI	110035	37211		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHYAMLAL	NO	NO	FY-1
SUNIL	KUMAR	GOEL	SHH	P	GOEL	DIAMOND INVESTMENTS 4329/6 JA	INDIA	DELHI	NEW DELHI	110035	38669		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	GOEL	SHH	P	GOEL	DIAMOND INVESTMENTS 4329/6 JA	INDIA	DELHI	NEW DELHI	110035	38669		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJUL		GOEL	SHD	N	GOEL	2608/194 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	48604		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAJUL		GOEL	SHD	N	GOEL	2608/194 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	48604		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	K	GUPTA	NA		GUPTA	2396/180 GANEHPURA TRINAGAR	INDIA	DELHI	NEW DELHI	110035	61375		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AAAPG4688A			NO	NO	FY-1
P	K	GUPTA	NA		GUPTA	2396/180 GANEHPURA TRINAGAR	INDIA	DELHI	NEW DELHI	110035	61375		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAAPG4688A			NO	NO	FY-1
SANJAY		KUMAR	DAULAT	RAM	AGGARWAL	H.NO-244 PANA UDYAN NARELA DI	INDIA	DELHI	NEW DELHI	110040		IN301428-10054136-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AQTPK0907D	BIMLAAGGARWAL		NO	NO	FY-1
SANJAY		KUMAR	DAULAT	RAM	AGGARWAL	H.NO-244 PANA UDYAN NARELA DI	INDIA	DELHI	NEW DELHI	110040		IN301428-10054136-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AQTPK0907D	BIMLAAGGARWAL		NO	NO	FY-1
DALAL	SINGH	KHATRI	SH		KHATRI	1142 PAPOSIAN NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	29046		AMOUNT FOR UNPAID AND	83.25	2026-NOV-01				NO	NO	FY-1
DALAL	SINGH	KHATRI	SH		KHATRI	1142 PAPOSIAN NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	29046		NUMBER OF UNDERLYING SH	185	2026-NOV-01				NO	NO	FY-1
KAMLA		DEVI	SH	SUBHASH	SINGH	T 54 INDIRA COLONY NARELA DELH	INDIA	DELHI	NEW DELHI	110040	31986		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KAMLA		DEVI	SH	SUBHASH	SINGH	T 54 INDIRA COLONY NARELA DELH	INDIA	DELHI	NEW DELHI	110040	31986		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
CHANDER		KAPOOR	SH	PHOOL	CHAND	5/184 SUNDER VIHAR OUTER RING	INDIA	DELHI	NEW DELHI	110041	6496		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			AMITKAPOOR	NO	NO	FY-1
CHANDER		KAPOOR	SH	PHOOL	CHAND	5/184 SUNDER VIHAR OUTER RING	INDIA	DELHI	NEW DELHI	110041	6496		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AMITKAPOOR	NO	NO	FY-1
UMA		AGRAWAL	G	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	6823		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			GLAGRAWAL	NO	NO	FY-1
UMA		AGRAWAL	G	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	6823		NUMBER OF UNDERLYING SH	90	2026-NOV-01			GLAGRAWAL	NO	NO	FY-1
KRISHAN	KUMAR	MEHRA	V	P	MEHRA	GH 13/657 SFS FLATS PASCHIM VIH	INDIA	DELHI	NEW DELHI	110041	7131		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	MEHRA	V	P	MEHRA	GH 13/657 SFS FLATS PASCHIM VIH	INDIA	DELHI	NEW DELHI	110041	7131		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHUDAYAL		GUPTA	LATESHA	R	GUPTA	FLAT NO 1037 SFS POCKET GH 13 P	INDIA	DELHI	NEW DELHI	110041	12689		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1

BHUDAYAL		GUPTA	LATESHA	R	GUPTA	FLAT NO 1037 SFS POCKET GH 13 P	INDIA	DELHI	NEW DELHI	110041	12689		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHAGATWAZIR	CHAND	SAWHNEY	BHAGAT		HARICHAND	A 325 MEERABAG NEW DELHI	INDIA	DELHI	NEW DELHI	110041	24331		AMOUNT FOR UNPAID AND U	112.5	2026-NOV-01			RAJKUMARISAWHNEYSHIMALSAWH	NO	NO	FY-1
BHAGATWAZIR	CHAND	SAWHNEY	BHAGAT		HARICHAND	A 325 MEERABAG NEW DELHI	INDIA	DELHI	NEW DELHI	110041	24331		NUMBER OF UNDERLYING SH	250	2026-NOV-01			RAJKUMARISAWHNEYSHIMALSAWH	NO	NO	FY-1
MISS	UMA	AGRAWAL	SHMRSG	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	32716		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MRSJASODADEVI	NO	NO	FY-1
MISS	UMA	AGRAWAL	SHMRSG	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	32716		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRSJASODADEVI	NO	NO	FY-1
JASODA		DEVI	SHG	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	32769		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			GLAGRAWAL	NO	NO	FY-1
JASODA		DEVI	SHG	L	AGRAWAL	GH 9/479 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	32769		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GLAGRAWAL	NO	NO	FY-1
RAKESH	KUMAR	GROVER	SH		SATYAPAL	M 110 GURU HARKRISHAN NAGAR	INDIA	DELHI	NEW DELHI	110041	37889		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	GROVER	SH		SATYAPAL	M 110 GURU HARKRISHAN NAGAR	INDIA	DELHI	NEW DELHI	110041	37889		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRAMILA		AGRAWAL	SHC	L	AGRAWAL	479 GH 9 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	43268		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			CLAGRAWAL	NO	NO	FY-1
PRAMILA		AGRAWAL	SHC	L	AGRAWAL	479 GH 9 PASCHIM VIHAR NEAR TE	INDIA	DELHI	NEW DELHI	110041	43268		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CLAGRAWAL	NO	NO	FY-1
LALIT		GUPTA	H	C	GUPTA	A 372 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	23184		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
LALIT		GUPTA	H	C	GUPTA	A 372 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	23184		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
ANISH		SINGH	SH	KAILASH	SINGH	C/O KAILASH SINGH FLAT NO 487 P	INDIA	DELHI	NEW DELHI	110044	37266		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MAYASINGHKAILASHSINGH	NO	NO	FY-1
ANISH		SINGH	SH	KAILASH	SINGH	C/O KAILASH SINGH FLAT NO 487 P	INDIA	DELHI	NEW DELHI	110044	37266		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAYASINGHKAILASHSINGH	NO	NO	FY-1
VIDYA		DEVI	VIRENDRA	PAL	SINGH	RZ - C / 77 SITAPURI EXTENSION PA	INDIA	DELHI	NEW DELHI	110045		IN301209-10196747-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AJUPD6686J	VIRENDRAPALSINGHNRN		NO	NO	FY-1
VIDYA		DEVI	VIRENDRA	PAL	SINGH	RZ - C / 77 SITAPURI EXTENSION PA	INDIA	DELHI	NEW DELHI	110045		IN301209-10196747-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AJUPD6686J	VIRENDRAPALSINGHNRN		NO	NO	FY-1
SUNIL		KUMAR	NAFE		SINGH	H.NO.-WZ-531-C PLOT NO.-135 BA	INDIA	DELHI	NEW DELHI	110045		IN302365-10587269-N	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	AXTPK4777G			NO	NO	FY-1
SUNIL		KUMAR	NAFE		SINGH	H.NO.-WZ-531-C PLOT NO.-135 BA	INDIA	DELHI	NEW DELHI	110045		IN302365-10587269-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AXTPK4777G			NO	NO	FY-1
DINESH	PRASAD	NAUNI	SH	SADANAND	NAUNI	RZ 26 P/129 INDRA PARK PALAM C	INDIA	DELHI	NEW DELHI	110045	47918		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DINESH	PRASAD	NAUNI	SH	SADANAND	NAUNI	RZ 26 P/129 INDRA PARK PALAM C	INDIA	DELHI	NEW DELHI	110045	47918		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MADAN	LAL	BHARDWAJ	DURGA	DUTT	BHARDWAJ	5S 162 GREATER KAILASH PART TW	INDIA	DELHI	NEW DELHI	110048	6476		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SHAKUNTLABHARDWAJ	NO	NO	FY-1
MADAN	LAL	BHARDWAJ	DURGA	DUTT	BHARDWAJ	5S 162 GREATER KAILASH PART TW	INDIA	DELHI	NEW DELHI	110048	6476		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHAKUNTLABHARDWAJ	NO	NO	FY-1
MADAN	LAL	CHADHA	LATESHJ	S	CHADHA	K 14 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	9389		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MADAN	LAL	CHADHA	LATESHJ	S	CHADHA	K 14 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	9389		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANDEEP		CHANDRA	R	R	CHANDRA	S 207 GREATER KAILASH PART II OF	INDIA	DELHI	NEW DELHI	110048	10655		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANDEEP		CHANDRA	R	R	CHANDRA	S 207 GREATER KAILASH PART II OF	INDIA	DELHI	NEW DELHI	110048	10655		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
USHA		MARWAHA	LATESHMUL	RAJ	MARWAHA	C 16 GREATER KAILASH ENCLAVE I I	INDIA	DELHI	NEW DELHI	110048	24469		AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01			USHAMARWAHA	NO	NO	FY-1
USHA		MARWAHA	LATESHMUL	RAJ	MARWAHA	C 16 GREATER KAILASH ENCLAVE I I	INDIA	DELHI	NEW DELHI	110048	24469		NUMBER OF UNDERLYING SH	10	2026-NOV-01			USHAMARWAHA	NO	NO	FY-1
USHA		MARWAHA	JAGDISH		CHANDMARWAHA	C 16 GREATER KAILASH ENCLAVE I I	INDIA	DELHI	NEW DELHI	110048	24470		AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01			JAGDISHCHANDERMARWAHA	NO	NO	FY-1
USHA		MARWAHA	JAGDISH		CHANDMARWAHA	C 16 GREATER KAILASH ENCLAVE I I	INDIA	DELHI	NEW DELHI	110048	24470		NUMBER OF UNDERLYING SH	10	2026-NOV-01			JAGDISHCHANDERMARWAHA	NO	NO	FY-1
MANINDAR		SETHI	SHHARMEET	SINGH	SETHI	M 53 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI	110048	33007		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			HARMEETSINGHSETHI	NO	NO	FY-1
MANINDAR		SETHI	SHHARMEET	SINGH	SETHI	M 53 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI	110048	33007		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HARMEETSINGHSETHI	NO	NO	FY-1
ASHOK	KUMAR	PHOPHALIA	SH	SITAB	CHAND	B-24 GROUND FLOOR GREATER KA	INDIA	DELHI	NEW DELHI	110048	38938		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	PHOPHALIA	SH	SITAB	CHAND	B-24 GROUND FLOOR GREATER KA	INDIA	DELHI	NEW DELHI	110048	38938		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
RAJIV		MAHEY	LATESHB	N	MAHEY	E 141 GREATER KAILASH PART II NE	INDIA	DELHI	NEW DELHI	110048	40461		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			POONAMMAHEY	NO	NO	FY-1
RAJIV		MAHEY	LATESHB	N	MAHEY	E 141 GREATER KAILASH PART II NE	INDIA	DELHI	NEW DELHI	110048	40461		NUMBER OF UNDERLYING SH	100	2026-NOV-01			POONAMMAHEY	NO	NO	FY-1
NEETU		KAHER	SH	INDERJIT	KAH	S-478 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI	110048	44057		AMOUNT FOR UNPAID AND U	450	2026-NOV-01			ASHARANI	NO	NO	FY-1
NEETU		KAHER	SH	INDERJIT	KAH	S-478 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI	110048	44057		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			ASHARANI	NO	NO	FY-1
S	PREMJIT	SINGH	SHK	S	CHADHA	3 HEMKUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	45301		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
S	PREMJIT	SINGH	SHK	S	CHADHA	3 HEMKUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	45301		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
RAVI		BHALLA	SHH	K	BHALLA	504 SAVITRI CINEMA COMPLEX GRI	INDIA	DELHI	NEW DELHI	110048	46556		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
RAVI		BHALLA	SHH	K	BHALLA	504 SAVITRI CINEMA COMPLEX GRI	INDIA	DELHI	NEW DELHI	110048	46556		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SANJEEV		LAROIA	SHK	K	LAROIA	504 SAVITRI CINEMA COMPLEX GK	INDIA	DELHI	NEW DELHI	110048	46588		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		LAROIA	SHK	K	LAROIA	504 SAVITRI CINEMA COMPLEX GK	INDIA	DELHI	NEW DELHI	110048	46588		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GURMEET		SINGH	SH	MANOHAR	SINGH	S 255 GREATER KAILASH II N DELHI	INDIA	DELHI	NEW DELHI	110048	46734		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
GURMEET		SINGH	SH	MANOHAR	SINGH	S 255 GREATER KAILASH II N DELHI	INDIA	DELHI	NEW DELHI	110048	46734		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
INDCAPLEASINGA	PRIVATE	LTD	NA		LTD	M-64 COMMERCIAL COMPLEX GRE	INDIA	DELHI	NEW DELHI	110048	51763		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAACI2370J			NO	NO	FY-1
INDCAPLEASINGA	PRIVATE	LTD	NA		LTD	M-64 COMMERCIAL COMPLEX GRE	INDIA	DELHI	NEW DELHI	110048	51763		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAACI2370J			NO	NO	FY-1
LAXMI	NARAIN	MODI	LATESHDURGA	DUTT	MODI	C 8 SOUTH EXTENSION II NEW DEL	INDIA	DELHI	NEW DELHI	110049	6745		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			TARADEVIMODI	NO	NO	FY-1
LAXMI	NARAIN	MODI	LATESHDURGA	DUTT	MODI	C 8 SOUTH EXTENSION II NEW DEL	INDIA	DELHI	NEW DELHI	110049	6745		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TARADEVIMODI	NO	NO	FY-1
SIDDHARTH		MODI	LAXMI	NARAIN	MODI	C 8 SOUTH EXTENSION II NEW DEL	INDIA	DELHI	NEW DELHI	110049	6746		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SIDDHARTH		MODI	LAXMI	NARAIN	MODI	C 8 SOUTH EXTENSION II NEW DEL	INDIA	DELHI	NEW DELHI	110049	6746		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GUPTA		SHASHI	BRIJ	BHUSHAN	GUPTA	C/O LT. COL. B B GUPTA J-42 SOUT	INDIA	DELHI	NEW DELHI	110049	6754		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01			BRIJBHUSHANGUPTA	NO	NO	FY-1
GUPTA		SHASHI	BRIJ	BHUSHAN	GUPTA	C/O LT. COL. B B GUPTA J-42 SOUT	INDIA	DELHI	NEW DELHI	110049	6754		NUMBER OF UNDERLYING SH	75	2026-NOV-01			BRIJBHUSHANGUPTA	NO	NO	FY-1
KARAM	DEVI	GAMBHIR	H	C	GAMBHIR	A 8 GROUND FLOOR N D S E II NEW	INDIA	DELHI	NEW DELHI	110049	9300		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			HARICHANDGAMBHIR	NO	NO	FY-1
KARAM	DEVI	GAMBHIR	H	C	GAMBHIR	A 8 GROUND FLOOR N D S E II NEW	INDIA	DELHI	NEW DELHI	110049	9300		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HARICHANDGAMBHIR	NO	NO	FY-1
GUPTA		MUKESH	BRIJ	BHUSHAN	GUPTA	C/O LIEUT COLONEL B BHUSHAN R	INDIA	DELHI	NEW DELHI	110049	21209		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01			SHASHIGUPTA	NO	NO	FY-1
GUPTA		MUKESH	BRIJ	BHUSHAN	GUPTA	C/O LIEUT COLONEL B BHUSHAN R	INDIA	DELHI	NEW DELHI	110049	21209		NUMBER OF UNDERLYING SH	75	2026-NOV-01			SHASHIGUPTA	NO	NO	FY-1
RAM	CHANDER	SHARMA	NA		SHARMA	H NO 289 ASIAN GAMES VILLAGE C	INDIA	DELHI	NEW DELHI	110049	22966		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAM	CHANDER	SHARMA	NA		SHARMA	H NO 289 ASIAN GAMES VILLAGE C	INDIA	DELHI	NEW DELHI	110049	22966		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUDHIR	N	M	P	G	MURALIDHARAN	J 97 NDSE I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	24087		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MURALIDHARANPG	NO	NO	FY-1
SUDHIR	N	M	P	G	MURALIDHARAN	J 97 NDSE I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	24087		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MURALIDHARANPG	NO	NO	FY-1
GOMATHI		NAGARAJAN	SHT	M	NAGARAJAN	B 89 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	25100		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
GOMATHI		NAGARAJAN	SHT	M	NAGARAJAN	B 89 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	25100		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRAVEEN		SHARMA	LATESHR	D	SHARMA	122 B GAUTAM NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110049	38381		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NEERUSHARMA	NO	NO	FY-1
PRAVEEN		SHARMA	LATESHR	D	SHARMA	122 B GAUTAM NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110049	38381		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NEERUSHARMA	NO	NO	FY-1
V	K	VADHERA	LATESHL	N	VADHANA	SHANTI KUTIR 96 GAUTAM NAGAR	INDIA	DELHI	NEW DELHI	110049	41486		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
V	K	VADHERA	LATESHL	N	VADHANA	SHANTI KUTIR 96 GAUTAM NAGAR	INDIA	DELHI	NEW DELHI	110049	41486		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
INDIRA		SAWHNEY	J	M	SAWHNEY	D 49 NDSE I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	41829		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			JMSAWHNEY	NO	NO	FY-1
INDIRA		SAWHNEY	J	M	SAWHNEY	D 49 NDSE I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	41829		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JMSAWHNEY	NO	NO	FY-1
BRIJ	BHUSHAN	GUPTA	LATESH	KISHAN	CHAND	C/O LT COLONEL B BHUSHAN RETD	INDIA	DELHI	NEW DELHI	110049	46771		AMOUNT FOR UNPAID AND U	1170	2026-NOV-01			SHASHIGUPTA	NO	NO	FY-1
BRIJ	BHUSHAN	GUPTA	LATESH	KISHAN	CHAND	C/O LT COLONEL B BHUSHAN RETD	INDIA	DELHI	NEW DELHI	110049	46771		NUMBER OF UNDERLYING SH	2600	2026-NOV-01			SHASHIGUPTA	NO	NO	FY-1
SHASHI		GUPTA	SHBRIJ	BHUSHAN	GUPTA	C/O LT COLONEL B BHUSHAN RETD	INDIA	DELHI	NEW DELHI	110049	46774		AMOUNT FOR UNPAID AND U	990	2026-NOV-01			BRIJBHUSHANGUPTA	NO	NO	FY-1
SHASHI		GUPTA	SHBRIJ	BHUSHAN	GUPTA	C/O LT COLONEL B BHUSHAN RETD	INDIA	DELHI	NEW DELHI	110049	46774		NUMBER OF UNDERLYING SH	2200	2026-NOV-01			BRIJBHUSHANGUPTA	NO	NO	FY-1
PREETI		CHANDRA	MR	MADHAVA	CHANDRA	C/O LT COL B B GUPTA J 42 SOUTH	INDIA	DELHI	NEW DELHI	110049	46931		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
PREETI		CHANDRA	MR	MADHAVA	CHANDRA	C/O LT COL B B GUPTA J 42 SOUTH	INDIA	DELHI	NEW DELHI	110049	46931		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
ATUL		AGARWAL	SHS	K	AGARWAL	R 18 SOUTH EXTENTION PART II NE	INDIA	DELHI	NEW DELHI	110049	48002		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
ATUL		AGARWAL	SHS	K	AGARWAL	R 18 SOUTH EXTENTION PART II NE	INDIA	DELHI	NEW DELHI	110049	48002		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91, NEELAM TENTHOUSE GAUTAM	INDIA	DELHI	NEW DELHI	110049	49366		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91, NEELAM TENTHOUSE GAUTAM	INDIA	DELHI	NEW DELHI	110049	49366		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
SUMAN		GUPTA	PADAM	KUMAR	GUPTA	91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI	110049	49431		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
SUMAN		GUPTA	PADAM	KUMAR	GUPTA	91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI	110049	49431		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
AMIT	KUMAR	SINGH	RAM	PRASAD	SINGH	68/2 A-BLOCK JAGAT PURI DELHI	INDIA	DELHI	NEW DELHI	110051		NA-NA-120106000191	AMOUNT FOR UNPAID AND U	30.15	2026-NOV-01	CIJPS4201G			NO	NO	FY-1
AMIT	KUMAR	SINGH	RAM	PRASAD	SINGH	68/2 A-BLOCK JAGAT PURI DELHI	INDIA	DELHI	NEW DELHI	110051		NA-NA-120106000191	NUMBER OF UNDERLYING SH	67	2026-NOV-01	CIJPS4201G			NO	NO	FY-1
MAN	MOHAN	KAPOOR	PANNA	LAL	KAPOOR	32 SOUTH ANARKALI 2ND FLOOR G	INDIA	DELHI	NEW DELHI	110051		IN300441-10640890-N	AMOUNT FOR UNPAID AND U	79.65	2026-NOV-01	AAIPK4147Q	PRACHIKAPOOR		NO	NO	FY-1
MAN	MOHAN	KAPOOR	PANNA	LAL	KAPOOR	32 SOUTH ANARKALI 2ND FLOOR G	INDIA	DELHI	NEW DELHI	110051		IN300441-10640890-N	NUMBER OF UNDERLYING SH	177	2026-NOV-01	AAIPK4147Q	PRACHIKAPOOR		NO	NO	FY-1
SANTOSH		RANI	NA		RANI	78, STREET NO 9 WEST AZAD NGR D	INDIA	DELHI	NEW DELHI	110051		IN300888-13699256-N	AMOUNT FOR UNPAID AND U	834.3	2026-NOV-01	ALQPR7772M	RAVINDERKUMARRUSTAGI		NO	NO	FY-1
SANTOSH		RANI	NA		RANI	78, STREET NO 9 WEST AZAD NGR D	INDIA	DELHI	NEW DELHI	110051		IN300888-13699256-N	NUMBER OF UNDERLYING SH	1854	2026-NOV-01	ALQPR7772M	RAVINDERKUMARRUSTAGI		NO	NO	FY-1
DEEPAK		SINGH	GOVIND	SINGH	RAUTHAN	A 31 JITAR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN301774-10143361-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AGPPR5101C		MANISHRAUTHAN	NO	NO	FY-1
DEEPAK		SINGH	GOVIND	SINGH	RAUTHAN	A 31 JITAR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN301774-10143361-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AGPPR5101C		MANISHRAUTHAN	NO	NO	FY-1
BIMLA		DEVI	LATESH	RAM	MURTI	B 18 GOLDEN PARK SHIVPURI DELH	INDIA	DELHI	NEW DELHI	110051	12822		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BIMLA		DEVI	LATESH	RAM	MURTI	B 18 GOLDEN PARK SHIVPURI DELH	INDIA	DELHI	NEW DELHI	110051	12822		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRBRAHAM	DEV	GUPTA	SHRIKISHORI	LAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	21366		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MRKISHORILALGUPTA	NO	NO	FY-1
MRBRAHAM	DEV	GUPTA	SHRIKISHORI	LAL	GUPTA	E4/2 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	21366		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MRKISHORILALGUPTA	NO	NO	FY-1
MAHINDER	PAL	SINGH	S	BAHADUR	SINGH	105 SHANKER NAGAR P O KRISHAN	INDIA	DELHI	NEW DELHI	110051	21446		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAHINDER	PAL	SINGH	S	BAHADUR	SINGH	105 SHANKER NAGAR P O KRISHAN	INDIA	DELHI	NEW DELHI	110051	21446		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANURADHA		SHARMA	SHB	K	SHARMA	61 SOUTH ANARKALI EXTN NEAR BA	INDIA	DELHI	NEW DELHI	110051	33872		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
ANURADHA		SHARMA	SHB	K	SHARMA	61 SOUTH ANARKALI EXTN NEAR BA	INDIA	DELHI	NEW DELHI	110051	33872		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
VIKAS		CHAWLA	SHK	L	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	36306		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SUDESHCHAWLA	NO	NO	FY-1
VIKAS		CHAWLA	SHK	L	CHAWLA	D 4 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	36306		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUDESHCHAWLA	NO	NO	FY-1
SANJAY		SETH	NA		SETH	366 GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110051	37487		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			RITUSETH	NO	NO	FY-1
SANJAY		SETH	NA		SETH	366 GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110051	37487		NUMBER OF UNDERLYING SH	500	2026-NOV-01			RITUSETH	NO	NO	FY-1
TARUN		BANSAL	LAXMAN	PRASAD	BANSAL	41 SILVER PARK WEST CHANDER NA	INDIA	DELHI	NEW DELHI	110051	37732		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
TARUN		BANSAL	LAXMAN	PRASAD	BANSAL	41 SILVER PARK WEST CHANDER NA	INDIA	DELHI	NEW DELHI	110051	37732		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAROJ		SHARMA	SH	JIALAL	SHARMA	E 33 RADHEY PURI KRISHAN NAGAR	INDIA	DELHI	NEW DELHI	110051	40340		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			AMITSHARMA	NO	NO	FY-1
SAROJ		SHARMA	SH	JIALAL	SHARMA	E 33 RADHEY PURI KRISHAN NAGAR	INDIA	DELHI	NEW DELHI	110051	40340		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AMITSHARMA	NO	NO	FY-1
SURENDER	KUMAR	AGGARWAL	SHM	P	AGGARWAL	F 27 A GALI NO 13 JAGAT PURI DEL	INDIA	DELHI	NEW DELHI	110051	45014		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SURENDER	KUMAR	AGGARWAL	SHM	P	AGGARWAL	F 27 A GALI NO 13 JAGAT PURI DEL	INDIA	DELHI	NEW DELHI	110051	45014		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RENUKA		SARDANA	SHD	D	SARDANA	15 GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110051	49836		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			DEVDATTASARDANA	NO	NO	FY-1
RENUKA		SARDANA	SHD	D	SARDANA	15 GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110051	49836		NUMBER OF UNDERLYING SH	1	2026-NOV-01			DEVDATTASARDANA	NO	NO	FY-1
LALIT		KHANNA	SHS	L	KHANNA	A 88 RADHEY SHYAM PARK EXTN N	INDIA	DELHI	NEW DELHI	110051	49855		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
LALIT		KHANNA	SHS	L	KHANNA	A 88 RADHEY SHYAM PARK EXTN N	INDIA	DELHI	NEW DELHI	110051	49855		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NARESH		SAMKARIA	AJIT		SINGH	B 71 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-10176992-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AALPS1096D	ANITASAMKARIA		NO	NO	FY-1
NARESH		SAMKARIA	AJIT		SINGH	B 71 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-10176992-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AALPS1096D	ANITASAMKARIA		NO	NO	FY-1
P	D	GOYAL	DIN	DAYAL	GOYAL	C/O DIN DAYAL GOYAL F-41/B GOY	INDIA	DELHI	NEW DELHI	110052		IN300118-10454263-N	AMOUNT FOR UNPAID AND U	49.5	2026-NOV-01			DPGOYALKAPILGOYAL	NO	NO	FY-1
P	D	GOYAL	DIN	DAYAL	GOYAL	C/O DIN DAYAL GOYAL F-41/B GOY	INDIA	DELHI	NEW DELHI	110052		IN300118-10454263-N	NUMBER OF UNDERLYING SH	110	2026-NOV-01			DPGOYALKAPILGOYAL	NO	NO	FY-1
KAMAL	DEV	SHARMA	SHRINAND	LAL	SHARMA	A 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	6407		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
KAMAL	DEV	SHARMA	SHRINAND	LAL	SHARMA	A 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	6407		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SARWAN		SINGH	S	BALWANT	SINGH	C 10 SHAKTI NAGAR EXTENSION DE	INDIA	DELHI	NEW DELHI	110052	6522		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SARWAN		SINGH	S	BALWANT	SINGH	C 10 SHAKTI NAGAR EXTENSION DE	INDIA	DELHI	NEW DELHI	110052	6522		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DRNISHA	RANI	GUPTA	SUKHLAL		GUPTA	B2/5 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	12719		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DRNISHA	RANI	GUPTA	SUKHLAL		GUPTA	B2/5 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	12719		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MISHA		GUPTA	SUKHLAL		GUPTA	B 2/5 ASHOK VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	12829		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MISHA		GUPTA	SUKHLAL		GUPTA	B 2/5 ASHOK VIHAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110052	12829		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RATTAN	LAL	AGARWAL	KANWAR		LAL	MANISH KUTEER AL 51 SHALIMAR B	INDIA	DELHI	NEW DELHI	110052	14839		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RATTAN	LAL	AGARWAL	KANWAR		LAL	MANISH KUTEER AL 51 SHALIMAR B	INDIA	DELHI	NEW DELHI	110052	14839		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1

MAHINDER	LAL	KOHLI	MOHAN		LAL	B 10 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	14976		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MAHINDER	LAL	KOHLI	MOHAN		LAL	B 10 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	14976		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VINOD	KUMAR	BANSAL	PRAHLAD	RAI	BANSAL	E 268 NAG MANDIR ROAD SHASTRI	INDIA	DELHI	NEW DELHI	110052	21389		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
VINOD	KUMAR	BANSAL	PRAHLAD	RAI	BANSAL	E 268 NAG MANDIR ROAD SHASTRI	INDIA	DELHI	NEW DELHI	110052	21389		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJEEV	KUMAR	GOEL	SHRIJAI	NARIAN	GOEL	B 13 SATYAWATI COLONY ASHOK V	INDIA	DELHI	NEW DELHI	110052	21450		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAJEEV	KUMAR	GOEL	SHRIJAI	NARIAN	GOEL	B 13 SATYAWATI COLONY ASHOK V	INDIA	DELHI	NEW DELHI	110052	21450		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHA		MEHTA	JASWANT	RAI	MEHTA	B 1/27 ASHOK VIHAR PH II DELHI	INDIA	DELHI	NEW DELHI	110052	21807		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
ASHA		MEHTA	JASWANT	RAI	MEHTA	B 1/27 ASHOK VIHAR PH II DELHI	INDIA	DELHI	NEW DELHI	110052	21807		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JUNEJA	MRH	L	JUNEJA	B J 34 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	23781		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JUNEJA	MRH	L	JUNEJA	B J 34 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	23781		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DHEERAJ	KISHORE	AGGARWAL	SHB	K	AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	23821		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DHEERAJ	KISHORE	AGGARWAL	SHB	K	AGGARWAL	C 1 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	23821		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
L	N	GARG	S	M	GARG	D 270 ASHOK VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110052	23883		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
L	N	GARG	S	M	GARG	D 270 ASHOK VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110052	23883		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAVITRI		DEWAN	DEWAN	DWARKA	KHOSLA	C/O R K BEHL BH 37 POORVI SHALI	INDIA	DELHI	NEW DELHI	110052	24250		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			JAYANTKHOSLA	NO	NO	FY-1
SAVITRI		DEWAN	DEWAN	DWARKA	KHOSLA	C/O R K BEHL BH 37 POORVI SHALI	INDIA	DELHI	NEW DELHI	110052	24250		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAYANTKHOSLA	NO	NO	FY-1
NARINDER	SINGH	BHATIA	SHU	S	BHATIA	AD 57 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	25792		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NARINDER	SINGH	BHATIA	SHU	S	BHATIA	AD 57 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	25792		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ARUN		JAIN	SHKULDIP	CHAND	JAIN	FLAT NO 301 SFS APARTMENTS PHA	INDIA	DELHI	NEW DELHI	110052	27359		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ARUN		JAIN	SHKULDIP	CHAND	JAIN	FLAT NO 301 SFS APARTMENTS PHA	INDIA	DELHI	NEW DELHI	110052	27359		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SAROJ		BIRLA	SHPURAN	CHAND	BIRLA	50-A BLOCK AC-4 DDA FLATS SHALI	INDIA	DELHI	NEW DELHI	110052	30306		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SAROJ		BIRLA	SHPURAN	CHAND	BIRLA	50-A BLOCK AC-4 DDA FLATS SHALI	INDIA	DELHI	NEW DELHI	110052	30306		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANJANA		GROVER	SH	YOGESH	GROV	A-39 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	32023		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANJANA		GROVER	SH	YOGESH	GROV	A-39 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	32023		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GIRISH		BHALLA	SH	SURINDKUMAR	BHALLA	AC III/15B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	32369		AMOUNT FOR UNPAID AND U	6.75	2026-NOV-01				NO	NO	FY-1
GIRISH		BHALLA	SH	SURINDKUMAR	BHALLA	AC III/15B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	32369		NUMBER OF UNDERLYING SH	15	2026-NOV-01				NO	NO	FY-1
RAKESH		BHAGAT	SHR	K	BHAGAT	I 88 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	35309		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
RAKESH		BHAGAT	SHR	K	BHAGAT	I 88 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	35309		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
USHA		KAUSHIK	SHMAHARAJ	KRISHAN	KAUSHIK	B 78 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	36017		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MAHARAJKRISHONKAUSHIK	NO	NO	FY-1
USHA		KAUSHIK	SHMAHARAJ	KRISHAN	KAUSHIK	B 78 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	36017		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAHARAJKRISHONKAUSHIK	NO	NO	FY-1
L	K	RAWAT	SHS	S	RAWAT	364 D A FLATS NIMRI COLONY ASH	INDIA	DELHI	NEW DELHI	110052	43167		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SHEELARAWAT	NO	NO	FY-1
L	K	RAWAT	SHS	S	RAWAT	364 D A FLATS NIMRI COLONY ASH	INDIA	DELHI	NEW DELHI	110052	43167		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHEELARAWAT	NO	NO	FY-1
NAVIN		CHADHA	SHPREM	NATH	CHADHA	C 3/100 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	45029		AMOUNT FOR UNPAID AND U	270	2026-NOV-01				NO	NO	FY-1
NAVIN		CHADHA	SHPREM	NATH	CHADHA	C 3/100 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	45029		NUMBER OF UNDERLYING SH	600	2026-NOV-01				NO	NO	FY-1
RAM		KUMAR	SH	ROOP	CHAND	FLAT NO 72 D CA BLOCK SHALIMAR	INDIA	DELHI	NEW DELHI	110052	46684		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAM		KUMAR	SH	ROOP	CHAND	FLAT NO 72 D CA BLOCK SHALIMAR	INDIA	DELHI	NEW DELHI	110052	46684		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAL	DEV	SHARMA	SHN	L	SHARMA	A 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	47350		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SANTOSHSHARMA	NO	NO	FY-1
KAMAL	DEV	SHARMA	SHN	L	SHARMA	A 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	47350		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANTOSHSHARMA	NO	NO	FY-1
SANDEEP		NANDRAJOG	LATESHR	M	NANDRAJOG	C/O SMT PREM NANDRAJOG G 48 A	INDIA	DELHI	NEW DELHI	110052	48186		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANDEEP		NANDRAJOG	LATESHR	M	NANDRAJOG	C/O SMT PREM NANDRAJOG G 48 A	INDIA	DELHI	NEW DELHI	110052	48186		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DIVYA		SETH	SH	A	SETH	86 B POCKET D PHASE III ASHOK VII	INDIA	DELHI	NEW DELHI	110052	48826		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DIVYA		SETH	SH	A	SETH	86 B POCKET D PHASE III ASHOK VII	INDIA	DELHI	NEW DELHI	110052	48826		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRIYA		SETHI	ASHWANI	KUMAR	SETHI	B 1/ 88 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-10968092-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	ASPPS0755H			NO	NO	FY-1
PRIYA		SETHI	ASHWANI	KUMAR	SETHI	B 1/ 88 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-10968092-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ASPPS0755H			NO	NO	FY-1
SHWETA		JAIN	SUNIL		JAIN	H.NO.-520/3 GALI NO.- 5 VIJAY PAF	INDIA	DELHI	NEW DELHI	110053		IN302365-10711815-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AKXPJ1138M			NO	NO	FY-1
SHWETA		JAIN	SUNIL		JAIN	H.NO.-520/3 GALI NO.- 5 VIJAY PAF	INDIA	DELHI	NEW DELHI	110053		IN302365-10711815-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKXPJ1138M			NO	NO	FY-1
SUSHMA		RANI	SHR	G	SINGH	K 30/1 11TH STREET BRAHMPURI I	INDIA	DELHI	NEW DELHI	110053	6874		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SUSHMA		RANI	SHR	G	SINGH	K 30/1 11TH STREET BRAHMPURI I	INDIA	DELHI	NEW DELHI	110053	6874		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PREM	LATA	BANSAL	RAMAVTAR	BANSAL	LADY	G 1 VISHWA APARTMENT 3 SHANKI	INDIA	DELHI	NEW DELHI	110054	21093		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AANPB1755A		RAMAVTARBANSAL	NO	NO	FY-1
PREM	LATA	BANSAL	RAMAVTAR	BANSAL	LADY	G 1 VISHWA APARTMENT 3 SHANKI	INDIA	DELHI	NEW DELHI	110054	21093		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AANPB1755A		RAMAVTARBANSAL	NO	NO	FY-1
BHAWNA		GARG	SHK	L	GARG	A 45 OBEROI APARTMENTS 2 SHAM	INDIA	DELHI	NEW DELHI	110054	35974		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BHAWNA		GARG	SHK	L	GARG	A 45 OBEROI APARTMENTS 2 SHAM	INDIA	DELHI	NEW DELHI	110054	35974		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K	S	MAHAJAN	SHB	R	MAHAJAN	E 1/4 JHANDEWALAN EXTN NEW DI	INDIA	DELHI	NEW DELHI	110055	35266		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
K	S	MAHAJAN	SHB	R	MAHAJAN	E 1/4 JHANDEWALAN EXTN NEW DI	INDIA	DELHI	NEW DELHI	110055	35266		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
UDAY	SHER	SINGH	BRIG		SHAMSHSINGH	30 VASANT MARG VASANT VIHAR I	INDIA	DELHI	NEW DELHI	110057	6940		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SHEILASHAMSHERSINGH	NO	NO	FY-1
UDAY	SHER	SINGH	BRIG		SHAMSHSINGH	30 VASANT MARG VASANT VIHAR I	INDIA	DELHI	NEW DELHI	110057	6940		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHEILASHAMSHERSINGH	NO	NO	FY-1
SARLA	M	SWARUP	NA		SWARUP	C 7 PASCHIMI MARG VASANT VIHAI	INDIA	DELHI	NEW DELHI	110057	24401		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			MAHENDRASWARUP	NO	NO	FY-1
SARLA	M	SWARUP	NA		SWARUP	C 7 PASCHIMI MARG VASANT VIHAI	INDIA	DELHI	NEW DELHI	110057	24401		NUMBER OF UNDERLYING SH	25	2026-NOV-01			MAHENDRASWARUP	NO	NO	FY-1
NISHI		BAJPAI	SHMAHESH	KUMAR	BAJPAI	52 BASANT ENCLAVE SFS NEW DELH	INDIA	DELHI	NEW DELHI	110057	25262		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MAHESHKUMARBAJPAI	NO	NO	FY-1
NISHI		BAJPAI	SHMAHESH	KUMAR	BAJPAI	52 BASANT ENCLAVE SFS NEW DELH	INDIA	DELHI	NEW DELHI	110057	25262		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MAHESHKUMARBAJPAI	NO	NO	FY-1
J	S	PRUTHI	SHMRT	S	PRUTHI	C 3/9 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	32969		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
J	S	PRUTHI	SHMRT	S	PRUTHI	C 3/9 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	32969		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
DAVINDER	MOHAN	SOOD	J	S	SOOD	D 1/29 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	44485		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DAVINDER	MOHAN	SOOD	J	S	SOOD	D 1/29 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	44485		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
G	K	GUPTA	SHK	P	GUPTA	E 13/4 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	46572		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			KISHANKUMAR	NO	NO	FY-1
G	K	GUPTA	SHK	P	GUPTA	E 13/4 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	46572		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KISHANKUMAR	NO	NO	FY-1
SANTOSH		THAKUR	MRSURAJ	LAL	THAKUR	10/3, GF PREM NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110058		NA-NA-120206000001	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ADXPT8925F		SURAJLALTHAKUR	NO	NO	FY-1
SANTOSH		THAKUR	MRSURAJ	LAL	THAKUR	10/3, GF PREM NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110058		NA-NA-120206000001	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ADXPT8925F		SURAJLALTHAKUR	NO	NO	FY-1
SANTOSH		THAKUR	MRSURAJ	LAL	THAKUR	10/3, (GF) PREM NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110058		NA-NA-120206000001	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ADXPT8925F	SURAJLALTHAKUR		NO	NO	FY-1
SANTOSH		THAKUR	MRSURAJ	LAL	THAKUR	10/3, (GF) PREM NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110058		NA-NA-120206000001	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ADXPT8925F	SURAJLALTHAKUR		NO	NO	FY-1
SUSHIL	KUMAR	SHARMA	KLSHARMA		SHARMA	HOUSE NO. - A-2/33 JANAKPURI N	INDIA	DELHI	NEW DELHI	110058		NA-NA-120260000000	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	BOCPS3668M			NO	NO	FY-1
SUSHIL	KUMAR	SHARMA	KLSHARMA		SHARMA	HOUSE NO. - A-2/33 JANAKPURI N	INDIA	DELHI	NEW DELHI	110058		NA-NA-120260000000	NUMBER OF UNDERLYING SH	2	2026-NOV-01	BOCPS3668M			NO	NO	FY-1
ASHA		GANGWANI	KAMAL		GANGWANI	C 5 D/24C JANAK PURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	6389		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ASHA		GANGWANI	KAMAL		GANGWANI	C 5 D/24C JANAK PURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	6389		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHOPINDAR		SINGH	CHATAR		SINGH	A 5 B/132 A JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	6925		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			AMARJITKAUR	NO	NO	FY-1
BHOPINDAR		SINGH	CHATAR		SINGH	A 5 B/132 A JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	6925		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AMARJITKAUR	NO	NO	FY-1
GURSHARAN		SINGH	BHOPINDAR		SINGH	A 5 B/132 A JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	7036		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			BHOPINDARSINGH	NO	NO	FY-1
GURSHARAN		SINGH	BHOPINDAR		SINGH	A 5 B/132 A JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	7036		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHOPINDARSINGH	NO	NO	FY-1
RAKSHA		DHAWAN	RAJ	KUMAR	DHAWAN	C 4 B/13/166 JANAK PURI NEW DI	INDIA	DELHI	NEW DELHI	110058	7111		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SANJEEVDHAWAN	NO	NO	FY-1
RAKSHA		DHAWAN	RAJ	KUMAR	DHAWAN	C 4 B/13/166 JANAK PURI NEW DI	INDIA	DELHI	NEW DELHI	110058	7111		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SANJEEVDHAWAN	NO	NO	FY-1
SUDESH		KUMARI	GOBIND	RAM	ALAGH	C 2A/269 B POCKET 15 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	10450		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			JASVINDERKAUR	NO	NO	FY-1
SUDESH		KUMARI	GOBIND	RAM	ALAGH	C 2A/269 B POCKET 15 JANAKPURI	INDIA	DELHI	NEW DELHI	110058	10450		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JASVINDERKAUR	NO	NO	FY-1
GULSHAN		MAHNA	BANARSI		DASS	B 1/115 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	10656		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
GULSHAN		MAHNA	BANARSI		DASS	B 1/115 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	10656		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SATISH	KUMAR	DHINGRA	KARAM	CHAND	DHINGRA	A-1/148 JANAK PURI N DELHI	INDIA	DELHI	NEW DELHI	110058	14736		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAIPD4828R			NO	NO	FY-1
SATISH	KUMAR	DHINGRA	KARAM	CHAND	DHINGRA	A-1/148 JANAK PURI N DELHI	INDIA	DELHI	NEW DELHI	110058	14736		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAIPD4828R			NO	NO	FY-1
BAALROOP		SINGH	S	BALBIR	SINGH	WZ 585 PLOT NO 14 SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	14855		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BAALROOP		SINGH	S	BALBIR	SINGH	WZ 585 PLOT NO 14 SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	14855		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S	K	DHINGRA	KARAM	CHAND	DHINGRA	A-1/148 JANAK PURI N DELHI	INDIA	DELHI	NEW DELHI	110058	21214		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAIPD4828R			NO	NO	FY-1
S	K	DHINGRA	KARAM	CHAND	DHINGRA	A-1/148 JANAK PURI N DELHI	INDIA	DELHI	NEW DELHI	110058	21214		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAIPD4828R			NO	NO	FY-1
RITU		ARORA	SH	SANTOSH	KUMAR	B 2/120 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	24957		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01			SANTOSHKUMAR	NO	NO	FY-1
RITU		ARORA	SH	SANTOSH	KUMAR	B 2/120 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	24957		NUMBER OF UNDERLYING SH	75	2026-NOV-01			SANTOSHKUMAR	NO	NO	FY-1
SUNDAR	LAL	GUPTA	SHS	L	GUPTA	40C/C 1A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	25999		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUNDAR	LAL	GUPTA	SHS	L	GUPTA	40C/C 1A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	25999		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNDAR	LAL	GUPTA	SH	SHYAM	LAL	40 C/C 1A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	26011		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUNDAR	LAL	GUPTA	SH	SHYAM	LAL	40 C/C 1A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	26011		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARI	OM	GUPTA	SH		SUMCHAND	C4E MARKET SHOP NO 16 JANAKPU	INDIA	DELHI	NEW DELHI	110058	27308		AMOUNT FOR UNPAID AND U	60.75	2026-NOV-01				NO	NO	FY-1
HARI	OM	GUPTA	SH		SUMCHAND	C4E MARKET SHOP NO 16 JANAKPU	INDIA	DELHI	NEW DELHI	110058	27308		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1
AVTAR	SINGH	KHURANA	LATESH	HARWAND	SINGH	A-2/99 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	27423		AMOUNT FOR UNPAID AND U	126	2026-NOV-01				NO	NO	FY-1
AVTAR	SINGH	KHURANA	LATESH	HARWAND	SINGH	A-2/99 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	27423		NUMBER OF UNDERLYING SH	280	2026-NOV-01				NO	NO	FY-1
HARDIT	SINGH	MOHAN	LATESHSJAWAHAR	SINGH	MOHAN	C 6/3 ADITY APARTMENTS D-1 JANA	INDIA	DELHI	NEW DELHI	110058	30459		AMOUNT FOR UNPAID AND U	58.5	2026-NOV-01			NARINDERKAURMOHAN	NO	NO	FY-1
HARDIT	SINGH	MOHAN	LATESHSJAWAHAR	SINGH	MOHAN	C 6/3 ADITY APARTMENTS D-1 JANA	INDIA	DELHI	NEW DELHI	110058	30459		NUMBER OF UNDERLYING SH	130	2026-NOV-01			NARINDERKAURMOHAN	NO	NO	FY-1
NARINDER	KAUR	MOHAN	SHHARDIT	SINGH	MOHAN	C 6/3 ADITI APARTMENTS D BLOCK	INDIA	DELHI	NEW DELHI	110058	30460		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			HARDITSINGHMOHAN	NO	NO	FY-1
NARINDER	KAUR	MOHAN	SHHARDIT	SINGH	MOHAN	C 6/3 ADITI APARTMENTS D BLOCK	INDIA	DELHI	NEW DELHI	110058	30460		NUMBER OF UNDERLYING SH	50	2026-NOV-01			HARDITSINGHMOHAN	NO	NO	FY-1
S	P	GOEL	SH	DURGA	PRASADOFFIC	B I/73 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	32799		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VINODBHUSHANGOEL	NO	NO	FY-1
S	P	GOEL	SH	DURGA	PRASADOFFIC	B I/73 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	32799		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VINODBHUSHANGOEL	NO	NO	FY-1
VINAY	MOHAN	SHARMA	LATESHM	R	SHARMA	C4 G/113B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	33033		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			SANTOSHSHARMA	NO	NO	FY-1
VINAY	MOHAN	SHARMA	LATESHM	R	SHARMA	C4 G/113B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	33033		NUMBER OF UNDERLYING SH	25	2026-NOV-01			SANTOSHSHARMA	NO	NO	FY-1
PRADEEP		CHUGH	SHV	P	CHUGH	A 3/142 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	33267		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRADEEP		CHUGH	SHV	P	CHUGH	A 3/142 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	33267		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJ	KUMARI	JAGGI	LATESHISHWAR	DASS	JAGGI	WZ 132 VIRENDER NAGAR PO JANA	INDIA	DELHI	NEW DELHI	110058	33412		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			BHUPINDERKUMARJAGGI	NO	NO	FY-1
RAJ	KUMARI	JAGGI	LATESHISHWAR	DASS	JAGGI	WZ 132 VIRENDER NAGAR PO JANA	INDIA	DELHI	NEW DELHI	110058	33412		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BHUPINDERKUMARJAGGI	NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SHRAM	DHARI	GUPTA	C/O AGARWAL DEPARTMENT STOR	INDIA	DELHI	NEW DELHI	110058	35046		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			SATISHKUMARGUPTA	NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SHRAM	DHARI	GUPTA	C/O AGARWAL DEPARTMENT STOR	INDIA	DELHI	NEW DELHI	110058	35046		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SATISHKUMARGUPTA	NO	NO	FY-1
NIRMAL		JASSAL	SANTOSH	KUMAR	JASSAL	C 3/318 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	37023		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SANTOSHKUMARJASSAL	NO	NO	FY-1
NIRMAL		JASSAL	SANTOSH	KUMAR	JASSAL	C 3/318 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	37023		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SANTOSHKUMARJASSAL	NO	NO	FY-1
SEEMA		NARANG	SHSATYA	PAL	NARANG	C 1A/90A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	38879		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SEEMA		NARANG	SHSATYA	PAL	NARANG	C 1A/90A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	38879		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJIV		OBEROI	SHA	C	OBEROI	C5A/49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	44185		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
RAJIV		OBEROI	SHA	C	OBEROI	C5A/49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	44185		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SANDHYA		NIGAM	SH	SANDEEP	NIGAM	A 2/118 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	47792		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SANDEEPNIGAM	NO	NO	FY-1
SANDHYA		NIGAM	SH	SANDEEP	NIGAM	A 2/118 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	47792		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SANDEEPNIGAM	NO	NO	FY-1
SANJAY		MAHAYCH	RAM	KUMAR	MAHAYCH	C 1/190 A MADHU VIHAR UTTAM I	INDIA	DELHI	NEW DELHI	110059		NA-NA-120299000384	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	ALDPM0385L			NO	NO	FY-1
SANJAY		MAHAYCH	RAM	KUMAR	MAHAYCH	C 1/190 A MADHU VIHAR UTTAM I	INDIA	DELHI	NEW DELHI	110059		NA-NA-120299000384	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ALDPM0385L			NO	NO	FY-1
YAKESH		MADAN	SHRIDHARAM	YASH	MADAN	28/13 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	21129		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
YAKESH		MADAN	SHRIDHARAM	YASH	MADAN	28/13 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	21129		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SAVITRI		KESWANI	MRK	L	KESHWANI	C-93 II FLOOR NEW RAJINDER NAG	INDIA	DELHI	NEW DELHI	110060	21162		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1

SAVITRI		KESWANI	MRK	L	KESHWANI	C-93 II FLOOR NEW RAJINDER NAG	INDIA	DELHI	NEW DELHI	110060	21162		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSHMA		VERMA	VIRENDRA	SINGH	VERMA	C 73 DDA STAFF QTRS OLD RAJENC	INDIA	DELHI	NEW DELHI	110060	21167		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SUSHMA		VERMA	VIRENDRA	SINGH	VERMA	C 73 DDA STAFF QTRS OLD RAJENC	INDIA	DELHI	NEW DELHI	110060	21167		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ARUN		SEIGELL	JAGDISH		CHANDSEIGELL	D 142 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	23820		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ANUPSEIGELLRAMANSEIGELL	NO	NO	FY-1
ARUN		SEIGELL	JAGDISH		CHANDSEIGELL	D 142 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	23820		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANUPSEIGELLRAMANSEIGELL	NO	NO	FY-1
ISHWAR		DEVI	ATMA		RAM	12/15 OLD RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	23919		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RAMMOHANRAI	NO	NO	FY-1
ISHWAR		DEVI	ATMA		RAM	12/15 OLD RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	23919		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMMOHANRAI	NO	NO	FY-1
RAJ		KAPUR	NA		KAPUR	E 441 NEW RAJENDER NAGAR N DE	INDIA	DELHI	NEW DELHI	110060	24161		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJ		KAPUR	NA		KAPUR	E 441 NEW RAJENDER NAGAR N DE	INDIA	DELHI	NEW DELHI	110060	24161		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BABLI		BAJAJ	SH	RAJAN	BAJAJ	28/18 IST FLOOR OLD RAJINDER NA	INDIA	DELHI	NEW DELHI	110060	27878		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
BABLI		BAJAJ	SH	RAJAN	BAJAJ	28/18 IST FLOOR OLD RAJINDER NA	INDIA	DELHI	NEW DELHI	110060	27878		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SAMEER		CHUGH	SH	SURESH	CHUGH	7/14 RAJINDER NAGAR DELHI	INDIA	DELHI	NEW DELHI	110060	33268		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SAMEER		CHUGH	SH	SURESH	CHUGH	7/14 RAJINDER NAGAR DELHI	INDIA	DELHI	NEW DELHI	110060	33268		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA		SONDHI	SHJ	N	SONDHI	R 746 NEW RAJENDRA NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	33922		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
SUSHILA		SONDHI	SHJ	N	SONDHI	R 746 NEW RAJENDRA NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	33922		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RAJINDER		KATARIA	SHK	B	KATARIA	15/13 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	34985		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
RAJINDER		KATARIA	SHK	B	KATARIA	15/13 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	34985		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PADMA		GOINDI	SHS	K	GOINDI	30/29 RAJINDER NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110060	36974		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SURESHKUMARGOINDI	NO	NO	FY-1
PADMA		GOINDI	SHS	K	GOINDI	30/29 RAJINDER NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110060	36974		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SURESHKUMARGOINDI	NO	NO	FY-1
SHALINI		GOINDI	SHS	K	GOINDI	30/29 RAJINDER NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110060	36975		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PADMAGOINDI	NO	NO	FY-1
SHALINI		GOINDI	SHS	K	GOINDI	30/29 RAJINDER NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110060	36975		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PADMAGOINDI	NO	NO	FY-1
CHANDRA	N	WADHWANI	SH	NARAYAN	WADHWANI	650 DOUBLE STOREY NEW RAJINDE	INDIA	DELHI	NEW DELHI	110060	40363		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAVINDRANATHWADHWANI	NO	NO	FY-1
CHANDRA	N	WADHWANI	SH	NARAYAN	WADHWANI	650 DOUBLE STOREY NEW RAJINDE	INDIA	DELHI	NEW DELHI	110060	40363		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAVINDRANATHWADHWANI	NO	NO	FY-1
POOJA		KUMARI	SH	RAJESH	KUMAR	693-694 DOUBLE STOREY NEW RAJ	INDIA	DELHI	NEW DELHI	110060	45852		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
POOJA		KUMARI	SH	RAJESH	KUMAR	693-694 DOUBLE STOREY NEW RAJ	INDIA	DELHI	NEW DELHI	110060	45852		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
T	L	DHINGRA	LATESHB	R	DHINGRA	BLOCK NO 33 HOUSE NO 6 RAJIND	INDIA	DELHI	NEW DELHI	110060	47822		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MANJUDHINGRAVPDHINGRA	NO	NO	FY-1
T	L	DHINGRA	LATESHB	R	DHINGRA	BLOCK NO 33 HOUSE NO 6 RAJIND	INDIA	DELHI	NEW DELHI	110060	47822		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANJUDHINGRAVPDHINGRA	NO	NO	FY-1
ATUL		JOHAR	SHKRISHNA	LAL	JOHAR	A - 4/183 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063		IN300206-10748362-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AAAPJ0977D	GAUTAMJOHAR	ARTIJOHAR	NO	NO	FY-1
ATUL		JOHAR	SHKRISHNA	LAL	JOHAR	A - 4/183 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063		IN300206-10748362-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AAAPJ0977D	GAUTAMJOHAR	ARTIJOHAR	NO	NO	FY-1
SURINDER	MOHAN	BHUTANI	LATESHRI	CL	BHUTANI	757 CA APARTMENT PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063		IN301774-10000685-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAEPB2371F			NO	NO	FY-1
SURINDER	MOHAN	BHUTANI	LATESHRI	CL	BHUTANI	757 CA APARTMENT PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063		IN301774-10000685-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAEPB2371F			NO	NO	FY-1
SHARDA		KHANDELWAL	SHRI	KAILASH	CHAND	BG 7/140 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063	6944		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SHARDA		KHANDELWAL	SHRI	KAILASH	CHAND	BG 7/140 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063	6944		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	GUPTA	SHRI	NK	GUPTA	B 3 53 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	15045		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	GUPTA	SHRI	NK	GUPTA	B 3 53 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	15045		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHU		MATAI	HARISH		MATAI	B-2/248 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	21455		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MADHU		MATAI	HARISH		MATAI	B-2/248 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	21455		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIKAS		TEWARI	MRR	S	TEWARI	A2B/27 B PASCHIM VIHAR N DELH	INDIA	DELHI	NEW DELHI	110063	21522		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			URMILATEWARI	NO	NO	FY-1
VIKAS		TEWARI	MRR	S	TEWARI	A2B/27 B PASCHIM VIHAR N DELH	INDIA	DELHI	NEW DELHI	110063	21522		NUMBER OF UNDERLYING SH	45	2026-NOV-01			URMILATEWARI	NO	NO	FY-1
BRIJENDRA	KUMAR	MITTAL	SHRIOM	PRAKASH	MITTAL	223 CA APARTMENTS A 3 PASCHIM	INDIA	DELHI	NEW DELHI	110063	23487		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SHANTAMITTAL	NO	NO	FY-1
BRIJENDRA	KUMAR	MITTAL	SHRIOM	PRAKASH	MITTAL	223 CA APARTMENTS A 3 PASCHIM	INDIA	DELHI	NEW DELHI	110063	23487		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHANTAMITTAL	NO	NO	FY-1
ALOK	KUMAR	AGGARWAL	SHC	K	AGARWAL	B-5/94 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	24954		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAVIKUMARAGGARWAL	NO	NO	FY-1
ALOK	KUMAR	AGGARWAL	SHC	K	AGARWAL	B-5/94 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	24954		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAVIKUMARAGGARWAL	NO	NO	FY-1
R	N	GOYAL	SHC	B	GOYAL	A 4/445 PASCHIM VIHAR NEW DELI	INDIA	DELHI	NEW DELHI	110063	36211		AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01				NO	NO	FY-1
R	N	GOYAL	SHC	B	GOYAL	A 4/445 PASCHIM VIHAR NEW DELI	INDIA	DELHI	NEW DELHI	110063	36211		NUMBER OF UNDERLYING SH	5	2026-NOV-01				NO	NO	FY-1
SHASHI		PAUL	SH	YOGESH	KUMAR	G 48 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	40931		AMOUNT FOR UNPAID AND U	110.25	2026-NOV-01				NO	NO	FY-1
SHASHI		PAUL	SH	YOGESH	KUMAR	G 48 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	40931		NUMBER OF UNDERLYING SH	245	2026-NOV-01				NO	NO	FY-1
YOGESH	KUMAR	GUPTA	SHO	P	GUPTA	13 PASCHIM VIHAR EXT MAIN ROH	INDIA	DELHI	NEW DELHI	110063	41174		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
YOGESH	KUMAR	GUPTA	SHO	P	GUPTA	13 PASCHIM VIHAR EXT MAIN ROH	INDIA	DELHI	NEW DELHI	110063	41174		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A	K	MITHAL	LATESHS	P	MITHAL	A-2-B/154-C M I G FLATS EKTA APA	INDIA	DELHI	NEW DELHI	110063	41614		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
A	K	MITHAL	LATESHS	P	MITHAL	A-2-B/154-C M I G FLATS EKTA APA	INDIA	DELHI	NEW DELHI	110063	41614		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
P	K	SURI	LATESHS	P	SURI	232 S F S FLATS POCKET BG I PASCH	INDIA	DELHI	NEW DELHI	110063	41661		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
P	K	SURI	LATESHS	P	SURI	232 S F S FLATS POCKET BG I PASCH	INDIA	DELHI	NEW DELHI	110063	41661		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
NEELAM		SHARMA	SH	DEVI	DATT	B 6 RAKSHA KUNJ PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	45133		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			DEVIDATT	NO	NO	FY-1
NEELAM		SHARMA	SH	DEVI	DATT	B 6 RAKSHA KUNJ PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	45133		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DEVIDATT	NO	NO	FY-1
GAUTAM		SURI	SHP	N	SURI	A1/188 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	46912		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
GAUTAM		SURI	SHP	N	SURI	A1/188 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	46912		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHOK		AGARWAL	LATESHSURESH	CHANDRA	AGARWAL	B-1/46 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	51981		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AAOPA3349J			NO	NO	FY-1
ASHOK		AGARWAL	LATESHSURESH	CHANDRA	AGARWAL	B-1/46 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	51981		NUMBER OF UNDERLYING SH	1	2026-NOV-01	AAOPA3349J			NO	NO	FY-1
JAGDISH	KUMAR	RELAN	SHRINEKI	RAM	RELAN	BL 5 L BLOCK ANAND VIHAR JAIL R	INDIA	DELHI	NEW DELHI	110064	7107		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JAGDISH	KUMAR	RELAN	SHRINEKI	RAM	RELAN	BL 5 L BLOCK ANAND VIHAR JAIL R	INDIA	DELHI	NEW DELHI	110064	7107		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MALA		SACHDEV	SARVA	DEEP	SACHDEV	C 15 E D D A M I G FLATS MAYA PUI	INDIA	DELHI	NEW DELHI	110064	10647		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MALA		SACHDEV	SARVA	DEEP	SACHDEV	C 15 E D D A M I G FLATS MAYA PUI	INDIA	DELHI	NEW DELHI	110064	10647		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GITA		ARORA	SATISH		CHAND	A 93 HARI NAGAR CLOCK TOWER N	INDIA	DELHI	NEW DELHI	110064	15008		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
GITA		ARORA	SATISH		CHAND	A 93 HARI NAGAR CLOCK TOWER N	INDIA	DELHI	NEW DELHI	110064	15008		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREM		PRAKASH	SH	KESHAV	RAV	EX B 19 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	21287		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PREM		PRAKASH	SH	KESHAV	RAV	EX B 19 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	21287		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
J	C	SAGGAR	SHL	D	SAGGAR	S/O LACHHMAN SINGH SAGGAR EC	INDIA	DELHI	NEW DELHI	110064	32589		AMOUNT FOR UNPAID AND U	36	2026-NOV-01			KANTASAGGAR	NO	NO	FY-1
J	C	SAGGAR	SHL	D	SAGGAR	S/O LACHHMAN SINGH SAGGAR EC	INDIA	DELHI	NEW DELHI	110064	32589		NUMBER OF UNDERLYING SH	80	2026-NOV-01			KANTASAGGAR	NO	NO	FY-1
SUDARSHAN	KUMAR	NAYAR	SH	KUNDAN	LAL	EC 80 SFS FLAT NAYA ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110064	33655		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUDARSHAN	KUMAR	NAYAR	SH	KUNDAN	LAL	EC 80 SFS FLAT NAYA ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110064	33655		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MEENA		GANGWANI	SHR	C	GANGWANI	EC 24 MAYA ENCLAVE SFS FLATS NE	INDIA	DELHI	NEW DELHI	110064	36959		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RCGANGWANI	NO	NO	FY-1
MEENA		GANGWANI	SHR	C	GANGWANI	EC 24 MAYA ENCLAVE SFS FLATS NE	INDIA	DELHI	NEW DELHI	110064	36959		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RCGANGWANI	NO	NO	FY-1
NEERAJ		BHATIA	SHS	K	BHATIA	C/11 A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	39762		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NEERAJ		BHATIA	SHS	K	BHATIA	C/11 A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	39762		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ROSHAN		LAL	LATE	SH	INDERLAL	WS-159 MAYAPURI PHASE II KABAD	INDIA	DELHI	NEW DELHI	110064	45855		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ROSHAN		LAL	LATE	SH	INDERLAL	WS-159 MAYAPURI PHASE II KABAD	INDIA	DELHI	NEW DELHI	110064	45855		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANDEEP		CHAUFLA	SHR	K	CHAUFLA	A17D MIG FLATS MAYAPURI N DELH	INDIA	DELHI	NEW DELHI	110064	47300		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
SANDEEP		CHAUFLA	SHR	K	CHAUFLA	A17D MIG FLATS MAYAPURI N DELH	INDIA	DELHI	NEW DELHI	110064	47300		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
RAJNI		TARNEJA	VIRENDRA	KUMAR	TARNEJA	C/O VIJAY KHOSLA D 958 3RD FLOC	INDIA	DELHI	NEW DELHI	110065		IN300360-21996004-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ACUPT7604B			NO	NO	FY-1
RAJNI		TARNEJA	VIRENDRA	KUMAR	TARNEJA	C/O VIJAY KHOSLA D 958 3RD FLOC	INDIA	DELHI	NEW DELHI	110065		IN300360-21996004-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACUPT7604B			NO	NO	FY-1
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	DELHI	NEW DELHI	110065		IN301209-10038375-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AAPPJ2315L	ASJAIN		NO	NO	FY-1
NIDHI		JAIN	A	S	JAIN	D - 1068 NEW FRIENDS COLONY N	INDIA	DELHI	NEW DELHI	110065		IN301209-10038375-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AAPPJ2315L	ASJAIN		NO	NO	FY-1
MRS	ANITA	JAGGI	MRSAWRAJ	JAGGI	AGENT	JAGGI VILLA A 185 NEW FRIENDS C	INDIA	DELHI	NEW DELHI	110065	6497		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MRSAWRAJJAGGI	NO	NO	FY-1
MRS	ANITA	JAGGI	MRSAWRAJ	JAGGI	AGENT	JAGGI VILLA A 185 NEW FRIENDS C	INDIA	DELHI	NEW DELHI	110065	6497		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRSAWRAJJAGGI	NO	NO	FY-1
RAMESH	CHANDER	BHUTANI	SHRIJ	D	BHUTANI	B 151 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	6967		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAMESH	CHANDER	BHUTANI	SHRIJ	D	BHUTANI	B 151 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	6967		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANGELA		SEHGAL	RAMESH		SEHGAL	D 852 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	7093		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RAMESHSEHGAL	NO	NO	FY-1
ANGELA		SEHGAL	RAMESH		SEHGAL	D 852 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	7093		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMESHSEHGAL	NO	NO	FY-1
JESSI		BAI	RAM	NARAIN	BHATIA	C/O R N BHATIA C 45 EAST OF KAIL	INDIA	DELHI	NEW DELHI	110065	15002		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAMNARAINBHATIA	NO	NO	FY-1
JESSI		BAI	RAM	NARAIN	BHATIA	C/O R N BHATIA C 45 EAST OF KAIL	INDIA	DELHI	NEW DELHI	110065	15002		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAMNARAINBHATIA	NO	NO	FY-1
RADHIKA		ANAND	RAKESH		ANAND	B 344 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	21150		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RADHIKA		ANAND	RAKESH		ANAND	B 344 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	21150		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MAHENDER		PAL	LAXMI	NARAIN	AG	A/C DEPTT MODI RUBBER LTD 4 7C	INDIA	DELHI	NEW DELHI	110065	22699		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MAHENDER		PAL	LAXMI	NARAIN	AG	A/C DEPTT MODI RUBBER LTD 4 7C	INDIA	DELHI	NEW DELHI	110065	22699		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHA		RAM	UDAI		RAM	A/CS DEPTT MODI RUBBER LTD 4 7	INDIA	DELHI	NEW DELHI	110065	22701		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
MAHA		RAM	UDAI		RAM	A/CS DEPTT MODI RUBBER LTD 4 7	INDIA	DELHI	NEW DELHI	110065	22701		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
RAKESH		SHARMA	HARI		SHANKSHARMA	ACCOUNTS DEPARTMENT MODI RU	INDIA	DELHI	NEW DELHI	110065	22705		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAKESH		SHARMA	HARI		SHANKSHARMA	ACCOUNTS DEPARTMENT MODI RU	INDIA	DELHI	NEW DELHI	110065	22705		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURENDER	SINGH	RAWAT	HIRA	SINGH	RAWAT	MODI RUBBER LIMITED 4/7 C DDA	INDIA	DELHI	NEW DELHI	110065	22780		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SURENDER	SINGH	RAWAT	HIRA	SINGH	RAWAT	MODI RUBBER LIMITED 4/7 C DDA	INDIA	DELHI	NEW DELHI	110065	22780		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
GOPIBANDU		BEHRA	BANMALI		SH	C/O MODI RUBBER LTD 4 7 DDA SH	INDIA	DELHI	NEW DELHI	110065	22831		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
GOPIBANDU		BEHRA	BANMALI		SH	C/O MODI RUBBER LTD 4 7 DDA SH	INDIA	DELHI	NEW DELHI	110065	22831		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HARSH		SINGH	LAXMAN		SINGH	PURCHASE DEPTT MODI RUBBER LT	INDIA	DELHI	NEW DELHI	110065	22844		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
HARSH		SINGH	LAXMAN		SINGH	PURCHASE DEPTT MODI RUBBER LT	INDIA	DELHI	NEW DELHI	110065	22844		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMAGOPAL		JAUHARI	ASHRAFLI	LAL	JAUHARI	TAXATION CHIEF MODI RUBBER LTI	INDIA	DELHI	NEW DELHI	110065	23211		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
RAMAGOPAL		JAUHARI	ASHRAFLI	LAL	JAUHARI	TAXATION CHIEF MODI RUBBER LTI	INDIA	DELHI	NEW DELHI	110065	23211		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SURESH		BHARADDWAJ	NA		BHARADDWAJ	ASSTT ACCOUNTS OFFICER SALES TA	INDIA	DELHI	NEW DELHI	110065	23212		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			KUMUDJAUHARI	NO	NO	FY-1
SURESH		BHARADDWAJ	NA		BHARADDWAJ	ASSTT ACCOUNTS OFFICER SALES TA	INDIA	DELHI	NEW DELHI	110065	23212		NUMBER OF UNDERLYING SH	300	2026-NOV-01			KUMUDJAUHARI	NO	NO	FY-1
KOHLI	MAN	MOHAN	LATESHRIB	C	KOHLI	C 27 FRIENDS COLONY EAST NEW D	INDIA	DELHI	NEW DELHI	110065	24055		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
KOHLI	MAN	MOHAN	LATESHRIB	C	KOHLI	C 27 FRIENDS COLONY EAST NEW D	INDIA	DELHI	NEW DELHI	110065	24055		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
NIRMAL		GUPTA	SHJUGAL	KISHORE	GUPTA	D-44/10 EAST OF KAILASH NEW DE	INDIA	DELHI	NEW DELHI	110065	25335		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NIRMAL		GUPTA	SHJUGAL	KISHORE	GUPTA	D-44/10 EAST OF KAILASH NEW DE	INDIA	DELHI	NEW DELHI	110065	25335		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANJIT		PAHUJA	SH		ARINDPAHUJA	66 KAILASH HILLS N DELHI 65	INDIA	DELHI	NEW DELHI	110065	26569		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ARINDERPAHUJA	NO	NO	FY-1
MANJIT		PAHUJA	SH		ARINDPAHUJA	66 KAILASH HILLS N DELHI 65	INDIA	DELHI	NEW DELHI	110065	26569		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ARINDERPAHUJA	NO	NO	FY-1
RAMAWATAR		GUPTA	SHLAXMI	NARAINJI	PARASRAMPURIA	A 14 FRIENDS COLONY EAST N DELH	INDIA	DELHI	NEW DELHI	110065	28473		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAMAWATAR		GUPTA	SHLAXMI	NARAINJI	PARASRAMPURIA	A 14 FRIENDS COLONY EAST N DELH	INDIA	DELHI	NEW DELHI	110065	28473		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
CHANDRA	PRAKASH	CHHABRA	SHM	L	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	36919		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAIPC0537C			NO	NO	FY-1
CHANDRA	PRAKASH	CHHABRA	SHM	L	CHHABRA	K 27 SRI NIWASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	36919		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAIPC0537C			NO	NO	FY-1
SUDHIR		JOSHI	SHRIN	L	JOSHI	E 119 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	39419		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUDHIR		JOSHI	SHRIN	L	JOSHI	E 119 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	39419		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
LALITHA		DIKSHIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46764		AMOUNT FOR UNPAID AND U	180	2026-NOV-01			KALPANAVIDYARANYA	NO	NO	FY-1
LALITHA		DIKSHIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46764		NUMBER OF UNDERLYING SH	400	2026-NOV-01			KALPANAVIDYARANYA	NO	NO	FY-1
LALITHA		DIKSHIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46765		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			VANDANALOKESHWAR	NO	NO	FY-1
LALITHA		DIKSHIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46765		NUMBER OF UNDERLYING SH	500	2026-NOV-01			VANDANALOKESHWAR	NO	NO	FY-1
SHANKER	N	DIXIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46766		AMOUNT FOR UNPAID AND U	450	2026-NOV-01			SAVITADIXIT	NO	NO	FY-1
SHANKER	N	DIXIT	LATESHSKN	S	DISKHIT	G 53 FLAT NO 6 EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065	46766		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			SAVITADIXIT	NO	NO	FY-1

NAVEEN		GABA	SHH	R	GABA	FAIR FINANCIAL SERVICES P LTD B-1	INDIA	DELHI	NEW DELHI	110066	48928		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
NAVEEN		GABA	SHH	R	GABA	FAIR FINANCIAL SERVICES P LTD B-1	INDIA	DELHI	NEW DELHI	110066	48928		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
ANIL	KUMAR	JOSHI	RAJINDKUMAR		JOSHI	B B 5G DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	10592		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
ANIL	KUMAR	JOSHI	RAJINDKUMAR		JOSHI	B B 5G DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	10592		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAJENDRAN		VISWANATHAN	RAJAGOPAL	VISWANATHAN	SW	A 3/C D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	23191		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
RAJENDRAN		VISWANATHAN	RAJAGOPAL	VISWANATHAN	SW	A 3/C D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	23191		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
SS	VENKATA	RAMAN	S	K	SUNDARAM	A 6/E D D A MIG FLATS MUNIRKA N	INDIA	DELHI	NEW DELHI	110067	23241		AMOUNT FOR UNPAID AND	90	2026-NOV-01				VBRINDA	NO	NO	FY-1
SS	VENKATA	RAMAN	S	K	SUNDARAM	A 6/E D D A MIG FLATS MUNIRKA N	INDIA	DELHI	NEW DELHI	110067	23241		NUMBER OF UNDERLYING SH	200	2026-NOV-01				VBRINDA	NO	NO	FY-1
SRI		CHANDRA	SH	KUNDAR	SEN	E 3/E D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	31503		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				MRSRAJSHRI	NO	NO	FY-1
SRI		CHANDRA	SH	KUNDAR	SEN	E 3/E D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	31503		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MRSRAJSHRI	NO	NO	FY-1
GOPAL		KESWANI	LATESHL	F	KESWAN	99 MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110067	38773		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
GOPAL		KESWANI	LATESHL	F	KESWAN	99 MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110067	38773		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MUKESH		NANGIA	SHS	L	NANGIA	G/1 B D D A FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	38878		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MUKESH		NANGIA	SHS	L	NANGIA	G/1 B D D A FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	38878		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
VIRESH	PRINJA	HUF	VISHWANATH		PRINJA	C-1-1622 VASANT KUNJ NEW DELI	INDIA	DELHI	NEW DELHI	110070		NA-NA-120332000025	AMOUNT FOR UNPAID AND	177.3	2026-NOV-01	AAEHV6567M				NO	NO	FY-1
VIRESH	PRINJA	HUF	VISHWANATH		PRINJA	C-1-1622 VASANT KUNJ NEW DELI	INDIA	DELHI	NEW DELHI	110070		NA-NA-120332000025	NUMBER OF UNDERLYING SH	394	2026-NOV-01	AAEHV6567M				NO	NO	FY-1
GEETA		GUPTA	MR	ASHOK	GUPTA	A 217 C VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	6897		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
GEETA		GUPTA	MR	ASHOK	GUPTA	A 217 C VASANT KUNJ N DELHI	INDIA	DELHI	NEW DELHI	110070	6897		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
POONAM		JAIN	SRI	JAIPAL	CHAND	C 2/2226 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	15078		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
POONAM		JAIN	SRI	JAIPAL	CHAND	C 2/2226 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	15078		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SURENDAR		KUMAR	KALYAN		DASS	C 9171 VASANT KUNJ NEW DEHI	INDIA	DELHI	NEW DELHI	110070	18318		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				USHAKUMAR	NO	NO	FY-1
SURENDAR		KUMAR	KALYAN		DASS	C 9171 VASANT KUNJ NEW DEHI	INDIA	DELHI	NEW DELHI	110070	18318		NUMBER OF UNDERLYING SH	145	2026-NOV-01				USHAKUMAR	NO	NO	FY-1
PRADEEP		JAUHAR	P	L	JAUHAR	B-7/5100 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	22588		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
PRADEEP		JAUHAR	P	L	JAUHAR	B-7/5100 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070	22588		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
VED	PARKASH	GUPTA	LATESH	KISHORI	LAL	3114 SECTOR D POCKET 3 VASANT	INDIA	DELHI	NEW DELHI	110070	42883		AMOUNT FOR UNPAID AND	135	2026-NOV-01					NO	NO	FY-1
VED	PARKASH	GUPTA	LATESH	KISHORI	LAL	3114 SECTOR D POCKET 3 VASANT	INDIA	DELHI	NEW DELHI	110070	42883		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
SANJEEV		NANDA	MRC	S	NANDA	2619 SECTOR D POCKET II VASANT	INDIA	DELHI	NEW DELHI	110070	43659		AMOUNT FOR UNPAID AND	135	2026-NOV-01				AMBIKANANDA	NO	NO	FY-1
SANJEEV		NANDA	MRC	S	NANDA	2619 SECTOR D POCKET II VASANT	INDIA	DELHI	NEW DELHI	110070	43659		NUMBER OF UNDERLYING SH	300	2026-NOV-01				AMBIKANANDA	NO	NO	FY-1
ANISH		MALHOTRA	SHA	K	MALHOTRA	FLAT NO 3019 SECTOR D 3 VASANT	INDIA	DELHI	NEW DELHI	110070	47329		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
ANISH		MALHOTRA	SHA	K	MALHOTRA	FLAT NO 3019 SECTOR D 3 VASANT	INDIA	DELHI	NEW DELHI	110070	47329		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
AJAI		BAHADUR	SHP	N	BAHADUR	4262 SECTOR B 5&6 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	47370		AMOUNT FOR UNPAID AND	360	2026-NOV-01				MBAHADUR	NO	NO	FY-1
AJAI		BAHADUR	SHP	N	BAHADUR	4262 SECTOR B 5&6 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110070	47370		NUMBER OF UNDERLYING SH	800	2026-NOV-01				MBAHADUR	NO	NO	FY-1
SWARAN		GUPTA	SHV	P	GUPTA	3114 SECTOR-D POCKET 3 VASANT	INDIA	DELHI	NEW DELHI	110070	48355		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
SWARAN		GUPTA	SHV	P	GUPTA	3114 SECTOR-D POCKET 3 VASANT	INDIA	DELHI	NEW DELHI	110070	48355		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
YOGITA		GULATI	SHBALDEV	R	GULATI	FLAT NO 346 GANGOTRI APPT SECT	INDIA	DELHI	NEW DELHI	110075	33355		AMOUNT FOR UNPAID AND	90	2026-NOV-01				BALDEVRAJGULATI	NO	NO	FY-1
YOGITA		GULATI	SHBALDEV	R	GULATI	FLAT NO 346 GANGOTRI APPT SECT	INDIA	DELHI	NEW DELHI	110075	33355		NUMBER OF UNDERLYING SH	200	2026-NOV-01				BALDEVRAJGULATI	NO	NO	FY-1
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPAR	INDIA	DELHI	NEW DELHI	110085		IN300118-10835283-N	AMOUNT FOR UNPAID AND	9	2026-NOV-01	ADEPC1744L			MEENACHHETRI	NO	NO	FY-1
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPAR	INDIA	DELHI	NEW DELHI	110085		IN300118-10835283-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ADEPC1744L			MEENACHHETRI	NO	NO	FY-1
SANDEEP	KUMAR	GULATI	TILAK	RAJ	GULATI	178, BHARAT APPARTMENTS, SECT	INDIA	DELHI	NEW DELHI	110085		IN300206-10986656-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ACRPG1851A		VIDHIGULATI		NO	NO	FY-1
SANDEEP	KUMAR	GULATI	TILAK	RAJ	GULATI	178, BHARAT APPARTMENTS, SECT	INDIA	DELHI	NEW DELHI	110085		IN300206-10986656-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACRPG1851A		VIDHIGULATI		NO	NO	FY-1
VIJAY		KUMAR	LAXMAN		DASS	A-253 A-BLOCK VIJAY VIHAR, PHASI	INDIA	DELHI	NEW DELHI	110085		IN302620-10054373-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	ASGPK5298N		SHEELAJAIN		NO	NO	FY-1
VIJAY		KUMAR	LAXMAN		DASS	A-253 A-BLOCK VIJAY VIHAR, PHASI	INDIA	DELHI	NEW DELHI	110085		IN302620-10054373-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ASGPK5298N		SHEELAJAIN		NO	NO	FY-1
NITIN		KHANNA	NK		KHANNA	F-9/71 SECTOR-15 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		IN302620-10117122-N	AMOUNT FOR UNPAID AND	9	2026-NOV-01	ASZPK5538L		NAWALKHANNA		NO	NO	FY-1
NITIN		KHANNA	NK		KHANNA	F-9/71 SECTOR-15 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		IN302620-10117122-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ASZPK5538L		NAWALKHANNA		NO	NO	FY-1
JANAK	RAJ	JAIN	SHK	L	JAIN	HOUSE NO D 11/20 2ND FLOOR SE	INDIA	DELHI	NEW DELHI	110085	24105		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				PADMAJAIN	NO	NO	FY-1
JANAK	RAJ	JAIN	SHK	L	JAIN	HOUSE NO D 11/20 2ND FLOOR SE	INDIA	DELHI	NEW DELHI	110085	24105		NUMBER OF UNDERLYING SH	145	2026-NOV-01				PADMAJAIN	NO	NO	FY-1
LEELA	DEVI	BIHANI	SH	GOPILAL	BIHANI	C/O I C BIHANI FLAT NO 32 AGROH	INDIA	DELHI	NEW DELHI	110085	27171		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
LEELA	DEVI	BIHANI	SH	GOPILAL	BIHANI	C/O I C BIHANI FLAT NO 32 AGROH	INDIA	DELHI	NEW DELHI	110085	27171		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VINAY	KUMAR	AGARWAL	SH	PARMESHWAR	DAYAL	13-C SAMAY VIHAR APARTMENTS S	INDIA	DELHI	NEW DELHI	110085	30271		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01					NO	NO	FY-1
VINAY	KUMAR	AGARWAL	SH	PARMESHWAR	DAYAL	13-C SAMAY VIHAR APARTMENTS S	INDIA	DELHI	NEW DELHI	110085	30271		NUMBER OF UNDERLYING SH	75	2026-NOV-01					NO	NO	FY-1
AJAY	KUMAR	GUPTA	SHP	D	GUPTA	C/O SH VIJAY KUMAR AGARWAL 13	INDIA	DELHI	NEW DELHI	110085	30372		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01					NO	NO	FY-1
AJAY	KUMAR	GUPTA	SHP	D	GUPTA	C/O SH VIJAY KUMAR AGARWAL 13	INDIA	DELHI	NEW DELHI	110085	30372		NUMBER OF UNDERLYING SH	75	2026-NOV-01					NO	NO	FY-1
ALOK		SOM	SHR	B	SINGH	7-D CITIZEN ENCLAVE SEC-14 ROHII	INDIA	DELHI	NEW DELHI	110085	31007		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
ALOK		SOM	SHR	B	SINGH	7-D CITIZEN ENCLAVE SEC-14 ROHII	INDIA	DELHI	NEW DELHI	110085	31007		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KRISHNAMURARI	LAL	GUPTA	LATESH	BENI	PRASHAD	FLOT NO 171 PLOT NO 13/1 BHAGI	INDIA	DELHI	NEW DELHI	110085	35406		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
KRISHNAMURARI	LAL	GUPTA	LATESH	BENI	PRASHAD	FLOT NO 171 PLOT NO 13/1 BHAGI	INDIA	DELHI	NEW DELHI	110085	35406		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
MAYA		GUPTA	SHK	M	GUPTA	FLOT NO 171 PLOT NO 13/1 BHAGI	INDIA	DELHI	NEW DELHI	110085	35407		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
MAYA		GUPTA	SHK	M	GUPTA	FLOT NO 171 PLOT NO 13/1 BHAGI	INDIA	DELHI	NEW DELHI	110085	35407		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
CHANDER	PRAKASH	JAIN	SHSAMPAT	MAL	JAIN	C 8 SHANTI APPARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110085	37937		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
CHANDER	PRAKASH	JAIN	SHSAMPAT	MAL	JAIN	C 8 SHANTI APPARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110085	37937		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
PARVEEN		GARG	SHR	K	GARG	E-164 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	43998		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
PARVEEN		GARG	SHR	K	GARG	E-164 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	43998		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
SURENDRA	KUMAR	SHARMA	SHSATYA	NARAIN	SHARMA	MIG 87 POCKET B-8 SECTOR 4 ROH	INDIA	DELHI	NEW DELHI	110085	44287		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
SURENDRA	KUMAR	SHARMA	SHSATYA	NARAIN	SHARMA	MIG 87 POCKET B-8 SECTOR 4 ROH	INDIA	DELHI	NEW DELHI	110085	44287		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
NEERJA		HANDA	SHRAVI	KUMAR	HANDA	C 85 FARMERS COOP SOCIETY PLOT	INDIA	DELHI	NEW DELHI	110085	45802		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
NEERJA		HANDA	SHRAVI	KUMAR	HANDA	C 85 FARMERS COOP SOCIETY PLOT	INDIA	DELHI	NEW DELHI	110085	45802		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RAJINDER		PAL	SH	DAYA	CHAND	B 3/49 SECTOR 18 ROHINI NEAR BL	INDIA	DELHI	NEW DELHI	110085	47725		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
RAJINDER		PAL	SH	DAYA	CHAND	B 3/49 SECTOR 18 ROHINI NEAR BL	INDIA	DELHI	NEW DELHI	110085	47725		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
DEEPAK	KUMAR	JAIN	SHK	C	JAIN	G-26/300 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	48226		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
DEEPAK	KUMAR	JAIN	SHK	C	JAIN	G-26/300 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	48226		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RAMESH		NARANG	SH	KARAM	CHAND	B 4/308 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	60941		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
RAMESH		NARANG	SH	KARAM	CHAND	B 4/308 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	60941		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RASHMI		GIRDHAR	SHRI	RAMLAL	GIRDHAR	G-136 JEEVAN NIKETAN L I C COLO	INDIA	DELHI	NEW DELHI	110087	15051		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
RASHMI		GIRDHAR	SHRI	RAMLAL	GIRDHAR	G-136 JEEVAN NIKETAN L I C COLO	INDIA	DELHI	NEW DELHI	110087	15051		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
NEHA		JAIN	ARUN		JAIN	BE-5, 2ND FLOOR NR RBI COLONY	INDIA	DELHI	NEW DELHI	110088		IN300450-11769517-N	AMOUNT FOR UNPAID AND	180	2026-NOV-01	AERPJ3543E		ARUNJAIN	SUMANJAIN	NO	NO	FY-1
NEHA		JAIN	ARUN		JAIN	BE-5, 2ND FLOOR NR RBI COLONY	INDIA	DELHI	NEW DELHI	110088		IN300450-11769517-N	NUMBER OF UNDERLYING SH	400	2026-NOV-01	AERPJ3543E		ARUNJAIN	SUMANJAIN	NO	NO	FY-1
ANIL	KUMAR	CHAUHAN	B	L	CHAUHAN	7F, BLOCK LP, FLATS PITAMPURA N	INDIA	DELHI	NEW DELHI	110088	4190		AMOUNT FOR UNPAID AND	63	2026-NOV-01	AEMPC9534R			BLCHAUHANUSHARANICHAUHAN	NO	NO	FY-1
ANIL	KUMAR	CHAUHAN	B	L	CHAUHAN	7F, BLOCK LP, FLATS PITAMPURA N	INDIA	DELHI	NEW DELHI	110088	4190		NUMBER OF UNDERLYING SH	140	2026-NOV-01	AEMPC9534R			BLCHAUHANUSHARANICHAUHAN	NO	NO	FY-1
DEVENDER	KUMAR	SHARMA	P	C	SHARMA	BJ 21 WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088	6767		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
DEVENDER	KUMAR	SHARMA	P	C	SHARMA	BJ 21 WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088	6767		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
DINESH	KUMAR	GUPTA	JAI	PRAKASH	GUPTA	BA-81 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	24213		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
DINESH	KUMAR	GUPTA	JAI	PRAKASH	GUPTA	BA-81 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	24213		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VISHAL		SHARMA	SH	CHANDMOHAN	SHARMA	HOUSE NO 23 IST FLOOR BLOCK-H	INDIA	DELHI	NEW DELHI	110089	51889		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ABNPS9081M				NO	NO	FY-1
VISHAL		SHARMA	SH	CHANDMOHAN	SHARMA	HOUSE NO 23 IST FLOOR BLOCK-H	INDIA	DELHI	NEW DELHI	110089	51889		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABNPS9081M				NO	NO	FY-1
PANKAJ		DOVAL	RADHE	SHYAM	DOVAL	FLAT NO A 31 GROUND FLOOR ALL	INDIA	DELHI	NEW DELHI	110091		NA-NA-120299000135	AMOUNT FOR UNPAID AND	90	2026-NOV-01	ACJPD6020A				NO	NO	FY-1
PANKAJ		DOVAL	RADHE	SHYAM	DOVAL	FLAT NO A 31 GROUND FLOOR ALL	INDIA	DELHI	NEW DELHI	110091		NA-NA-120299000135	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACJPD6020A				NO	NO	FY-1
RAJ		KUMAR	BRAHMA		DEEN	5/145 KHICHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110091		IN300206-10426895-N	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	APVPK8395L			MAYADEVIBARAI	NO	NO	FY-1
RAJ		KUMAR	BRAHMA		DEEN	5/145 KHICHARI PUR DELHI	INDIA	DELHI	NEW DELHI	110091		IN300206-10426895-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	APVPK8395L			MAYADEVIBARAI	NO	NO	FY-1
ANJU		SHARMA	SANJAY		SHARMA	84 - C, POCKET I MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091		IN301055-10490524-N	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AICPS3232Q				NO	NO	FY-1
ANJU		SHARMA	SANJAY		SHARMA	84 - C, POCKET I MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091		IN301055-10490524-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AICPS3232Q				NO	NO	FY-1
MANOJ	KUMAR	BANSAL	SHSURESH	CH	BANSAL	57 MASTER BLOCK GALI NO 2 SHAK	INDIA	DELHI	NEW DELHI	110091	21508		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
MANOJ	KUMAR	BANSAL	SHSURESH	CH	BANSAL	57 MASTER BLOCK GALI NO 2 SHAK	INDIA	DELHI	NEW DELHI	110091	21508		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ARVIND	KUMAR	MAHESHWARI	DINESH	CHANDRA	GUPTA	26 C POCKET C MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	23216		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
ARVIND	KUMAR	MAHESHWARI	DINESH	CHANDRA	GUPTA	26 C POCKET C MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	23216		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SOM	LATA	TYAGI	ALOK		TYAGI	203 D POCKET I MAYUR VIHAR NEV	INDIA	DELHI	NEW DELHI	110091	23984		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				ALOKTYAGI	NO	NO	FY-1
SOM	LATA	TYAGI	ALOK		TYAGI	203 D POCKET I MAYUR VIHAR NEV	INDIA	DELHI	NEW DELHI	110091	23984		NUMBER OF UNDERLYING SH	145	2026-NOV-01				ALOKTYAGI	NO	NO	FY-1
PARVEEN		KUMAR	NA		KUMAR	211 D POCKET I MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI	110091	35057		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
PARVEEN		KUMAR	NA		KUMAR	211 D POCKET I MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI	110091	35057		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
MADHO	SINGH	BISHT	B	S	BISHT	431/G POCKET II MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	37483		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
MADHO	SINGH	BISHT	B	S	BISHT	431/G POCKET II MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	37483		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
M	S	KHURANA	R	P	KHURANA	POCKET F/60 A MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI	110091	39441		AMOUNT FOR UNPAID AND	405	2026-NOV-01					NO	NO	FY-1
M	S	KHURANA	R	P	KHURANA	POCKET F/60 A MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI	110091	39441		NUMBER OF UNDERLYING SH	900	2026-NOV-01					NO	NO	FY-1
SOBHANA		SASANKAN	SH	R	SASANKAN	95 SAMACHAR APTS MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	47066		AMOUNT FOR UNPAID AND	90	2026-NOV-01				RSASANKAN	NO	NO	FY-1
SOBHANA		SASANKAN	SH	R	SASANKAN	95 SAMACHAR APTS MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	47066		NUMBER OF UNDERLYING SH	200	2026-NOV-01				RSASANKAN	NO	NO	FY-1
SAROJ		JAKHAR	SHK	S	JAKHAR	148 POCKET E MAYUR VIHAR PH II	INDIA	DELHI	NEW DELHI	110091	47572		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
SAROJ		JAKHAR	SHK	S	JAKHAR	148 POCKET E MAYUR VIHAR PH II	INDIA	DELHI	NEW DELHI	110091	47572		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
V	K	AGARWAL	SHT	K	AGGARWAL	A-154 POCKET-B MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	48348		AMOUNT FOR UNPAID AND	900	2026-NOV-01					NO	NO	FY-1
V	K	AGARWAL	SHT	K	AGGARWAL	A-154 POCKET-B MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI	110091	48348		NUMBER OF UNDERLYING SH	2000	2026-NOV-01					NO	NO	FY-1
AJAY		KHULLAR	SHY	N	KHULLAR	428-E POCKET 2 MAYUR VIHAR PH-	INDIA	DELHI	NEW DELHI	110091	49017		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
AJAY		KHULLAR	SHY	N	KHULLAR	428-E POCKET 2 MAYUR VIHAR PH-	INDIA	DELHI	NEW DELHI	110091	49017		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PRAVEEN			NAND		KISHORE	18/314 TRILOK PURI DELHI	INDIA	DELHI	NEW DELHI	110091	51772		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C				NO	NO	FY-1
PRAVEEN			NAND		KISHORE	18/314 TRILOK PURI DELHI	INDIA	DELHI	NEW DELHI	110091	51772		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C				NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51797		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C			GITARANITOMARDEVENDER	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51797		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C			GITARANITOMARDEVENDER	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51798		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C			GITARANITOMARASHARANI	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51798		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C			GITARANITOMARASHARANI	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51799		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C			SHIVKUMARASHARANI	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51799		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C			SHIVKUMARASHARANI	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51800		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C			ASHARANISHIVKUMAR	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51800		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C			ASHARANISHIVKUMAR	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51803		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ALOPP4713C			SHIVKUMARGITARANITOMAR	NO	NO	FY-1
PRAVEEN			SH		NANDKISHORE	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51803		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPP4713C			SHIVKUMARGITARANITOMAR	NO	NO	FY-1
ROHAN	THAKUR	SHIVKUMAR	SH	S	KUMAR	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51961		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	BPVPT5802E				NO	NO	FY-1
ROHAN	THAKUR	SHIVKUMAR	SH	S	KUMAR	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51961		NUMBER OF UNDERLYING SH	1	2026-NOV-01	BPVPT5802E				NO	NO	FY-1
YASH	KUMAR	DASTURIA	SH	S	KUMAR	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51962		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	FEXPD7541M				NO	NO	FY-1
YASH	KUMAR	DASTURIA	SH	S	KUMAR	BLOCK 18/314 TRILOKPURI DELHI	INDIA	DELHI	NEW DELHI	110091	51962		NUMBER OF UNDERLYING SH	1	2026-NOV-01	FEXPD7541M				NO	NO	FY-1
NITIN		JAIN	NEM	CHAND	JAIN	HOUSE NO 1 JANTA GARDEN PAND	INDIA	DELHI	NEW DELHI	110092		IN300118-10278986-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AFIPJ7917C		KUSUMJAIN	SKJAIN	NO	NO	FY-1

NITIN		JAIN	NEM	CHAND	JAIN	HOUSE NO 1 JANTA GARDEN PAND	INDIA	DELHI	NEW DELHI	110092		IN300118-10278986-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AFIPJ7917C	KUSUMJAIN	SKJAIN	NO	NO	FY-1
AMAN		JAIN	SHVIJAY	KUMAR	JAIN	L-18, 2ND FLOOR VIJAY CHOWK LA	INDIA	DELHI	NEW DELHI	110092		IN300781-10013725-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ABPPJ6097G	ANANTJAIN	RASHMIJAIN	NO	NO	FY-1
AMAN		JAIN	SHVIJAY	KUMAR	JAIN	L-18, 2ND FLOOR VIJAY CHOWK LA	INDIA	DELHI	NEW DELHI	110092		IN300781-10013725-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABPPJ6097G	ANANTJAIN	RASHMIJAIN	NO	NO	FY-1
SUNITA		GUPTA	YUVRAJ		GUPTA	C 103 PANDAV NAGAR NEAR MOTH	INDIA	DELHI	NEW DELHI	110092		IN301330-18639894-N	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01	AESPG9591E	YUVRAJGUPTA		NO	NO	FY-1
SUNITA		GUPTA	YUVRAJ		GUPTA	C 103 PANDAV NAGAR NEAR MOTH	INDIA	DELHI	NEW DELHI	110092		IN301330-18639894-N	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AESPG9591E	YUVRAJGUPTA		NO	NO	FY-1
ANURADHA			SHRI	DHANPAT	RAI	E -34 PREET VIHAR YOGA CENTRE D	INDIA	DELHI	NEW DELHI	110092		IN301670-10202946-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIJPA4242M		HEMLATADHANPATRAI	NO	NO	FY-1
ANURADHA			SHRI	DHANPAT	RAI	E -34 PREET VIHAR YOGA CENTRE D	INDIA	DELHI	NEW DELHI	110092		IN301670-10202946-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIJPA4242M		HEMLATADHANPATRAI	NO	NO	FY-1
HEMLATA			SHRI	DHANPAT	RAI	E -34 PREET VIHAR YOGA CENTRE D	INDIA	DELHI	NEW DELHI	110092		IN301670-10202954-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACAPH1587P		ANURADHADHANPATRAI	NO	NO	FY-1
HEMLATA			SHRI	DHANPAT	RAI	E -34 PREET VIHAR YOGA CENTRE D	INDIA	DELHI	NEW DELHI	110092		IN301670-10202954-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACAPH1587P		ANURADHADHANPATRAI	NO	NO	FY-1
VIJAY		VARSHNEY	SH	KM	VARSHNEY	B-51 JAIN MANDIR GALI, IST FLOOR	INDIA	DELHI	NEW DELHI	110092		IN302822-10014317-N	AMOUNT FOR UNPAID AND I	1.35	2026-NOV-01	ABBPV1327P		RAJNIVARSHNEY	NO	NO	FY-1
VIJAY		VARSHNEY	SH	KM	VARSHNEY	B-51 JAIN MANDIR GALI, IST FLOOR	INDIA	DELHI	NEW DELHI	110092		IN302822-10014317-N	NUMBER OF UNDERLYING SH	3	2026-NOV-01	ABBPV1327P		RAJNIVARSHNEY	NO	NO	FY-1
RAJNI		VARSHNEY	SH	VIJAY	VARSHNEY	B-51 JAIN MANDIR GALI SHAKARPU	INDIA	DELHI	NEW DELHI	110092		IN302822-10033019-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACPPV2257F		VIJAYVARSHNEY	NO	NO	FY-1
RAJNI		VARSHNEY	SH	VIJAY	VARSHNEY	B-51 JAIN MANDIR GALI SHAKARPU	INDIA	DELHI	NEW DELHI	110092		IN302822-10033019-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACPPV2257F		VIJAYVARSHNEY	NO	NO	FY-1
NIRMALA		GUPTA	P	K	GUPTA	101 MITHILA APARTMENT PLOT NC	INDIA	DELHI	NEW DELHI	110092	2919		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NIRMALA		GUPTA	P	K	GUPTA	101 MITHILA APARTMENT PLOT NC	INDIA	DELHI	NEW DELHI	110092	2919		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JASWANT		LAL	LATESHG	D	MALHOTRA	6-C DEEPA APARTMENT 10 PATPAR	INDIA	DELHI	NEW DELHI	110092	7060		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	ABPPM0862L			NO	NO	FY-1
JASWANT		LAL	LATESHG	D	MALHOTRA	6-C DEEPA APARTMENT 10 PATPAR	INDIA	DELHI	NEW DELHI	110092	7060		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ABPPM0862L			NO	NO	FY-1
UMESH		SHARMA	VINOD		SHARMA	F 183 MANGAL BAZAR EMPORT FA	INDIA	DELHI	NEW DELHI	110092	9430		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
UMESH		SHARMA	VINOD		SHARMA	F 183 MANGAL BAZAR EMPORT FA	INDIA	DELHI	NEW DELHI	110092	9430		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P	VISHWA	NATHAM	LT	SH	BALARAJAIAH	A-404 MAURYA APPT PLOT NO 95 I	INDIA	DELHI	NEW DELHI	110092	10457		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
P	VISHWA	NATHAM	LT	SH	BALARAJAIAH	A-404 MAURYA APPT PLOT NO 95 I	INDIA	DELHI	NEW DELHI	110092	10457		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SMT		KIRAN	S	C	JAIN	MRS CHANCHAL BANTHIA FLAT NO	INDIA	DELHI	NEW DELHI	110092	10563		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SMT		KIRAN	S	C	JAIN	MRS CHANCHAL BANTHIA FLAT NO	INDIA	DELHI	NEW DELHI	110092	10563		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRAVI		BANSAL	INDRA	BHANBANSAL	SLUDENT	C/O MR I B BANSAL 245 BANK ENC	INDIA	DELHI	NEW DELHI	110092	12884		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PRAVI		BANSAL	INDRA	BHANBANSAL	SLUDENT	C/O MR I B BANSAL 245 BANK ENC	INDIA	DELHI	NEW DELHI	110092	12884		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRS	MADHU	MALHOTRA	SAVTANTKUMAR		MALHOTRA	B 47 MADHUVAN I P EXTN NEAR SH	INDIA	DELHI	NEW DELHI	110092	21103		AMOUNT FOR UNPAID AND I	200.25	2026-NOV-01			SHANTILALMALHOTRA	NO	NO	FY-1
MRS	MADHU	MALHOTRA	SAVTANTKUMAR		MALHOTRA	B 47 MADHUVAN I P EXTN NEAR SH	INDIA	DELHI	NEW DELHI	110092	21103		NUMBER OF UNDERLYING SH	445	2026-NOV-01			SHANTILALMALHOTRA	NO	NO	FY-1
REKHA		GOEL	NA		GOEL	6 GYAN KUNJ LUXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	24467		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
REKHA		GOEL	NA		GOEL	6 GYAN KUNJ LUXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	24467		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJAY		MEHRA	SHKRIPA	SHANKAR	MEHRA	A 146/26 CHAUDHARY CHAMBERS	INDIA	DELHI	NEW DELHI	110092	25456		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
SANJAY		MEHRA	SHKRIPA	SHANKAR	MEHRA	A 146/26 CHAUDHARY CHAMBERS	INDIA	DELHI	NEW DELHI	110092	25456		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
ABHINANDAN	KUMAR	JAIN	LATESHB	D	JAIN	41 KANCHANCHANGE APPTARMEN	INDIA	DELHI	NEW DELHI	110092	29355		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ABHINANDAN	KUMAR	JAIN	LATESHB	D	JAIN	41 KANCHANCHANGE APPTARMEN	INDIA	DELHI	NEW DELHI	110092	29355		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NIRMALA		GARG	SHV	N	GARG	37 RAJDHANI NIKUNJ 94 I P EXTN D	INDIA	DELHI	NEW DELHI	110092	31560		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
NIRMALA		GARG	SHV	N	GARG	37 RAJDHANI NIKUNJ 94 I P EXTN D	INDIA	DELHI	NEW DELHI	110092	31560		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
VEERA		GUPTA	SHA	K	GUPTA	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	31597		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VEERA		GUPTA	SHA	K	GUPTA	C 380 YOJANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	31597		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VINOD		GOYAL	SHS	C	GOYAL	C/O Y GUNGEL S-17 SCHOOL BLOC	INDIA	DELHI	NEW DELHI	110092	32021		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VINOD		GOYAL	SHS	C	GOYAL	C/O Y GUNGEL S-17 SCHOOL BLOC	INDIA	DELHI	NEW DELHI	110092	32021		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
S	C	KAPOOR	SHN	L	KAPOOR	E 352 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	32484		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
S	C	KAPOOR	SHN	L	KAPOOR	E 352 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	32484		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VANDANA		AGARWAL	NA		AGARWAL	100 SADBHAVNA APPTT PLOT NO 1	INDIA	DELHI	NEW DELHI	110092	32711		AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01			ASHOKKUMARAGARWAL	NO	NO	FY-1
VANDANA		AGARWAL	NA		AGARWAL	100 SADBHAVNA APPTT PLOT NO 1	INDIA	DELHI	NEW DELHI	110092	32711		NUMBER OF UNDERLYING SH	135	2026-NOV-01			ASHOKKUMARAGARWAL	NO	NO	FY-1
PARVEEN		AGGARWAL	SH	KAILASH	CHAND	G 86 PREET VIHAR VIKAS MARG DE	INDIA	DELHI	NEW DELHI	110092	33103		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
PARVEEN		AGGARWAL	SH	KAILASH	CHAND	G 86 PREET VIHAR VIKAS MARG DE	INDIA	DELHI	NEW DELHI	110092	33103		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
SHASHANK		SINGHAL	SHYAMSUNDAR		SINGHAL	S 17 SCHOOL BLOCK I SHAKARPUR	INDIA	DELHI	NEW DELHI	110092	37436		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			INDUSINGHAL	NO	NO	FY-1
SHASHANK		SINGHAL	SHYAMSUNDAR		SINGHAL	S 17 SCHOOL BLOCK I SHAKARPUR	INDIA	DELHI	NEW DELHI	110092	37436		NUMBER OF UNDERLYING SH	500	2026-NOV-01			INDUSINGHAL	NO	NO	FY-1
HARISH	KUMAR	AMAR	PYARE		LAL	H NO A 31 GURU RAMDAS NAGAR	INDIA	DELHI	NEW DELHI	110092	37473		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	AMAR	PYARE		LAL	H NO A 31 GURU RAMDAS NAGAR	INDIA	DELHI	NEW DELHI	110092	37473		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRITI		BHARGAVA	SH	SANJAY	BHARGAVA	B 250 PRIYADARSHINI VIHAR I P EX	INDIA	DELHI	NEW DELHI	110092	39757		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PRITI		BHARGAVA	SH	SANJAY	BHARGAVA	B 250 PRIYADARSHINI VIHAR I P EX	INDIA	DELHI	NEW DELHI	110092	39757		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJAY		BHARGAVA	SHR	C	BHARGAVA	B 250 PRIYADARSHINI VIHAR I P EX	INDIA	DELHI	NEW DELHI	110092	39758		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SANJAY		BHARGAVA	SHR	C	BHARGAVA	B 250 PRIYADARSHINI VIHAR I P EX	INDIA	DELHI	NEW DELHI	110092	39758		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHOBHA		CHUGH	D	C	CHUGH	A 158 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	41899		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			GCCHUGH	NO	NO	FY-1
SHOBHA		CHUGH	D	C	CHUGH	A 158 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	41899		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GCCHUGH	NO	NO	FY-1
SARUP	CHAND	GUPTA	NA		GUPTA	FLAT NO 38 VANDANA APARTMENT	INDIA	DELHI	NEW DELHI	110092	43221		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SARUP	CHAND	GUPTA	NA		GUPTA	FLAT NO 38 VANDANA APARTMENT	INDIA	DELHI	NEW DELHI	110092	43221		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY		SHARMA	LATESHR	L	SHARMA	C 77 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	45295		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			MANMOHANSHARMA	NO	NO	FY-1
VIJAY		SHARMA	LATESHR	L	SHARMA	C 77 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	45295		NUMBER OF UNDERLYING SH	300	2026-NOV-01			MANMOHANSHARMA	NO	NO	FY-1
SATISH		CHANDRA	SH	KIRPAL	SINGH	A/73 MAIN VIKAS MARG IIND FLOO	INDIA	DELHI	NEW DELHI	110092	46561		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SATISH		CHANDRA	SH	KIRPAL	SINGH	A/73 MAIN VIKAS MARG IIND FLOO	INDIA	DELHI	NEW DELHI	110092	46561		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNITA		GUPTA	SHY	R	GUPTA	C 103 PANDAV NAGAR NEAR MOTH	INDIA	DELHI	NEW DELHI	110092	46665		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUNITA		GUPTA	SHY	R	GUPTA	C 103 PANDAV NAGAR NEAR MOTH	INDIA	DELHI	NEW DELHI	110092	46665		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VINAY	CHAND	JAIN	LATESHP	C	JAIN	FLAT NO 19 PLOT NO 56 AAMARPA	INDIA	DELHI	NEW DELHI	110092	47828		AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01			KAVITAJAIN	NO	NO	FY-1
VINAY	CHAND	JAIN	LATESHP	C	JAIN	FLAT NO 19 PLOT NO 56 AAMARPA	INDIA	DELHI	NEW DELHI	110092	47828		NUMBER OF UNDERLYING SH	10	2026-NOV-01			KAVITAJAIN	NO	NO	FY-1
VISHAL	KUMAR	AGARWAL	SHRKAGARWAL	SELF	EMP	H NO 112/1 STREET NO 5 BLOCK D	INDIA	DELHI	NEW DELHI	110092	60263		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AGNPA2867Q			NO	NO	FY-1
VISHAL	KUMAR	AGARWAL	SHRKAGARWAL	SELF	EMP	H NO 112/1 STREET NO 5 BLOCK D	INDIA	DELHI	NEW DELHI	110092	60263		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AGNPA2867Q			NO	NO	FY-1
VINEET	KUMAR	GUPTA	SHRAM	DHARI	GUPTA	D 60 STREET NO 2 LAXMI NAGAR D	INDIA	DELHI	NEW DELHI	110092	60344		AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01				NO	NO	FY-1
VINEET	KUMAR	GUPTA	SHRAM	DHARI	GUPTA	D 60 STREET NO 2 LAXMI NAGAR D	INDIA	DELHI	NEW DELHI	110092	60344		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
P		VISHWANATHAN	LATESH	P	BALARAJAH	A 404 MARUYA APPTS I P EXTN DEL	INDIA	DELHI	NEW DELHI	110092	61060		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
P		VISHWANATHAN	LATESH	P	BALARAJAH	A 404 MARUYA APPTS I P EXTN DEL	INDIA	DELHI	NEW DELHI	110092	61060		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SARIKA		KHURANA	SUDHIR		KHURANA	155- MAITRI APARTMENTS 28- I.P. I	INDIA	DELHI	NEW DELHI	110092	61130		AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01			SUDHIRKHURANA	NO	NO	FY-1
SARIKA		KHURANA	SUDHIR		KHURANA	155- MAITRI APARTMENTS 28- I.P. I	INDIA	DELHI	NEW DELHI	110092	61130		NUMBER OF UNDERLYING SH	1	2026-NOV-01			SUDHIRKHURANA	NO	NO	FY-1
SUDHIR		KHURANA	LATESHRIS	P	KHURANA	155 MAITRI APARTMENT 28- I.P. EX	INDIA	DELHI	NEW DELHI	110092	61131		AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01				NO	NO	FY-1
SUDHIR		KHURANA	LATESHRIS	P	KHURANA	155 MAITRI APARTMENT 28- I.P. EX	INDIA	DELHI	NEW DELHI	110092	61131		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
SARIKA		KHURANA	SUDHIR		KHURANA	155- MAITRI APARTMENTS 28- I.P. I	INDIA	DELHI	NEW DELHI	110092	61144		AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01			SUDHIRKHURANA	NO	NO	FY-1
SARIKA		KHURANA	SUDHIR		KHURANA	155- MAITRI APARTMENTS 28- I.P. I	INDIA	DELHI	NEW DELHI	110092	61144		NUMBER OF UNDERLYING SH	1	2026-NOV-01			SUDHIRKHURANA	NO	NO	FY-1
NARESH	KUMAR	JHAMB	SH	DESRAJ	JHAMB	D 14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110094	47499		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			RAMAJHAMB	NO	NO	FY-1
NARESH	KUMAR	JHAMB	SH	DESRAJ	JHAMB	D 14A/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110094	47499		NUMBER OF UNDERLYING SH	300	2026-NOV-01			RAMAJHAMB	NO	NO	FY-1
KHURSHEEDA		NOOR	SH	MISBAHUDDIN	HW	A 4/44 GALI NO. 5 KABIR NAGAR B/	INDIA	DELHI	NEW DELHI	110094	51940		AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AGNPN5852E			NO	NO	FY-1
KHURSHEEDA		NOOR	SH	MISBAHUDDIN	HW	A 4/44 GALI NO. 5 KABIR NAGAR B/	INDIA	DELHI	NEW DELHI	110094	51940		NUMBER OF UNDERLYING SH	2	2026-NOV-01	AGNPN5852E			NO	NO	FY-1
SAJID		HASAN	ABID		HASAN	FLAT NO 44 B POCKET H DILSHAD G	INDIA	DELHI	NEW DELHI	110095		IN300118-10746109-N	AMOUNT FOR UNPAID AND I	112.5	2026-NOV-01	ABHPH0886K			NO	NO	FY-1
SAJID		HASAN	ABID		HASAN	FLAT NO 44 B POCKET H DILSHAD G	INDIA	DELHI	NEW DELHI	110095		IN300118-10746109-N	NUMBER OF UNDERLYING SH	250	2026-NOV-01	ABHPH0886K			NO	NO	FY-1
RAMESH	CHAND	RASTOGI	RAM	NIWASH	RASTOGI	D- 83 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN300966-10522417-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AEYPR0946J			NO	NO	FY-1
RAMESH	CHAND	RASTOGI	RAM	NIWASH	RASTOGI	D- 83 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN300966-10522417-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AEYPR0946J			NO	NO	FY-1
BIMAL		JAIN	HANS		RAJ	FLAT C/49 X/3 BLOCK C DELSHAD G	INDIA	DELHI	NEW DELHI	110095		IN301313-20131442-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ACZPJ0761G	DURLABHJAIN		NO	NO	FY-1
BIMAL		JAIN	HANS		RAJ	FLAT C/49 X/3 BLOCK C DELSHAD G	INDIA	DELHI	NEW DELHI	110095		IN301313-20131442-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ACZPJ0761G	DURLABHJAIN		NO	NO	FY-1
RAHUL		GOYAL	ASHOK		GOYAL	C-49 BLOCK-C VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN302092-10119594-N	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01	AMMPG3160H			NO	NO	FY-1
RAHUL		GOYAL	ASHOK		GOYAL	C-49 BLOCK-C VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN302092-10119594-N	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AMMPG3160H			NO	NO	FY-1
SHANTADEVI		UPADHYAY	BANKEYLAL		UPADHYAY	D 86 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	6403		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHANTADEVI		UPADHYAY	BANKEYLAL		UPADHYAY	D 86 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	6403		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NIBEDITA		TEWARI	B	G	TEWARI	67D POCKET A GROUP II DDA FLATS	INDIA	DELHI	NEW DELHI	110095	9269		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NIBEDITA		TEWARI	B	G	TEWARI	67D POCKET A GROUP II DDA FLATS	INDIA	DELHI	NEW DELHI	110095	9269		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
URMILA		MITTAL	SANJAY		MITTAL	I 12 B DILSHAD GARDEN SHAHDRA	INDIA	DELHI	NEW DELHI	110095	10429		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
URMILA		MITTAL	SANJAY		MITTAL	I 12 B DILSHAD GARDEN SHAHDRA	INDIA	DELHI	NEW DELHI	110095	10429		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NIRMAL		JAIN	D	K	JAIN	C 33 X 2 BLOCK C DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095	12752		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NIRMAL		JAIN	D	K	JAIN	C 33 X 2 BLOCK C DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095	12752		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUMAN		RUSTAGI	SHRAJENDRA	KR	RUSTAGI	PKT A GROUP II 60 B DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095	30644		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAJENDRAKUMARRUSTAGI	NO	NO	FY-1
SUMAN		RUSTAGI	SHRAJENDRA	KR	RUSTAGI	PKT A GROUP II 60 B DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095	30644		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJENDRAKUMARRUSTAGI	NO	NO	FY-1
MANOJ		GUPTA	SHR	L	GUPTA	A 5/15 JHILMIL IND AREA SHAHDRA	INDIA	DELHI	NEW DELHI	110095	39342		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MANOJ		GUPTA	SHR	L	GUPTA	A 5/15 JHILMIL IND AREA SHAHDRA	INDIA	DELHI	NEW DELHI	110095	39342		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANITA		AHLUWALIA	VIJAY	KUMAR	AHLUWALIA	14-A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42479		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
ANITA		AHLUWALIA	VIJAY	KUMAR	AHLUWALIA	14-A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42479		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJESH		NAYYAR	SH	NARESH	NAYYAR	14 A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42567		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
RAJESH		NAYYAR	SH	NARESH	NAYYAR	14 A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42567		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MUKESH	KUMAR	WALIA	SH	RAJ	NARAIN	14 A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42634		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
MUKESH	KUMAR	WALIA	SH	RAJ	NARAIN	14 A POCKET B GROUP IV DILSHAD	INDIA	DELHI	NEW DELHI	110095	42634		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ROMILA		GUPTA	SHMUKESH	KUMAR	GUPTA	C 181 VIVEK VIHAR DELHI 95	INDIA	DELHI	NEW DELHI	110095	43450		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
ROMILA		GUPTA	SHMUKESH	KUMAR	GUPTA	C 181 VIVEK VIHAR DELHI 95	INDIA	DELHI	NEW DELHI	110095	43450		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KAMINI		GUPTA	SH	HIRDESH	GUPTA	326/B J & K DILSHAD GARDEN DELH	INDIA	DELHI	NEW DELHI	110095	44021		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			HIRDESHGUPTA	NO	NO	FY-1
KAMINI		GUPTA	SH	HIRDESH	GUPTA	326/B J & K DILSHAD GARDEN DELH	INDIA	DELHI	NEW DELHI	110095	44021		NUMBER OF UNDERLYING SH	500	2026-NOV-01			HIRDESHGUPTA	NO	NO	FY-1
PRATIBHA		JAIN	SHA	K	JAIN	B 37 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095	45811		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PRATIBHA		JAIN	SHA	K	JAIN	B 37 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095	45811		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NIRMAL	KUMAR	BOTHRA	SH	BACHHRAJ	BOTHRA	B 64 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095	46758		AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01			JEEVANKUMARJAIN	NO	NO	FY-1
NIRMAL	KUMAR	BOTHRA	SH	BACHHRAJ	BOTHRA	B 64 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095	46758		NUMBER OF UNDERLYING SH	5	2026-NOV-01			JEEVANKUMARJAIN	NO	NO	FY-1
KRISHAN	LAL	SACHDEVA	SHS	D	SACHDEVA	FLAT NO 65-B POCKET-I MIG FLATS	INDIA	DELHI	NEW DELHI	110095	51731		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	BHLPS3535H			NO	NO	FY-1
KRISHAN	LAL	SACHDEVA	SHS	D	SACHDEVA	FLAT NO 65-B POCKET-I MIG FLATS	INDIA	DELHI	NEW DELHI	110095	51731		NUMBER OF UNDERLYING SH	145	2026-NOV-01	BHLPS3535H			NO	NO	FY-1
GOKULANARAYANAN		M	LATEMK	G	NAIR	F-203 PAWITTRA APPT. PLOT NO.1:	INDIA	DELHI	NEW DELHI	110096		IN301055-10435324-N	AMOUNT FOR UNPAID AND I	9.45	2026-NOV-01	AAUPM8164D			NO	NO	FY-1
GOKULANARAYANAN		M	LATEMK	G	NAIR	F-203 PAWITTRA APPT. PLOT NO.1:	INDIA	DELHI	NEW DELHI	110096		IN301055-10435324-N	NUMBER OF UNDERLYING SH	21	2026-NOV-01	AAUPM8164D			NO	NO	FY-1
KAMLENDRA		MISHRA	NA		MISHRA	106 B PUNEET APTTS VASUNDHERA	INDIA	DELHI	NEW DELHI	110096		IN301508-10087439-N	AMOUNT FOR UNPAID AND I	112.5	2026-NOV-01	AAEHK2418N			NO	NO	FY-1
KAMLENDRA		MISHRA	NA		MISHRA	106 B PUNEET APTTS VASUNDHERA	INDIA	DELHI	NEW DELHI	110096		IN301508-10087439-N	NUMBER OF UNDERLYING SH	250	2026-NOV-01	AAEHK2418N			NO	NO	FY-1
PARMINDER		SINGH	TEJ	KUMAR	SINGH	C/O S CHANNI D 7/701 EAST END A	INDIA	DELHI	NEW DELHI	110096	1544		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			TEJKUMARSINGH	NO	NO	FY-1
PARMINDER		SINGH	TEJ	KUMAR	SINGH	C/O S CHANNI D 7/701 EAST END A	INDIA	DELHI	NEW DELHI	110096	1544		NUMBER OF UNDERLYING SH	100	2026-NOV-01			TEJKUMARSINGH	NO	NO	FY-1
AVINASH	KUMAR	VERMA	SRIR	N	VERMA	B2/406 SATYAM APARTMENT VASU	INDIA	DELHI	NEW DELHI	110096	5475		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
AVINASH	KUMAR	VERMA	SRIR	N	VERMA	B2/406 SATYAM APARTMENT VASU	INDIA	DELHI	NEW DELHI	110096	5475		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	CHATURVADI	LATESHJ	P	CHATURVADI	A-405 MOD APARTMENT VASUNDH	INDIA	DELHI	NEW DELHI	110096	22140		AMOUNT FOR UNPAID AND I	108	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	CHATURVADI	LATESHJ	P	CHATURVADI	A-405 MOD APARTMENT VASUNDH	INDIA	DELHI	NEW DELHI	110096	22140		NUMBER OF UNDERLYING SH	240	2026-NOV-01				NO	NO	FY-1

VIVEK		GUPTA	TRILOK	CHAND	GUPTA	C 303 NAGARJUNA COOP HSG SOC	INDIA	DELHI	NEW DELHI	110096	24114		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIVEK		GUPTA	TRILOK	CHAND	GUPTA	C 303 NAGARJUNA COOP HSG SOC	INDIA	DELHI	NEW DELHI	110096	24114		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREETI		AGGARWAL	VIMAL		AGGARWAL	G -7/5 BLOCK -G PKT -7 SEC. 11 RO	INDIA	DELHI	NEW DELHI	110085		NA-NA-120510000003	AMOUNT FOR UNPAID AND I	180	2026-NOV-01	AFFPA9554H	VIMALAGGARWAL		NO	NO	FY-1
PREETI		AGGARWAL	VIMAL		AGGARWAL	G -7/5 BLOCK -G PKT -7 SEC. 11 RO	INDIA	DELHI	NEW DELHI	110085		NA-NA-120510000003	NUMBER OF UNDERLYING SH	400	2026-NOV-01	AFFPA9554H	VIMALAGGARWAL		NO	NO	FY-1
MONAA		BHATIA	SH	HAMRAJ	BHATIA	HOUSE NO 1404 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD	121000	24546		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			HANSRAJBHATIA	NO	NO	FY-1
MONAA		BHATIA	SH	HAMRAJ	BHATIA	HOUSE NO 1404 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD	121000	24546		NUMBER OF UNDERLYING SH	50	2026-NOV-01			HANSRAJBHATIA	NO	NO	FY-1
KIRAN		DEVI	SHD	R	GUPTA	C/O S S KHANDELWAL B 461 NEHRI	INDIA	HARYANA	FARIDABAD	121001	45363		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AGYPD8147M		SSKHANDELWAL	NO	NO	FY-1
KIRAN		DEVI	SHD	R	GUPTA	C/O S S KHANDELWAL B 461 NEHRI	INDIA	HARYANA	FARIDABAD	121001	45363		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AGYPD8147M		SSKHANDELWAL	NO	NO	FY-1
AVINASH	KUMAR	BHARGAV	VIJAY	KUMAR	BHARGAV	F - 172 A SGN NAGAR SEC 21 D FAI	INDIA	HARYANA	FARIDABAD	121001	51746		AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIJPB0549G			NO	NO	FY-1
AVINASH	KUMAR	BHARGAV	VIJAY	KUMAR	BHARGAV	F - 172 A SGN NAGAR SEC 21 D FAI	INDIA	HARYANA	FARIDABAD	121001	51746		NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIJPB0549G			NO	NO	FY-1
CHANDAN		RAJPAL	SHS	P	RAJPAL	HOUSE NO 98 SECKTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD	121002	7122		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CHANDAN		RAJPAL	SHS	P	RAJPAL	HOUSE NO 98 SECKTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD	121002	7122		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUDERSHAN		AGGARWAL	SHS	K	AGGARWAL	HOUSE NO 237 SECTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD	121002	27146		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AAJPA1383R			NO	NO	FY-1
SUDERSHAN		AGGARWAL	SHS	K	AGGARWAL	HOUSE NO 237 SECTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD	121002	27146		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAJPA1383R			NO	NO	FY-1
RATTAN	LAL	MADAN	SHPURAN	CHAND	MADAN	H NO 52 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	28592		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
RATTAN	LAL	MADAN	SHPURAN	CHAND	MADAN	H NO 52 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	28592		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
RAJESH		BHAGERIA	SHJ	K	BHAGERIA	441 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121002	29277		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJESH		BHAGERIA	SHJ	K	BHAGERIA	441 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121002	29277		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIKAS		BHUTANI	SHDHIRAJ	LAL	BHUTANI	H NO 204 SECTOR 16/A FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	44714		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIKAS		BHUTANI	SHDHIRAJ	LAL	BHUTANI	H NO 204 SECTOR 16/A FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	44714		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GEETA		PANT	SHS	K	PANT	HOUSE NO 477 SECTOR-19 FARIDA	INDIA	HARYANA	FARIDABAD	121002	45670		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
GEETA		PANT	SHS	K	PANT	HOUSE NO 477 SECTOR-19 FARIDA	INDIA	HARYANA	FARIDABAD	121002	45670		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
RENUKA		BHATIA	SH	T	BHATIA	H NO 2595 SECTOR 16 NR SECTOR	INDIA	HARYANA	FARIDABAD	121002	47476		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			TONIBHATIA	NO	NO	FY-1
RENUKA		BHATIA	SH	T	BHATIA	H NO 2595 SECTOR 16 NR SECTOR	INDIA	HARYANA	FARIDABAD	121002	47476		NUMBER OF UNDERLYING SH	50	2026-NOV-01			TONIBHATIA	NO	NO	FY-1
TONI		BHATIA	SHT	C	BHATIA	HOUSE NO 2595 SECTOR 16 NEAR	INDIA	HARYANA	FARIDABAD	121002	47691		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			RENUKABHATIA	NO	NO	FY-1
TONI		BHATIA	SHT	C	BHATIA	HOUSE NO 2595 SECTOR 16 NEAR	INDIA	HARYANA	FARIDABAD	121002	47691		NUMBER OF UNDERLYING SH	50	2026-NOV-01			RENUKABHATIA	NO	NO	FY-1
RATTAN	LAL	MADAN	SHPC	MADAN	RETRED	H NO 52 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	49711		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			ASHISHMADAN	NO	NO	FY-1
RATTAN	LAL	MADAN	SHPC	MADAN	RETRED	H NO 52 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	49711		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ASHISHMADAN	NO	NO	FY-1
DEVINDER	KUMAR	GUPTA	SHR	C	GUPTA	H NO 95 NEAR PARK SIHI GATE BA	INDIA	HARYANA	FARIDABAD	121004	12714		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DEVINDER	KUMAR	GUPTA	SHR	C	GUPTA	H NO 95 NEAR PARK SIHI GATE BA	INDIA	HARYANA	FARIDABAD	121004	12714		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	GOYAL	SHSUGAN	CHAND	GOYAL	C/O MR RAVI DUT GUPTA HOUSE N	INDIA	HARYANA	FARIDABAD	121004	14732		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01	AIBPG1710G			NO	NO	FY-1
DINESH	KUMAR	GOYAL	SHSUGAN	CHAND	GOYAL	C/O MR RAVI DUT GUPTA HOUSE N	INDIA	HARYANA	FARIDABAD	121004	14732		NUMBER OF UNDERLYING SH	25	2026-NOV-01	AIBPG1710G			NO	NO	FY-1
NEENA		GUPTA	AJAY		GUPTA	SECTOR 7C HOUSE NO 918 FARIDA	INDIA	HARYANA	FARIDABAD	121006	12565		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NEENA		GUPTA	AJAY		GUPTA	SECTOR 7C HOUSE NO 918 FARIDA	INDIA	HARYANA	FARIDABAD	121006	12565		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAGDISH		SHARMA	SH	DEEPCHAND	SHARMA	D MAN R & D BHARTIA CUTLER HAI	INDIA	HARYANA	FARIDABAD	121006	28807		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JAGDISH		SHARMA	SH	DEEPCHAND	SHARMA	D MAN R & D BHARTIA CUTLER HAI	INDIA	HARYANA	FARIDABAD	121006	28807		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	ARORA	SH	WAZIR	CHAND	KOTHI NO 99 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	39202		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	ARORA	SH	WAZIR	CHAND	KOTHI NO 99 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	39202		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAROJ		SOOD	HARBANSLAL	SOOD	OFFIC	411 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	7052		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SAROJ		SOOD	HARBANSLAL	SOOD	OFFIC	411 SECTOR 15 A FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	7052		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PRABHA		SINHA	KAMLAKANT		SINHA	C-5/6 GROUND FLOOR ASHIANA CL	INDIA	HARYANA	FARIDABAD	121007	8058		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
PRABHA		SINHA	KAMLAKANT		SINHA	C-5/6 GROUND FLOOR ASHIANA CL	INDIA	HARYANA	FARIDABAD	121007	8058		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GIRDHARI		LAL	KHEM		CHAND	471 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	10626		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			CHANDERKANTA	NO	NO	FY-1
GIRDHARI		LAL	KHEM		CHAND	471 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	10626		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHANDERKANTA	NO	NO	FY-1
KUSUM	LATA	GOYAL	SH	SUDESH	GUPTA	H NO 1 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	30370		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KUSUM	LATA	GOYAL	SH	SUDESH	GUPTA	H NO 1 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	30370		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANDEEP		BHANDARI	LATESHR	K	BHANDARI	HOUSE NO 67 SECTOR 15 FARIDAB.	INDIA	HARYANA	FARIDABAD	121007	44711		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SANDEEP		BHANDARI	LATESHR	K	BHANDARI	HOUSE NO 67 SECTOR 15 FARIDAB.	INDIA	HARYANA	FARIDABAD	121007	44711		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHEIL		GUPTA	J	P	GUPTA	H NO 634 SECTOR 28 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121008	8297		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			JAIPARKASHGUPTA	NO	NO	FY-1
SHEIL		GUPTA	J	P	GUPTA	H NO 634 SECTOR 28 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121008	8297		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAIPARKASHGUPTA	NO	NO	FY-1
AMEER	CHAND	SACHDEVA	SAIWA	RAM	SACHDEVA	112 C MAINWALI COLONY GURGAC	INDIA	HARYANA	GURGAON	122000	6985		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
AMEER	CHAND	SACHDEVA	SAIWA	RAM	SACHDEVA	112 C MAINWALI COLONY GURGAC	INDIA	HARYANA	GURGAON	122000	6985		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MAHENDRA	KUMAR	BHATNAGAR	LATESRIC	P	BHATNAGAR	W-3/104 WELLINGLOR APPARTMEI	INDIA	HARYANA	GURGAON	122000	24423		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			MRIDULABHATNAGAR	NO	NO	FY-1
MAHENDRA	KUMAR	BHATNAGAR	LATESRIC	P	BHATNAGAR	W-3/104 WELLINGLOR APPARTMEI	INDIA	HARYANA	GURGAON	122000	24423		NUMBER OF UNDERLYING SH	290	2026-NOV-01			MRIDULABHATNAGAR	NO	NO	FY-1
RAM	SARAN	MADAAN	SH	HARBANS	LAL	CENTRAL BANK OF INDIA MULLAHE	INDIA	HARYANA	GURGAON	122000	31666		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAM	SARAN	MADAAN	SH	HARBANS	LAL	CENTRAL BANK OF INDIA MULLAHE	INDIA	HARYANA	GURGAON	122000	31666		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	ARORA	NA		ARORA	H.NO-251/4 , RAM NAGAR , . GURC	INDIA	HARYANA	GURGAON	122001		NA-NA-130208000015	AMOUNT FOR UNPAID AND I	225	2026-NOV-01	ADPPA1294A		VEENAARORA	NO	NO	FY-1
KRISHAN	KUMAR	ARORA	NA		ARORA	H.NO-251/4 , RAM NAGAR , . GURC	INDIA	HARYANA	GURGAON	122001		NA-NA-130208000015	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ADPPA1294A		VEENAARORA	NO	NO	FY-1
SUSHMA		SHARMA	RAJINDSHARMA		SHARMA	E/10 RAJINDRA PARK GURGAON GI	INDIA	HARYANA	GURGAON	122001		IN300441-10821233-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BIQPS7683J	HITENDERSHARM	RAJENDERKUMAR	NO	NO	FY-1
SUSHMA		SHARMA	RAJINDSHARMA		SHARMA	E/10 RAJINDRA PARK GURGAON GI	INDIA	HARYANA	GURGAON	122001		IN300441-10821233-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BIQPS7683J	HITENDERSHARM	RAJENDERKUMAR	NO	NO	FY-1
SEEMA		MADAAN	RAM	SARAN	MADAAN	626 SECTOR 7 URBAN ESTATE GUI	INDIA	HARYANA	GURGAON	122001		IN300888-14995252-N	AMOUNT FOR UNPAID AND I	135	2026-NOV-01	AOCPM3035R			NO	NO	FY-1
SEEMA		MADAAN	RAM	SARAN	MADAAN	626 SECTOR 7 URBAN ESTATE GUI	INDIA	HARYANA	GURGAON	122001		IN300888-14995252-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AOCPM3035R			NO	NO	FY-1
RAHUL		MINHAS	ONKAR		SINGH	HNO 952 SEC 15 - II GURGAON	INDIA	HARYANA	GURGAON	122001		IN302201-10505093-N	AMOUNT FOR UNPAID AND I	1350	2026-NOV-01	ABZPM8357J			NO	NO	FY-1
RAHUL		MINHAS	ONKAR		SINGH	HNO 952 SEC 15 - II GURGAON	INDIA	HARYANA	GURGAON	122001		IN302201-10505093-N	NUMBER OF UNDERLYING SH	3000	2026-NOV-01	ABZPM8357J			NO	NO	FY-1
RAJ	RANI	GUPTA	GOPAL		DASS	C/O G D GUPTA CANARA BANK OLD	INDIA	HARYANA	GURGAON	122001	1891		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAJ	RANI	GUPTA	GOPAL		DASS	C/O G D GUPTA CANARA BANK OLD	INDIA	HARYANA	GURGAON	122001	1891		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
USHA		AGGARWAL	SHR	C	AGGARWAL	W/O SH R C AGGARWAL H NO 146	INDIA	HARYANA	GURGAON	122001	6552		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
USHA		AGGARWAL	SHR	C	AGGARWAL	W/O SH R C AGGARWAL H NO 146	INDIA	HARYANA	GURGAON	122001	6552		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SWARAJ		KHATTER	SHK	G	KHATT	288-B MIANWALI COLONY GURGA	INDIA	HARYANA	GURGAON	122001	7116		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
SWARAJ		KHATTER	SHK	G	KHATT	288-B MIANWALI COLONY GURGA	INDIA	HARYANA	GURGAON	122001	7116		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
J	D	HASSIJA	B	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14890		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			PUSHPAHASSIJA	NO	NO	FY-1
J	D	HASSIJA	B	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14890		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PUSHPAHASSIJA	NO	NO	FY-1
PUSHPA		HASSIJA	J	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14891		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			JDHASSIJA	NO	NO	FY-1
PUSHPA		HASSIJA	J	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14891		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JDHASSIJA	NO	NO	FY-1
D	V	HASSIJA	J	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14892		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			JDHASSIJA	NO	NO	FY-1
D	V	HASSIJA	J	D	HASSIJA	124 VISTA VILLA GREENWOOD CITY	INDIA	HARYANA	GURGAON	122001	14892		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JDHASSIJA	NO	NO	FY-1
SURESH	CHANDRA	KHANNA	LATESHRIH	C	KHANNA	F-2/4 DLF CITY 2ND FLOOR PHASE I	INDIA	HARYANA	GURGAON	122001	21568		AMOUNT FOR UNPAID AND I	360	2026-NOV-01			MRSKAVITAKHANNA	NO	NO	FY-1
SURESH	CHANDRA	KHANNA	LATESHRIH	C	KHANNA	F-2/4 DLF CITY 2ND FLOOR PHASE I	INDIA	HARYANA	GURGAON	122001	21568		NUMBER OF UNDERLYING SH	800	2026-NOV-01			MRSKAVITAKHANNA	NO	NO	FY-1
RADHA		RANI	SHR	C	AGGARWAL	ARUN BHAWAN NEW RAILWAY RO.	INDIA	HARYANA	GURGAON	122001	27105		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RADHA		RANI	SHR	C	AGGARWAL	ARUN BHAWAN NEW RAILWAY RO.	INDIA	HARYANA	GURGAON	122001	27105		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAM	NARAIN	GUPTA	SHB	D	GUPTA	H NO 184/5 BURAF KHANA GURGA	INDIA	HARYANA	GURGAON	122001	29711		AMOUNT FOR UNPAID AND I	85.5	2026-NOV-01				NO	NO	FY-1
RAM	NARAIN	GUPTA	SHB	D	GUPTA	H NO 184/5 BURAF KHANA GURGA	INDIA	HARYANA	GURGAON	122001	29711		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
SEEMA		MADAAN	SHRAM	SARAN	MADAAN	HOUSE NO 626 SECTOR 7 URBAN E	INDIA	HARYANA	GURGAON	122001	31667		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
SEEMA		MADAAN	SHRAM	SARAN	MADAAN	HOUSE NO 626 SECTOR 7 URBAN E	INDIA	HARYANA	GURGAON	122001	31667		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
LAJWANTI		DHINGRA	SHB	R	DHINGRA	H NO 55 WARD 15 JACUM PURA GI	INDIA	HARYANA	GURGAON	122001	43376		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SANJAYDHINGRA	NO	NO	FY-1
LAJWANTI		DHINGRA	SHB	R	DHINGRA	H NO 55 WARD 15 JACUM PURA GI	INDIA	HARYANA	GURGAON	122001	43376		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANJAYDHINGRA	NO	NO	FY-1
MULK		RAJ	SH		RAMLAL	219/15 JACOBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	44642		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MULK		RAJ	SH		RAMLAL	219/15 JACOBPURA GURGAON	INDIA	HARYANA	GURGAON	122001	44642		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHENDRAPALH	J	S	LATESHGANDA	MAL	JUDGE	VARDAAN MANSION 6116 EXECUTI	INDIA	HARYANA	GURGAON	122002	23616		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAHENDRAPALH	J	S	LATESHGANDA	MAL	JUDGE	VARDAAN MANSION 6116 EXECUTI	INDIA	HARYANA	GURGAON	122002	23616		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJAY	C	DHAR	MRC	T	DHAR	A24/8 DLF-I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	24063		AMOUNT FOR UNPAID AND I	56.25	2026-NOV-01			SHANTATDHAR	NO	NO	FY-1
SANJAY	C	DHAR	MRC	T	DHAR	A24/8 DLF-I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002	24063		NUMBER OF UNDERLYING SH	125	2026-NOV-01			SHANTATDHAR	NO	NO	FY-1
VIJAY	LAXMI	AGARWAL	SHB	R	AGARWAL	H 39/6 DLF QUTAB ENCLAVE GURG	INDIA	HARYANA	GURGAON	122002	41683		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BHARATRAMAGARWAL	NO	NO	FY-1
VIJAY	LAXMI	AGARWAL	SHB	R	AGARWAL	H 39/6 DLF QUTAB ENCLAVE GURG	INDIA	HARYANA	GURGAON	122002	41683		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BHARATRAMAGARWAL	NO	NO	FY-1
SURJIT		KAUR	MOHINDSINGH		KAUR	C-101 GAIL SOCIETY PLOT #9 SECTC	INDIA	HARYANA	GURGAON	122003	14727		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MOHINDERSINGH	NO	NO	FY-1
SURJIT		KAUR	MOHINDSINGH		KAUR	C-101 GAIL SOCIETY PLOT #9 SECTC	INDIA	HARYANA	GURGAON	122003	14727		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MOHINDERSINGH	NO	NO	FY-1
SANJEEV	K	CHAUDHRY	KEWALRAM	CHAUDHARY	ECONOMIST	SRL RANBAXY LTD GARDEN HOME-	INDIA	HARYANA	GURGAON	122017	24083		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AACPC0321Q			NO	NO	FY-1
SANJEEV	K	CHAUDHRY	KEWALRAM	CHAUDHARY	ECONOMIST	SRL RANBAXY LTD GARDEN HOME-	INDIA	HARYANA	GURGAON	122017	24083		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AACPC0321Q			NO	NO	FY-1
P	K	GARG	SHT	C	GARG	C/O TEK CHAND & SONS IRON MER	INDIA	HARYANA	GURGAON	122103	36343		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
P	K	GARG	SHT	C	GARG	C/O TEK CHAND & SONS IRON MER	INDIA	HARYANA	GURGAON	122103	36343		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PURAN		MAL	SH	LALLU	RAM	C/O PURAN MAL & CO MANDI ATEI	INDIA	HARYANA	MAHENDRAGARH	123021	44128		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
PURAN		MAL	SH	LALLU	RAM	C/O PURAN MAL & CO MANDI ATEI	INDIA	HARYANA	MAHENDRAGARH	123021	44128		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MAHENDER	KUMAR	GUPTA	SHH	R	GUPTA	C/O M/S GOPI RAM HARI RAM MAI	INDIA	HARYANA	MAHENDRAGARH	123021	44745		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAHENDER	KUMAR	GUPTA	SHH	R	GUPTA	C/O M/S GOPI RAM HARI RAM MAI	INDIA	HARYANA	MAHENDRAGARH	123021	44745		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHALENDAR		VERMA	JAI		DAYAL	BARA DARWAJA MOHENDERGARH	INDIA	HARYANA	MAHENDRAGARH	123029	21374		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SHALENDAR		VERMA	JAI		DAYAL	BARA DARWAJA MOHENDERGARH	INDIA	HARYANA	MAHENDRAGARH	123029	21374		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJESH		KUMAR	PAT	RAM	SINGH	DHOKIA KE DHANI BODIA KAMLPUI	INDIA	HARYANA	MAHENDRAGARH	123401		IN301774-14047538-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	APBPK3341Q	SUNITA		NO	NO	FY-1
RAJESH		KUMAR	PAT	RAM	SINGH	DHOKIA KE DHANI BODIA KAMLPUI	INDIA	HARYANA	MAHENDRAGARH	123401		IN301774-14047538-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	APBPK3341Q	SUNITA		NO	NO	FY-1
ASHOK	KUMAR	YADAV	SANWAL		RAM	H.NO-122, VILL AND P.O KARNAWA	INDIA	HARYANA	MAHENDRAGARH	123401		IN302269-11428283-N	AMOUNT FOR UNPAID AND I	43.2	2026-NOV-01	ABGPY0753M	SAROJ		NO	NO	FY-1
ASHOK	KUMAR	YADAV	SANWAL		RAM	H.NO-122, VILL AND P.O KARNAWA	INDIA	HARYANA	MAHENDRAGARH	123401		IN302269-11428283-N	NUMBER OF UNDERLYING SH	96	2026-NOV-01	ABGPY0753M	SAROJ		NO	NO	FY-1
USHA		RANI	SH	HARI	PARKASH	MADAN LAL SATISH KUMAR 237 NE	INDIA	HARYANA	MAHENDRAGARH	123401	48922		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
USHA		RANI	SH	HARI	PARKASH	MADAN LAL SATISH KUMAR 237 NE	INDIA	HARYANA	MAHENDRAGARH	123401	48922		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SURJIT	KAUR	CHAWLA	J	S	CHAWLA	H NO 1858 B III PARA MOHALLA RC	INDIA	HARYANA	ROHTAK	124000	39261		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SURJIT	KAUR	CHAWLA	J	S	CHAWLA	H NO 1858 B III PARA MOHALLA RC	INDIA	HARYANA	ROHTAK	124000	39261		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BAL		KRISHAN	SH	DEVI	DAYAL	105 R MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001	6569		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
BAL		KRISHAN	SH	DEVI	DAYAL	105 R MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001	6569		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KRISHNA		ARORA	SH		RAVINDARORA	C/O SHAKTI BARTAN BHANDAR PUI	INDIA	HARYANA	ROHTAK	124001	15106		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KRISHNA		ARORA	SH		RAVINDARORA	C/O SHAKTI BARTAN BHANDAR PUI	INDIA	HARYANA	ROHTAK	124001	15106		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURENDER		GUPTA	SHRIP	M	GUPTA	SHANTI VIHAR VIJAY NAGAR ROHT	INDIA	HARYANA	ROHTAK	124001	21324		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SURENDER		GUPTA	SHRIP	M	GUPTA	SHANTI VIHAR VIJAY NAGAR ROHT	INDIA	HARYANA	ROHTAK	124001	21324		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
REENA		AGGARWAL	SHUMANG	SAHAI	AGGARWAL	C/O U S AGGARWAL ADVOCATE 57	INDIA	HARYANA	ROHTAK	124001	30273		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01				NO	NO	FY-1
REENA		AGGARWAL	SHUMANG	SAHAI	AGGARWAL	C/O U S AGGARWAL ADVOCATE 57	INDIA	HARYANA	ROHTAK	124001	30273		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
VIDYA	SAGAR	SINGHAL	SHJIWAN	LAL	SINGHAL	UPPER STOREY OF GORAV SHORBH	INDIA	HARYANA	ROHTAK	124001	43822		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIDYA	SAGAR	SINGHAL	SHJIWAN	LAL	SINGHAL	UPPER STOREY OF GORAV SHORBH	INDIA	HARYANA	ROHTAK	124001	43822		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAROJ			SH		MOHINDKUMAR	C/O RADHEY SHYAM & SONS RAILV	INDIA	HARYANA	ROHTAK	124001	45691		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SAROJ			SH		MOHINDKUMAR	C/O RADHEY SHYAM & SONS RAILV	INDIA	HARYANA	ROHTAK	124001	45691		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
CHARANJIT		WALIA	N	S	WALIA	H NO 594 SECOTR 6 BAHADURGAR	INDIA	HARYANA	ROHTAK	124501	33994		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1

CHARANJIT		WALIA	N	S	WALIA	H NO 594 SECOTR 6 BAHADURGAR	INDIA	HARYANA	ROHTAK	124501	33994		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GUPTA	M	L	FAQIR		CHAND	C/O DR A K GUPTA SEWAK SABHA H	INDIA	HARYANA	HISSAR	125001	8346		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			UMAGUPTA	NO	NO	FY-1
GUPTA	M	L	FAQIR		CHAND	C/O DR A K GUPTA SEWAK SABHA H	INDIA	HARYANA	HISSAR	125001	8346		NUMBER OF UNDERLYING SH	145	2026-NOV-01			UMAGUPTA	NO	NO	FY-1
DHARAM		VIR	RAM		NATH	C/O BANK OF INDIA HISSAR	INDIA	HARYANA	HISSAR	125001	10528		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
DHARAM		VIR	RAM		NATH	C/O BANK OF INDIA HISSAR	INDIA	HARYANA	HISSAR	125001	10528		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	SINGHAL	SHP	K	SINGHAL	482/8 OPP PUTHIWALI DHARMASA	INDIA	HARYANA	HISSAR	125001	13054		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	SINGHAL	SHP	K	SINGHAL	482/8 OPP PUTHIWALI DHARMASA	INDIA	HARYANA	HISSAR	125001	13054		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NAND		KUMAR	SH	SAINT	LAL	C/O H NO 510 BEHIND MALIK HOSI	INDIA	HARYANA	HISSAR	125001	38802		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
NAND		KUMAR	SH	SAINT	LAL	C/O H NO 510 BEHIND MALIK HOSI	INDIA	HARYANA	HISSAR	125001	38802		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
MOHAN		LAL	SH	SAINT	LAL	C/O H NO 510 BEHIND MALIK HOSI	INDIA	HARYANA	HISSAR	125001	38817		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
MOHAN		LAL	SH	SAINT	LAL	C/O H NO 510 BEHIND MALIK HOSI	INDIA	HARYANA	HISSAR	125001	38817		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
BIRMATI			SH	MAHA	SINGH	VPO RAJTHAL H NO 797 TEH NARN	INDIA	HARYANA	HISSAR	125039		NA-NA-120335000169	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AOAPM5998R	YASHPALSINGH		NO	NO	FY-1
BIRMATI			SH	MAHA	SINGH	VPO RAJTHAL H NO 797 TEH NARN	INDIA	HARYANA	HISSAR	125039		NA-NA-120335000169	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AOAPM5998R	YASHPALSINGH		NO	NO	FY-1
MAHA	SINGH	MANN	CHHOTU		RAM	VILL & PO RAJTHAL TEH HANSI DIS	INDIA	HARYANA	HISSAR	125039	14955		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			YASHPALSINGH	NO	NO	FY-1
MAHA	SINGH	MANN	CHHOTU		RAM	VILL & PO RAJTHAL TEH HANSI DIS	INDIA	HARYANA	HISSAR	125039	14955		NUMBER OF UNDERLYING SH	145	2026-NOV-01			YASHPALSINGH	NO	NO	FY-1
RAMESH	KUMAR	JINDGAR	SH		BISHWANATH	GALI SETH NAND LAL NR PNB NOH	INDIA	HARYANA	HISSAR	125055	36405		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			LEELAVATI	NO	NO	FY-1
RAMESH	KUMAR	JINDGAR	SH		BISHWANATH	GALI SETH NAND LAL NR PNB NOH	INDIA	HARYANA	HISSAR	125055	36405		NUMBER OF UNDERLYING SH	200	2026-NOV-01			LEELAVATI	NO	NO	FY-1
SADHANA		AGGARWAL	S	K	AGGARWAL	142 MULTANI COLONEY RORI GATE	INDIA	HARYANA	HISSAR	125055	37681		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SADHANA		AGGARWAL	S	K	AGGARWAL	142 MULTANI COLONEY RORI GATE	INDIA	HARYANA	HISSAR	125055	37681		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GEETA		TUCKER	SH	RAMSARAN	DASS	HOUSE NO 195 D WARD NO 6 NEA	INDIA	HARYANA	SIRSA	126119	14710		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
GEETA		TUCKER	SH	RAMSARAN	DASS	HOUSE NO 195 D WARD NO 6 NEA	INDIA	HARYANA	SIRSA	126119	14710		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMESH		ARORA	SH	PARSA	RAM	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131000	28928		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAMESH		ARORA	SH	PARSA	RAM	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131000	28928		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GITA	RANI	GUPTA	SHF	C	GUPTA	H NO 26 HOUSING BOARD COLONY	INDIA	HARYANA	SONEPAT	131000	29345		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VIVEKGUPTA	NO	NO	FY-1
GITA	RANI	GUPTA	SHF	C	GUPTA	H NO 26 HOUSING BOARD COLONY	INDIA	HARYANA	SONEPAT	131000	29345		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIVEKGUPTA	NO	NO	FY-1
PRAVESH	KUMAR	SHARMA	SATYANARAIN		SHARMA	C 2 PREM NAGAR SONEPAT DISTT S	INDIA	HARYANA	SONEPAT	131001	9264		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRAVESH	KUMAR	SHARMA	SATYANARAIN		SHARMA	C 2 PREM NAGAR SONEPAT DISTT S	INDIA	HARYANA	SONEPAT	131001	9264		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHASHI		ARORA	SHMADAN	LAL	ARORA	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131001	28930		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
SHASHI		ARORA	SHMADAN	LAL	ARORA	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131001	28930		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
MANOJ		KUMAR	SH		RAMLAL	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131001	29062		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANOJ		KUMAR	SH		RAMLAL	119 SHAM NAGAR GOHANA ROAD	INDIA	HARYANA	SONEPAT	131001	29062		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
USHA		RANI	SH	RAM	LAL	119 SHAM NAGAR GOAHANA ROAD	INDIA	HARYANA	SONEPAT	131001	29149		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
USHA		RANI	SH	RAM	LAL	119 SHAM NAGAR GOAHANA ROAD	INDIA	HARYANA	SONEPAT	131001	29149		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
F	C	GUPTA	SH	GOBIND	RAM	H NO 26 HOUSING BOARD COLONY	INDIA	HARYANA	SONEPAT	131001	29344		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			GITARANIGUPTA	NO	NO	FY-1
F	C	GUPTA	SH	GOBIND	RAM	H NO 26 HOUSING BOARD COLONY	INDIA	HARYANA	SONEPAT	131001	29344		NUMBER OF UNDERLYING SH	25	2026-NOV-01			GITARANIGUPTA	NO	NO	FY-1
ANIL		GUPTA	SHB	L	GUPTA	722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	35104		AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01				NO	NO	FY-1
ANIL		GUPTA	SHB	L	GUPTA	722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	35104		NUMBER OF UNDERLYING SH	2	2026-NOV-01				NO	NO	FY-1
VIKAS		GOYAL	SHH	N	GOYAL	722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	35278		AMOUNT FOR UNPAID AND U	5.4	2026-NOV-01				NO	NO	FY-1
VIKAS		GOYAL	SHH	N	GOYAL	722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	35278		NUMBER OF UNDERLYING SH	12	2026-NOV-01				NO	NO	FY-1
MAMTA		AGGARWAL	KRISHAN	KANT	AGGARWAL	D/O MR KRISHAN KANT AGGARWA	INDIA	HARYANA	KARNAL	132001	6627		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAMTA		AGGARWAL	KRISHAN	KANT	AGGARWAL	D/O MR KRISHAN KANT AGGARWA	INDIA	HARYANA	KARNAL	132001	6627		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P	D	ARORA	SH	KARAM	CHAND	HOUSE NO 115 SECTOR 13 URBAN	INDIA	HARYANA	KARNAL	132001	14788		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
P	D	ARORA	SH	KARAM	CHAND	HOUSE NO 115 SECTOR 13 URBAN	INDIA	HARYANA	KARNAL	132001	14788		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHMA		WADHWA	SHRAM	LAL	WADHWA	163 SECTOR 13 EXTN URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	27788		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RAMLALWADHWA	NO	NO	FY-1
SUSHMA		WADHWA	SHRAM	LAL	WADHWA	163 SECTOR 13 EXTN URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	27788		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMLALWADHWA	NO	NO	FY-1
BRIJ	MOHAN	SHARMA	SHR	K	SHARMA	33 34 BANK COLONY KARNAL	INDIA	HARYANA	KARNAL	132001	44840		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MANMOHANSHARMA	NO	NO	FY-1
BRIJ	MOHAN	SHARMA	SHR	K	SHARMA	33 34 BANK COLONY KARNAL	INDIA	HARYANA	KARNAL	132001	44840		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANMOHANSHARMA	NO	NO	FY-1
SUSHIL	KUMAR	GARG	SH	JAI	BHAGWAN	ADVOCATE PUNDRI DISTT KURUKSH	INDIA	HARYANA	KARNAL	132026	2435		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	GARG	SH	JAI	BHAGWAN	ADVOCATE PUNDRI DISTT KURUKSH	INDIA	HARYANA	KARNAL	132026	2435		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JOGINDER	KUMAR	MEHTA	SHHARI	CHAND	MEHTA	147/17 MOH KHARADIAN KAITHAL	INDIA	HARYANA	KARNAL	132027	35499		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JOGINDER	KUMAR	MEHTA	SHHARI	CHAND	MEHTA	147/17 MOH KHARADIAN KAITHAL	INDIA	HARYANA	KARNAL	132027	35499		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHWANI	KUMAR	AGGARWAL	SHAM	LAL	AGGARWAL	265 SHANTI NAGAR PANIPAT	INDIA	HARYANA	KARNAL	132103		NA-NA-120229000023	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAZPA6589K	GAYATRIAGGARWAL		NO	NO	FY-1
ASHWANI	KUMAR	AGGARWAL	SHAM	LAL	AGGARWAL	265 SHANTI NAGAR PANIPAT	INDIA	HARYANA	KARNAL	132103		NA-NA-120229000023	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAZPA6589K	GAYATRIAGGARWAL		NO	NO	FY-1
RAM	NATH	SINGH	LATESHR	B	SINGH	B 41 N F L TOWN SHIP PANIPAT HA	INDIA	HARYANA	KARNAL	132106	31394		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01				NO	NO	FY-1
RAM	NATH	SINGH	LATESHR	B	SINGH	B 41 N F L TOWN SHIP PANIPAT HA	INDIA	HARYANA	KARNAL	132106	31394		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
BRAHMA		DEVI	SH	RAMESH	CHANDRA	A-343 N F L COLONY PANIPAT	INDIA	HARYANA	KARNAL	132106	43980		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			RAMESHCHANDRA	NO	NO	FY-1
BRAHMA		DEVI	SH	RAMESH	CHANDRA	A-343 N F L COLONY PANIPAT	INDIA	HARYANA	KARNAL	132106	43980		NUMBER OF UNDERLYING SH	200	2026-NOV-01			RAMESHCHANDRA	NO	NO	FY-1
VIPIN		GUPTA	SHR	N	GUPTA	C/O M/S DURGA RICE TRADING CO	INDIA	HARYANA	KARNAL	132116	43467		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
VIPIN		GUPTA	SHR	N	GUPTA	C/O M/S DURGA RICE TRADING CO	INDIA	HARYANA	KARNAL	132116	43467		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
USHA		RANI	VIMAL		KUMAR	H NO 348 WARD NO 5 MOHAN NA	INDIA	HARYANA	KARNAL	132118	8328		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
USHA		RANI	VIMAL		KUMAR	H NO 348 WARD NO 5 MOHAN NA	INDIA	HARYANA	KARNAL	132118	8328		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAMLESH		SHARMA	PAWAN		JOSHI	H NO 348 WARD NO 5 MOHAN NA	INDIA	HARYANA	KARNAL	132118	8329		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KAMLESH		SHARMA	PAWAN		JOSHI	H NO 348 WARD NO 5 MOHAN NA	INDIA	HARYANA	KARNAL	132118	8329		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRS	AMARJEET	KAUR	SHG	S	CHAHAL	32 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	24868		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
MRS	AMARJEET	KAUR	SHG	S	CHAHAL	32 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	24868		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SAROJ		GUPTA	SHNARENDRA	KUMAR	GUPTA	C/O SMT DARSHAN DEVI H NO 25 F	INDIA	HARYANA	AMBALA	133001	30380		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SAROJ		GUPTA	SHNARENDRA	KUMAR	GUPTA	C/O SMT DARSHAN DEVI H NO 25 F	INDIA	HARYANA	AMBALA	133001	30380		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	WINDLAS	SH	N	KUMAR	2655 TIMBER MARKET AMBALA CA	INDIA	HARYANA	AMBALA	133001	30615		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	WINDLAS	SH	N	KUMAR	2655 TIMBER MARKET AMBALA CA	INDIA	HARYANA	AMBALA	133001	30615		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJIV		JAIN	SH	BHAVNESH	JAIN	120 SAI SADAN PALIKA VIHAR AMB	INDIA	HARYANA	AMBALA	134002	45389		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJIV		JAIN	SH	BHAVNESH	JAIN	120 SAI SADAN PALIKA VIHAR AMB	INDIA	HARYANA	AMBALA	134002	45389		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GURBACHAN		KAUR	SHS	TARLOCHAN	SINGH	4775/3 PATEL ROAD AMBALA CITY	INDIA	HARYANA	AMBALA	134002	46472		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			TARLOCHANSINGH	NO	NO	FY-1
GURBACHAN		KAUR	SHS	TARLOCHAN	SINGH	4775/3 PATEL ROAD AMBALA CITY	INDIA	HARYANA	AMBALA	134002	46472		NUMBER OF UNDERLYING SH	500	2026-NOV-01			TARLOCHANSINGH	NO	NO	FY-1
GULSHAN	RAI	CHADHA	HARI		MAL	1872 NAHAN HOUSE AMBALA CITY	INDIA	HARYANA	AMBALA	134003	2494		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
GULSHAN	RAI	CHADHA	HARI		MAL	1872 NAHAN HOUSE AMBALA CITY	INDIA	HARYANA	AMBALA	134003	2494		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	JAIN	SH	JUGMANDDASS	JAIN	154 SECTOR 7 URBAN ESTATE AMB	INDIA	HARYANA	AMBALA	134003	46670		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			REENAJAIN	NO	NO	FY-1
ANIL	KUMAR	JAIN	SH	JUGMANDDASS	JAIN	154 SECTOR 7 URBAN ESTATE AMB	INDIA	HARYANA	AMBALA	134003	46670		NUMBER OF UNDERLYING SH	100	2026-NOV-01			REENAJAIN	NO	NO	FY-1
PREM	PRAKASH	ARYA	SH		HANSRAJ	H NO 313 SECTOR 7 PANCHKULA H	INDIA	HARYANA	AMBALA	134109	2361		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PREM	PRAKASH	ARYA	SH		HANSRAJ	H NO 313 SECTOR 7 PANCHKULA H	INDIA	HARYANA	AMBALA	134109	2361		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAM	SARUP	AHUJA	PREM		DASS	H NO 1147 SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA	134109	13139		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KANTAAHUJA	NO	NO	FY-1
RAM	SARUP	AHUJA	PREM		DASS	H NO 1147 SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA	134109	13139		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KANTAAHUJA	NO	NO	FY-1
NAVDEEP			SHOP	N	KAINTH	HOUSE NO 951 SECTOR 9 PANCHKU	INDIA	HARYANA	AMBALA	134109	24649		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NAVDEEP			SHOP	N	KAINTH	HOUSE NO 951 SECTOR 9 PANCHKU	INDIA	HARYANA	AMBALA	134109	24649		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NIPUN		JUNEJA	SH	NAROTTAM	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38753		AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01			PAWANJUNEJA	NO	NO	FY-1
NIPUN		JUNEJA	SH	NAROTTAM	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38753		NUMBER OF UNDERLYING SH	10	2026-NOV-01			PAWANJUNEJA	NO	NO	FY-1
NAROTAM		JUNEJA	SHB	M	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38754		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PAWANJUNEJA	NO	NO	FY-1
NAROTAM		JUNEJA	SHB	M	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38754		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PAWANJUNEJA	NO	NO	FY-1
PAWAN		JUNEJA	SH	NAROTAM	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38755		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NAROTAMJUNEJA	NO	NO	FY-1
PAWAN		JUNEJA	SH	NAROTAM	JUNEJA	HOUSE NO 321 SECTOR 16 PANCHI	INDIA	HARYANA	AMBALA	134109	38755		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NAROTAMJUNEJA	NO	NO	FY-1
AMIT		BAKSHI	LATESHS	K	BAKSHI	1081 SECTOR-2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA	134109	41139		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
AMIT		BAKSHI	LATESHS	K	BAKSHI	1081 SECTOR-2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA	134109	41139		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
ASHA		SOOD	K	C	SOOD	H NO 1394 SECTOR 15 PANCHKULA	INDIA	HARYANA	AMBALA	134113	2323		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHA		SOOD	K	C	SOOD	H NO 1394 SECTOR 15 PANCHKULA	INDIA	HARYANA	AMBALA	134113	2323		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRATIMA		CHATRATH	SHB	S	CHATRATH	W/O B S CHATRATH 49B/L MODEL	INDIA	HARYANA	YAMUNA NAGAR	135001	32390		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRATIMA		CHATRATH	SHB	S	CHATRATH	W/O B S CHATRATH 49B/L MODEL	INDIA	HARYANA	YAMUNA NAGAR	135001	32390		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURJIT	SINGH	REEHAL	SHHARI	SINGH	SARANG	143 B RLY COLONY PO JAGADHRI V	INDIA	HARYANA	YAMUNA NAGAR	135002	7218		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NIRMALKAURGURMUKHSINGHREE	NO	NO	FY-1
SURJIT	SINGH	REEHAL	SHHARI	SINGH	SARANG	143 B RLY COLONY PO JAGADHRI V	INDIA	HARYANA	YAMUNA NAGAR	135002	7218		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NIRMALKAURGURMUKHSINGHREE	NO	NO	FY-1
HARMINDER		SINGH	JAGINDSINGH		SINGH	AMOLAK METAL INDUSTRIES JAROD	INDIA	HARYANA	YAMUNA NAGAR	135003	2341		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
HARMINDER		SINGH	JAGINDSINGH		SINGH	AMOLAK METAL INDUSTRIES JAROD	INDIA	HARYANA	YAMUNA NAGAR	135003	2341		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMARJIT		KARU	SWINDSINGH		CHARDHI	W/O S SUNDER SINGH CHANDHOK	INDIA	HARYANA	YAMUNA NAGAR	135003	12969		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
AMARJIT		KARU	SWINDSINGH		CHARDHI	W/O S SUNDER SINGH CHANDHOK	INDIA	HARYANA	YAMUNA NAGAR	135003	12969		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JASBIR		SINGH	SHS	HARNAM	SINGH	H NO 794 C NO III BAWNA MANDIR	INDIA	HARYANA	YAMUNA NAGAR	135003	48207		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JASBIR		SINGH	SHS	HARNAM	SINGH	H NO 794 C NO III BAWNA MANDIR	INDIA	HARYANA	YAMUNA NAGAR	135003	48207		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PROMILA		AGARWAL	AJAY		AGARWAL	104 SECTOR 7 URBAN ESTATE KURU	INDIA	HARYANA	KAITHAL	136000	15090		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PROMILA		AGARWAL	AJAY		AGARWAL	104 SECTOR 7 URBAN ESTATE KURU	INDIA	HARYANA	KAITHAL	136000	15090		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KRISHAN		CHANDER	KULWANT		RAI	HOUSE NO. 34 SUKH RAM COLONY	INDIA	PUNJAB	PATIALA	140001		NA-NA-120242010015	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ABSPG0638F	DHEERAJKUMAR		NO	NO	FY-1
KRISHAN		CHANDER	KULWANT		RAI	HOUSE NO. 34 SUKH RAM COLONY	INDIA	PUNJAB	PATIALA	140001		NA-NA-120242010015	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ABSPG0638F	DHEERAJKUMAR		NO	NO	FY-1
MANOHAR	LAL	GUPTA	SHGUJJAR	MAL	GUPTA	H NO 273/2 GALI NO 4 DASHMESH	INDIA	PUNJAB	PATIALA	140301	47954		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			HARSHGUPTA	NO	NO	FY-1
MANOHAR	LAL	GUPTA	SHGUJJAR	MAL	GUPTA	H NO 273/2 GALI NO 4 DASHMESH	INDIA	PUNJAB	PATIALA	140301	47954		NUMBER OF UNDERLYING SH	200	2026-NOV-01			HARSHGUPTA	NO	NO	FY-1
DHARAM	PAL	KALRA	LATESHMEGH	RAJ	KALRA	C/O FINE INVESTMENTS H.NO 1018	INDIA	PUNJAB	PATIALA	140401		IN301330-18665330-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AGPPK4658R	HITESHKALRA	SHAMLALKALRA	NO	NO	FY-1
DHARAM	PAL	KALRA	LATESHMEGH	RAJ	KALRA	C/O FINE INVESTMENTS H.NO 1018	INDIA	PUNJAB	PATIALA	140401		IN301330-18665330-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGPPK4658R	HITESHKALRA	SHAMLALKALRA	NO	NO	FY-1
GURINDERJIT		SINGH	SHS	HARBHAJAN	SINGH	45/2 MODEL GRAM ST NO I BAJAJ I	INDIA	PUNJAB	LUDHIANA	141000	26807		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
GURINDERJIT		SINGH	SHS	HARBHAJAN	SINGH	45/2 MODEL GRAM ST NO I BAJAJ I	INDIA	PUNJAB	LUDHIANA	141000	26807		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
BALRAJ	MOHAN	SINGH	SH	RISAL	SINGH	1221 PHASE II URBAN ESTATE DUGI	INDIA	PUNJAB	LUDHIANA	141000	44846		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BALRAJ	MOHAN	SINGH	SH	RISAL	SINGH	1221 PHASE II URBAN ESTATE DUGI	INDIA	PUNJAB	LUDHIANA	141000	44846		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KRISHNA		RANI	LATESHOM	PARKASH	PAHWA	179 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	45278		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
KRISHNA		RANI	LATESHOM	PARKASH	PAHWA	179 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	45278		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PARMOD		KUMAR	SHD	N	SHARMA	979/14 STREET NO 7 DEEP NAGAR	INDIA	PUNJAB	LUDHIANA	141001	4765		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PARMOD		KUMAR	SHD	N	SHARMA	979/14 STREET NO 7 DEEP NAGAR	INDIA	PUNJAB	LUDHIANA	141001	4765		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAL	KISHORE	GUPTA	JAI		PARKASH	C/O LUDHIANA MARBLES OPP MAI	INDIA	PUNJAB	LUDHIANA	141001	8905		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KAMAL	KISHORE	GUPTA	JAI		PARKASH	C/O LUDHIANA MARBLES OPP MAI	INDIA	PUNJAB	LUDHIANA	141001	8905		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NIRMAL		ANAND	INDJIT		ANAND	C/O ANAND & CO PINDI STREET LU	INDIA	PUNJAB	LUDHIANA	141001	8913		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			INDERJITANAND	NO	NO	FY-1
NIRMAL		ANAND	INDJIT		ANAND	C/O ANAND & CO PINDI STREET LU	INDIA	PUNJAB	LUDHIANA	141001	8913		NUMBER OF UNDERLYING SH	100	2026-NOV-01			INDERJITANAND	NO	NO	FY-1
PARMOD	KUMAR	SHUKLA	INDJIT		SHASTRI	H NO 2119/1A RANJODH PARK HAI	INDIA	PUNJAB	LUDHIANA	141001	8980		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PARMOD	KUMAR	SHUKLA	INDJIT		SHASTRI	H NO 2119/1A RANJODH PARK HAI	INDIA	PUNJAB	LUDHIANA	141001	8980		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SEMESH	KUMAR	MALIK	YASH		PAL	1008/16 BAL SINGH NAGAR GALI N	INDIA	PUNJAB	LUDHIANA	141001	10644		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SEMESH	KUMAR	MALIK	YASH		PAL	1008/16 BAL SINGH NAGAR GALI N	INDIA	PUNJAB	LUDHIANA	141001	10644		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1

DRSURJIT	KUMAR	BANSAL	SH	GIAN	CHAND	X X 1187 KRISHNA NAGAR NEAR AF	INDIA	PUNJAB	LUDHIANA	141001	34809		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
DRSURJIT	KUMAR	BANSAL	SH	GIAN	CHAND	X X 1187 KRISHNA NAGAR NEAR AF	INDIA	PUNJAB	LUDHIANA	141001	34809		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PAWAN		PURI	SHSAT	PAL	PURI	MARKET OPERATION DEPTT FEROZ	INDIA	PUNJAB	LUDHIANA	141001	46808		AMOUNT FOR UNPAID AND I	315	2026-NOV-01			THELUDHIANASTOCKEXCHANGEAS	NO	NO	FY-1
PAWAN		PURI	SHSAT	PAL	PURI	MARKET OPERATION DEPTT FEROZ	INDIA	PUNJAB	LUDHIANA	141001	46808		NUMBER OF UNDERLYING SH	700	2026-NOV-01			THELUDHIANASTOCKEXCHANGEAS	NO	NO	FY-1
RITU		JAIN	LTCOLR	J	JAIN	47 SHAKTI NAGAR MODEL GRAM E	INDIA	PUNJAB	LUDHIANA	141002	21087		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RITU		JAIN	LTCOLR	J	JAIN	47 SHAKTI NAGAR MODEL GRAM E	INDIA	PUNJAB	LUDHIANA	141002	21087		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARWINDER		SINGH	SH		JOGINDSINGH	13 GURU NANAK MARKET MODEL	INDIA	PUNJAB	LUDHIANA	141002	46907		AMOUNT FOR UNPAID AND I	180	2026-NOV-01				NO	NO	FY-1
HARWINDER		SINGH	SH		JOGINDSINGH	13 GURU NANAK MARKET MODEL	INDIA	PUNJAB	LUDHIANA	141002	46907		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
NAVEEN		JAIN	SURINDKUMAR		JAIN	HOUSE NO. BV 954 ADYA GALI ADY	INDIA	PUNJAB	LUDHIANA	141008		NA-NA-120254000009	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AGZPJ9870E	ANILJAIN		NO	NO	FY-1
NAVEEN		JAIN	SURINDKUMAR		JAIN	HOUSE NO. BV 954 ADYA GALI ADY	INDIA	PUNJAB	LUDHIANA	141008		NA-NA-120254000009	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AGZPJ9870E	ANILJAIN		NO	NO	FY-1
UPDESH		KUMARI	BADRI		DASS	GOSHALA ROAD HARBANS PURA L	INDIA	PUNJAB	LUDHIANA	141008	4624		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
UPDESH		KUMARI	BADRI		DASS	GOSHALA ROAD HARBANS PURA L	INDIA	PUNJAB	LUDHIANA	141008	4624		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAMTA		RANI	ASHWANI		KUMAR	HOUSE NO 891 GULCHAMAN STRE	INDIA	PUNJAB	LUDHIANA	141008	9020		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MAMTA		RANI	ASHWANI		KUMAR	HOUSE NO 891 GULCHAMAN STRE	INDIA	PUNJAB	LUDHIANA	141008	9020		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAM	SARAN	DASS	SH	THAKAR	DASS	DASS HEALTH CLINIC JAIL ROAD LUI	INDIA	PUNJAB	LUDHIANA	141008	29938		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAMESHCHHABRA	NO	NO	FY-1
RAM	SARAN	DASS	SH	THAKAR	DASS	DASS HEALTH CLINIC JAIL ROAD LUI	INDIA	PUNJAB	LUDHIANA	141008	29938		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMESHCHHABRA	NO	NO	FY-1
PARVEEN		JAIN	SHJAGIRI	LAL	JAIN	75 B, NEW KITCHLUNAGAR, RAJPU	INDIA	PUNJAB	LUDHIANA	141008	30002		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
PARVEEN		JAIN	SHJAGIRI	LAL	JAIN	75 B, NEW KITCHLUNAGAR, RAJPU	INDIA	PUNJAB	LUDHIANA	141008	30002		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SANTOSH		SHARMA	SHG	D	SHARMA	MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	34799		AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01				NO	NO	FY-1
SANTOSH		SHARMA	SHG	D	SHARMA	MANDI KESAR GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	34799		NUMBER OF UNDERLYING SH	10	2026-NOV-01				NO	NO	FY-1
AMIT	KUMAR	THUKRAL	SH	KRISHAN	LAL	B VI 878 GULCHAMAN GALI NEAR M	INDIA	PUNJAB	LUDHIANA	141008	39145		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
AMIT	KUMAR	THUKRAL	SH	KRISHAN	LAL	B VI 878 GULCHAMAN GALI NEAR M	INDIA	PUNJAB	LUDHIANA	141008	39145		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHASHI		KIRAN	VISHAV	BHUSHAN	KHANNA	21-C PHASE-I JAMALPUR URBAN ES	INDIA	PUNJAB	LUDHIANA	141010		IN301143-10003711-N	AMOUNT FOR UNPAID AND I	24.75	2026-NOV-01		VBKHANNA		NO	NO	FY-1
SHASHI		KIRAN	VISHAV	BHUSHAN	KHANNA	21-C PHASE-I JAMALPUR URBAN ES	INDIA	PUNJAB	LUDHIANA	141010		IN301143-10003711-N	NUMBER OF UNDERLYING SH	55	2026-NOV-01		VBKHANNA		NO	NO	FY-1
SUNITA		GUPTA	SH	VIJAY	GUPTA	1085 GALI PATHANA MOHALLA JAL	INDIA	PUNJAB	LUDHIANA	141310	4729		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			VIJAYGUPTA	NO	NO	FY-1
SUNITA		GUPTA	SH	VIJAY	GUPTA	1085 GALI PATHANA MOHALLA JAL	INDIA	PUNJAB	LUDHIANA	141310	4729		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIJAYGUPTA	NO	NO	FY-1
SITA	RAM	ARORA	SAINDASS		ARORA	541 MOHALLA MUNARA NAKODAR	INDIA	PUNJAB	LUDHIANA	141310	8962		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SATYARANI	NO	NO	FY-1
SITA	RAM	ARORA	SAINDASS		ARORA	541 MOHALLA MUNARA NAKODAR	INDIA	PUNJAB	LUDHIANA	141310	8962		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SATYARANI	NO	NO	FY-1
KUSUM		LATA	SH	JAGDISH	CHAND	C/O DR P K GUPTA D-258 SOUTH C	INDIA	PUNJAB	MOGA	142027	45071		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
KUSUM		LATA	SH	JAGDISH	CHAND	C/O DR P K GUPTA D-258 SOUTH C	INDIA	PUNJAB	MOGA	142027	45071		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
VARUN		SODHI	RAMESH		KUMAR	HOUSE NO 1898/13 KATRA KHAZAI	INDIA	PUNJAB	AMRITSAR	143000	8992		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
VARUN		SODHI	RAMESH		KUMAR	HOUSE NO 1898/13 KATRA KHAZAI	INDIA	PUNJAB	AMRITSAR	143000	8992		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJESH		GUPTA	SH	BISHAMBDAS	GUPTA	4/13 PAWAN NAGAR NEAR GAGAN	INDIA	PUNJAB	AMRITSAR	143000	43448		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
RAJESH		GUPTA	SH	BISHAMBDAS	GUPTA	4/13 PAWAN NAGAR NEAR GAGAN	INDIA	PUNJAB	AMRITSAR	143000	43448		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
URMIL		SHARMA	SUKHDEV	RAJ	SHARMA	H NO 114 A GALI NO 3 GOPAL NAG	INDIA	PUNJAB	AMRITSAR	143001		IN300183-11972040-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AAOPB1633J	SUKHDEVRAJSHARMA		NO	NO	FY-1
URMIL		SHARMA	SUKHDEV	RAJ	SHARMA	H NO 114 A GALI NO 3 GOPAL NAG	INDIA	PUNJAB	AMRITSAR	143001		IN300183-11972040-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAOPB1633J	SUKHDEVRAJSHARMA		NO	NO	FY-1
ASHOK		PAHUJA	PARMA	NAND	PAHUJA	H NO-C-2065 RANJIT AVENUE AMR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-15640437-N	AMOUNT FOR UNPAID AND I	114.75	2026-NOV-01	AEGPP4209Q	PARMANANDPAHUJA		NO	NO	FY-1
ASHOK		PAHUJA	PARMA	NAND	PAHUJA	H NO-C-2065 RANJIT AVENUE AMR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-15640437-N	NUMBER OF UNDERLYING SH	255	2026-NOV-01	AEGPP4209Q	PARMANANDPAHUJA		NO	NO	FY-1
GURDIAL	SINGH	CHAWLA	HARNAM		SINGH	4 BRAHAM NAGAR LAWERENCE RC	INDIA	PUNJAB	AMRITSAR	143001	4677		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
GURDIAL	SINGH	CHAWLA	HARNAM		SINGH	4 BRAHAM NAGAR LAWERENCE RC	INDIA	PUNJAB	AMRITSAR	143001	4677		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SATINDER		SINGH	S	SUKHWANT	SINGH	H NO 3177 UTTAM VILLA KOT MAH	INDIA	PUNJAB	AMRITSAR	143001	4678		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SATINDER		SINGH	S	SUKHWANT	SINGH	H NO 3177 UTTAM VILLA KOT MAH	INDIA	PUNJAB	AMRITSAR	143001	4678		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANJU		BIRLA	HARSHVARDHAN		BIRLA	HAPPY VILLA MAQBOOL ROAD AN	INDIA	PUNJAB	AMRITSAR	143001	4766		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			HARSHVARDHANBIRLA	NO	NO	FY-1
ANJU		BIRLA	HARSHVARDHAN		BIRLA	HAPPY VILLA MAQBOOL ROAD AN	INDIA	PUNJAB	AMRITSAR	143001	4766		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HARSHVARDHANBIRLA	NO	NO	FY-1
RAJ	RANI	PAHUJA	PARMA	NAND	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7170		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAJ	RANI	PAHUJA	PARMA	NAND	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7170		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	PAHUJA	SHPARMA	NAND	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7171		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	PAHUJA	SHPARMA	NAND	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7171		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PARMA	NAND	PAHUJA	SHROSHAN	LAL	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7172		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
PARMA	NAND	PAHUJA	SHROSHAN	LAL	PAHUJA	C 2065 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	7172		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JYOTI		SEN	SUNIL		SEN	39 LIC COLONY KASHMIR AVENUE /	INDIA	PUNJAB	AMRITSAR	143001	8973		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JYOTI		SEN	SUNIL		SEN	39 LIC COLONY KASHMIR AVENUE /	INDIA	PUNJAB	AMRITSAR	143001	8973		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJINDER	SEN	SARAF	BALWANT		RAI	KATRA KANHAYA OPP AMRIT TALKI	INDIA	PUNJAB	AMRITSAR	143001	8974		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJINDER	SEN	SARAF	BALWANT		RAI	KATRA KANHAYA OPP AMRIT TALKI	INDIA	PUNJAB	AMRITSAR	143001	8974		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUDESH	RANI	VOHRA	SHRAM	MURTI	VOHRA	H NO 3393 GALI KAKEZIAN KATRA E	INDIA	PUNJAB	AMRITSAR	143001	27777		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUDESH	RANI	VOHRA	SHRAM	MURTI	VOHRA	H NO 3393 GALI KAKEZIAN KATRA E	INDIA	PUNJAB	AMRITSAR	143001	27777		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PARDEEP		ARORA	SH	RAM	GOPAL	43 B RANI KA BAGH MACLEOD ROA	INDIA	PUNJAB	AMRITSAR	143001	32354		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PARDEEP		ARORA	SH	RAM	GOPAL	43 B RANI KA BAGH MACLEOD ROA	INDIA	PUNJAB	AMRITSAR	143001	32354		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUDHIR		ARORA	SH	GIAN	CHAND	GOKUL CHAND & CO 14 C LAWRAN	INDIA	PUNJAB	AMRITSAR	143001	48269		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
SUDHIR		ARORA	SH	GIAN	CHAND	GOKUL CHAND & CO 14 C LAWRAN	INDIA	PUNJAB	AMRITSAR	143001	48269		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
BAKSHI	RAM	ARORA	SH	RAM	PARKASH	550 KATRA KARAM SINGH AMRITSA	INDIA	PUNJAB	AMRITSAR	143006	30758		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BAKSHI	RAM	ARORA	SH	RAM	PARKASH	550 KATRA KARAM SINGH AMRITSA	INDIA	PUNJAB	AMRITSAR	143006	30758		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURINDER	MOHAN	MEHRA	SHB	P	MEHRA	H NO 1452/11 GALI KADDAN KHOC	INDIA	PUNJAB	AMRITSAR	143006	34802		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			SAVITAMEHRA	NO	NO	FY-1
SURINDER	MOHAN	MEHRA	SHB	P	MEHRA	H NO 1452/11 GALI KADDAN KHOC	INDIA	PUNJAB	AMRITSAR	143006	34802		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SAVITAMEHRA	NO	NO	FY-1
KANWALPREET		SINGH	SH	S	GURCHARAN	111 VIJAY NAGAR LANE NO 3 AMRI	INDIA	PUNJAB	AMRITSAR	143036	49175		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KANWALPREET		SINGH	SH	S	GURCHARAN	111 VIJAY NAGAR LANE NO 3 AMRI	INDIA	PUNJAB	AMRITSAR	143036	49175		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANJEEV		GOEL	SH	BRIJ	MOHAN	PREM INDUSTRIES G T ROAD BATAL	INDIA	PUNJAB	AMRITSAR	143500	37876		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
SANJEEV		GOEL	SH	BRIJ	MOHAN	PREM INDUSTRIES G T ROAD BATAL	INDIA	PUNJAB	AMRITSAR	143500	37876		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
RANJANA		BEDI	VAPINDSINGH		BEDI	BEDI BUILDINGS BERIAN MOHALLA	INDIA	PUNJAB	AMRITSAR	143505	4642		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RANJANA		BEDI	VAPINDSINGH		BEDI	BEDI BUILDINGS BERIAN MOHALLA	INDIA	PUNJAB	AMRITSAR	143505	4642		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	KHOSLA	DES	RAJ	KHOSLA	C 406 DOULA NANGAL CHATTI GAL	INDIA	PUNJAB	AMRITSAR	143505	8888		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	KHOSLA	DES	RAJ	KHOSLA	C 406 DOULA NANGAL CHATTI GAL	INDIA	PUNJAB	AMRITSAR	143505	8888		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KHOSLA	DES	RAJ	KHOSLA	C 406 DOULA NANGAL CHATTI GAL	INDIA	PUNJAB	AMRITSAR	143505	8889		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KHOSLA	DES	RAJ	KHOSLA	C 406 DOULA NANGAL CHATTI GAL	INDIA	PUNJAB	AMRITSAR	143505	8889		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJKUMARI			SH		YOGESHKUMAR	BATALA COTTAGE INDUSTRIES RAIL	INDIA	PUNJAB	AMRITSAR	143505	37075		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			YOGESHKUMAR	NO	NO	FY-1
RAJKUMARI			SH		YOGESHKUMAR	BATALA COTTAGE INDUSTRIES RAIL	INDIA	PUNJAB	AMRITSAR	143505	37075		NUMBER OF UNDERLYING SH	200	2026-NOV-01			YOGESHKUMAR	NO	NO	FY-1
VIJAY		KUMAR	SH	DES	RAJ	SHARE GROWTH 11 LAL CHAND AG	INDIA	PUNJAB	AMRITSAR	143505	47050		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIJAY		KUMAR	SH	DES	RAJ	SHARE GROWTH 11 LAL CHAND AG	INDIA	PUNJAB	AMRITSAR	143505	47050		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUKHPINDER		KAUR	SEWA		RAM	VISHWAKARMA ENGG HOUSE NEAR	INDIA	PUNJAB	AMRITSAR	143521		NA-NA-120191010230	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	AYVPK0477G	VIKASRAI		NO	NO	FY-1
SUKHPINDER		KAUR	SEWA		RAM	VISHWAKARMA ENGG HOUSE NEAR	INDIA	PUNJAB	AMRITSAR	143521		NA-NA-120191010230	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AYVPK0477G	VIKASRAI		NO	NO	FY-1
CHANCHAL		MAHAJAN	SURINDNATH		MAHAJAN	194 ONKAR NAGAR GURDASPUR	INDIA	PUNJAB	AMRITSAR	143521	14921		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CHANCHAL		MAHAJAN	SURINDNATH		MAHAJAN	194 ONKAR NAGAR GURDASPUR	INDIA	PUNJAB	AMRITSAR	143521	14921		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
INDRA			SH	BOOTA	RAM	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41739		AMOUNT FOR UNPAID AND I	360	2026-NOV-01			CHOWDHARYBOOTARAM	NO	NO	FY-1
INDRA			SH	BOOTA	RAM	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41739		NUMBER OF UNDERLYING SH	800	2026-NOV-01			CHOWDHARYBOOTARAM	NO	NO	FY-1
CHOWDHRY	BOOTA	RAM	GOKAL		CHAND	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41812		AMOUNT FOR UNPAID AND I	450	2026-NOV-01				NO	NO	FY-1
CHOWDHRY	BOOTA	RAM	GOKAL		CHAND	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41812		NUMBER OF UNDERLYING SH	1000	2026-NOV-01				NO	NO	FY-1
CHOWDHARY	BOOTA	RAM	GOKAL		CHAND	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41813		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			INDRA	NO	NO	FY-1
CHOWDHARY	BOOTA	RAM	GOKAL		CHAND	750/6 RALIA RAM COLONY JAIL RO	INDIA	PUNJAB	AMRITSAR	143521	41813		NUMBER OF UNDERLYING SH	300	2026-NOV-01			INDRA	NO	NO	FY-1
SMT	RAJINDER	KAUR	LTCOL	BALBIR	SINGH	C/O LT COL BALBIR SINGH 35 PROF	INDIA	PUNJAB	JALANDHAR	144000	3220		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SMT	RAJINDER	KAUR	LTCOL	BALBIR	SINGH	C/O LT COL BALBIR SINGH 35 PROF	INDIA	PUNJAB	JALANDHAR	144000	3220		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SATWANT		KAUR	SHS	GURCHARAN	SINGH	1-JOINT HOUSE HARDEV NAGAR KA	INDIA	PUNJAB	JALANDHAR	144000	33491		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
SATWANT		KAUR	SHS	GURCHARAN	SINGH	1-JOINT HOUSE HARDEV NAGAR KA	INDIA	PUNJAB	JALANDHAR	144000	33491		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SUBHASH	CHANDER	DAWER	SH	DES	RAJ	ER 191 PAKKA BAGH JALANDHAR (	INDIA	PUNJAB	JALANDHAR	144001	4736		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			VINEYKUMARI	NO	NO	FY-1
SUBHASH	CHANDER	DAWER	SH	DES	RAJ	ER 191 PAKKA BAGH JALANDHAR (	INDIA	PUNJAB	JALANDHAR	144001	4736		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VINEYKUMARI	NO	NO	FY-1
KANTA			RAJ	KUMAR	SHOOR	WG 207 ISLAMABAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144001	8884		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAJKUMARSHOOR	NO	NO	FY-1
KANTA			RAJ	KUMAR	SHOOR	WG 207 ISLAMABAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144001	8884		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJKUMARSHOOR	NO	NO	FY-1
KIRPAL		SINGH	SH	DHARAM	SINGH	N D 351 ADDA TANDA CHOWK JALA	INDIA	PUNJAB	JALANDHAR	144001	26809		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KIRPAL		SINGH	SH	DHARAM	SINGH	N D 351 ADDA TANDA CHOWK JALA	INDIA	PUNJAB	JALANDHAR	144001	26809		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NIRMAL	K	DUGGAL	SHSADHU	RAM	DUGGAL	H NO 133 ST NO 3 CENTRAL TOWN	INDIA	PUNJAB	JALANDHAR	144001	34805		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			SHASHIBDUGGAL	NO	NO	FY-1
NIRMAL	K	DUGGAL	SHSADHU	RAM	DUGGAL	H NO 133 ST NO 3 CENTRAL TOWN	INDIA	PUNJAB	JALANDHAR	144001	34805		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SHASHIBDUGGAL	NO	NO	FY-1
VED	PRAKASH	DUGGAL	HARBANS		RAI	H M 804/6 GURU TEG BAHADUR N	INDIA	PUNJAB	JALANDHAR	144003	8901		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VED	PRAKASH	DUGGAL	HARBANS		RAI	H M 804/6 GURU TEG BAHADUR N	INDIA	PUNJAB	JALANDHAR	144003	8901		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJIV		SHARMA	SUKDEO	SHARMA	EDUCATION	VILL NAKE NAMA SENSO PO HARDC	INDIA	PUNJAB	JALANDHAR	144205	14520		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAJIV		SHARMA	SUKDEO	SHARMA	EDUCATION	VILL NAKE NAMA SENSO PO HARDC	INDIA	PUNJAB	JALANDHAR	144205	14520		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANJU		JAIN	SHRAKESH	KUMAR	JAIN	C/O M/S HANS RAJ RAKESH KUMAF	INDIA	PUNJAB	JALANDHAR	144211	31607		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAKESHKUMARJAIN	NO	NO	FY-1
ANJU		JAIN	SHRAKESH	KUMAR	JAIN	C/O M/S HANS RAJ RAKESH KUMAF	INDIA	PUNJAB	JALANDHAR	144211	31607		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAKESHKUMARJAIN	NO	NO	FY-1
RITA		LAROIYA	SH	ASHOK	KUMAR	JAGANNATH DHARAMCHAND DAN/	INDIA	PUNJAB	JALANDHAR	144514	34135		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RITA		LAROIYA	SH	ASHOK	KUMAR	JAGANNATH DHARAMCHAND DAN/	INDIA	PUNJAB	JALANDHAR	144514	34135		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ARCHNA		GARG	SOHAN	LAL	GUPTA	KOTWALI CHOWK, AMRITSAR ROAI	INDIA	PUNJAB	JALANDHAR	144601		IN302269-11494803-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ADUPG5656P		VINAYGARG	NO	NO	FY-1
ARCHNA		GARG	SOHAN	LAL	GUPTA	KOTWALI CHOWK, AMRITSAR ROAI	INDIA	PUNJAB	JALANDHAR	144601		IN302269-11494803-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ADUPG5656P		VINAYGARG	NO	NO	FY-1
VINAY		GARG	DEV		KRISHAN	KOTWALI CHOWK, AMRITSAR ROAI	INDIA	PUNJAB	JALANDHAR	144601		IN302269-11529236-N	AMOUNT FOR UNPAID AND I	450	2026-NOV-01	AAEHV3264P			NO	NO	FY-1
VINAY		GARG	DEV		KRISHAN	KOTWALI CHOWK, AMRITSAR ROAI	INDIA	PUNJAB	JALANDHAR	144601		IN302269-11529236-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AAEHV3264P			NO	NO	FY-1
SUKHWINDER	SINGH	BAJWA	SJAGIR	SINGH	BAJWA	S/O S JAGIR SINGH BAJWA V MAIN\	INDIA	PUNJAB	JALANDHAR	144601	4787		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUKHWINDER	SINGH	BAJWA	SJAGIR	SINGH	BAJWA	S/O S JAGIR SINGH BAJWA V MAIN\	INDIA	PUNJAB	JALANDHAR	144601	4787		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANUPAM		SHARMA	LATESH	PIRTHI	RAM	C/O SH P N KASHYAP DARZIAN STRI	INDIA	PUNJAB	JALANDHAR	144601	4788		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ANUPAM		SHARMA	LATESH	PIRTHI	RAM	C/O SH P N KASHYAP DARZIAN STRI	INDIA	PUNJAB	JALANDHAR	144601	4788		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURAKSHA		MAHAJAN	R	C	MAHAJAN	C/O SH BHIM SAIN MAHAJAN B II/2	INDIA	PUNJAB	PATHANKOT	145001	14961		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RCMAHAJAN	NO	NO	FY-1
SURAKSHA		MAHAJAN	R	C	MAHAJAN	C/O SH BHIM SAIN MAHAJAN B II/2	INDIA	PUNJAB	PATHANKOT	145001	14961		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RCMAHAJAN	NO	NO	FY-1
NEELAM		JAIN	SUNIL		JAIN	C/O B K JAIN & CO DALHOUSIE ROA	INDIA	PUNJAB	PATHANKOT	145001	23990		AMOUNT FOR UNPAID AND I	63	2026-NOV-01			SUNILJAIN	NO	NO	FY-1
NEELAM		JAIN	SUNIL		JAIN	C/O B K JAIN & CO DALHOUSIE ROA	INDIA	PUNJAB	PATHANKOT	145001	23990		NUMBER OF UNDERLYING SH	140	2026-NOV-01			SUNILJAIN	NO	NO	FY-1
SIKANDER		GUPTA	SHRS	GUPTA	MED	KATHUI BAZAR P O SUJANPUR TEH	INDIA	PUNJAB	PATHANKOT	145023	45378		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SIKANDER		GUPTA	SHRS	GUPTA	MED	KATHUI BAZAR P O SUJANPUR TEH	INDIA	PUNJAB	PATHANKOT	145023	45378		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY		KUMAR	SH	RAJ	KUMAR	S/O SH RAJ KUMAR BHARDWAJ H N	INDIA	PUNJAB	HOSHIARPUR	146001	4753		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
VIJAY		KUMAR	SH	RAJ	KUMAR	S/O SH RAJ KUMAR BHARDWAJ H N	INDIA	PUNJAB	HOSHIARPUR	146001	4753		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
OM		KUMARI	VIRINDKUMAR		MARYA	MARYA ASHRAM RAGHO MAJRA P	INDIA	PUNJAB	PATIALA	147001	8299		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAJNISHKUMARMARYA	NO	NO	FY-1
OM		KUMARI	VIRINDKUMAR		MARYA	MARYA ASHRAM RAGHO MAJRA P	INDIA	PUNJAB	PATIALA	147001	8299		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJNISHKUMARMARYA	NO	NO	FY-1
SATINDER	SINGH	BEDI	AJIT	SINGH	BEDI	102 SEWAK COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	8305		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1

SATINDER	SINGH	BEDI	AJIT	SINGH	BEDI	102 SEWAK COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	8305		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
POONAM			VICTOR		KUMAR	1980/1 KATCHA PAHALA PATIALA	INDIA	PUNJAB	PATIALA	147001	23059		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
POONAM			VICTOR		KUMAR	1980/1 KATCHA PAHALA PATIALA	INDIA	PUNJAB	PATIALA	147001	23059		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SUDARSHAN		BHATNAGAR	JAGDISH		CHAND	HOUSE NO 1980/1 KATCHA PATIAL	INDIA	PUNJAB	PATIALA	147001	23087		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			HARIMOHANBHATNAGAR	NO	NO	FY-1
SUDARSHAN		BHATNAGAR	JAGDISH		CHAND	HOUSE NO 1980/1 KATCHA PATIAL	INDIA	PUNJAB	PATIALA	147001	23087		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HARIMOHANBHATNAGAR	NO	NO	FY-1
PARDEEP		GARG	SHS	K	GARG	PARDEEP GARG 2126/2 OLD SADAF	INDIA	PUNJAB	PATIALA	147001	32786		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PARDEEP		GARG	SHS	K	GARG	PARDEEP GARG 2126/2 OLD SADAF	INDIA	PUNJAB	PATIALA	147001	32786		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SRISHTI	RAJ	PANDHI	SH	DURGA	DASS	78 NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	34937		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
SRISHTI	RAJ	PANDHI	SH	DURGA	DASS	78 NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	34937		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
DEEPAK		GULATI	SHMADAN	LAL	GULATI	27 NEW LAL BAGH COLONY PATIAL	INDIA	PUNJAB	PATIALA	147001	44894		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DEEPAK		GULATI	SHMADAN	LAL	GULATI	27 NEW LAL BAGH COLONY PATIAL	INDIA	PUNJAB	PATIALA	147001	44894		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMARPREET			SHNAWAL	JEET	SINGH	93 C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	45018		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
AMARPREET			SHNAWAL	JEET	SINGH	93 C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	45018		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SARVINDER	SINGH	KHERA	SH	KULDIP	SINGH	28 DOCTOR S ENCLAVE STADIUM R	INDIA	PUNJAB	PATIALA	147001	45065		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RUPINDERSINGHKHERA	NO	NO	FY-1
SARVINDER	SINGH	KHERA	SH	KULDIP	SINGH	28 DOCTOR S ENCLAVE STADIUM R	INDIA	PUNJAB	PATIALA	147001	45065		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RUPINDERSINGHKHERA	NO	NO	FY-1
SUMAN		JAIN	SHVINEY	KUMAR	JAIN	6 UPPER MALL NEAR POLO GROUN	INDIA	PUNJAB	PATIALA	147001	45218		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
SUMAN		JAIN	SHVINEY	KUMAR	JAIN	6 UPPER MALL NEAR POLO GROUN	INDIA	PUNJAB	PATIALA	147001	45218		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
DARSHAN	KUMAR	SINGLA	SH	SHAMSOO	RAM	10 G BACK SIDE MARKET MODEL TO	INDIA	PUNJAB	PATIALA	147001	45306		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			KIRANSINGLA	NO	NO	FY-1
DARSHAN	KUMAR	SINGLA	SH	SHAMSOO	RAM	10 G BACK SIDE MARKET MODEL TO	INDIA	PUNJAB	PATIALA	147001	45306		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KIRANSINGLA	NO	NO	FY-1
VINEY	KUMAR	JAIN	SHOM	PARKASH	JAIN	6 UPPER MALL NEAR POLO GROUN	INDIA	PUNJAB	PATIALA	147001	45598		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			SUMANJAIN	NO	NO	FY-1
VINEY	KUMAR	JAIN	SHOM	PARKASH	JAIN	6 UPPER MALL NEAR POLO GROUN	INDIA	PUNJAB	PATIALA	147001	45598		NUMBER OF UNDERLYING SH	300	2026-NOV-01			SUMANJAIN	NO	NO	FY-1
YASH		PAL	SH	LACHHMI	NARIAN	561/2 GHER SODHIAN PATIALA	INDIA	PUNJAB	PATIALA	147001	45891		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
YASH		PAL	SH	LACHHMI	NARIAN	561/2 GHER SODHIAN PATIALA	INDIA	PUNJAB	PATIALA	147001	45891		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HARISH		KUMAR	SHR	C	JAIN	5-D VIKAS COLONY NEAR RAJPURA	INDIA	PUNJAB	PATIALA	147001	50780		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAVEENAJAIN	NO	NO	FY-1
HARISH		KUMAR	SHR	C	JAIN	5-D VIKAS COLONY NEAR RAJPURA	INDIA	PUNJAB	PATIALA	147001	50780		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAVEENAJAIN	NO	NO	FY-1
GURPARTAP		SINGH	SH	JAGIR	SINGH	S/O SH JAGIR SINGH NEAR NIRANKA	INDIA	PUNJAB	PATIALA	147201	26793		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
GURPARTAP		SINGH	SH	JAGIR	SINGH	S/O SH JAGIR SINGH NEAR NIRANKA	INDIA	PUNJAB	PATIALA	147201	26793		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
RAJINDER		KAUR	SH	LAL	SINGH	W/O S LAL SINGH C/O S DALIP SING	INDIA	PUNJAB	PATIALA	147201	39879		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJINDER		KAUR	SH	LAL	SINGH	W/O S LAL SINGH C/O S DALIP SING	INDIA	PUNJAB	PATIALA	147201	39879		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANTOSH		RANI	SH	PREM	CHAND	W/O SH PREM CHAND H NO 558 W	INDIA	PUNJAB	SANGRUR	148023	4823		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SANTOSH		RANI	SH	PREM	CHAND	W/O SH PREM CHAND H NO 558 W	INDIA	PUNJAB	SANGRUR	148023	4823		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GOBIND		RAM	NOHAR		CHAND	NOHAR CHAND BUDH RAM ANAJ M	INDIA	PUNJAB	SANGRUR	148024	8903		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
GOBIND		RAM	NOHAR		CHAND	NOHAR CHAND BUDH RAM ANAJ M	INDIA	PUNJAB	SANGRUR	148024	8903		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	GARG	SH	MOHAN	LAL	HOUSE NO B IV 206 BACKSIDE RAM	INDIA	PUNJAB	SANGRUR	148101	4762		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SATYAPAULBANSAL	NO	NO	FY-1
RAKESH	KUMAR	GARG	SH	MOHAN	LAL	HOUSE NO B IV 206 BACKSIDE RAM	INDIA	PUNJAB	SANGRUR	148101	4762		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SATYAPAULBANSAL	NO	NO	FY-1
AMAR	NATH	BANSAL	SH	RAM	PARSHAD	H NO B IV 206 BACK SIDE RAMA ICE	INDIA	PUNJAB	SANGRUR	148101	34806		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			SATYAPAUL	NO	NO	FY-1
AMAR	NATH	BANSAL	SH	RAM	PARSHAD	H NO B IV 206 BACK SIDE RAMA ICE	INDIA	PUNJAB	SANGRUR	148101	34806		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SATYAPAUL	NO	NO	FY-1
B	B	GOYAL	SHW	C	GOYAL	B-II-855 CINEMA STREET BARNALA	INDIA	PUNJAB	SANGRUR	148101	47033		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01			WAKEELCHANDGOYAL	NO	NO	FY-1
B	B	GOYAL	SHW	C	GOYAL	B-II-855 CINEMA STREET BARNALA	INDIA	PUNJAB	SANGRUR	148101	47033		NUMBER OF UNDERLYING SH	1	2026-NOV-01			WAKEELCHANDGOYAL	NO	NO	FY-1
HARMINDER		SINGH	S	SARJEET	SINGH	HARPAL NAGAR EAST OF SHIV COLO	INDIA	PUNJAB	BATHINDA	151001	8314		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			HARMANDEEPKAUR	NO	NO	FY-1
HARMINDER		SINGH	S	SARJEET	SINGH	HARPAL NAGAR EAST OF SHIV COLO	INDIA	PUNJAB	BATHINDA	151001	8314		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HARMANDEEPKAUR	NO	NO	FY-1
DEWAN		CHAND	SADHU		RAM	HOUSE NO 3922 NEETA STREET MI	INDIA	PUNJAB	BATHINDA	151001	8945		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
DEWAN		CHAND	SADHU		RAM	HOUSE NO 3922 NEETA STREET MI	INDIA	PUNJAB	BATHINDA	151001	8945		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SUSHMA		RANI	SHG	V	MITTAL	C/O ER G V MITTAL NEAR DR S K BA	INDIA	PUNJAB	BATHINDA	151001	30632		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
SUSHMA		RANI	SHG	V	MITTAL	C/O ER G V MITTAL NEAR DR S K BA	INDIA	PUNJAB	BATHINDA	151001	30632		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
MRS	KANCHAN	RANA	SHASHAK	KUMAR	RANA	B 175 NFL TOWNSHIP BHATINDA PI	INDIA	PUNJAB	BATHINDA	151003	30518		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MRS	KANCHAN	RANA	SHASHAK	KUMAR	RANA	B 175 NFL TOWNSHIP BHATINDA PI	INDIA	PUNJAB	BATHINDA	151003	30518		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VEENA		RANI	DARSHAN		KUMAR	C/O CHANAN RAM RAMJI DASS NE	INDIA	PUNJAB	BATHINDA	151502	4716		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			DARSHANKUMAR	NO	NO	FY-1
VEENA		RANI	DARSHAN		KUMAR	C/O CHANAN RAM RAMJI DASS NE	INDIA	PUNJAB	BATHINDA	151502	4716		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DARSHANKUMAR	NO	NO	FY-1
VINOD	KUMAR	BAJAJ	MOHAN	LAL	BAJAJ	KUCHA LACHMAN DASS KOCHAR 1/	INDIA	PUNJAB	FIROZPUR	152002	8950		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SANYOGTARANIBAJAJ	NO	NO	FY-1
VINOD	KUMAR	BAJAJ	MOHAN	LAL	BAJAJ	KUCHA LACHMAN DASS KOCHAR 1/	INDIA	PUNJAB	FIROZPUR	152002	8950		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANYOGTARANIBAJAJ	NO	NO	FY-1
JANINDER	KUMAR	GOYAL	BADHAWA		MAL	V K OIL TRADER S CHOWK MAKHU	INDIA	PUNJAB	FIROZPUR	152002	8990		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JANINDER	KUMAR	GOYAL	BADHAWA		MAL	V K OIL TRADER S CHOWK MAKHU	INDIA	PUNJAB	FIROZPUR	152002	8990		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LATA	RANI	BAHGHLA	SHVIJAY	KUMAR	JOB	HOUSE NO 848 STREET NO 2 SUBA	INDIA	PUNJAB	FIROZPUR	152101	12997		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
LATA	RANI	BAHGHLA	SHVIJAY	KUMAR	JOB	HOUSE NO 848 STREET NO 2 SUBA	INDIA	PUNJAB	FIROZPUR	152101	12997		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NARINDER	SINGH	GILL	LATESHJAHANGIR	SINGH	GILL	HOUSE NO 513 SECTOR 8B CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160000	45784		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NARINDER	SINGH	GILL	LATESHJAHANGIR	SINGH	GILL	HOUSE NO 513 SECTOR 8B CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160000	45784		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HARMESH		KAKKAR	SH	GULSHAN	KAKKAR	HOUSE NO 526/3 SECTOR 44 A CHA	INDIA	CHANDIGARH	CHANDIGARH	160000	46579		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
HARMESH		KAKKAR	SH	GULSHAN	KAKKAR	HOUSE NO 526/3 SECTOR 44 A CHA	INDIA	CHANDIGARH	CHANDIGARH	160000	46579		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAVINDRA	KUMAR	ANAND	SH		AMARNATH	LIBRARIAN D A V COLLAGE SEC 10 C	INDIA	CHANDIGARH	CHANDIGARH	160010	2415		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SUSHMAANAND	NO	NO	FY-1
RAVINDRA	KUMAR	ANAND	SH		AMARNATH	LIBRARIAN D A V COLLAGE SEC 10 C	INDIA	CHANDIGARH	CHANDIGARH	160010	2415		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SUSHMAANAND	NO	NO	FY-1
ANIL		CHOPRA	SHR	L	CHOPRA	HOUSE NO 158 SECTOR 38 A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160014	43353		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
ANIL		CHOPRA	SHR	L	CHOPRA	HOUSE NO 158 SECTOR 38 A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160014	43353		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SANJAY		SOOD	LATESHKISHORI	LAL	SOOD	141 SECTOR 15A CHANDIGARH .	INDIA	CHANDIGARH	CHANDIGARH	160015		IN300888-14921920-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BDMPS7615D	MRSANITASOOD		NO	NO	FY-1
SANJAY		SOOD	LATESHKISHORI	LAL	SOOD	141 SECTOR 15A CHANDIGARH .	INDIA	CHANDIGARH	CHANDIGARH	160015		IN300888-14921920-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BDMPS7615D	MRSANITASOOD		NO	NO	FY-1
SANJEEV	KUMAR	PABBI	DHARAM		PAUL	K NO 1253 SECTOR 15B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160015	8325		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	PABBI	DHARAM		PAUL	K NO 1253 SECTOR 15B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160015	8325		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JEET	SINGH	BATRA	TEK	CHAND	BATRA	H NO 3061 SECTOR 27 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	2433		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			CHANDERPRABHABATRA	NO	NO	FY-1
JEET	SINGH	BATRA	TEK	CHAND	BATRA	H NO 3061 SECTOR 27 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	2433		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CHANDERPRABHABATRA	NO	NO	FY-1
AI	S	SANDHU	SH	PRITAM	SING	1631 SECTOR 7 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	48804		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
AI	S	SANDHU	SH	PRITAM	SING	1631 SECTOR 7 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	48804		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PRAVEEN	KUMAR	ANAND	SHSIRI	RAM	ANAND	HOUSE NO 3001 SECTOR 20/D CHA	INDIA	CHANDIGARH	CHANDIGARH	160020	2344		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RENUANAND	NO	NO	FY-1
PRAVEEN	KUMAR	ANAND	SHSIRI	RAM	ANAND	HOUSE NO 3001 SECTOR 20/D CHA	INDIA	CHANDIGARH	CHANDIGARH	160020	2344		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RENUANAND	NO	NO	FY-1
SANJAY		BUMBROO	SHJAGAN	NATH	BUMBROO	THE TRIBUNE SECTOR 29-C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160020	30308		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY		BUMBROO	SHJAGAN	NATH	BUMBROO	THE TRIBUNE SECTOR 29-C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160020	30308		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOK		RANA	SHPARTAP	SINGH	RANA	# 1087 SECTOR 20B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	40807		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHOK		RANA	SHPARTAP	SINGH	RANA	# 1087 SECTOR 20B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	40807		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHOK		RANA	SHPARTAP	SINGH	RANA	# 1087 SECTOR 20B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	40934		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ANKRITIRANA	NO	NO	FY-1
ASHOK		RANA	SHPARTAP	SINGH	RANA	# 1087 SECTOR 20B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	40934		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ANKRITIRANA	NO	NO	FY-1
AKHIL			SH		BALRAJ	M/S MY STUDIO SCF2 SECTOR 20D	INDIA	CHANDIGARH	CHANDIGARH	160020	47289		AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AEBPA1148L		BALRAJ	NO	NO	FY-1
AKHIL			SH		BALRAJ	M/S MY STUDIO SCF2 SECTOR 20D	INDIA	CHANDIGARH	CHANDIGARH	160020	47289		NUMBER OF UNDERLYING SH	300	2026-NOV-01	AEBPA1148L		BALRAJ	NO	NO	FY-1
SUDHIR		KUMAR	LSHO	P	GUPTA	HOUSE NO 1854 SECTOR 22-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	8837		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			AKGUPTA	NO	NO	FY-1
SUDHIR		KUMAR	LSHO	P	GUPTA	HOUSE NO 1854 SECTOR 22-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	8837		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AKGUPTA	NO	NO	FY-1
DRSURINDER	KAUR	KUMAR	SHPARAMJIT	SINGH	KUMAR	H NO 3264 SECTOR 21-D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160022	23802		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DRSURINDER	KAUR	KUMAR	SHPARAMJIT	SINGH	KUMAR	H NO 3264 SECTOR 21-D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160022	23802		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MUNI	RAM	SHARMA	MAM	CHAND	SHARMA	H NO 3228 SECTOR 35 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160035	2422		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MUNI	RAM	SHARMA	MAM	CHAND	SHARMA	H NO 3228 SECTOR 35 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160035	2422		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRS	KAILASH	BEDI	G	S	BEDI	HOUSE NO 1173 SECTOR 43 B CHN	INDIA	CHANDIGARH	CHANDIGARH	160036	8312		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			JAGJEETSINGHBEDI	NO	NO	FY-1
MRS	KAILASH	BEDI	G	S	BEDI	HOUSE NO 1173 SECTOR 43 B CHN	INDIA	CHANDIGARH	CHANDIGARH	160036	8312		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAGJEETSINGHBEDI	NO	NO	FY-1
OM	PARKASH	ABROL	SHKARAM	CHAND	ABROL	1618 C SECTOR 38 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160038	2491		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MANUABROL	NO	NO	FY-1
OM	PARKASH	ABROL	SHKARAM	CHAND	ABROL	1618 C SECTOR 38 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160038	2491		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANUABROL	NO	NO	FY-1
TARSEM		LAL	SH	DALIP	CHAND	FLAT NO 889 SEC 49A SHIVALIK HO	INDIA	CHANDIGARH	CHANDIGARH	160047	2511		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
TARSEM		LAL	SH	DALIP	CHAND	FLAT NO 889 SEC 49A SHIVALIK HO	INDIA	CHANDIGARH	CHANDIGARH	160047	2511		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHRIGU	DUTT	SHARMA	SH	SARVMITTAR	SHARMA	156/2 SECTOR 55 PALSORA CHAND	INDIA	CHANDIGARH	CHANDIGARH	160055	26779		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
BHRIGU	DUTT	SHARMA	SH	SARVMITTAR	SHARMA	156/2 SECTOR 55 PALSORA CHAND	INDIA	CHANDIGARH	CHANDIGARH	160055	26779		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
AMRIK	SINGH	BASSI	LATESHSAHIB	SINGH	BASSI	674 B SECTOR 11 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	23099		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
AMRIK	SINGH	BASSI	LATESHSAHIB	SINGH	BASSI	674 B SECTOR 11 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	23099		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MOHINDER		SINGH	RAMESH		SINGH	PUNJAB SIND BANK PAONTA SAHIE	INDIA	HIMACHAL PRADESH	SHIMLA	173025	9256		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MOHINDER		SINGH	RAMESH		SINGH	PUNJAB SIND BANK PAONTA SAHIE	INDIA	HIMACHAL PRADESH	SHIMLA	173025	9256		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAMTA		SAHNI	SHIV	LAL	SAHNI	C/O SH SHIV LAL SAHNI STALL NO 8	INDIA	HIMACHAL PRADESH	SHIMLA	173212	9251		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
MAMTA		SAHNI	SHIV	LAL	SAHNI	C/O SH SHIV LAL SAHNI STALL NO 8	INDIA	HIMACHAL PRADESH	SHIMLA	173212	9251		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
RAJESH		SAHNI	SHIV	LAL	SAHNI	S/O SH SHIV LAL SAHNI STALL NO 8	INDIA	HIMACHAL PRADESH	SHIMLA	173212	9252		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJESH		SAHNI	SHIV	LAL	SAHNI	S/O SH SHIV LAL SAHNI STALL NO 8	INDIA	HIMACHAL PRADESH	SHIMLA	173212	9252		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SANT	LAL	GUPTA	S/O SH SANT LAL GUPTA VILL & P C	INDIA	HIMACHAL PRADESH	SHIMLA	173214	9255		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SANT	LAL	GUPTA	S/O SH SANT LAL GUPTA VILL & P C	INDIA	HIMACHAL PRADESH	SHIMLA	173214	9255		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
D	K	KAPOOR	SHABOONATH		KAPOOR	C/O BC I BEARINGS PVT LTD KASAU	INDIA	HIMACHAL PRADESH	SHIMLA	173220	2440		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
D	K	KAPOOR	SHABOONATH		KAPOOR	C/O BC I BEARINGS PVT LTD KASAU	INDIA	HIMACHAL PRADESH	SHIMLA	173220	2440		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DHARMENDER		KUMAR	SH	VED	PRAKASH	S/O SH VED PRAKASH V & PO NAM	INDIA	HIMACHAL PRADESH	BILASPUR	174032	48544		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DHARMENDER		KUMAR	SH	VED	PRAKASH	S/O SH VED PRAKASH V & PO NAM	INDIA	HIMACHAL PRADESH	BILASPUR	174032	48544		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURINDER		KUMAR	SH	BAM	DEV	S/O SHRI BAM DEV VILLAGE BAROH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	48775		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SURINDER		KUMAR	SH	BAM	DEV	S/O SHRI BAM DEV VILLAGE BAROH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	48775		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MEENA			BIHARI		LAL	32, NEW KALITH NAGAR EXT., UPI	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN301330-17624942-N	AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01	AIZPG9071E	RAJATGARG		NO	NO	FY-1
MEENA			BIHARI		LAL	32, NEW KALITH NAGAR EXT., UPI	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN301330-17624942-N	NUMBER OF UNDERLYING SH	190	2026-NOV-01	AIZPG9071E	RAJATGARG		NO	NO	FY-1
GOPAL	KRISHAN	DATTA	BKVISHWA	NATH	DATTA	34 35 GURA BAKSHINAGAR JAMM	INDIA	JAMMU & KASHMIR	JAMMU	180001	8845		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	ABRPD1897Q			NO	NO	FY-1
GOPAL	KRISHAN	DATTA	BKVISHWA	NATH	DATTA	34 35 GURA BAKSHINAGAR JAMM	INDIA	JAMMU & KASHMIR	JAMMU	180001	8845		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ABRPD1897Q			NO	NO	FY-1
MANOCHA	HARCHARAN	SINGH	LATESHR	S	MANOCHA	COSMOPOLITAN HOTEL VIR MARG	INDIA	JAMMU & KASHMIR	JAMMU	180001	8848		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MANOCHA	HARCHARAN	SINGH	LATESHR	S	MANOCHA	COSMOPOLITAN HOTEL VIR MARG	INDIA	JAMMU & KASHMIR	JAMMU	180001	8848		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANITA		KUMARI	ROHIT		CHOUDHARY	AMAR NATH SAT PAL KANAK MAND	INDIA	JAMMU & KASHMIR	JAMMU	180001	8876		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAJANGUPTA	NO	NO	FY-1
ANITA		KUMARI	ROHIT		CHOUDHARY	AMAR NATH SAT PAL KANAK MAND	INDIA	JAMMU & KASHMIR	JAMMU	180001	8876		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJANGUPTA	NO	NO	FY-1
RAJAN		GUPTA	SATPAL		GUPTA	KANAK MANDI JAMMU J & K	INDIA	JAMMU & KASHMIR	JAMMU	180001	34879		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
RAJAN		GUPTA	SATPAL		GUPTA	KANAK MANDI JAMMU J & K	INDIA	JAMMU & KASHMIR	JAMMU	180001	34879		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ARJUN	DEV	KOHLI	SHMEHA	SHIV	DASS	SHIV BHAWAN PURANI MANDI JAM	INDIA	JAMMU & KASHMIR	JAMMU	180001	36191		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ARJUN	DEV	KOHLI	SHMEHA	SHIV	DASS	SHIV BHAWAN PURANI MANDI JAM	INDIA	JAMMU & KASHMIR	JAMMU	180001	36191		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MALTI		BHATIA	SHB	D	BHATIA	POST BOX 139 HPO PACCA DANGA	INDIA	JAMMU & KASHMIR	JAMMU	180001	48387		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			BDBHATIA	NO	NO	FY-1
MALTI		BHATIA	SHB	D	BHATIA	POST BOX 139 HPO PACCA DANGA	INDIA	JAMMU & KASHMIR	JAMMU	180001	48387		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BDBHATIA	NO	NO	FY-1
ANIL		JAIN	SHKULBHUSHAN	KUMAR	JAIN	52 JAIN NAGAR TALAB TILLOO JAM	INDIA	JAMMU & KASHMIR	JAMMU	180002	46780		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			NEETUJAIN	NO	NO	FY-1
ANIL		JAIN	SHKULBHUSHAN	KUMAR	JAIN	52 JAIN NAGAR TALAB TILLOO JAM	INDIA	JAMMU & KASHMIR	JAMMU	180002	46780		NUMBER OF UNDERLYING SH	500	2026-NOV-01			NEETUJAIN	NO	NO	FY-1

PROMILA		MEHTA	SURINDMOHAN		MEHTA	33 B/B IIND EXTENSION GANDHINA	INDIA	JAMMU & KASHMIR	JAMMU	180004	8421		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PROMILA		MEHTA	SURINDMOHAN		MEHTA	33 B/B IIND EXTENSION GANDHINA	INDIA	JAMMU & KASHMIR	JAMMU	180004	8421		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	SHARMA	JAI	KUMAR	SHARMA	64 D/C GANDHI NAGAR JAMMU J &	INDIA	JAMMU & KASHMIR	JAMMU	180004	8866		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NEHASHARMA	NO	NO	FY-1
RAJ	KUMAR	SHARMA	JAI	KUMAR	SHARMA	64 D/C GANDHI NAGAR JAMMU J &	INDIA	JAMMU & KASHMIR	JAMMU	180004	8866		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NEHASHARMA	NO	NO	FY-1
RAJAT		MENGI	OM	PRAKASH	MENGI	25 B/C GANDHINAGAR JAMMU J A	INDIA	JAMMU & KASHMIR	JAMMU	180004	8867		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
RAJAT		MENGI	OM	PRAKASH	MENGI	25 B/C GANDHINAGAR JAMMU J A	INDIA	JAMMU & KASHMIR	JAMMU	180004	8867		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
INDAR	PARKASH	PRABHAKAR	DES	RAJ	PRABHAKAR	HOUSE NO 77 SECTOR NO 3 NANAI	INDIA	JAMMU & KASHMIR	JAMMU	180004	8871		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
INDAR	PARKASH	PRABHAKAR	DES	RAJ	PRABHAKAR	HOUSE NO 77 SECTOR NO 3 NANAI	INDIA	JAMMU & KASHMIR	JAMMU	180004	8871		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
OM	PRAKASH	MENGI	BHAGWAN	DASS	MENGI	25B/C GANDHINAGAR JAMMU J &	INDIA	JAMMU & KASHMIR	JAMMU	180004	8880		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01				NO	NO	FY-1
OM	PRAKASH	MENGI	BHAGWAN	DASS	MENGI	25B/C GANDHINAGAR JAMMU J &	INDIA	JAMMU & KASHMIR	JAMMU	180004	8880		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
SHASHI		SHARMA	SH	BALAPARASHAD	SHARMA	SANJAY NIWAS HOUSE NO 295 NEV	INDIA	JAMMU & KASHMIR	JAMMU	180005	46821		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHASHI		SHARMA	SH	BALAPARASHAD	SHARMA	SANJAY NIWAS HOUSE NO 295 NEV	INDIA	JAMMU & KASHMIR	JAMMU	180005	46821		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREMLATA		DOGRA	J	L	DAGRA	C/O P & HARKISHAN DAS ADVOCAT	INDIA	JAMMU & KASHMIR	KATHUA	184121	8840		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PREMLATA		DOGRA	J	L	DAGRA	C/O P & HARKISHAN DAS ADVOCAT	INDIA	JAMMU & KASHMIR	KATHUA	184121	8840		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NARINDER		DOGRA	PANDIL	HARKISHAN	DASS	C/O P T HARKISHAN DASS ADVOCA	INDIA	JAMMU & KASHMIR	KATHUA	184121	24388		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NARINDER		DOGRA	PANDIL	HARKISHAN	DASS	C/O P T HARKISHAN DASS ADVOCA	INDIA	JAMMU & KASHMIR	KATHUA	184121	24388		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GIRJA		DHAR	RAJ	KUMAR	DHAR	79, DHAR COTTAGE, SHIV PORA SI	INDIA	JAMMU & KASHMIR	SRINAGAR	190004		IN302978-10032798-N	AMOUNT FOR UNPAID AND	4.05	2026-NOV-01	ACQPD2703B	RAJKUMARDHAR		NO	NO	FY-1
GIRJA		DHAR	RAJ	KUMAR	DHAR	79, DHAR COTTAGE, SHIV PORA SI	INDIA	JAMMU & KASHMIR	SRINAGAR	190004		IN302978-10032798-N	NUMBER OF UNDERLYING SH	9	2026-NOV-01	ACQPD2703B	RAJKUMARDHAR		NO	NO	FY-1
RAJ	KUMAR	DHAR	BALBADHAR		DHAR	79, DHAR COTTAGE SHIVPORA SRII	INDIA	JAMMU & KASHMIR	SRINAGAR	190004		IN302978-10032804-N	AMOUNT FOR UNPAID AND	6.3	2026-NOV-01	ABNPD4723H	GIRJADHAR		NO	NO	FY-1
RAJ	KUMAR	DHAR	BALBADHAR		DHAR	79, DHAR COTTAGE SHIVPORA SRII	INDIA	JAMMU & KASHMIR	SRINAGAR	190004		IN302978-10032804-N	NUMBER OF UNDERLYING SH	14	2026-NOV-01	ABNPD4723H	GIRJADHAR		NO	NO	FY-1
ARSHID	AHMAD	DAR	FAROOQ	AHMAD	DAR	KHAGI MOHALLA NISHAT SRINAGAI	INDIA	JAMMU & KASHMIR	SRINAGAR	191121		IN300214-14378466-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AJHPD9028P			NO	NO	FY-1
ARSHID	AHMAD	DAR	FAROOQ	AHMAD	DAR	KHAGI MOHALLA NISHAT SRINAGAI	INDIA	JAMMU & KASHMIR	SRINAGAR	191121		IN300214-14378466-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJHPD9028P			NO	NO	FY-1
DEEPAK		KAPOOR	NA		KAPOOR	5/15 GOHAI STREET FARRUKHABA	INDIA	UTTAR PRADESH		200800		IN301127-15824688-N	AMOUNT FOR UNPAID AND	225	2026-NOV-01	AAUPK6183E		RATNAKAPOOR	NO	NO	FY-1
DEEPAK		KAPOOR	NA		KAPOOR	5/15 GOHAI STREET FARRUKHABA	INDIA	UTTAR PRADESH		200800		IN301127-15824688-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AAUPK6183E		RATNAKAPOOR	NO	NO	FY-1
SHEELA		ROSTOGI	R	S	RASTOGI	D 61 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	4321		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAGHUBIRSHARANRUSTAGI	NO	NO	FY-1
SHEELA		ROSTOGI	R	S	RASTOGI	D 61 SECTOR 40 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	4321		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAGHUBIRSHARANRUSTAGI	NO	NO	FY-1
ATUL	KUMAR	KHANNA	OM	PARKASH	KHANNA	R 2/151 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201000	23232		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ATUL	KUMAR	KHANNA	OM	PARKASH	KHANNA	R 2/151 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201000	23232		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUM	KUM	RANI	SH	SUBHASH	CHAND	W/O SUBHASH CHANDER BHUPENI	INDIA	UTTAR PRADESH	GHAZIABAD	201000	30519		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SUBHASHCHANDER	NO	NO	FY-1
KUM	KUM	RANI	SH	SUBHASH	CHAND	W/O SUBHASH CHANDER BHUPENI	INDIA	UTTAR PRADESH	GHAZIABAD	201000	30519		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SUBHASHCHANDER	NO	NO	FY-1
NISHA		JAIN	SHPARVEEN	KUMAR	JAIN	323 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201000	32856		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
NISHA		JAIN	SHPARVEEN	KUMAR	JAIN	323 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201000	32856		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
CHARAN	SINGH	CHAUHAN	SHM	S	CHAUHAN	R 2/60 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	33247		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
CHARAN	SINGH	CHAUHAN	SHM	S	CHAUHAN	R 2/60 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201000	33247		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPAK		KRISHNA	SH	KRISHNA	SINGH	C I/6 SECTOR 31 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201000	40899		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
DEEPAK		KRISHNA	SH	KRISHNA	SINGH	C I/6 SECTOR 31 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201000	40899		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	TYAGI	SH	RC	TYAGI	32 BEHARI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301477-20081570-N	AMOUNT FOR UNPAID AND	299.25	2026-NOV-01	ADBPT8433G	RASHMITYAGI		NO	NO	FY-1
ASHOK	KUMAR	TYAGI	SH	RC	TYAGI	32 BEHARI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301477-20081570-N	NUMBER OF UNDERLYING SH	665	2026-NOV-01	ADBPT8433G	RASHMITYAGI		NO	NO	FY-1
JAI		GHANSHYAM	LATESHRI	HARSARAN	DAS	52 MIRJAZAN SIHANI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	7078		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
JAI		GHANSHYAM	LATESHRI	HARSARAN	DAS	52 MIRJAZAN SIHANI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	7078		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
EDWARD		LUKE	EDWARD	LAWRENCE	LUKE	INGRAHAM INSTITUTE HAPUR ROA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	9384		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
EDWARD		LUKE	EDWARD	LAWRENCE	LUKE	INGRAHAM INSTITUTE HAPUR ROA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	9384		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	BATRA	LATE	SH	TEKCHAND	INDIAN BANK 40 NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD	201001	10565		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	BATRA	LATE	SH	TEKCHAND	INDIAN BANK 40 NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD	201001	10565		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHAND	KIRAN	GAUTAM	INDLAL		GAUTAM	C 27 RAILWAY ROAD MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	22830		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
CHAND	KIRAN	GAUTAM	INDLAL		GAUTAM	C 27 RAILWAY ROAD MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	22830		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
MANOJ			RAMESH	C	GOYAL	R I/52 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	23239		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MANOJ			RAMESH	C	GOYAL	R I/52 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	23239		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	GOYAL	SHB	R	GOYAL	K C 31 OLD KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	27288		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	GOYAL	SHB	R	GOYAL	K C 31 OLD KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	27288		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	WADHWA	SHG	R	WADHWA	82 GAMBLIR BUILDING G T ROAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	27787		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KRISHAN	KUMAR	WADHWA	SHG	R	WADHWA	82 GAMBLIR BUILDING G T ROAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	27787		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAL		JAIN	SHATAM	PARKASH	JAIN	C 122 LOHIA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31167		AMOUNT FOR UNPAID AND	36	2026-NOV-01				NO	NO	FY-1
KAMAL		JAIN	SHATAM	PARKASH	JAIN	C 122 LOHIA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31167		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
SHASHI		MALHOTRA	SH	DINESH	MALHOTRA	C/O DINESH MALHOTRA 11 D DAYA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31236		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			DINESHMALHOTRA	NO	NO	FY-1
SHASHI		MALHOTRA	SH	DINESH	MALHOTRA	C/O DINESH MALHOTRA 11 D DAYA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31236		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DINESHMALHOTRA	NO	NO	FY-1
SANTOSH	KUMARI	AGARWAL	SH	RAJENDRA	PRAKASH	G-31 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31442		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DIMPLEAGARWAL	NO	NO	FY-1
SANTOSH	KUMARI	AGARWAL	SH	RAJENDRA	PRAKASH	G-31 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	31442		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DIMPLEAGARWAL	NO	NO	FY-1
SANJIV		JAIN	SHR	P	JAIN	III-K-27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	45596		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01			RAJIVJAIN	NO	NO	FY-1
SANJIV		JAIN	SHR	P	JAIN	III-K-27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	45596		NUMBER OF UNDERLYING SH	1	2026-NOV-01			RAJIVJAIN	NO	NO	FY-1
VEER	BALA	JAIN	SHRISHI	KUMAR	JAIN	G 12 PATEL NAGAR III GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46300		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VEER	BALA	JAIN	SHRISHI	KUMAR	JAIN	G 12 PATEL NAGAR III GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46300		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	PRAKASH	AGARWAL	JAI	PRAKASH	AGARWAL	R 9/243 RAJ NAGAR GHAZIABAD UI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46549		AMOUNT FOR UNPAID AND	112.5	2026-NOV-01				NO	NO	FY-1
VIJAY	PRAKASH	AGARWAL	JAI	PRAKASH	AGARWAL	R 9/243 RAJ NAGAR GHAZIABAD UI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46549		NUMBER OF UNDERLYING SH	250	2026-NOV-01				NO	NO	FY-1
PRADEEP		SARAN	SHS	S	DASS	R 11/5 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46613		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
PRADEEP		SARAN	SHS	S	DASS	R 11/5 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	46613		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SANJIV		JAIN	SHR	P	JAIN	III K/27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	49693		AMOUNT FOR UNPAID AND	0.9	2026-NOV-01				NO	NO	FY-1
SANJIV		JAIN	SHR	P	JAIN	III K/27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	49693		NUMBER OF UNDERLYING SH	2	2026-NOV-01				NO	NO	FY-1
S		JAIN	R	P	JAIN	III-K/27 NEHRU NAGAR RAKESH MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	60619		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01			RJAIN	NO	NO	FY-1
S		JAIN	R	P	JAIN	III-K/27 NEHRU NAGAR RAKESH MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	60619		NUMBER OF UNDERLYING SH	1	2026-NOV-01			RJAIN	NO	NO	FY-1
MRS	MITHLESH	KUMARI	VIMLESH		SWARUP	K L 8 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	9100		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VSGAUTAM	NO	NO	FY-1
MRS	MITHLESH	KUMARI	VIMLESH		SWARUP	K L 8 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	9100		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VSGAUTAM	NO	NO	FY-1
RAJIV		JAIN	MR	PURSHOTTAM	LAL	K F 67 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	14700		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJIV		JAIN	MR	PURSHOTTAM	LAL	K F 67 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	14700		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	KJ-129 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	19317		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	KJ-129 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	19317		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANESH		SHARMA	SHKAMLESH	KUMAR	SHARMA	S D 357 SHASTRINAGAR GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	27669		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MANESH		SHARMA	SHKAMLESH	KUMAR	SHARMA	S D 357 SHASTRINAGAR GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	27669		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUMAN		BALA	NA		BALA	K M 91 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	31932		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SUMAN		BALA	NA		BALA	K M 91 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	31932		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIVEK	KUMAR	ASTHANA	SHNIRANKAR	PRASAD	ASTHANA	R 5/24 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	33157		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
VIVEK	KUMAR	ASTHANA	SHNIRANKAR	PRASAD	ASTHANA	R 5/24 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	33157		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	GARG	SHANAND	PRAKASH	GARG	K J 34 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	33329		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	GARG	SHANAND	PRAKASH	GARG	K J 34 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	33329		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREETY		SINGH	SHANIL	KUMAR	SINGH	SD 287 SHASTRINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	34952		AMOUNT FOR UNPAID AND	135	2026-NOV-01			ANILKUMARSINGH	NO	NO	FY-1
PREETY		SINGH	SHANIL	KUMAR	SINGH	SD 287 SHASTRINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	34952		NUMBER OF UNDERLYING SH	300	2026-NOV-01			ANILKUMARSINGH	NO	NO	FY-1
SAROJ		BALA	SH	KANTI	SWAROOP	R 11/46 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	40557		AMOUNT FOR UNPAID AND	180	2026-NOV-01			KANTISWAROOP	NO	NO	FY-1
SAROJ		BALA	SH	KANTI	SWAROOP	R 11/46 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	40557		NUMBER OF UNDERLYING SH	400	2026-NOV-01			KANTISWAROOP	NO	NO	FY-1
MAHESH	KUMAR	GUPTA	SHR	D	GUPTA	RAMESHWARAM R 9/19 RAJ NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	41304		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	ACUPG1748H		REKHAGUPTA	NO	NO	FY-1
MAHESH	KUMAR	GUPTA	SHR	D	GUPTA	RAMESHWARAM R 9/19 RAJ NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	41304		NUMBER OF UNDERLYING SH	50	2026-NOV-01	ACUPG1748H		REKHAGUPTA	NO	NO	FY-1
MADHU	PRAKASH	MAHESHWARI	LATESHPANNA	LAL	MAHESHWARI	KL 78 KAVINAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	47870		AMOUNT FOR UNPAID AND	45	2026-NOV-01			KAMLAMAHESHWARI	NO	NO	FY-1
MADHU	PRAKASH	MAHESHWARI	LATESHPANNA	LAL	MAHESHWARI	KL 78 KAVINAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	47870		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KAMLAMAHESHWARI	NO	NO	FY-1
VANDANA		SRIVASTAVA	SHVINAYSWARUP	SRIVASTAVA	LADY	K H 263 NEW KAVI NAGAR GHAZIAI	INDIA	UTTAR PRADESH	GHAZIABAD	201003	31014		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VANDANA		SRIVASTAVA	SHVINAYSWARUP	SRIVASTAVA	LADY	K H 263 NEW KAVI NAGAR GHAZIAI	INDIA	UTTAR PRADESH	GHAZIABAD	201003	31014		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KOSHU		MOORJANI	P	K	MOORJANI	9/330, SECTOR-111 RAJENDAR NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300781-10023364-N	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	APMPM8483L	PKMOORJANI	GULSHANMOORJANI	NO	NO	FY-1
KOSHU		MOORJANI	P	K	MOORJANI	9/330, SECTOR-111 RAJENDAR NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300781-10023364-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	APMPM8483L	PKMOORJANI	GULSHANMOORJANI	NO	NO	FY-1
SUDHIR		KUMAR	LATEJAMUNA	PRASAD	GUPTA	B 80/G1 AJNARA APPTT. DLF COLO	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302404-10086522-N	AMOUNT FOR UNPAID AND	450	2026-NOV-01	AGVPK3362Q	MAMTAGUPTA		NO	NO	FY-1
SUDHIR		KUMAR	LATEJAMUNA	PRASAD	GUPTA	B 80/G1 AJNARA APPTT. DLF COLO	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302404-10086522-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AGVPK3362Q	MAMTAGUPTA		NO	NO	FY-1
SATYA	MURTIE	JAIN	ROSHANLALL	JAIN	IRSE	C-79 SHALIMAR GARDEN EXTN-II SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	6540		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PREMLATAJAIN	NO	NO	FY-1
SATYA	MURTIE	JAIN	ROSHANLALL	JAIN	IRSE	C-79 SHALIMAR GARDEN EXTN-II SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	6540		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PREMLATAJAIN	NO	NO	FY-1
SONU		SHARMA	SHRI	BABU	RAM	31 STREET NO 13 NEAR C BLOCK S	INDIA	UTTAR PRADESH	GHAZIABAD	201009		IN301330-20534400-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	BRSPS8061H			NO	NO	FY-1
SONU		SHARMA	SHRI	BABU	RAM	31 STREET NO 13 NEAR C BLOCK S	INDIA	UTTAR PRADESH	GHAZIABAD	201009		IN301330-20534400-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BRSPS8061H			NO	NO	FY-1
SEEMA		DEOGUN	KAHAN		CHAND	IIND C 54 NEHRU NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201009	9292		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SEEMA		DEOGUN	KAHAN		CHAND	IIND C 54 NEHRU NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201009	9292		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ADIL		BAIG	ABID		BAIG	H NO 65 HABEEB COMPOUND JASS	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301774-10738712-N	AMOUNT FOR UNPAID AND	13.5	2026-NOV-01	AKXPB0369C			NO	NO	FY-1
ADIL		BAIG	ABID		BAIG	H NO 65 HABEEB COMPOUND JASS	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301774-10738712-N	NUMBER OF UNDERLYING SH	30	2026-NOV-01	AKXPB0369C			NO	NO	FY-1
RAVINDER		KAUR	INDSINGH		AHUJA	KE 70 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301774-10752600-N	AMOUNT FOR UNPAID AND	43.2	2026-NOV-01	AJGPK8286R			NO	NO	FY-1
RAVINDER		KAUR	INDSINGH		AHUJA	KE 70 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301774-10752600-N	NUMBER OF UNDERLYING SH	96	2026-NOV-01	AJGPK8286R			NO	NO	FY-1
RAVI	SHANKER	VERMA	LATE	SH	BHAGWAN	H NO 1138 SECTOR 4C VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	24722		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAVI	SHANKER	VERMA	LATE	SH	BHAGWAN	H NO 1138 SECTOR 4C VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	24722		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ISHAN		RANJAN	GOPAL		RANJAN	1405 GOVERDHAN APARTMENTS K	INDIA	UTTAR PRADESH	GHAZIABAD	201010	37594		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
ISHAN		RANJAN	GOPAL		RANJAN	1405 GOVERDHAN APARTMENTS K	INDIA	UTTAR PRADESH	GHAZIABAD	201010	37594		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
JAI	CHAND	GOEL	LATESH	GANPAT	RAI	C - 49 CHANDER NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300206-10657296-N	AMOUNT FOR UNPAID AND	256.5	2026-NOV-01		RAJEEVGOEL		NO	NO	FY-1
JAI	CHAND	GOEL	LATESH	GANPAT	RAI	C - 49 CHANDER NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300206-10657296-N	NUMBER OF UNDERLYING SH	570	2026-NOV-01		RAJEEVGOEL		NO	NO	FY-1
ASHOK		GOYAL	SH	ND	GOYAL	19/231, SHIVAM KHAND VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		NA-NA-120164000001	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	AAWPG2311E	DEEPAGOYAL		NO	NO	FY-1
ASHOK		GOYAL	SH	ND	GOYAL	19/231, SHIVAM KHAND VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD	201012		NA-NA-120164000001	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AAWPG2311E	DEEPAGOYAL		NO	NO	FY-1
BHAWANA		SAGAR	ANIL		SAGAR	HOUSE NO -1007 SECTOR-3 HIG DU	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300781-10092519-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AYNPS0956N	ANILSAGAR		NO	NO	FY-1
BHAWANA		SAGAR	ANIL		SAGAR	HOUSE NO -1007 SECTOR-3 HIG DU	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300781-10092519-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AYNPS0956N	ANILSAGAR		NO	NO	FY-1
AMARJEET		GHAI	KULDEEP	SINGH	GHAI	27 SECTOR 3A RACHNA VAISHALI G	INDIA	UTTAR PRADESH	GHAZIABAD	201012	10497		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AMARJEET		GHAI	KULDEEP	SINGH	GHAI	27 SECTOR 3A RACHNA VAISHALI G	INDIA	UTTAR PRADESH	GHAZIABAD	201012	10497		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MAHESH	CHAND	AGRAWAL	RAM	PRAKASH	ARORA	C/O MRS. MAMTA AGRAWAL 14/4	INDIA	UTTAR PRADESH	GHAZIABAD	201012	23188		AMOUNT FOR UNPAID AND	9	2026-NOV-01				NO	NO	FY-1
MAHESH	CHAND	AGRAWAL	RAM	PRAKASH	ARORA	C/O MRS. MAMTA AGRAWAL 14/4	INDIA	UTTAR PRADESH	GHAZIABAD	201012	23188		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
P	L	AGRAWAL	R	P	AGRAWAL	C/O MRS. MAMTA AGRAWAL 14/4	INDIA	UTTAR PRADESH	GHAZIABAD	201012	23999		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MAMTAAGRAWAL	NO	NO	FY-1
P	L	AGRAWAL	R	P	AGRAWAL	C/O MRS. MAMTA AGRAWAL 14/4	INDIA	UTTAR PRADESH	GHAZIABAD	201012	23999		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAMTAAGRAWAL	NO	NO	FY-1
GEETA		JAIN	MUKESH		JAIN	C 307, DEVENDRA PURI 4, MODIN	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN302269-10365839-N	AMOUNT FOR UNPAID AND	76.5	2026-NOV-01	AHEPJ8364M	MUKESHJAIN		NO	NO	FY-1
GEETA		JAIN	MUKESH		JAIN	C 307, DEVENDRA PURI 4, MODIN	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN302269-10365839-N	NUMBER OF UNDERLYING SH	170	2026-NOV-01	AHEPJ8364M	MUKESHJAIN		NO	NO	FY-1
NIHAL	KUMARI	MISRA	HARI	SHANKAR	MISRA	A 9 STAFF QUATERS MODI TEXTILE	INDIA	UTTAR PRADESH	GHAZIABAD	201201	12617		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1

NIHAL	KUMARI	MISRA	HARI	SHANKAR	MISRA	A 9 STAFF QUATERS MODI TEXTILE	INDIA	UTTAR PRADESH	GHAZIABAD	201201	12617		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PAVAN	KUMAR	MISRA	H	S	MISRA	A 9 STAFF QUARTER MODI TEXTILE	INDIA	UTTAR PRADESH	GHAZIABAD	201201	12644		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SUDHAMISRA	NO	NO	FY-1
PAVAN	KUMAR	MISRA	H	S	MISRA	A 9 STAFF QUARTER MODI TEXTILE	INDIA	UTTAR PRADESH	GHAZIABAD	201201	12644		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SUDHAMISRA	NO	NO	FY-1
SUBODH	KUMAR	GOEL	R	S	GOEL	A 13 VINAY PARK MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201201	22772		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUBODH	KUMAR	GOEL	R	S	GOEL	A 13 VINAY PARK MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201201	22772		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KALPANA			SHRAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODI NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201201	34969		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			ARCHANA	NO	NO	FY-1
KALPANA			SHRAM	BHAROSE	LAL	C 661 DEVENDRA PURI MODI NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201201	34969		NUMBER OF UNDERLYING SH	40	2026-NOV-01			ARCHANA	NO	NO	FY-1
ASHWANI	KUMAR	SHARMA	AP		SHARMA	GALI NO. 1, BRAHAMPURI, FAFRAN	INDIA	UTTAR PRADESH	GHAZIABAD	201204		NA-NA-120242000001	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01	AONPS7812M			NO	NO	FY-1
ASHWANI	KUMAR	SHARMA	AP		SHARMA	GALI NO. 1, BRAHAMPURI, FAFRAN	INDIA	UTTAR PRADESH	GHAZIABAD	201204		NA-NA-120242000001	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AONPS7812M			NO	NO	FY-1
ALKA		MITTAL	MAHESH		MITTAL	ALKA MITTAL A-6 MAHESH MARG M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300888-14533209-N	AMOUNT FOR UNPAID AND I	540	2026-NOV-01	ABJPM0520F	CHIRAGMITTAL	MAHESHMITTAL	NO	NO	FY-1
ALKA		MITTAL	MAHESH		MITTAL	ALKA MITTAL A-6 MAHESH MARG M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300888-14533209-N	NUMBER OF UNDERLYING SH	1200	2026-NOV-01	ABJPM0520F	CHIRAGMITTAL	MAHESHMITTAL	NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SHRIMURARI	LAL	GUPTA	A-38 GURU NANAK PURA MODI N/	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301477-20018653-N	AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	GUPTA	SHRIMURARI	LAL	GUPTA	A-38 GURU NANAK PURA MODI N/	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301477-20018653-N	NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
MAYA		GUPTA	RAM	NIRANJAN	GUPTA	SHARBATI BHAWAN GOEL PURI MC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	9111		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAMNIRANJANGUPTA	NO	NO	FY-1
MAYA		GUPTA	RAM	NIRANJAN	GUPTA	SHARBATI BHAWAN GOEL PURI MC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	9111		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMNIRANJANGUPTA	NO	NO	FY-1
LAXMI		AGARWAL	OM	PRAKASH	AGARWAL	90 BANK COLONY NEAR TEMPLE M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	9164		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
LAXMI		AGARWAL	OM	PRAKASH	AGARWAL	90 BANK COLONY NEAR TEMPLE M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	9164		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
STANLEY	FREDY	JACOB	J	A	FREDY	317 SAMEER VIHAR M R L HOUSIN	INDIA	UTTAR PRADESH	GHAZIABAD	201204	21613		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NEERAJKUMARJAIN	NO	NO	FY-1
STANLEY	FREDY	JACOB	J	A	FREDY	317 SAMEER VIHAR M R L HOUSIN	INDIA	UTTAR PRADESH	GHAZIABAD	201204	21613		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NEERAJKUMARJAIN	NO	NO	FY-1
KOMEL		SINGH	NA		SINGH	GALI NO 4, DHOBI WALI GALI HOU!	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22086		AMOUNT FOR UNPAID AND I	126	2026-NOV-01			SUSHILADEVI	NO	NO	FY-1
KOMEL		SINGH	NA		SINGH	GALI NO 4, DHOBI WALI GALI HOU!	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22086		NUMBER OF UNDERLYING SH	280	2026-NOV-01			SUSHILADEVI	NO	NO	FY-1
BIJENDRA	SINGH	MER	LATESHL	S	M	C/O SHARE DEPARTMENT MODI RU	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22148		AMOUNT FOR UNPAID AND I	9	2026-NOV-01			USHAMER	NO	NO	FY-1
BIJENDRA	SINGH	MER	LATESHL	S	M	C/O SHARE DEPARTMENT MODI RU	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22148		NUMBER OF UNDERLYING SH	20	2026-NOV-01			USHAMER	NO	NO	FY-1
ASHOK	KUMAR	JAIN	D	L	JAIN	400 HARMUKH PURI MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22217		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	JAIN	D	L	JAIN	400 HARMUKH PURI MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22217		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUNJESH		SHARMA	BEHARI	LAL	SHARMA	381 SAMEER VIHAR MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22248		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MANJUSHARMA	NO	NO	FY-1
KUNJESH		SHARMA	BEHARI	LAL	SHARMA	381 SAMEER VIHAR MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22248		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MANJUSHARMA	NO	NO	FY-1
MAHESH		NEHRA	GIRI	RAJ	SINGH	314 SAMEER VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22560		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAHESH		NEHRA	GIRI	RAJ	SINGH	314 SAMEER VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22560		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
M	G	GOSWAMI	LATESHR	G	GOSWAMI	384 SAMEER VIHAR MODINAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22606		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
M	G	GOSWAMI	LATESHR	G	GOSWAMI	384 SAMEER VIHAR MODINAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22606		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
KHEM	CHAND	SHARMA	LATURI	RAM	SHARMA	C-647 DEVENDRAPURI MODINAGAI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22614		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KHEM	CHAND	SHARMA	LATURI	RAM	SHARMA	C-647 DEVENDRAPURI MODINAGAI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22614		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	SHARMA	LATESHM	S	SHARMA	347 SAMEER VIHAR MODINAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22622		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	SHARMA	LATESHM	S	SHARMA	347 SAMEER VIHAR MODINAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22622		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	KUKREJA	NA		KUKREJA	316 SAMEER VIHAR MRL HOUSING	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22635		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			SAROJKUKREJA	NO	NO	FY-1
ASHOK	KUMAR	KUKREJA	NA		KUKREJA	316 SAMEER VIHAR MRL HOUSING	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22635		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SAROJKUKREJA	NO	NO	FY-1
SUDHIR	KRISHNA	SAXENA	P	K	SAENA	308 SAMEER VIHAR MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22660		AMOUNT FOR UNPAID AND I	126	2026-NOV-01				NO	NO	FY-1
SUDHIR	KRISHNA	SAXENA	P	K	SAENA	308 SAMEER VIHAR MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22660		NUMBER OF UNDERLYING SH	280	2026-NOV-01				NO	NO	FY-1
P	T	PRABHAKARAN	LATESHPP	K	NAMBIAR	360 SAMEER VIHAR MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22665		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
P	T	PRABHAKARAN	LATESHPP	K	NAMBIAR	360 SAMEER VIHAR MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22665		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SUKHVEER		SINGH	MAHARAJ		SINGH	53/2 DOUBLE STOREY GOVINDPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22788		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
SUKHVEER		SINGH	MAHARAJ		SINGH	53/2 DOUBLE STOREY GOVINDPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	22788		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	BHATNAGAR	K	K	BHATNAGAR	8/578 ADARSH NAGAR OPP MODI I	INDIA	UTTAR PRADESH	GHAZIABAD	201204	23133		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			MEENAKSHIBHATNAGAR	NO	NO	FY-1
RAKESH	KUMAR	BHATNAGAR	K	K	BHATNAGAR	8/578 ADARSH NAGAR OPP MODI I	INDIA	UTTAR PRADESH	GHAZIABAD	201204	23133		NUMBER OF UNDERLYING SH	290	2026-NOV-01			MEENAKSHIBHATNAGAR	NO	NO	FY-1
MEENU		SHARMA	SHV	K	SHARMA	347 SAMEER VIHAR MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	28262		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			VKSHARMA	NO	NO	FY-1
MEENU		SHARMA	SHV	K	SHARMA	347 SAMEER VIHAR MODINAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	28262		NUMBER OF UNDERLYING SH	25	2026-NOV-01			VKSHARMA	NO	NO	FY-1
M	C	KAUSHIK	LATESHG	R	KAUSHIK	H NO 11/593 BRAHMPURI FAFRAN	INDIA	UTTAR PRADESH	GHAZIABAD	201204	32080		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
M	C	KAUSHIK	LATESHG	R	KAUSHIK	H NO 11/593 BRAHMPURI FAFRAN	INDIA	UTTAR PRADESH	GHAZIABAD	201204	32080		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MUKESH	KUMAR	JAIN	SHA	R	JAIN	8/189 RAJENDRA NAGAR MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	32855		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MUKESH	KUMAR	JAIN	SHA	R	JAIN	8/189 RAJENDRA NAGAR MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	32855		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANJU		SHARMA	SH	RAJESH	SHARMA	ANGOORI KUNJ ADARSH NAGAR M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33028		AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
MANJU		SHARMA	SH	RAJESH	SHARMA	ANGOORI KUNJ ADARSH NAGAR M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33028		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
DAMYANTI		AGRAWAL	SHM	L	AGRAWAL	233 SAMIR VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33112		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MLAGRAWAL	NO	NO	FY-1
DAMYANTI		AGRAWAL	SHM	L	AGRAWAL	233 SAMIR VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33112		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MLAGRAWAL	NO	NO	FY-1
RAJ		KUMAR	LATESH	CHANAN	RAM	MODI SUGAR MILLS ACCOUNTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33522		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
RAJ		KUMAR	LATESH	CHANAN	RAM	MODI SUGAR MILLS ACCOUNTS SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33522		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BANKEY	BEHARI	LAL	SHSHRI	KRISHN	DASS	FANCY JWELLERS UPPER BAZAR MC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33540		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
BANKEY	BEHARI	LAL	SHSHRI	KRISHN	DASS	FANCY JWELLERS UPPER BAZAR MC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33540		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANOJ		PATHAK	SHU	S	PATHAK	A 36 MADAN PURA OIL MILL GATE	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33697		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MANOJ		PATHAK	SHU	S	PATHAK	A 36 MADAN PURA OIL MILL GATE	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33697		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANTOSH		SHARMA	SH	PURSHOTTAM	SWROOP	A 1/7 KRISHAN PURA MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33891		AMOUNT FOR UNPAID AND I	36	2026-NOV-01				NO	NO	FY-1
SANTOSH		SHARMA	SH	PURSHOTTAM	SWROOP	A 1/7 KRISHAN PURA MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	33891		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
MADHU		SAXENA	SH	SUDHIR	KRISHNA	C/O SRI S K SAXENA 308 SAMEER VI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35254		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
MADHU		SAXENA	SH	SUDHIR	KRISHNA	C/O SRI S K SAXENA 308 SAMEER VI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35254		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ANURADHA		SHARMA	SHR	K	SHARMA	347 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35260		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
ANURADHA		SHARMA	SHR	K	SHARMA	347 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35260		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MEENU		SHARMA	SHV	K	SHARMA	347 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35263		AMOUNT FOR UNPAID AND I	13.5	2026-NOV-01				NO	NO	FY-1
MEENU		SHARMA	SHV	K	SHARMA	347 SAMEER VIHAR MODI NAGAR U	INDIA	UTTAR PRADESH	GHAZIABAD	201204	35263		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
KUSUM		LATA	SH	CHANDKISAN	GAUTAM	C 27 RAILWAY ROAD MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	37079		AMOUNT FOR UNPAID AND I	49.5	2026-NOV-01				NO	NO	FY-1
KUSUM		LATA	SH	CHANDKISAN	GAUTAM	C 27 RAILWAY ROAD MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	37079		NUMBER OF UNDERLYING SH	110	2026-NOV-01				NO	NO	FY-1
RATISH		VASISHTA	M	M	VASHISHTA	B 1/45 MULTANI PURA MODI NAG/	INDIA	UTTAR PRADESH	GHAZIABAD	201204	38456		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RATISH		VASISHTA	M	M	VASHISHTA	B 1/45 MULTANI PURA MODI NAG/	INDIA	UTTAR PRADESH	GHAZIABAD	201204	38456		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KELA	MAHESHCHANDRA		KELA	348 SAMEER VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	39434		AMOUNT FOR UNPAID AND I	13.5	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KELA	MAHESHCHANDRA		KELA	348 SAMEER VIHAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	39434		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
MUKESH		JAIN	SHA	R	JAIN	8/189 RAJENDRA NAGAR MODINA(	INDIA	UTTAR PRADESH	GHAZIABAD	201204	40421		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MUKESH		JAIN	SHA	R	JAIN	8/189 RAJENDRA NAGAR MODINA(	INDIA	UTTAR PRADESH	GHAZIABAD	201204	40421		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAVITA			S	C	GUPTA	C/O S C GUPTA ADVOCATE BHAGW	INDIA	UTTAR PRADESH	GHAZIABAD	201204	42127		AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01				NO	NO	FY-1
KAVITA			S	C	GUPTA	C/O S C GUPTA ADVOCATE BHAGW	INDIA	UTTAR PRADESH	GHAZIABAD	201204	42127		NUMBER OF UNDERLYING SH	10	2026-NOV-01				NO	NO	FY-1
JAINTI	PRASAD	JAIN	SHH	M	JAIN	SUSHIL SADAN DAYAPURI FAFRANA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	43491		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JAINTI	PRASAD	JAIN	SHH	M	JAIN	SUSHIL SADAN DAYAPURI FAFRANA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	43491		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GOPAL	KRISHNA	AGARWAL	SHBAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45004		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
GOPAL	KRISHNA	AGARWAL	SHBAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45004		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANGEETA		AGARWAL	SHPRATHVIPAL	KRISHNA	LADY	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45008		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
SANGEETA		AGARWAL	SHPRATHVIPAL	KRISHNA	LADY	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45008		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
VIPIN	KRISHNA	AGARWAL	SHGOPAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45010		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIPIN	KRISHNA	AGARWAL	SHGOPAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45010		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRATHVI	PAL	KRISHNA	SHGOPAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45067		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
PRATHVI	PAL	KRISHNA	SHGOPAL	KRISHNA	AGARWAL	AGARWAL MEDICINE HOUSE NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	45067		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
AJAY		JINDAL	SHB	K	JINDAL	C/O M C GARG 28 TEACHERS COLO	INDIA	UTTAR PRADESH	GHAZIABAD	201204	46076		AMOUNT FOR UNPAID AND I	9	2026-NOV-01			RAMKUMARGUPTA	NO	NO	FY-1
AJAY		JINDAL	SHB	K	JINDAL	C/O M C GARG 28 TEACHERS COLO	INDIA	UTTAR PRADESH	GHAZIABAD	201204	46076		NUMBER OF UNDERLYING SH	20	2026-NOV-01			RAMKUMARGUPTA	NO	NO	FY-1
HEMLATA		KANSAL	SH	RAKESH	KANSAL	C/O RAKESH KANSAL MODERN ART	INDIA	UTTAR PRADESH	GHAZIABAD	201204	46079		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
HEMLATA		KANSAL	SH	RAKESH	KANSAL	C/O RAKESH KANSAL MODERN ART	INDIA	UTTAR PRADESH	GHAZIABAD	201204	46079		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAM	KUMAR	GARG	SHM	C	GARG	28 TEACHERS COLONY BUS STAND	INDIA	UTTAR PRADESH	GHAZIABAD	201204	48223		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AFSPG3529F			NO	NO	FY-1
RAM	KUMAR	GARG	SHM	C	GARG	28 TEACHERS COLONY BUS STAND	INDIA	UTTAR PRADESH	GHAZIABAD	201204	48223		NUMBER OF UNDERLYING SH	50	2026-NOV-01	AFSPG3529F			NO	NO	FY-1
LALTESH		SHARMA	M	L	SHARMA	A-4 SECTOR-23 UTTAR PRADESH N(	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN300118-10873679-N	AMOUNT FOR UNPAID AND I	112.5	2026-NOV-01	BBQPS4544F			NO	NO	FY-1
LALTESH		SHARMA	M	L	SHARMA	A-4 SECTOR-23 UTTAR PRADESH N(	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN300118-10873679-N	NUMBER OF UNDERLYING SH	250	2026-NOV-01	BBQPS4544F			NO	NO	FY-1
JYOTI		KAKAR	SHAILESH		KAKAR	B 60 SECTOR 49 OPP PRAYAG HOSI	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN300513-18769952-N	AMOUNT FOR UNPAID AND I	13.5	2026-NOV-01	BCXPK3396M	SHAILESHKAKAR		NO	NO	FY-1
JYOTI		KAKAR	SHAILESH		KAKAR	B 60 SECTOR 49 OPP PRAYAG HOSI	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN300513-18769952-N	NUMBER OF UNDERLYING SH	30	2026-NOV-01	BCXPK3396M	SHAILESHKAKAR		NO	NO	FY-1
KISHORE		BALANI	NA		BALANI	A-321, 1ST FLOOR, SECTOR-19, GAI	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN302269-10038695-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ADTPB7491E			NO	NO	FY-1
KISHORE		BALANI	NA		BALANI	A-321, 1ST FLOOR, SECTOR-19, GAI	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN302269-10038695-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADTPB7491E			NO	NO	FY-1
RAJNI		AGGARWAL	SHRAKESH	KUMAR	AGGARWAL	B-114 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN302960-10007162-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AADPA2112J			NO	NO	FY-1
RAJNI		AGGARWAL	SHRAKESH	KUMAR	AGGARWAL	B-114 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN302960-10007162-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AADPA2112J			NO	NO	FY-1
ANIL	KUMAR	GUPTA	JAGDISH	CHANDRA	GUPTA	FLAT NO 517 MANHATTAN 8 MAH/	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN303028-59279649-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ABIPG8981B	RITIKAGUPTA		NO	NO	FY-1
ANIL	KUMAR	GUPTA	JAGDISH	CHANDRA	GUPTA	FLAT NO 517 MANHATTAN 8 MAH/	INDIA	UTTAR PRADESH	GHAZIABAD	201301		IN303028-59279649-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABIPG8981B	RITIKAGUPTA		NO	NO	FY-1
MEENA		SARAN	V	B	SARAN	E 74 SECTOR 21 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	12931		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MEENA		SARAN	V	B	SARAN	E 74 SECTOR 21 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	12931		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PYARE	LAL	GANJOO	MAN	MOHAN	GANJOO	C-20 SECTOR 12 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	12951		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			CHITRALEKHAGANJOO	NO	NO	FY-1
PYARE	LAL	GANJOO	MAN	MOHAN	GANJOO	C-20 SECTOR 12 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	12951		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHITRALEKHAGANJOO	NO	NO	FY-1
RAJIV		SWARUP	S	S	SHRIVASTAVA	42 RAIL VIHAR SECTOR 33 NOIDA U	INDIA	UTTAR PRADESH	GHAZIABAD	201301	21775		AMOUNT FOR UNPAID AND I	58.5	2026-NOV-01				NO	NO	FY-1
RAJIV		SWARUP	S	S	SHRIVASTAVA	42 RAIL VIHAR SECTOR 33 NOIDA U	INDIA	UTTAR PRADESH	GHAZIABAD	201301	21775		NUMBER OF UNDERLYING SH	130	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KHANNA	LATESHG	N	KHANNA	D 99 SECTOR 27 DIST GAUTAM BUI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	23428		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ANOOPMEHRA	NO	NO	FY-1
VIJAY	KUMAR	KHANNA	LATESHG	N	KHANNA	D 99 SECTOR 27 DIST GAUTAM BUI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	23428		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANOOPMEHRA	NO	NO	FY-1
ASHA		SHARMA	DEVENDRA	PAL	SHARMA	B-31 SECTOR-26 NOIDA DIST GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24257		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DEVENDRAPALSHARMA	NO	NO	FY-1
ASHA		SHARMA	DEVENDRA	PAL	SHARMA	B-31 SECTOR-26 NOIDA DIST GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24257		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DEVENDRAPALSHARMA	NO	NO	FY-1
REKHA		SRIVASTAVA	K	A	SRIVASTAVA	C 355 SECTOR 19 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24265		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
REKHA		SRIVASTAVA	K	A	SRIVASTAVA	C 355 SECTOR 19 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24265		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NEERA		AGRAWAL	MR	ATUL	PRAKASH	B-45 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24476		AMOUNT FOR UNPAID AND I	450	2026-NOV-01				NO	NO	FY-1
NEERA		AGRAWAL	MR	ATUL	PRAKASH	B-45 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	24476		NUMBER OF UNDERLYING SH	1000	2026-NOV-01				NO	NO	FY-1
MANJU		MITTAL	SH	SATYA	NARAIN	B-30 SECTOR 15 NOIDA DIST GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	27504		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			SATYANARAIN	NO	NO	FY-1
MANJU		MITTAL	SH	SATYA	NARAIN	B-30 SECTOR 15 NOIDA DIST GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	27504		NUMBER OF UNDERLYING SH	290	2026-NOV-01			SATYANARAIN	NO	NO	FY-1
DIBYENDU		MITRA	LATESH	PURNENDU	MITRA	A-74 SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29088		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DIBYENDU		MITRA	LATESH	PURNENDU	MITRA	A-74 SECTOR 33 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29088		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHU		MITTAL	SH	AMIT	MITTAL	D 107 SECTOR 36 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29440		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			AMITMITTAL	NO	NO	FY-1
ASHU		MITTAL	SH	AMIT	MITTAL	D 107 SECTOR 36 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29440		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AMITMITTAL	NO	NO	FY-1
DEEN	DAYAL	KAUSHIK	SHEMAN	KUMAR	KAUSHIK	R 266 SECTOR 21 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29754		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
DEEN	DAYAL	KAUSHIK	SHEMAN	KUMAR	KAUSHIK	R 266 SECTOR 21 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	29754		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1

SHEETAL		VOHRA	SHG	K	VOHRA	D-78 SEC-21 JALVIHAR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	30609		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			GURJINDERKUMARVOHRA	NO	NO	FY-1
SHEETAL		VOHRA	SHG	K	VOHRA	D-78 SEC-21 JALVIHAR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	30609		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GURJINDERKUMARVOHRA	NO	NO	FY-1
ARTI		AGARWAL	SHG	K	AGARWAL	A 78 SEC 17 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	31041		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
ARTI		AGARWAL	SHG	K	AGARWAL	A 78 SEC 17 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	31041		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
ATUL		PRAKASH	LATESHK	C	AGARWAL	B 45 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	34043		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
ATUL		PRAKASH	LATESHK	C	AGARWAL	B 45 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	34043		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAM	CHAND	CHOPRA	LATESHR	M	CHOPRA	J 230 SEC 25 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	34092		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			BINACHOPRA	NO	NO	FY-1
RAM	CHAND	CHOPRA	LATESHR	M	CHOPRA	J 230 SEC 25 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	34092		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BINACHOPRA	NO	NO	FY-1
SANJIV		TANDAN	N	C	TANDAN	FLAT NO.C-102 FLEX APARTMENTS	INDIA	UTTAR PRADESH	GHAZIABAD	201301	35210		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01				NO	NO	FY-1
SANJIV		TANDAN	N	C	TANDAN	FLAT NO.C-102 FLEX APARTMENTS	INDIA	UTTAR PRADESH	GHAZIABAD	201301	35210		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
RAJIV		SWARUP	S	S	SHRIVASTAVA	42 RAIL VIHAR SECTOR 33 NOIDA U	INDIA	UTTAR PRADESH	GHAZIABAD	201301	37568		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
RAJIV		SWARUP	S	S	SHRIVASTAVA	42 RAIL VIHAR SECTOR 33 NOIDA U	INDIA	UTTAR PRADESH	GHAZIABAD	201301	37568		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
JASMINE		JOHNSON	SH	H	JOHNSON	A/138 JALVAYU VIHAR SECTOR 21 I	INDIA	UTTAR PRADESH	GHAZIABAD	201301	37994		AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AFSPJ7944M			NO	NO	FY-1
JASMINE		JOHNSON	SH	H	JOHNSON	A/138 JALVAYU VIHAR SECTOR 21 I	INDIA	UTTAR PRADESH	GHAZIABAD	201301	37994		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AFSPJ7944M			NO	NO	FY-1
BHUPENDER		SEETAL	SH	GURBAKSH	SINGH	B-21 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	48399		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BHUPENDER		SEETAL	SH	GURBAKSH	SINGH	B-21 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	48399		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY		ANAND	SHD	N	ANAND	A 22 SECTOR 27 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	49347		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SARITAANAND	NO	NO	FY-1
VIJAY		ANAND	SHD	N	ANAND	A 22 SECTOR 27 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	49347		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SARITAANAND	NO	NO	FY-1
OM	PRAKASH	DANI	LATESHJ	B	DANI	A-28 SECTOR-26 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51978		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01	AADPD4020E			NO	NO	FY-1
OM	PRAKASH	DANI	LATESHJ	B	DANI	A-28 SECTOR-26 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51978		NUMBER OF UNDERLYING SH	75	2026-NOV-01	AADPD4020E			NO	NO	FY-1
MADHUSUDAN		VENKATACHARY	LATESH	V	SRINIVASACHARY	V55 HCL TOWER-I B 9/16 SECTOR 6	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51980		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	ADAPV8302R			NO	NO	FY-1
MADHUSUDAN		VENKATACHARY	LATESH	V	SRINIVASACHARY	V55 HCL TOWER-I B 9/16 SECTOR 6	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51980		NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADAPV8302R			NO	NO	FY-1
SURESH	KUMAR	JAIN	LATESHK	C	JAIN	B-297 SECTOR-26 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	60633		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	JAIN	LATESHK	C	JAIN	B-297 SECTOR-26 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD	201301	60633		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
KARANDEEP		SINGH	KANWALJIT		SINGH	C 46 SECTOR 30 UTTAR PRADESH N	INDIA	UTTAR PRADESH	GHAZIABAD	201303		IN300118-11432595-N	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	CEZPS2785H			NO	NO	FY-1
KARANDEEP		SINGH	KANWALJIT		SINGH	C 46 SECTOR 30 UTTAR PRADESH N	INDIA	UTTAR PRADESH	GHAZIABAD	201303		IN300118-11432595-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	CEZPS2785H			NO	NO	FY-1
OM	PRAKASH	GUPTA	SH	CHIMMAN	LAL	D 67 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	21277		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
OM	PRAKASH	GUPTA	SH	CHIMMAN	LAL	D 67 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	21277		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LTCOLAJIT	SINGH	CHAHAL	SHRIBHARAT	SINGH	CHAHAL	154 SECTOR 37 ARUN VIHAR NOID/	INDIA	UTTAR PRADESH	GHAZIABAD	201303	23819		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MRSSUDESHCHAHAL	NO	NO	FY-1
LTCOLAJIT	SINGH	CHAHAL	SHRIBHARAT	SINGH	CHAHAL	154 SECTOR 37 ARUN VIHAR NOID/	INDIA	UTTAR PRADESH	GHAZIABAD	201303	23819		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRSSUDESHCHAHAL	NO	NO	FY-1
MRS	JASPREET	KOHLI	SHMS	KOHLI	FASHION	HOUSE NO 1 SECTOR 37 ARUN VIH	INDIA	UTTAR PRADESH	GHAZIABAD	201303	29053		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			COLMSKOHLI	NO	NO	FY-1
MRS	JASPREET	KOHLI	SHMS	KOHLI	FASHION	HOUSE NO 1 SECTOR 37 ARUN VIH	INDIA	UTTAR PRADESH	GHAZIABAD	201303	29053		NUMBER OF UNDERLYING SH	45	2026-NOV-01			COLMSKOHLI	NO	NO	FY-1
DINESH		CHANDRA	LATESHP	C	MATHUR	175 SECTOR 29 ARUN VIHAR NOID/	INDIA	UTTAR PRADESH	GHAZIABAD	201303	31094		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			LALITACHANDRA	NO	NO	FY-1
DINESH		CHANDRA	LATESHP	C	MATHUR	175 SECTOR 29 ARUN VIHAR NOID/	INDIA	UTTAR PRADESH	GHAZIABAD	201303	31094		NUMBER OF UNDERLYING SH	145	2026-NOV-01			LALITACHANDRA	NO	NO	FY-1
PROMILA		BHATIA	SHRK	S	BHATIA	A 270 SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	43944		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAJKUMARSINGHBHATIA	NO	NO	FY-1
PROMILA		BHATIA	SHRK	S	BHATIA	A 270 SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	43944		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJKUMARSINGHBHATIA	NO	NO	FY-1
KAMLESH		RASTOGI	SH	YOGENDRA	RASTOGI	368 SECTOR 29 ANUJ VIHAR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	45116		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KAMLESH		RASTOGI	SH	YOGENDRA	RASTOGI	368 SECTOR 29 ANUJ VIHAR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	45116		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANIL		MANTRI	R	S	MANTRI	A - 106, ATS GREENS - I SECTOR - 5(	INDIA	UTTAR PRADESH	GHAZIABAD	201307		IN301055-10083863-N	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01	AAKPM7105L			NO	NO	FY-1
ANIL		MANTRI	R	S	MANTRI	A - 106, ATS GREENS - I SECTOR - 5(	INDIA	UTTAR PRADESH	GHAZIABAD	201307		IN301055-10083863-N	NUMBER OF UNDERLYING SH	90	2026-NOV-01	AAKPM7105L			NO	NO	FY-1
GANESH	PRASAD	GUPTA	SHRI	SITA	SAH	E - 217 ALPHA - I GREATER NOIDA (	INDIA	UTTAR PRADESH	GHAZIABAD	201308		IN301670-10100214-N	AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01	AHFPG9725J	RUBYGUPTA		NO	NO	FY-1
GANESH	PRASAD	GUPTA	SHRI	SITA	SAH	E - 217 ALPHA - I GREATER NOIDA (	INDIA	UTTAR PRADESH	GHAZIABAD	201308		IN301670-10100214-N	NUMBER OF UNDERLYING SH	30	2026-NOV-01	AHFPG9725J	RUBYGUPTA		NO	NO	FY-1
J	P	GUPTA	SHO	P	GUPTA	J P INVESTMENT STOCK SHARE BRC	INDIA	UTTAR PRADESH	ALIGARH	202000	48701		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
J	P	GUPTA	SHO	P	GUPTA	J P INVESTMENT STOCK SHARE BRC	INDIA	UTTAR PRADESH	ALIGARH	202000	48701		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PREMWATI		DEVI	HAR	GOVIND	SINGH	1/2 A AMBEDKAR COLONY ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-10060525-N	AMOUNT FOR UNPAID AND U	10.8	2026-NOV-01	AIOPD5159M	HARGOVINDSINGHNRN		NO	NO	FY-1
PREMWATI		DEVI	HAR	GOVIND	SINGH	1/2 A AMBEDKAR COLONY ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-10060525-N	NUMBER OF UNDERLYING SH	24	2026-NOV-01	AIOPD5159M	HARGOVINDSINGHNRN		NO	NO	FY-1
SMT	MEERA	GUPTA	S	K	GUPTA	SHOP NO 49 NAGARPALIKA MARKE	INDIA	UTTAR PRADESH	ALIGARH	202001	14682		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SKGUPTA	NO	NO	FY-1
SMT	MEERA	GUPTA	S	K	GUPTA	SHOP NO 49 NAGARPALIKA MARKE	INDIA	UTTAR PRADESH	ALIGARH	202001	14682		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SKGUPTA	NO	NO	FY-1
S	HUSAIN	ASHRAF	S	MOHD	IDRIS	TAJ AKBAR DIGGI ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	15053		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
S	HUSAIN	ASHRAF	S	MOHD	IDRIS	TAJ AKBAR DIGGI ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	15053		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
LOKENDRA	KUMAR	SAXENA	SHH	N	SAXENA	3/325 A DURGA BARI MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	46516		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
LOKENDRA	KUMAR	SAXENA	SHH	N	SAXENA	3/325 A DURGA BARI MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	46516		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		GUPTA	SH	RAMAVTAR	GUPTA	MOHALLA KAYASTWARA JAHANGIR	INDIA	UTTAR PRADESH	ALIGARH	202394	33391		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANJEEV		GUPTA	SH	RAMAVTAR	GUPTA	MOHALLA KAYASTWARA JAHANGIR	INDIA	UTTAR PRADESH	ALIGARH	202394	33391		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHU		GUPTA	NEERAJ	KUMAR	GUPTA	SWARAJYA BHANDAR STATION RO/	INDIA	UTTAR PRADESH	ALIGARH	202525	23930		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NEERAJKUMARGUPTA	NO	NO	FY-1
MADHU		GUPTA	NEERAJ	KUMAR	GUPTA	SWARAJYA BHANDAR STATION RO/	INDIA	UTTAR PRADESH	ALIGARH	202525	23930		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NEERAJKUMARGUPTA	NO	NO	FY-1
SANDEEP		AGRAWAL	K	K	AGRAWAL	SAGAR SADAN DWARKA BHAWAN (	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	22787		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SUNILAGRAWAL	NO	NO	FY-1
SANDEEP		AGRAWAL	K	K	AGRAWAL	SAGAR SADAN DWARKA BHAWAN (	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	22787		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SUNILAGRAWAL	NO	NO	FY-1
NISHA			DIWAKARH	H	LADY	W/O DIWAKAR RAM BHAWAN SHIV	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	31677		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
NISHA			DIWAKARH	H	LADY	W/O DIWAKAR RAM BHAWAN SHIV	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	31677		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SANJIV		SINGHAL	SHPRAKASH	SWAROOP	SINGH	SINGHAL BHAWAN CIVIL LINES BUL	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	35297		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
SANJIV		SINGHAL	SHPRAKASH	SWAROOP	SINGH	SINGHAL BHAWAN CIVIL LINES BUL	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	35297		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	BANSAL	GYAN		PRAKASH	GYAN PRAKASH AJAY KUMAR SAR/	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	10522		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MANJURANIBANSAL	NO	NO	FY-1
AJAY	KUMAR	BANSAL	GYAN		PRAKASH	GYAN PRAKASH AJAY KUMAR SAR/	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	10522		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MANJURANIBANSAL	NO	NO	FY-1
ASHOK	KUMAR	JAIN	KANTILAL		JAIN	C/O R B AMOLAK CHAND MEWARA	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	12777		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			UMAJAIN	NO	NO	FY-1
ASHOK	KUMAR	JAIN	KANTILAL		JAIN	C/O R B AMOLAK CHAND MEWARA	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	12777		NUMBER OF UNDERLYING SH	45	2026-NOV-01			UMAJAIN	NO	NO	FY-1
KULDEEP		KUMAR	SRI	GIRIRAJ	KISHORE	NATHILAL GIRIRAJ KISHORE SARAF	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	21516		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
KULDEEP		KUMAR	SRI	GIRIRAJ	KISHORE	NATHILAL GIRIRAJ KISHORE SARAF	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	21516		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAVI		AGRAWAL	SH		MUNNALAL	RAM GOPAL MUNNALAL AGRAWAL	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	27811		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAVI		AGRAWAL	SH		MUNNALAL	RAM GOPAL MUNNALAL AGRAWAL	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	27811		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANJALI		GULATI	RAMESH		GULATI	GULATI NURSING HOME GANDHI C	INDIA	UTTAR PRADESH	ALIGARH	204101	7355		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ANJALI		GULATI	RAMESH		GULATI	GULATI NURSING HOME GANDHI C	INDIA	UTTAR PRADESH	ALIGARH	204101	7355		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KRISHNA		KUMAR	SHPREM	NARAYAN	VAIDYA	BHARAT PHARM 2 CHEMICALS A 5	INDIA	UTTAR PRADESH	ALIGARH	204101	29059		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KRISHNA		KUMAR	SHPREM	NARAYAN	VAIDYA	BHARAT PHARM 2 CHEMICALS A 5	INDIA	UTTAR PRADESH	ALIGARH	204101	29059		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	KAPOOR	K	G	KAPOOR	KATRA BAZAR SHIKOHABAD U P	INDIA	UTTAR PRADESH	MAINPURI	205135	25069		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SUSHMAKAPOOR	NO	NO	FY-1
VIJAY	KUMAR	KAPOOR	K	G	KAPOOR	KATRA BAZAR SHIKOHABAD U P	INDIA	UTTAR PRADESH	MAINPURI	205135	25069		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUSHMAKAPOOR	NO	NO	FY-1
RAGHBENDRA		SINGH	RAMDAS		VERMA	HOUSE NO. 259 SARAI DAYANAT P(	INDIA	UTTAR PRADESH	ETAWAH	206002		NA-NA-120191010135	AMOUNT FOR UNPAID AND U	6.75	2026-NOV-01	BTYPS8793N	NEELAM		NO	NO	FY-1
RAGHBENDRA		SINGH	RAMDAS		VERMA	HOUSE NO. 259 SARAI DAYANAT P(	INDIA	UTTAR PRADESH	ETAWAH	206002		NA-NA-120191010135	NUMBER OF UNDERLYING SH	15	2026-NOV-01	BTYPS8793N	NEELAM		NO	NO	FY-1
KAILASH	CHANDRA	KAPOOR	SHS	D	KAPOOR	228 CIVIL LINES ETAWAH U P	INDIA	UTTAR PRADESH	ETAWAH	206001	49399		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
KAILASH	CHANDRA	KAPOOR	SHS	D	KAPOOR	228 CIVIL LINES ETAWAH U P	INDIA	UTTAR PRADESH	ETAWAH	206001	49399		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUBODH		JAIN	LATESHS	K	JAIN	C/O SRI PRADEE KR JAIN MAHTA P/	INDIA	UTTAR PRADESH	ETAWAH	207001	24599		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
SUBODH		JAIN	LATESHS	K	JAIN	C/O SRI PRADEE KR JAIN MAHTA P/	INDIA	UTTAR PRADESH	ETAWAH	207001	24599		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
PRADEEP		JAIN	SHLATESH	SANMATI	JAIN	MEHTA PARK ETAH U P	INDIA	UTTAR PRADESH	ETAWAH	207001	36184		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
PRADEEP		JAIN	SHLATESH	SANMATI	JAIN	MEHTA PARK ETAH U P	INDIA	UTTAR PRADESH	ETAWAH	207001	36184		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
PRAVEEN		KUMAR	SH	VISHNU	DAYAL	763 NEHRU NAGAR KASGANJ	INDIA	UTTAR PRADESH	ETAWAH	207123	27442		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRAVEEN		KUMAR	SH	VISHNU	DAYAL	763 NEHRU NAGAR KASGANJ	INDIA	UTTAR PRADESH	ETAWAH	207123	27442		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHOK		KUMAR	LTSHS	R	SHARMA	C/O VAKIL SONS 426 PADAM TOWE	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	32903		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHOK		KUMAR	LTSHS	R	SHARMA	C/O VAKIL SONS 426 PADAM TOWE	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	32903		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH	CHANDRA	AGRAWAL	LATESHS	N	AGRAWAL	55/134 GENERALGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	33085		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAMESH	CHANDRA	AGRAWAL	LATESHS	N	AGRAWAL	55/134 GENERALGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	33085		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHISH		AGRAWAL	SHR	C	AGARWAL	55/134 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	33111		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ASHISH		AGRAWAL	SHR	C	AGARWAL	55/134 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	33111		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		BAJPAI	R	C	BAJPAI	17/1 OFFICE NO 5 TELEGRAPH ROA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37723		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		BAJPAI	R	C	BAJPAI	17/1 OFFICE NO 5 TELEGRAPH ROA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37723		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	GUPTA	SHB	P	GUPTA	21/31 KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37892		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	GUPTA	SHB	P	GUPTA	21/31 KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37892		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	GUPTA	SHB	P	GUPTA	21/31 KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37910		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	GUPTA	SHB	P	GUPTA	21/31 KAMLA TOWER KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	37910		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATTAR		AHMAD	SH	IMAM	BAKSH	98/119 A NAZIRBAGH BECONGANJ	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	39724		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
SATTAR		AHMAD	SH	IMAM	BAKSH	98/119 A NAZIRBAGH BECONGANJ	INDIA	UTTAR PRADESH	KANPUR NAGAR	208000	39724		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SAMEER		AGARWAL	DDAGARWAL		AGARWAL	96/2 CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001		IN300556-10325550-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ADUPA0630M	DAUDAYALAGARWAL		NO	NO	FY-1
SAMEER		AGARWAL	DDAGARWAL		AGARWAL	96/2 CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001		IN300556-10325550-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ADUPA0630M	DAUDAYALAGARWAL		NO	NO	FY-1
DARSHAN		KANAGAT	DEV	RAJ	KANAGAT	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4198		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
DARSHAN		KANAGAT	DEV	RAJ	KANAGAT	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4198		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SOBHA	RANI	TANDON	SHYAM	NATH	TANDON	C/O TANDON BROTHERS & COMPA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4201		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AAZPT4457F			NO	NO	FY-1
SOBHA	RANI	TANDON	SHYAM	NATH	TANDON	C/O TANDON BROTHERS & COMPA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4201		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAZPT4457F			NO	NO	FY-1
ASHWAI	KR	BASOTIA	SHHARI	RAM	BASOTIA	25/20 CANAL ROAD KRACHI KHAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4229		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ASHWAI	KR	BASOTIA	SHHARI	RAM	BASOTIA	25/20 CANAL ROAD KRACHI KHAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4229		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMESH	KUMAR	GUPTA	NATHU	RAM	GUPTA	39 KAILASH MANDIR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4239		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PUSHPAGUPTA	NO	NO	FY-1
UMESH	KUMAR	GUPTA	NATHU	RAM	GUPTA	39 KAILASH MANDIR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4239		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PUSHPAGUPTA	NO	NO	FY-1
AJAY	KUMAR	GUPTA	SHSURESH	CHANDRA	GUPTA	C/O RAM KISHAN GUPTA 61/176 H	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4240		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	GUPTA	SHSURESH	CHANDRA	GUPTA	C/O RAM KISHAN GUPTA 61/176 H	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4240		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUMAN		SOMANI	SHYAM	SUNDAR	SOMANI	C/O M/S S S SOMANI & CO 76/43 H	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4242		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SHYAMSUNDARSOMANI	NO	NO	FY-1
SUMAN		SOMANI	SHYAM	SUNDAR	SOMANI	C/O M/S S S SOMANI & CO 76/43 H	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4242		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHYAMSUNDARSOMANI	NO	NO	FY-1
SANJEEV		MITTAL	KRISHAN		SWAROOP	38/166 GILIS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4272		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANJEEV		MITTAL	KRISHAN		SWAROOP	38/166 GILIS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4272		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEV	RAJ	KANAGAT	LATE	SH	GURDASMAL	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4295		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DEV	RAJ	KANAGAT	LATE	SH	GURDASMAL	77/153 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4295		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BAL	KRISHAN	AGARWAL	LATESHG	P	AGARWAL	58/75 NEEL WALI GALI KANPUR UI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4310		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BAL	KRISHAN	AGARWAL	LATESHG	P	AGARWAL	58/75 NEEL WALI GALI KANPUR UI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	4310		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RADHEY	SHYAM	GUPTA	R	D	GUPTA	C/O NEEL KAMAL LIGHT 69/2 BHO(	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12068		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RADHEY	SHYAM	GUPTA	R	D	GUPTA	C/O NEEL KAMAL LIGHT 69/2 BHO(	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12068		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DIPANKAR		GANGULI	RATINATH		GANGULI	16/77 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12098		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MADHUMITAGANGULI	NO	NO	FY-1
DIPANKAR		GANGULI	RATINATH		GANGULI	16/77 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12098		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MADHUMITAGANGULI	NO	NO	FY-1
JAI	NARIAN	GUPTA	SHIV		GUPTA	MEERA HOTEL OPP R B I THE MALL	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12115		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JAI	NARIAN	GUPTA	SHIV		GUPTA	MEERA HOTEL OPP R B I THE MALL	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12115		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
REKHA		AGRAWAL	MOHAN	LAL	AGRAWAL	48/112 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12152		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1

REKHA		AGRAWAL	MOHAN	LAL	AGRAWAL	48/112 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12152		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUMITA		MOHAN	ASHOK	KUMAR	MOHAN	12/10 AHATA NARAIM DARZI SHAK	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12201		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ASHOKKUMARMOHAN	NO	NO	FY-1
SUMITA		MOHAN	ASHOK	KUMAR	MOHAN	12/10 AHATA NARAIM DARZI SHAK	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	12201		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHOKKUMARMOHAN	NO	NO	FY-1
MOHAN	CHANDRA	KAPOOR	SRIBKISHORE	CHAND	KAPOOR	31/121 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	24345		AMOUNT FOR UNPAID AND	110.25	2026-NOV-01			LAJJARANIKAPOOR	NO	NO	FY-1
MOHAN	CHANDRA	KAPOOR	SRIBKISHORE	CHAND	KAPOOR	31/121 LATHI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	24345		NUMBER OF UNDERLYING SH	245	2026-NOV-01			LAJJARANIKAPOOR	NO	NO	FY-1
JAGESH	KUMAR	DIXIT	SHRIDEVI	SAHAI	DIXIT	58/40 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	24446		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DINESHKUMARDIXIT	NO	NO	FY-1
JAGESH	KUMAR	DIXIT	SHRIDEVI	SAHAI	DIXIT	58/40 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	24446		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DINESHKUMARDIXIT	NO	NO	FY-1
ARUN		KEJRIWAL	SH	ATMARAM	KEJRIWAL	ATMARAM KEJRIWAL & CO 25/32 A	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	26227		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHYAMSAKHIKEJRIWAL	NO	NO	FY-1
ARUN		KEJRIWAL	SH	ATMARAM	KEJRIWAL	ATMARAM KEJRIWAL & CO 25/32 A	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	26227		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHYAMSAKHIKEJRIWAL	NO	NO	FY-1
SMT	MALTI	BHARGAVA	SHS	K	BHARGAVA	46/139 HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	31943		AMOUNT FOR UNPAID AND	150.75	2026-NOV-01			SKBHARGAVA	NO	NO	FY-1
SMT	MALTI	BHARGAVA	SHS	K	BHARGAVA	46/139 HALSEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	31943		NUMBER OF UNDERLYING SH	335	2026-NOV-01			SKBHARGAVA	NO	NO	FY-1
MEENA		DALMIA	SH	RAJESHKUMAR	DALMIA	13/386-C IST FLOOR OPP RFC OFFI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	33280		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MEENA		DALMIA	SH	RAJESHKUMAR	DALMIA	13/386-C IST FLOOR OPP RFC OFFI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	33280		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KISHOR	KUMAR	VORA	SH	NAROTTAMDAS	VORA	KISHOR TEXTILES 55/123 GENERAL	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	35897		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KISHOR	KUMAR	VORA	SH	NAROTTAMDAS	VORA	KISHOR TEXTILES 55/123 GENERAL	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	35897		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PALLVI	H	SHETH	SHHIREN	M	SHETH	27/81 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	37263		AMOUNT FOR UNPAID AND	45	2026-NOV-01			HIRENMSHETH	NO	NO	FY-1
PALLVI	H	SHETH	SHHIREN	M	SHETH	27/81 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	37263		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HIRENMSHETH	NO	NO	FY-1
ARCHANA		DWIVEDI	SHANIL	KUMAR	DWIVEDI	C/O A K DWIVEDI CANARA BANK FC	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	37846		AMOUNT FOR UNPAID AND	45	2026-NOV-01			ANILKUMARDWIVEDI	NO	NO	FY-1
ARCHANA		DWIVEDI	SHANIL	KUMAR	DWIVEDI	C/O A K DWIVEDI CANARA BANK FC	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	37846		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ANILKUMARDWIVEDI	NO	NO	FY-1
KIRON		GUPTA	SH	NARESH	GUPTA	56/5 SHATRANJI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	39341		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KIRON		GUPTA	SH	NARESH	GUPTA	56/5 SHATRANJI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	39341		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SRI	GOPAL	SARAFF	LATESH	SITARAM	SARAFF	56/33 SARAFF NIWAS SHATRANJI M	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	44248		AMOUNT FOR UNPAID AND	45	2026-NOV-01			KUSUMLATASARAFF	NO	NO	FY-1
SRI	GOPAL	SARAFF	LATESH	SITARAM	SARAFF	56/33 SARAFF NIWAS SHATRANJI M	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	44248		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KUSUMLATASARAFF	NO	NO	FY-1
SURENDRA	NARAIN	SAXENA	SHJAGDISH	NARAIN	SAXENA	7/142 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4192		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SURENDRA	NARAIN	SAXENA	SHJAGDISH	NARAIN	SAXENA	7/142 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4192		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ISHWARDAS		PURSNANI	LATE	SH	DODOMAL	112/264 A SWAROOP NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4259		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DROPADIKUMARI	NO	NO	FY-1
ISHWARDAS		PURSNANI	LATE	SH	DODOMAL	112/264 A SWAROOP NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4259		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DROPADIKUMARI	NO	NO	FY-1
VIJAY	KUMAR	SINGH	AVADH	PAL	SINGH	FLAT NO 701 KALPANA TOWER VISI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4280		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MONASINGH	NO	NO	FY-1
VIJAY	KUMAR	SINGH	AVADH	PAL	SINGH	FLAT NO 701 KALPANA TOWER VISI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	4280		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MONASINGH	NO	NO	FY-1
SUBODH	KUMAR	PODDAR	CHUNNI	LAL	PODDAR	LAXMI NIWAS 7/107 SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	12144		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			CHUNNILALPODDAR	NO	NO	FY-1
SUBODH	KUMAR	PODDAR	CHUNNI	LAL	PODDAR	LAXMI NIWAS 7/107 SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	12144		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHUNNILALPODDAR	NO	NO	FY-1
ANITA		SRIVASTAVA	AJAY	KUMAR	SRIVASTAVA	C/O SHRI R K SRIVASTAVA FLAT NO	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	12237		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAVINDRAKUMARSRIVASTAVA	NO	NO	FY-1
ANITA		SRIVASTAVA	AJAY	KUMAR	SRIVASTAVA	C/O SHRI R K SRIVASTAVA FLAT NO	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	12237		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAVINDRAKUMARSRIVASTAVA	NO	NO	FY-1
GIRISH	CHANDRA	JOSHI	SHLAXMI	DATT	JOSHI	2/273 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	28020		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			LEELARANIJOSHI	NO	NO	FY-1
GIRISH	CHANDRA	JOSHI	SHLAXMI	DATT	JOSHI	2/273 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	28020		NUMBER OF UNDERLYING SH	45	2026-NOV-01			LEELARANIJOSHI	NO	NO	FY-1
N		SUBRAMANIAM	SH	S	NAGARAJAN	S/O SH S NAGARAJAN 9/72 A ARYA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	45488		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SSUJATHA	NO	NO	FY-1
N		SUBRAMANIAM	SH	S	NAGARAJAN	S/O SH S NAGARAJAN 9/72 A ARYA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208002	45488		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SSUJATHA	NO	NO	FY-1
RADHA		GARG	SRB	K	GARG	B5/72 LAXMI PURWA KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208003	4204		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RADHA		GARG	SRB	K	GARG	B5/72 LAXMI PURWA KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208003	4204		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		VENAIK	RAMAUTAR		VENAIK	120/569 SHIVAJI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	4211		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAJEEV		VENAIK	RAMAUTAR		VENAIK	120/569 SHIVAJI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	4211		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNIL		KUMAR	K	N	SRIVASTAA	88/11 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	4292		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SMTREETASRIVASTAVA	NO	NO	FY-1
SUNIL		KUMAR	K	N	SRIVASTAA	88/11 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	4292		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SMTREETASRIVASTAVA	NO	NO	FY-1
GURPAL		SINGH	S	JAWAHAR	SINGH	120/88 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12175		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SURINDERKAUR	NO	NO	FY-1
GURPAL		SINGH	S	JAWAHAR	SINGH	120/88 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12175		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SURINDERKAUR	NO	NO	FY-1
REENA		JAIN	JAI	PRAKASH	JAIN	117/34 SARVODAYA NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12229		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAJESHKUMARJAIN	NO	NO	FY-1
REENA		JAIN	JAI	PRAKASH	JAIN	117/34 SARVODAYA NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12229		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJESHKUMARJAIN	NO	NO	FY-1
TILAK		RAJ	MANOHAR		LAL	120/319 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12235		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
TILAK		RAJ	MANOHAR		LAL	120/319 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	12235		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
CHHAMA		MISRA	SUNIL	DUTT	MISRA	120/697 NARAINPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	23123		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SUNILDUTTMISRA	NO	NO	FY-1
CHHAMA		MISRA	SUNIL	DUTT	MISRA	120/697 NARAINPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	23123		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUNILDUTTMISRA	NO	NO	FY-1
JAI	PRAKASH	JAIN	PIRTHI	SINGH	JAIN	117/34 SARVODAYA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	35208		AMOUNT FOR UNPAID AND	18	2026-NOV-01			RAJESHKUMARJAINSUMITRAJAIN	NO	NO	FY-1
JAI	PRAKASH	JAIN	PIRTHI	SINGH	JAIN	117/34 SARVODAYA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	35208		NUMBER OF UNDERLYING SH	40	2026-NOV-01			RAJESHKUMARJAINSUMITRAJAIN	NO	NO	FY-1
SUNIL	DUTT	MISRA	SHRAM	DUTT	MISRA	120/697 NARAIN PUR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	36755		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUNIL	DUTT	MISRA	SHRAM	DUTT	MISRA	120/697 NARAIN PUR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	36755		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KIRTI	RAMAN	SACHDEV	LATESHM	R	SACHDEV	120/806 LAJPATNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	37215		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KIRTI	RAMAN	SACHDEV	LATESHM	R	SACHDEV	120/806 LAJPATNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	37215		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMA	WANTI	MEHTA	SHKRISHAN	LAL	MEHTA	120/40 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	48492		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ANJOOVOHRA	NO	NO	FY-1
RAMA	WANTI	MEHTA	SHKRISHAN	LAL	MEHTA	120/40 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208005	48492		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANJOOVOHRA	NO	NO	FY-1
KULDEEP		SINGH	NA		SINGH	B-124/222-223 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR NAGAR	208006		IN301557-10172908-N	AMOUNT FOR UNPAID AND	67.5	2026-NOV-01	AASPV2180L	VIKRAMJEETSINGH		NO	NO	FY-1
KULDEEP		SINGH	NA		SINGH	B-124/222-223 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR NAGAR	208006		IN301557-10172908-N	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AASPV2180L	VIKRAMJEETSINGH		NO	NO	FY-1
RANI		GUPTA	SHMOTI	LAL	GUPTA	22 E ANAND NAGAR JAGAI PURWA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208007	27297		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MOTILALGUPTA	NO	NO	FY-1
RANI		GUPTA	SHMOTI	LAL	GUPTA	22 E ANAND NAGAR JAGAI PURWA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208007	27297		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MOTILALGUPTA	NO	NO	FY-1
KRISHNA	CHANDRA	SHARMA	SHCHHOTEY	LAL	SHARMA	N-82 RAJIV GANDHI LANE SHIV KAT	INDIA	UTTAR PRADESH	KANPUR NAGAR	208007	44280		AMOUNT FOR UNPAID AND	90	2026-NOV-01	AEYPS2948R			NO	NO	FY-1
KRISHNA	CHANDRA	SHARMA	SHCHHOTEY	LAL	SHARMA	N-82 RAJIV GANDHI LANE SHIV KAT	INDIA	UTTAR PRADESH	KANPUR NAGAR	208007	44280		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AEYPS2948R			NO	NO	FY-1
DR	HAZARI	LAL	SH	MUNNA	LAL	59 KAILASH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208010	4257		AMOUNT FOR UNPAID AND	155.25	2026-NOV-01			NEELAMRANI	NO	NO	FY-1
DR	HAZARI	LAL	SH	MUNNA	LAL	59 KAILASH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208010	4257		NUMBER OF UNDERLYING SH	345	2026-NOV-01			NEELAMRANI	NO	NO	FY-1
MAHESH	KUMAR	PAREEK	LATESRIRAJ	NARAIN	PAREEK	28 MIG GANGA VIHAR JAJMAU KAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208010	24344		AMOUNT FOR UNPAID AND	110.25	2026-NOV-01	AGBPP2495F			NO	NO	FY-1
MAHESH	KUMAR	PAREEK	LATESRIRAJ	NARAIN	PAREEK	28 MIG GANGA VIHAR JAJMAU KAN	INDIA	UTTAR PRADESH	KANPUR NAGAR	208010	24344		NUMBER OF UNDERLYING SH	245	2026-NOV-01	AGBPP2495F			NO	NO	FY-1
ATUL	KUMAR	GUPTA	PREM	CHANDRA	GUPTA	133/189 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4227		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KUSUMLATAGUPTA	NO	NO	FY-1
ATUL	KUMAR	GUPTA	PREM	CHANDRA	GUPTA	133/189 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4227		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KUSUMLATAGUPTA	NO	NO	FY-1
DEEPANKER		MUKHERJEE	LATESHS	N	MUKHERJEE	128/105 BLOCK E KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4256		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ANJANAMUKHERJEE	NO	NO	FY-1
DEEPANKER		MUKHERJEE	LATESHS	N	MUKHERJEE	128/105 BLOCK E KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4256		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANJANAMUKHERJEE	NO	NO	FY-1
SANJAI		SHARMA	SH	SHAMBHU	SHARMA	C/O NAGRIK KALYAN SIMITI 58 B O	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4274		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SANJAI		SHARMA	SH	SHAMBHU	SHARMA	C/O NAGRIK KALYAN SIMITI 58 B O	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	4274		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAM		SHANKER	NANKAU		DASS	C/O BANK OF BARODA P BOX NO 5	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	12224		AMOUNT FOR UNPAID AND	155.25	2026-NOV-01				NO	NO	FY-1
RAM		SHANKER	NANKAU		DASS	C/O BANK OF BARODA P BOX NO 5	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	12224		NUMBER OF UNDERLYING SH	345	2026-NOV-01				NO	NO	FY-1
SMT	JAIWATI	SHARMA	LATESH	DINA	NATH	173/2 BABU PURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33879		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SHYAMSUNDERSHARMA	NO	NO	FY-1
SMT	JAIWATI	SHARMA	LATESH	DINA	NATH	173/2 BABU PURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33879		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SHYAMSUNDERSHARMA	NO	NO	FY-1
SMT	JYOTI	SHARMA	SHMADHU	SUDAN	SHARMA	173/2 BABU PURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33881		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			MADHUSUDANSHARMA	NO	NO	FY-1
SMT	JYOTI	SHARMA	SHMADHU	SUDAN	SHARMA	173/2 BABU PURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33881		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MADHUSUDANSHARMA	NO	NO	FY-1
ONKAR		SINGH	SH	A	SINGH	103/1 SITE NO 1 KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33907		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ONKAR		SINGH	SH	A	SINGH	103/1 SITE NO 1 KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	33907		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPA		ADHIKARI	SHB	S	ADHIKARI	334/4 BABUPURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	35215		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
DEEPA		ADHIKARI	SHB	S	ADHIKARI	334/4 BABUPURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208011	35215		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SNEH	LATA	SHUKLA	SHBAL	KRISHNA	SHUKLA	109/104 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4258		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SNEH	LATA	SHUKLA	SHBAL	KRISHNA	SHUKLA	109/104 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4258		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
TARA	PRASAD	VARMA	SHEO	PRASAD	VARMA	119/132 A BAMBA ROAD DARSHAI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4296		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
TARA	PRASAD	VARMA	SHEO	PRASAD	VARMA	119/132 A BAMBA ROAD DARSHAI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4296		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GORI		MUNGWANI	SATNAM	MUNGWANI	LADY	106/390 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4346		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
GORI		MUNGWANI	SATNAM	MUNGWANI	LADY	106/390 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	4346		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRIDULA		ROHATGI	AVANI	KUMAR	ROHATGI	104A/250 GROUND FLOOR RAM B	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	12206		AMOUNT FOR UNPAID AND	45	2026-NOV-01			AVANIKUMARROHATGI	NO	NO	FY-1
MRIDULA		ROHATGI	AVANI	KUMAR	ROHATGI	104A/250 GROUND FLOOR RAM B	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	12206		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AVANIKUMARROHATGI	NO	NO	FY-1
SANTOSH	NARAYAN	SHUKLA	LATESHRAM	NARAYAN	SHUKLA	104/405 SISAMAY KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	24447		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SUDHAPURNASHUKLARAMDULARIS	NO	NO	FY-1
SANTOSH	NARAYAN	SHUKLA	LATESHRAM	NARAYAN	SHUKLA	104/405 SISAMAY KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	24447		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUDHAPURNASHUKLARAMDULARIS	NO	NO	FY-1
PRADYUMN	KISHOR	SHUKLA	SHANAND	KISHOR	SHUKLA	104A/97 RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29539		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PRADYUMN	KISHOR	SHUKLA	SHANAND	KISHOR	SHUKLA	104A/97 RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29539		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOK		BAJAJ	SHDHARAM	RAJ	BAJAJ	104-A/280 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29888		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			MANISHABAJAJ	NO	NO	FY-1
ASHOK		BAJAJ	SHDHARAM	RAJ	BAJAJ	104-A/280 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29888		NUMBER OF UNDERLYING SH	25	2026-NOV-01			MANISHABAJAJ	NO	NO	FY-1
MANISHA		BAJAJ	SHASHOK	BAJAJ	AGENT	104-A/280 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29889		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			ASHOKBAJAJ	NO	NO	FY-1
MANISHA		BAJAJ	SHASHOK	BAJAJ	AGENT	104-A/280 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	29889		NUMBER OF UNDERLYING SH	25	2026-NOV-01			ASHOKBAJAJ	NO	NO	FY-1
RAMESH	CHANDRA	NIGAM	SHBRIJNARIANNIGA	UTI	AGENT	109/79 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	38889		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SEEMANIGAM	NO	NO	FY-1
RAMESH	CHANDRA	NIGAM	SHBRIJNARIANNIGA	UTI	AGENT	109/79 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208012	38889		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SEEMANIGAM	NO	NO	FY-1
RABINDRA	KUMAR	SINGH	SH	NITYANAND	SINGH	B-1/14 TYPE II NEW DEFENCE COLC	INDIA	UTTAR PRADESH	KANPUR NAGAR	208013	26811		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RABINDRA	KUMAR	SINGH	SH	NITYANAND	SINGH	B-1/14 TYPE II NEW DEFENCE COLC	INDIA	UTTAR PRADESH	KANPUR NAGAR	208013	26811		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VEDPRAKASH		DHIR	LATESHBABU	RAM	DHIR	PLOT NO 4005 AVAS VIKAS SCHEMI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208017	12135		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			SANJAYDHIRRAJIVDHIR	NO	NO	FY-1
VEDPRAKASH		DHIR	LATESHBABU	RAM	DHIR	PLOT NO 4005 AVAS VIKAS SCHEMI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208017	12135		NUMBER OF UNDERLYING SH	90	2026-NOV-01			SANJAYDHIRRAJIVDHIR	NO	NO	FY-1
PRABHU	DAYAL	PANDEY	LATESHRIK	B	PANDEY	MIG 74 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	12194		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PRABHU	DAYAL	PANDEY	LATESHRIK	B	PANDEY	MIG 74 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	12194		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURESH		PANDEY	P	D	PANDEY	MIG 74 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	12195		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SURESH		PANDEY	P	D	PANDEY	MIG 74 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	12195		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIMLA		GUPTA	JAGANNATH	PRASHAD	GUPTA	1251 BASANT VIHAR HAMIRPUR R	INDIA	UTTAR PRADESH	KANPUR NAGAR	208021	12205		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
VIMLA		GUPTA	JAGANNATH	PRASHAD	GUPTA	1251 BASANT VIHAR HAMIRPUR R	INDIA	UTTAR PRADESH	KANPUR NAGAR	208021	12205		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRIDUL		GUPTA	GYAN	PRAKASH	GUPTA	130/307 AJEET GANJ T P NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	12131		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MRIDUL		GUPTA	GYAN	PRAKASH	GUPTA	130/307 AJEET GANJ T P NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	12131		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJAY		GUPTA	GYAN	PRAKASH	GUPTA	130/307 AJEET GANJ T P NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	12132		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY		GUPTA	GYAN	PRAKASH	GUPTA	130/307 AJEET GANJ T P NAGAR KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	12132		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHASHI		GUPTA	SH	ASHOK	LOHIA	C/O ASHOK LOHIA 130 LI 29 BAGAI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	39360		AMOUNT FOR UNPAID AND	58.5	2026-NOV-01				NO	NO	FY-1
SHASHI		GUPTA	SH	ASHOK	LOHIA	C/O ASHOK LOHIA 130 LI 29 BAGAI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	39360		NUMBER OF UNDERLYING SH	130	2026-NOV-01				NO	NO	FY-1
DEEPA		ADHIKARI	LATESHDAN	SINGH	MANRAL	334/9 BAPUPURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	51816		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AKRPA5650P			NO	NO	FY-1
DEEPA		ADHIKARI	LATESHDAN	SINGH	MANRAL	334/9 BAPUPURWA COLONY KIDW	INDIA	UTTAR PRADESH	KANPUR NAGAR	208023	51816		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AKRPA5650P			NO	NO	FY-1
AVDHESH		KUMAR	RATAN		LAL	174-M.I.G AWADHPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208024	12148		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AVDHESH		KUMAR	RATAN		LAL	174-M.I.G AWADHPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208024	12148		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNITA		GUPTA	SHC	K	GUPTA	LIG 33 HEMANT VIHAR BARRA 2 KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208027	42231		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUNITA		GUPTA	SHC	K	GUPTA	LIG 33 HEMANT VIHAR BARRA 2 KA	INDIA	UTTAR PRADESH	KANPUR NAGAR	208027	42231		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DHARMENDRA		BUNDELA	SHBAL	KRISHNA	VAIDYA	5/82 MAHAVIR GANJ II FARUKHAB	INDIA	UTTAR PRADESH	KANPUR DEHAT	209625	46018		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DHARMENDRA		BUNDELA	SHBAL	KRISHNA	VAIDYA	5/82 MAHAVIR GANJ II FARUKHAB	INDIA	UTTAR PRADESH	KANPUR DEHAT	209625	46018		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

RASBIHARI		SINGH	VINDHYACHAL		SINGH	C/O DR J SINGH 584 NEW MUMFO	INDIA	UTTAR PRADESH	ALLAHABAD	211000	8146		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			PRATIBHASINGH	NO	NO	FY-1
RASBIHARI		SINGH	VINDHYACHAL		SINGH	C/O DR J SINGH 584 NEW MUMFO	INDIA	UTTAR PRADESH	ALLAHABAD	211000	8146		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRATIBHASINGH	NO	NO	FY-1
RADHA		AGRAWAL	B	K	AGARWAL	C/O AGARWAL AUTOMOBILES 2 SA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	23914		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RADHA		AGRAWAL	B	K	AGARWAL	C/O AGARWAL AUTOMOBILES 2 SA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	23914		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	AGARWAL	SHRIP	N	AGARWAL	14/18, STANLY ROAD JUDGES COLC	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-20714121-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AGXPA9925H			NO	NO	FY-1
DILIP	KUMAR	AGARWAL	SHRIP	N	AGARWAL	14/18, STANLY ROAD JUDGES COLC	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-20714121-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AGXPA9925H			NO	NO	FY-1
BHAG	CHAND	SONI	LAXMI	NARAYAN	SONI	C/O VIJAYA BANK 70 VIVEKANAND/	INDIA	UTTAR PRADESH	ALLAHABAD	211003	4030		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BHAG	CHAND	SONI	LAXMI	NARAYAN	SONI	C/O VIJAYA BANK 70 VIVEKANAND/	INDIA	UTTAR PRADESH	ALLAHABAD	211003	4030		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANUP	KUMAR	AGRAWAL	LATESHH	P	AGRAWAL	04 UNCHA MANDI ALLAHABAD U F	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8092		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ANUP	KUMAR	AGRAWAL	LATESHH	P	AGRAWAL	04 UNCHA MANDI ALLAHABAD U F	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8092		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	AGARWAL	RAMESH	CHAND	AGARWAL	66 MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8109		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAMESHCHANDAGARWAL	NO	NO	FY-1
SUSHILA	DEVI	AGARWAL	RAMESH	CHAND	AGARWAL	66 MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8109		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMESHCHANDAGARWAL	NO	NO	FY-1
VAIBHAV		KESERWANI	UDAY	NATH	GUPTA	998 MUTTHI GANJ ALLD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8132		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			UDAYNATHGUPTA	NO	NO	FY-1
VAIBHAV		KESERWANI	UDAY	NATH	GUPTA	998 MUTTHI GANJ ALLD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8132		NUMBER OF UNDERLYING SH	100	2026-NOV-01			UDAYNATHGUPTA	NO	NO	FY-1
RANI	BIBI	AGRAWAL	SHYM	SUNDERA	GRAWAL	C/O M/S UTTAM MACHINERY CO 7:	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8141		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SHYAMSUNDERAGRAWAL	NO	NO	FY-1
RANI	BIBI	AGRAWAL	SHYM	SUNDERA	GRAWAL	C/O M/S UTTAM MACHINERY CO 7:	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8141		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHYAMSUNDERAGRAWAL	NO	NO	FY-1
HARISH	CHAND	RASTOGI	LATESHMAHADEO	PRASAD	RASTOGI	157 GARIWANTOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8154		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HARISH	CHAND	RASTOGI	LATESHMAHADEO	PRASAD	RASTOGI	157 GARIWANTOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8154		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RENU		AGARWAL	PANKAJ		AGARWAL	95 ZERO ROAD RAJ KAMAL ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8161		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RENU		AGARWAL	PANKAJ		AGARWAL	95 ZERO ROAD RAJ KAMAL ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	8161		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH	KUMAR	MAHESHWARI	SRI	KALICHARAN	BIHARI	123 UNCHA MANDI ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211003	24035		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SITAMAHESHWARI	NO	NO	FY-1
RAMESH	KUMAR	MAHESHWARI	SRI	KALICHARAN	BIHARI	123 UNCHA MANDI ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211003	24035		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SITAMAHESHWARI	NO	NO	FY-1
VIPIN		BIHARI	LATESRI	RAJ	BIHARI	113/1 ALOPI BAGH BEHIND GEETA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	8165		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			USHASRIVASTAVA	NO	NO	FY-1
VIPIN		BIHARI	LATESRI	RAJ	BIHARI	113/1 ALOPI BAGH BEHIND GEETA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	8165		NUMBER OF UNDERLYING SH	100	2026-NOV-01			USHASRIVASTAVA	NO	NO	FY-1
USHA		SRIVASTAVA	VIPIN		BIHARI	113/1 ALOPI BAGH BEHIND GEETA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	8166		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			VIPINBIHARI	NO	NO	FY-1
USHA		SRIVASTAVA	VIPIN		BIHARI	113/1 ALOPI BAGH BEHIND GEETA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	8166		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VIPINBIHARI	NO	NO	FY-1
VIJAY		KUMAR	RAM		GOPAL	C 874 G T B NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	8115		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			KRISHNAGUPTA	NO	NO	FY-1
VIJAY		KUMAR	RAM		GOPAL	C 874 G T B NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	8115		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KRISHNAGUPTA	NO	NO	FY-1
JEET	LAL	YADAV	LATESRIJAWAHARL/	SAINIK	SEVA	VUKK RAHAOYRCGAYVARA JHAUNI	INDIA	UTTAR PRADESH	ALLAHABAD	212502	8150		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
JEET	LAL	YADAV	LATESRIJAWAHARL/	SAINIK	SEVA	VUKK RAHAOYRCGAYVARA JHAUNI	INDIA	UTTAR PRADESH	ALLAHABAD	212502	8150		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DESRAJ			RAM		ASRAY	VIP AMAULI FATEHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	212631		IN301330-17161558-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AMCPD0673J	DINESHCHANDRAOMER		NO	NO	FY-1
DESRAJ			RAM		ASRAY	VIP AMAULI FATEHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	212631		IN301330-17161558-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AMCPD0673J	DINESHCHANDRAOMER		NO	NO	FY-1
KAMTA	PRASAD	GUPTA	SH	PARAGILAL	GUPTA	C/O SRI PARAGI LAL GUPTA MOH P	INDIA	UTTAR PRADESH	ALLAHABAD	212635	42371		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
KAMTA	PRASAD	GUPTA	SH	PARAGILAL	GUPTA	C/O SRI PARAGI LAL GUPTA MOH P	INDIA	UTTAR PRADESH	ALLAHABAD	212635	42371		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SHAKUN		BHATTAD	N		BHATTAD	NKB SECURITIES 2MALVIYA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462000	33215		AMOUNT FOR UNPAID AND I	155.25	2026-NOV-01				NO	NO	FY-1
SHAKUN		BHATTAD	N		BHATTAD	NKB SECURITIES 2MALVIYA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462000	33215		NUMBER OF UNDERLYING SH	345	2026-NOV-01				NO	NO	FY-1
PREM	KUMARI	DEVI	NA		DEVI	CK 43/22 RAJADARWAJA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-15474470-N	AMOUNT FOR UNPAID AND I	900	2026-NOV-01	ABSPD5763A	ABHAYKUMARAGRAWAL		NO	NO	FY-1
PREM	KUMARI	DEVI	NA		DEVI	CK 43/22 RAJADARWAJA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-15474470-N	NUMBER OF UNDERLYING SH	2000	2026-NOV-01	ABSPD5763A	ABHAYKUMARAGRAWAL		NO	NO	FY-1
SAMIR		BHASIN	RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NI(	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19231294-N	AMOUNT FOR UNPAID AND I	1125	2026-NOV-01	AHMPB9772H	SHAMMIBHASIN		NO	NO	FY-1
SAMIR		BHASIN	RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NI(	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19231294-N	NUMBER OF UNDERLYING SH	2500	2026-NOV-01	AHMPB9772H	SHAMMIBHASIN		NO	NO	FY-1
ABHAY	KUMAR	AGRAWAL	BALRAM		DAS	C/K 43/22 RAJA DARWAJA VARAN/	INDIA	UTTAR PRADESH	VARANASI	221001	14420		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ABHAY	KUMAR	AGRAWAL	BALRAM		DAS	C/K 43/22 RAJA DARWAJA VARAN/	INDIA	UTTAR PRADESH	VARANASI	221001	14420		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHYAM		JI	SRI	DAMODAR	DAS	C/O KANHAIYA LAL BRIJESH KUMAF	INDIA	UTTAR PRADESH	VARANASI	221001	23584		AMOUNT FOR UNPAID AND I	252	2026-NOV-01				NO	NO	FY-1
SHYAM		JI	SRI	DAMODAR	DAS	C/O KANHAIYA LAL BRIJESH KUMAF	INDIA	UTTAR PRADESH	VARANASI	221001	23584		NUMBER OF UNDERLYING SH	560	2026-NOV-01				NO	NO	FY-1
ANOOP	KUMAR	AGRAWAL	SHJAIRAM	DAS	AGRAWAL	C/O SHUBHAM ENTERPRISES CK 58	INDIA	UTTAR PRADESH	VARANASI	221001	32346		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ANOOP	KUMAR	AGRAWAL	SHJAIRAM	DAS	AGRAWAL	C/O SHUBHAM ENTERPRISES CK 58	INDIA	UTTAR PRADESH	VARANASI	221001	32346		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BALRAM		DAS	LATESH	MAKUND	LAL	CK 43/22 RAJA DARWJA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	35953		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
BALRAM		DAS	LATESH	MAKUND	LAL	CK 43/22 RAJA DARWJA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	35953		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SUNITA		KHANNA	D	P	KHANNA	CK 34/32 LAHORI TOLA VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221001	42541		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			DEVIPRASADKHANNA	NO	NO	FY-1
SUNITA		KHANNA	D	P	KHANNA	CK 34/32 LAHORI TOLA VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221001	42541		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DEVIPRASADKHANNA	NO	NO	FY-1
RAJESH		SHUKLA	SHBRIJ	MOHAN	SHUKLA	A 28/13 CHANDU PURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	43188		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJESH		SHUKLA	SHBRIJ	MOHAN	SHUKLA	A 28/13 CHANDU PURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	43188		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NUZHAT			MR	NAJMUS	SAQIB	D 31/86 87 MADANPURA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001	43669		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NUZHAT			MR	NAJMUS	SAQIB	D 31/86 87 MADANPURA VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001	43669		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ABDUL		RAHMAN	SHHAFIZ	ABDUL	KABIR	D 35/71 MADANPURA ROAD VARAI	INDIA	UTTAR PRADESH	VARANASI	221001	45109		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
ABDUL		RAHMAN	SHHAFIZ	ABDUL	KABIR	D 35/71 MADANPURA ROAD VARAI	INDIA	UTTAR PRADESH	VARANASI	221001	45109		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
JAYSHREE			P		CHANDRASEKARAN	26 MEDICAL ENCLAVE BANARAS HII	INDIA	UTTAR PRADESH	VARANASI	221005	42705		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
JAYSHREE			P		CHANDRASEKARAN	26 MEDICAL ENCLAVE BANARAS HII	INDIA	UTTAR PRADESH	VARANASI	221005	42705		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SANJEEV		GUPTA	PYARE	LAL	GUPTA	4/1200, AMLA NIWAS (GWAL MAN	INDIA	UTTAR PRADESH	VARANASI	221008		IN301557-20859751-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AJGPG9235Q			NO	NO	FY-1
SANJEEV		GUPTA	PYARE	LAL	GUPTA	4/1200, AMLA NIWAS (GWAL MAN	INDIA	UTTAR PRADESH	VARANASI	221008		IN301557-20859751-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AJGPG9235Q			NO	NO	FY-1
J		KAPOOR	SH	B	KAPOOR	38/2 H I G KABIR NAGAR VARANAS	INDIA	UTTAR PRADESH	VARANASI	221010	37041		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			KKAPOOR	NO	NO	FY-1
J		KAPOOR	SH	B	KAPOOR	38/2 H I G KABIR NAGAR VARANAS	INDIA	UTTAR PRADESH	VARANASI	221010	37041		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KKAPOOR	NO	NO	FY-1
SURENDRA		SINGH	SHJ	B	SINGH	C/O SURENDRA & SONS B-20/47A1	INDIA	UTTAR PRADESH	VARANASI	221010	45715		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
SURENDRA		SINGH	SHJ	B	SINGH	C/O SURENDRA & SONS B-20/47A1	INDIA	UTTAR PRADESH	VARANASI	221010	45715		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
RATAN		KUMAR	SH	GYAN	CHAND	45 SAMPOORNA NAND NAGAR SIG	INDIA	UTTAR PRADESH	VARANASI	221010	47968		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
RATAN		KUMAR	SH	GYAN	CHAND	45 SAMPOORNA NAND NAGAR SIG	INDIA	UTTAR PRADESH	VARANASI	221010	47968		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SARITA		GOVIL	SHVIJAY	KUMAR	GOVIL	C/O MR V K GOVIL C/O NAVJEEVAN	INDIA	UTTAR PRADESH	VARANASI	221102	36357		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
SARITA		GOVIL	SHVIJAY	KUMAR	GOVIL	C/O MR V K GOVIL C/O NAVJEEVAN	INDIA	UTTAR PRADESH	VARANASI	221102	36357		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
GODAWARI		PANDEY	SHL	N	PANDEY	AT BHESKI H NO 15 PO SAIDABAD [	INDIA	UTTAR PRADESH	VARANASI	221508	32952		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			LNPANDEY	NO	NO	FY-1
GODAWARI		PANDEY	SHL	N	PANDEY	AT BHESKI H NO 15 PO SAIDABAD [	INDIA	UTTAR PRADESH	VARANASI	221508	32952		NUMBER OF UNDERLYING SH	290	2026-NOV-01			LNPANDEY	NO	NO	FY-1
RAM	KRIPAL	VERMA	LATE	SH	BUDDHURAM	ADVOCATE NAHARBAGH FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	12196		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			VIRMATIVERMA	NO	NO	FY-1
RAM	KRIPAL	VERMA	LATE	SH	BUDDHURAM	ADVOCATE NAHARBAGH FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	12196		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIRMATIVERMA	NO	NO	FY-1
VIRMATI		VERMA	RAM	KRIPAL	VERMA	W/O R K VERMA ADVOCATE NAHAI	INDIA	UTTAR PRADESH	FAIZABAD	224001	12197		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAMKRIPALVERMA	NO	NO	FY-1
VIRMATI		VERMA	RAM	KRIPAL	VERMA	W/O R K VERMA ADVOCATE NAHAI	INDIA	UTTAR PRADESH	FAIZABAD	224001	12197		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMKRIPALVERMA	NO	NO	FY-1
RAM		PARKASH	SH	HEM	RAJ	DEEPAK STORES CHOWK FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	25537		AMOUNT FOR UNPAID AND I	776.25	2026-NOV-01			SHALINIMANCHANDA	NO	NO	FY-1
RAM		PARKASH	SH	HEM	RAJ	DEEPAK STORES CHOWK FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	25537		NUMBER OF UNDERLYING SH	1725	2026-NOV-01			SHALINIMANCHANDA	NO	NO	FY-1
HARISH		CHANDRA	LATESH	HEM	RAJ	262 KHIRKI ALIBEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	33240		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HARISH		CHANDRA	LATESH	HEM	RAJ	262 KHIRKI ALIBEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	33240		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMAR	DEEP	SINGH	SHGUR	CHARAN	SINGH	KHALSA RADIO CO BAZAZA FAIZAB	INDIA	UTTAR PRADESH	FAIZABAD	224001	40682		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
AMAR	DEEP	SINGH	SHGUR	CHARAN	SINGH	KHALSA RADIO CO BAZAZA FAIZAB	INDIA	UTTAR PRADESH	FAIZABAD	224001	40682		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ASHOK		GOEL	SHAMRIT	GOPAL	GOEL	1/13/134 CIVIL LINES FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	43411		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ASHOK		GOEL	SHAMRIT	GOPAL	GOEL	1/13/134 CIVIL LINES FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	43411		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
POONAM		YADAV	SHRD	S	YADAV	C/O DR R D S YADAV NDUAT CROP	INDIA	UTTAR PRADESH	FAIZABAD	224133	48313		AMOUNT FOR UNPAID AND I	270	2026-NOV-01				NO	NO	FY-1
POONAM		YADAV	SHRD	S	YADAV	C/O DR R D S YADAV NDUAT CROP	INDIA	UTTAR PRADESH	FAIZABAD	224133	48313		NUMBER OF UNDERLYING SH	600	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	RAI	SURESH		RAI	S/O SH SURESH RAI VILLAGE OLIPA'	INDIA	UTTAR PRADESH	FAIZABAD	224137	21780		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MANJULATARAI	NO	NO	FY-1
ANIL	KUMAR	RAI	SURESH		RAI	S/O SH SURESH RAI VILLAGE OLIPA'	INDIA	UTTAR PRADESH	FAIZABAD	224137	21780		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANJULATARAI	NO	NO	FY-1
KANTI		VERMA	SH	RAJARAM	VERMA	C/O ASHOK KUMAR JAISAWAL LAKI	INDIA	UTTAR PRADESH	BARABANKI	225001	46429		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
KANTI		VERMA	SH	RAJARAM	VERMA	C/O ASHOK KUMAR JAISAWAL LAKI	INDIA	UTTAR PRADESH	BARABANKI	225001	46429		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
PRASHANT	KUMAR	DALMIA	DEOKINANDAN		DALMIA	C/O MAHADEO PRASAD & SONS PC	INDIA	UTTAR PRADESH	BARABANKI	225411	12112		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PRASHANT	KUMAR	DALMIA	DEOKINANDAN		DALMIA	C/O MAHADEO PRASAD & SONS PC	INDIA	UTTAR PRADESH	BARABANKI	225411	12112		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KRISHNA	MOHAN	MISHRA	LATESH	DINESHWAR	MISHRA	C/O SHRI D K MISHRA A/101 GEET/	INDIA	UTTAR PRADESH	LUCKNOW	226000	4463		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KRISHNA	MOHAN	MISHRA	LATESH	DINESHWAR	MISHRA	C/O SHRI D K MISHRA A/101 GEET/	INDIA	UTTAR PRADESH	LUCKNOW	226000	4463		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NEERA		KHANNA	PRAVEEN		KHANNA	A/9 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226000	4605		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			PRAVEENKHANNA	NO	NO	FY-1
NEERA		KHANNA	PRAVEEN		KHANNA	A/9 SECTOR C ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226000	4605		NUMBER OF UNDERLYING SH	50	2026-NOV-01			PRAVEENKHANNA	NO	NO	FY-1
MRIDUL		DUBEY	RAM	KRISHNA	DUBEY	905 SEKHUPURA VIKAS NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226000	34050		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MRIDUL		DUBEY	RAM	KRISHNA	DUBEY	905 SEKHUPURA VIKAS NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226000	34050		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAURABH		DATTA	SH	NIRMALENDU	DATTA	M I G 60 ALIGANJ SECTOR E LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226000	40159		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SHRABONIDATTA	NO	NO	FY-1
SAURABH		DATTA	SH	NIRMALENDU	DATTA	M I G 60 ALIGANJ SECTOR E LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226000	40159		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHRABONIDATTA	NO	NO	FY-1
AFTAB	ALAM	KHAN	SHA	K	KHAN	17 SHYAM KUNJ KHURRAM NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226000	45614		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			SHABANAKHAN	NO	NO	FY-1
AFTAB	ALAM	KHAN	SHA	K	KHAN	17 SHYAM KUNJ KHURRAM NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226000	45614		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SHABANAKHAN	NO	NO	FY-1
DEBASIS		MALLICK	SHANTI	KUMAR	MALLICK	77 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-22131254-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AAXPM3025C	ONUSHREEMALLICK		NO	NO	FY-1
DEBASIS		MALLICK	SHANTI	KUMAR	MALLICK	77 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-22131254-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAXPM3025C	ONUSHREEMALLICK		NO	NO	FY-1
AMITA		SHARMA	RAVINDRA	KUMAR	SHARMA	ASHOK BHAWAN 7 MALL AVENUE L	INDIA	UTTAR PRADESH	LUCKNOW	226001	4388		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAVINDRAKUMARSHARMAMANISH	NO	NO	FY-1
AMITA		SHARMA	RAVINDRA	KUMAR	SHARMA	ASHOK BHAWAN 7 MALL AVENUE L	INDIA	UTTAR PRADESH	LUCKNOW	226001	4388		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAVINDRAKUMARSHARMAMANISH	NO	NO	FY-1
ALOK	KUMAR	AGARWAL	LRAJA	RAM	AGARWAL	C/O V K RAJ & CO 109/5 I MODEL I	INDIA	UTTAR PRADESH	LUCKNOW	226001	4509		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ALOK	KUMAR	AGARWAL	LRAJA	RAM	AGARWAL	C/O V K RAJ & CO 109/5 I MODEL I	INDIA	UTTAR PRADESH	LUCKNOW	226001	4509		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PHOOLWATI		DEVI	LRAJA	RAM	AGARWAL	C/O V K RAJ & CO 109/5 I MODEL I	INDIA	UTTAR PRADESH	LUCKNOW	226001	4514		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
PHOOLWATI		DEVI	LRAJA	RAM	AGARWAL	C/O V K RAJ & CO 109/5 I MODEL I	INDIA	UTTAR PRADESH	LUCKNOW	226001	4514		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KESHAV	DIN	MAURYA	MANSHARAM		MAURYA	STATE BANK OF SAURASHTRA 19 C	INDIA	UTTAR PRADESH	LUCKNOW	226001	4532		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KESHAV	DIN	MAURYA	MANSHARAM		MAURYA	STATE BANK OF SAURASHTRA 19 C	INDIA	UTTAR PRADESH	LUCKNOW	226001	4532		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANURAG		JAISWAL	SHGANESH	PRASAD	JAISWAL	57/32 TARWALI LANE NEAR RAM M	INDIA	UTTAR PRADESH	LUCKNOW	226001	29367		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
ANURAG		JAISWAL	SHGANESH	PRASAD	JAISWAL	57/32 TARWALI LANE NEAR RAM M	INDIA	UTTAR PRADESH	LUCKNOW	226001	29367		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
ILA		AGRAWAL	SHAMBARISH	NARAYAN	AGRAWAL	B-1/34D SECTOR G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226001	31052		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SHALINIAGRAWAL	NO	NO	FY-1
ILA		AGRAWAL	SHAMBARISH	NARAYAN	AGRAWAL	B-1/34D SECTOR G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226001	31052		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHALINIAGRAWAL	NO	NO	FY-1
RADHIKA		PRAKASH	SH	RAHUL	PRAKASH	C/O MR RAM ADVANI MAYFAIR BU	INDIA	UTTAR PRADESH	LUCKNOW	226001	33714		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RAHULPRAKASH	NO	NO	FY-1
RADHIKA		PRAKASH	SH	RAHUL	PRAKASH	C/O MR RAM ADVANI MAYFAIR BU	INDIA	UTTAR PRADESH	LUCKNOW	226001	33714		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAHULPRAKASH	NO	NO	FY-1
SUDHIR		JAIN	SHSURESH	CHANDRA	JAIN	38 BELDARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	39853		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NILAMJAIN	NO	NO	FY-1
SUDHIR		JAIN	SHSURESH	CHANDRA	JAIN	38 BELDARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	39853		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NILAMJAIN	NO	NO	FY-1
NARENDRA	PAL	SINGH	SH	A	SINGH	II/85 INDERLOK HYDEL COLONEY KI	INDIA	UTTAR PRADESH	LUCKNOW	226001	47928		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NARENDRA	PAL	SINGH	SH	A	SINGH	II/85 INDERLOK HYDEL COLONEY KI	INDIA	UTTAR PRADESH	LUCKNOW	226001	47928		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
B	N	KAKKAR	LATESH	BHOLA	NATH	43 A CANTONMENT ROAD OPP HU:	INDIA	UTTAR PRADESH	LUCKNOW	226001	48165		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			ARVINDKAKKAR	NO	NO	FY-1
B	N	KAKKAR	LATESH	BHOLA	NATH	43 A CANTONMENT ROAD OPP HU:	INDIA	UTTAR PRADESH	LUCKNOW	226001	48165		NUMBER OF UNDERLYING SH	300	2026-NOV-01			ARVINDKAKKAR	NO	NO	FY-1
VIJAY	KUMAR	ARORA	K	C	ARORA	15/2 TYPE IV PWD COLONY JAIL RO	INDIA	UTTAR PRADESH	LUCKNOW	226002	4472		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	ARORA	K	C	ARORA	15/2 TYPE IV PWD COLONY JAIL RO	INDIA	UTTAR PRADESH	LUCKNOW	226002	4472		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ABUL		KADIR	ABDUL		KADE	327/64 KA CHOKDARI MOHALLA L	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-17835064-N	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	AZZPK9934D	NAZIABANO		NO	NO	FY-1
ABUL		KADIR	ABDUL		KADE	327/64 KA CHOKDARI MOHALLA L	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-17835064-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AZZPK9934D	NAZIABANO		NO	NO	FY-1
LAL	CHANDRA	JAIN	SURESH	CHANDRA	JAIN	414/70,SARAIMALI KHAN CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-10798032-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AETPJ3105Q			NO	NO	FY-1

LAL	CHANDRA	JAIN	SURESH	CHANDRA	JAIN	414/70,SARAIMALI KHAN CHOWK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-10798032-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AETPJ3105Q			NO	NO	FY-1
KANCHAN		RASTOGI	SHBRIJKISHORE	RASTOGI	LADY	39 GA SUBHASH MARG OPP AERO	INDIA	UTTAR PRADESH	LUCKNOW	226003	27107		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			BRIIJKISHORERASTOGI	NO	NO	FY-1
KANCHAN		RASTOGI	SHBRIJKISHORE	RASTOGI	LADY	39 GA SUBHASH MARG OPP AERO	INDIA	UTTAR PRADESH	LUCKNOW	226003	27107		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BRIIJKISHORERASTOGI	NO	NO	FY-1
S	A	HAIDER	SHS	M	HAID	145 MUSAHAB GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	45800		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
S	A	HAIDER	SHS	M	HAID	145 MUSAHAB GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	45800		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
GURDIP	SINGH	DHAMIJA	BALVANTRAI		DAINI	FLAT NO 201 C-822 SECTOR C MAH	INDIA	UTTAR PRADESH	LUCKNOW	226006		NA-NA-130144000297	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AGMPD2166Q	DEEPSHIKHADHA	LAKHVIDERKAURDHAMIJA	NO	NO	FY-1
GURDIP	SINGH	DHAMIJA	BALVANTRAI		DAINI	FLAT NO 201 C-822 SECTOR C MAH	INDIA	UTTAR PRADESH	LUCKNOW	226006		NA-NA-130144000297	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AGMPD2166Q	DEEPSHIKHADHA	LAKHVIDERKAURDHAMIJA	NO	NO	FY-1
CAPTAIN	DINKAR	SINHA	SRIGIRISHCHANDRA	POLICE	OFFIC	DEPUTY SUPERINTENDENT OF POLI	INDIA	UTTAR PRADESH	LUCKNOW	226006	4405		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CAPTAIN	DINKAR	SINHA	SRIGIRISHCHANDRA	POLICE	OFFIC	DEPUTY SUPERINTENDENT OF POLI	INDIA	UTTAR PRADESH	LUCKNOW	226006	4405		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SNEH	LATA	AGARWAL	GIRDHAR	PRASAD	AGARWAL	B-53 SECTOR A MAHANAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	4446		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			VIVEKAGARWAL	NO	NO	FY-1
SNEH	LATA	AGARWAL	GIRDHAR	PRASAD	AGARWAL	B-53 SECTOR A MAHANAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	4446		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIVEKAGARWAL	NO	NO	FY-1
RAKESH		KALRA	SHA	M	KALRA	C/O A N KALRA G4/4 PAPER MILL C	INDIA	UTTAR PRADESH	LUCKNOW	226006	31184		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
RAKESH		KALRA	SHA	M	KALRA	C/O A N KALRA G4/4 PAPER MILL C	INDIA	UTTAR PRADESH	LUCKNOW	226006	31184		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SHOBHA		SAXENA	SHASHOK	KUMAR	SAXENA	C/O LOKESH SAXENA HN C 759 SEC	INDIA	UTTAR PRADESH	LUCKNOW	226006	45124		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ASHOKKUMARSAXENA	NO	NO	FY-1
SHOBHA		SAXENA	SHASHOK	KUMAR	SAXENA	C/O LOKESH SAXENA HN C 759 SEC	INDIA	UTTAR PRADESH	LUCKNOW	226006	45124		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ASHOKKUMARSAXENA	NO	NO	FY-1
CHANDRA		AGARWAL	SH	PRADEEP	KUMAR	512/354 4TH LANE NISHATGANJ LL	INDIA	UTTAR PRADESH	LUCKNOW	226007	36231		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
CHANDRA		AGARWAL	SH	PRADEEP	KUMAR	512/354 4TH LANE NISHATGANJ LL	INDIA	UTTAR PRADESH	LUCKNOW	226007	36231		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHIVANI		SINGH	SH	AJIT	SINGH	5 RIVERSIDE APARTMENTS 411 DR	INDIA	UTTAR PRADESH	LUCKNOW	226007	45714		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			AJITSINGH	NO	NO	FY-1
SHIVANI		SINGH	SH	AJIT	SINGH	5 RIVERSIDE APARTMENTS 411 DR	INDIA	UTTAR PRADESH	LUCKNOW	226007	45714		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AJITSINGH	NO	NO	FY-1
CHANDRA	PRAKASH	TRIPATHI	SATYA	NARAIN	TRIPATHI	L 1/117 VINIT KHAND GOMTI NAG.	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-10536442-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AEVPT6117Q			NO	NO	FY-1
CHANDRA	PRAKASH	TRIPATHI	SATYA	NARAIN	TRIPATHI	L 1/117 VINIT KHAND GOMTI NAG.	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-10536442-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEVPT6117Q			NO	NO	FY-1
MAYA		SHUKLA	ASHOK	KUMAR	SHUKLA	B 4/69 VINAY KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302025-34003535-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BIZPS6791L	ASHOKKUMARSHUKLA		NO	NO	FY-1
MAYA		SHUKLA	ASHOK	KUMAR	SHUKLA	B 4/69 VINAY KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302025-34003535-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BIZPS6791L	ASHOKKUMARSHUKLA		NO	NO	FY-1
NEERU		PRAKASH	NA		PRAKASH	2/268, GOMTI NAGAR, VISHAL KHA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-10249065-N	AMOUNT FOR UNPAID AND I	76.5	2026-NOV-01	AHZPP7552L		OMPRAKASHSRIVASTAVA	NO	NO	FY-1
NEERU		PRAKASH	NA		PRAKASH	2/268, GOMTI NAGAR, VISHAL KHA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-10249065-N	NUMBER OF UNDERLYING SH	170	2026-NOV-01	AHZPP7552L		OMPRAKASHSRIVASTAVA	NO	NO	FY-1
RAJEEV		MALHOTRA	SH	AYODHYA	NATH	3/232 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	47509		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		MALHOTRA	SH	AYODHYA	NATH	3/232 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010	47509		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HAJARI	LAL	JAIN	LATESHK	R	JAIN	B 4 SECTOR G LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012	4478		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NAVENDUJAIN	NO	NO	FY-1
HAJARI	LAL	JAIN	LATESHK	R	JAIN	B 4 SECTOR G LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012	4478		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NAVENDUJAIN	NO	NO	FY-1
SAROJ		BHARGAVA	J	P	BHARGAVA	94 ROHTAS ENCLAVE FAIZABAD RO	INDIA	UTTAR PRADESH	LUCKNOW	226016	4399		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			AKSHAYBHARGAVA	NO	NO	FY-1
SAROJ		BHARGAVA	J	P	BHARGAVA	94 ROHTAS ENCLAVE FAIZABAD RO	INDIA	UTTAR PRADESH	LUCKNOW	226016	4399		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AKSHAYBHARGAVA	NO	NO	FY-1
RITA		JOLLY	SHRIR	P	SINGH	C/O SHRI C L JOLLY C 509 G INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	4587		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RITA		JOLLY	SHRIR	P	SINGH	C/O SHRI C L JOLLY C 509 G INDIRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	4587		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAM	PARKASH	RAHEJA	RAM	DAYAL	RAHEJA	C 330 INDRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	15049		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			GEETARAHEJA	NO	NO	FY-1
RAM	PARKASH	RAHEJA	RAM	DAYAL	RAHEJA	C 330 INDRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	15049		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GEETARAHEJA	NO	NO	FY-1
RAMJI		PANDEY	SHRAM	PRASAD	PANDEY	H NO C 2512 INDIRA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016	40645		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAMJI		PANDEY	SHRAM	PRASAD	PANDEY	H NO C 2512 INDIRA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016	40645		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJIV		KOHLI	SHP	R	KOHLI	B-1203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	48880		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJIV		KOHLI	SHP	R	KOHLI	B-1203 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	48880		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AVADH	KUMAR	GUPTA	SHRAM	KRISHNA	GUPTA	MIG 121 PHASE 1 TIKAIT RAI LDA C	INDIA	UTTAR PRADESH	LUCKNOW	226017	27300		AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01			ANJALIGUPTA	NO	NO	FY-1
AVADH	KUMAR	GUPTA	SHRAM	KRISHNA	GUPTA	MIG 121 PHASE 1 TIKAIT RAI LDA C	INDIA	UTTAR PRADESH	LUCKNOW	226017	27300		NUMBER OF UNDERLYING SH	150	2026-NOV-01			ANJALIGUPTA	NO	NO	FY-1
MONIKA		SOOD	RAM	TIRTH	SOOD	JAGDISH BHAWAN DHARM SHALA I	INDIA	UTTAR PRADESH	LUCKNOW	226019	4526		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MONIKA		SOOD	RAM	TIRTH	SOOD	JAGDISH BHAWAN DHARM SHALA I	INDIA	UTTAR PRADESH	LUCKNOW	226019	4526		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SAHARAINDIAINV	PVT	LTD	NA		LTD	SAHARA INDIA BHAWAN 1 KAPOOR	INDIA	UTTAR PRADESH	LUCKNOW	226020	44125		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SAHARAINDIAINV	PVT	LTD	NA		LTD	SAHARA INDIA BHAWAN 1 KAPOOR	INDIA	UTTAR PRADESH	LUCKNOW	226020	44125		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAEEDA		FATIMA	SHS	M	RAHMAN	4/454 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	45567		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			SMRAHMAN	NO	NO	FY-1
SAEEDA		FATIMA	SHS	M	RAHMAN	4/454 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	45567		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SMRAHMAN	NO	NO	FY-1
ANAND		PRASAD	LATESH	AMBIKA	PRASAD	H I G 15 SEC E ALIGANJ HOUSING S	INDIA	UTTAR PRADESH	LUCKNOW	226020	47437		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			AKHILESHPAUL	NO	NO	FY-1
ANAND		PRASAD	LATESH	AMBIKA	PRASAD	H I G 15 SEC E ALIGANJ HOUSING S	INDIA	UTTAR PRADESH	LUCKNOW	226020	47437		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AKHILESHPAUL	NO	NO	FY-1
NEERAJ		SINGH	SHB	P	SINGH	11/2 TRIVENI NAGAR SITAPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226020	47850		AMOUNT FOR UNPAID AND I	180	2026-NOV-01				NO	NO	FY-1
NEERAJ		SINGH	SHB	P	SINGH	11/2 TRIVENI NAGAR SITAPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226020	47850		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
SAURABH		DATTA	SH	N	DATTA	MIG 60 SECTOR E ALIGANJ LUCKNC	INDIA	UTTAR PRADESH	LUCKNOW	226024	47386		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SAURABH		DATTA	SH	N	DATTA	MIG 60 SECTOR E ALIGANJ LUCKNC	INDIA	UTTAR PRADESH	LUCKNOW	226024	47386		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY		KUMARI	SH		HARIOM	C/O HARI OM INDIAN BANK HOSPIT	INDIA	UTTAR PRADESH	RAEBARELI	229001	51451		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	ASJPK3954A		HARIOM	NO	NO	FY-1
VIJAY		KUMARI	SH		HARIOM	C/O HARI OM INDIAN BANK HOSPIT	INDIA	UTTAR PRADESH	RAEBARELI	229001	51451		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ASJPK3954A		HARIOM	NO	NO	FY-1
UMA	NATH	AGARWAL	LATESHK	N	AGARWAL	C/O M/S KAILASHNATH AGARWAL I	INDIA	UTTAR PRADESH	MIRZAPUR	231001	48245		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
UMA	NATH	AGARWAL	LATESHK	N	AGARWAL	C/O M/S KAILASHNATH AGARWAL I	INDIA	UTTAR PRADESH	MIRZAPUR	231001	48245		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRATIBHA		SINGH	JUGAL	KISHORE	SINGH	VILL KOLNA CHUNAR PO KOLNA CH	INDIA	UTTAR PRADESH	MIRZAPUR	231204		NA-NA-120335000157	AMOUNT FOR UNPAID AND I	14.85	2026-NOV-01	BWVPS6779N	JUGALKISHORESINGH		NO	NO	FY-1
PRATIBHA		SINGH	JUGAL	KISHORE	SINGH	VILL KOLNA CHUNAR PO KOLNA CH	INDIA	UTTAR PRADESH	MIRZAPUR	231204		NA-NA-120335000157	NUMBER OF UNDERLYING SH	33	2026-NOV-01	BWVPS6779N	JUGALKISHORESINGH		NO	NO	FY-1
GAYATRI		DUBEY	PADMAKAR		DUBEY	OFFICE OF BLOCK DEVELOPMENT C	INDIA	UTTAR PRADESH	MIRZAPUR	231205	8148		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
GAYATRI		DUBEY	PADMAKAR		DUBEY	OFFICE OF BLOCK DEVELOPMENT C	INDIA	UTTAR PRADESH	MIRZAPUR	231205	8148		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
CHANDI	PRASAD	HARLALKA	H	P	HARLALKA	JR36 RENUPOWER COLONY RENUS	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300450-13263374-N	AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01	ABKPH5328M	SHASHANKHARLALKA		NO	NO	FY-1
CHANDI	PRASAD	HARLALKA	H	P	HARLALKA	JR36 RENUPOWER COLONY RENUS	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN300450-13263374-N	NUMBER OF UNDERLYING SH	290	2026-NOV-01	ABKPH5328M	SHASHANKHARLALKA		NO	NO	FY-1
UDAI	BAHADUR	SINGH	LATESH	JANARDAN	SINGH	VILL & PO AKORHI DISTT MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231307	8156		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
UDAI	BAHADUR	SINGH	LATESH	JANARDAN	SINGH	VILL & PO AKORHI DISTT MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231307	8156		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHYAMA		BHARDWAJ	OM	PRAKASH	BHARDWAJ	BRAMHA DEVI GIRLS INTER COLLEG	INDIA	UTTAR PRADESH	BAREILLY	243000	6711		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHYAMA		BHARDWAJ	OM	PRAKASH	BHARDWAJ	BRAMHA DEVI GIRLS INTER COLLEG	INDIA	UTTAR PRADESH	BAREILLY	243000	6711		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJEEV		KUMAR	SH	B	NATH	47 CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243000	33523		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		KUMAR	SH	B	NATH	47 CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243000	33523		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VED	PRAKASH	PANDEY	LATESHK	B	LAL	230 ZAKATI STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243000	35267		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			RAJEEVKUMARPANDEY	NO	NO	FY-1
VED	PRAKASH	PANDEY	LATESHK	B	LAL	230 ZAKATI STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243000	35267		NUMBER OF UNDERLYING SH	40	2026-NOV-01			RAJEEVKUMARPANDEY	NO	NO	FY-1
POOJA		GOEL	SHANUP	KUMAR	GOEL	47 MECNEAR ROAD NEAR BASANT	INDIA	UTTAR PRADESH	BAREILLY	243000	43075		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ANUPKUMARGOEL	NO	NO	FY-1
POOJA		GOEL	SHANUP	KUMAR	GOEL	47 MECNEAR ROAD NEAR BASANT	INDIA	UTTAR PRADESH	BAREILLY	243000	43075		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ANUPKUMARGOEL	NO	NO	FY-1
AKHILESH	CHANDRA	SAXENA	RAM	BAHADUR	SAXENA	80-81 TULA SHERPUR B.D.A. COLOI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-13666894-N	AMOUNT FOR UNPAID AND I	96.3	2026-NOV-01	AUTPS9115P	SAROJINISAXENA		NO	NO	FY-1
AKHILESH	CHANDRA	SAXENA	RAM	BAHADUR	SAXENA	80-81 TULA SHERPUR B.D.A. COLOI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300239-13666894-N	NUMBER OF UNDERLYING SH	214	2026-NOV-01	AUTPS9115P	SAROJINISAXENA		NO	NO	FY-1
KIRAN		AGARWAL	SHIV	NARAIN	AGARWAL	9, LAXMI NARAIN ROAD SAHUKARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-20358660-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AIIPA3125C		SHIVNARAINAGARWAL	NO	NO	FY-1
KIRAN		AGARWAL	SHIV	NARAIN	AGARWAL	9, LAXMI NARAIN ROAD SAHUKARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-20358660-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AIIPA3125C		SHIVNARAINAGARWAL	NO	NO	FY-1
PRATIBHA		MISRA	PRABHAKAR	AREA	MISRA	W/O PRABHAKAR MISHRA 68/B CIV	INDIA	UTTAR PRADESH	BAREILLY	243001	7136		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PRATIBHA		MISRA	PRABHAKAR	AREA	MISRA	W/O PRABHAKAR MISHRA 68/B CIV	INDIA	UTTAR PRADESH	BAREILLY	243001	7136		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
POONAM		BHATNAGAR	VINEET	KUMAR	BHATNAGAR	C/O MR VINEET KUMAR BHATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	13004		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
POONAM		BHATNAGAR	VINEET	KUMAR	BHATNAGAR	C/O MR VINEET KUMAR BHATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	13004		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHU		AGARWAL	SHS	K	AGARWAL	C/O UMA SHANKAR AGARWAL 35 A	INDIA	UTTAR PRADESH	BAREILLY	243001	46544		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
MADHU		AGARWAL	SHS	K	AGARWAL	C/O UMA SHANKAR AGARWAL 35 A	INDIA	UTTAR PRADESH	BAREILLY	243001	46544		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KIRAN		TANDON	SH	SUSHIL	TANDON	C/O DR SUSHIL TANDON 35/M 2 B	INDIA	UTTAR PRADESH	BAREILLY	243001	46627		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KIRAN		TANDON	SH	SUSHIL	TANDON	C/O DR SUSHIL TANDON 35/M 2 B	INDIA	UTTAR PRADESH	BAREILLY	243001	46627		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANURADHA		SHARMA	SHARVINDNATH	SHARMA	FARMAR	POST OFFICE LANE 39 MADHI NATH	INDIA	UTTAR PRADESH	BAREILLY	243001	46730		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BWBPS8876A			NO	NO	FY-1
ANURADHA		SHARMA	SHARVINDNATH	SHARMA	FARMAR	POST OFFICE LANE 39 MADHI NATH	INDIA	UTTAR PRADESH	BAREILLY	243001	46730		NUMBER OF UNDERLYING SH	100	2026-NOV-01	BWBPS8876A			NO	NO	FY-1
SANJEEV		SINGH	SHK	K	SINGH	PRAGATI FINANCIAL SERVICE P LTD	INDIA	UTTAR PRADESH	BAREILLY	243001	48681		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		SINGH	SHK	K	SINGH	PRAGATI FINANCIAL SERVICE P LTD	INDIA	UTTAR PRADESH	BAREILLY	243001	48681		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANANT	BIR	SINGH	MOHINDSINGH		SINGH	C/O UNITED TYRE ASSOCIATES NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	24219		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ANANT	BIR	SINGH	MOHINDSINGH		SINGH	C/O UNITED TYRE ASSOCIATES NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	24219		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIMAL		VIJAY	VIRENDRA	KUMAR	SAXENA	342/B KAHRWAN BEHAREPUR BAR	INDIA	UTTAR PRADESH	BAREILLY	243003	37454		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
VIMAL		VIJAY	VIRENDRA	KUMAR	SAXENA	342/B KAHRWAN BEHAREPUR BAR	INDIA	UTTAR PRADESH	BAREILLY	243003	37454		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
ANUP		KISHORE	SHB	S	SAXENA	47 C 1 JAWAHAR NAGAR P O SHYAI	INDIA	UTTAR PRADESH	BAREILLY	243005	30419		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ANUP		KISHORE	SHB	S	SAXENA	47 C 1 JAWAHAR NAGAR P O SHYAI	INDIA	UTTAR PRADESH	BAREILLY	243005	30419		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	AGARWAL	SRIB	D	AGARWAL	330 A ALAMGIRIGANG OLD GHEE M	INDIA	UTTAR PRADESH	BAREILLY	243005	43012		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	AGARWAL	SRIB	D	AGARWAL	330 A ALAMGIRIGANG OLD GHEE M	INDIA	UTTAR PRADESH	BAREILLY	243005	43012		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANTOSH	KUMAR	GUPTA	SHSHIV	CHARAN	LAL	BAGH SHIV PARSAD PO SHYM GAN.	INDIA	UTTAR PRADESH	BAREILLY	243005	43456		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
SANTOSH	KUMAR	GUPTA	SHSHIV	CHARAN	LAL	BAGH SHIV PARSAD PO SHYM GAN.	INDIA	UTTAR PRADESH	BAREILLY	243005	43456		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ARJUN	KUMAR	AGARWAL	SH	BHAGWAT	SARAN	AGARWAL JEWELLER ALAMGIRI GA	INDIA	UTTAR PRADESH	BAREILLY	243005	44694		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ARJUN	KUMAR	AGARWAL	SH	BHAGWAT	SARAN	AGARWAL JEWELLER ALAMGIRI GA	INDIA	UTTAR PRADESH	BAREILLY	243005	44694		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUDHA		AGARWAL	SH	D	CHANDRA	A 328 C RAJENDRA NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243122	43216		AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01				NO	NO	FY-1
SUDHA		AGARWAL	SH	D	CHANDRA	A 328 C RAJENDRA NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243122	43216		NUMBER OF UNDERLYING SH	15	2026-NOV-01				NO	NO	FY-1
PARAMJIT		SINGH	SH	TRILOCHAN	SINGH	57 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	46621		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
PARAMJIT		SINGH	SH	TRILOCHAN	SINGH	57 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	46621		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAM	BAHADUR	SACHAN	GAJRAJ		SINGH	B-467 PAULPOTHAN NAGAR PO-IFF	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300239-14007100-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AFTPS8744P			NO	NO	FY-1
RAM	BAHADUR	SACHAN	GAJRAJ		SINGH	B-467 PAULPOTHAN NAGAR PO-IFF	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300239-14007100-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AFTPS8744P			NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	SHSHISHU	PAL	SHARMA	B 501 IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403	43186		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	SHSHISHU	PAL	SHARMA	B 501 IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403	43186		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURENDRA	PRAKASH	AGARWAL	RAM	AUTAR	AGRAWAL	122 SARAI SAHUKARA FARIDPUR BA	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300239-14684832-N	AMOUNT FOR UNPAID AND I	18.45	2026-NOV-01	AJNPA9446Q	NITISHAGRAWAL		NO	NO	FY-1
SURENDRA	PRAKASH	AGARWAL	RAM	AUTAR	AGRAWAL	122 SARAI SAHUKARA FARIDPUR BA	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300239-14684832-N	NUMBER OF UNDERLYING SH	41	2026-NOV-01	AJNPA9446Q	NITISHAGRAWAL		NO	NO	FY-1
VIBHU		AGARWAL	VIDUR		KUMAR	S/O VIDUR KUMAR NEAR DHARAM	INDIA	UTTAR PRADESH	MORADABAD	244001		NA-NA-120206000029	AMOUNT FOR UNPAID AND I	450	2026-NOV-01	AHDPA3358F	ANJUAGARWAL		NO	NO	FY-1
VIBHU		AGARWAL	VIDUR		KUMAR	S/O VIDUR KUMAR NEAR DHARAM	INDIA	UTTAR PRADESH	MORADABAD	244001		NA-NA-120206000029	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AHDPA3358F	ANJUAGARWAL		NO	NO	FY-1
PRATIBHA		MEHTA	RAJEEV		MEHTA	GUJRATI BHAWAN, CIVIL LINES, KAI	INDIA	UTTAR PRADESH	MORADABAD	244001		NA-NA-120418000001	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AAZPM4653J	RISHAVMEHTA		NO	NO	FY-1
PRATIBHA		MEHTA	RAJEEV		MEHTA	GUJRATI BHAWAN, CIVIL LINES, KAI	INDIA	UTTAR PRADESH	MORADABAD	244001		NA-NA-120418000001	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AAZPM4653J	RISHAVMEHTA		NO	NO	FY-1
SHARAD		AGARWAL	KULDEEP	MOHAN	AGARWAL	A/184 JIGAR COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300513-15386392-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AGTPA7336C	AKANSHAAGARWAL		NO	NO	FY-1
SHARAD		AGARWAL	KULDEEP	MOHAN	AGARWAL	A/184 JIGAR COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300513-15386392-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGTPA7336C	AKANSHAAGARWAL		NO	NO	FY-1
MAHIMA		JAIN	LATESRI	VINAY	JAIN	A-97. HIG ,RAM GANAGA VIHAR, M	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30015950-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AFGPJ5182H	PARIJATJAIN		NO	NO	FY-1
MAHIMA		JAIN	LATESRI	VINAY	JAIN	A-97. HIG ,RAM GANAGA VIHAR, M	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30015950-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFGPJ5182H	PARIJATJAIN		NO	NO	FY-1
HARI	KISHAN	KAPOOR	LATESHRIBAL	KRISHAN	KAPOOR	SARAI KHALSA CIVIL LINES MORAD	INDIA	UTTAR PRADESH	MORADABAD	244001	7241		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HARI	KISHAN	KAPOOR	LATESHRIBAL	KRISHAN	KAPOOR	SARAI KHALSA CIVIL LINES MORAD	INDIA	UTTAR PRADESH	MORADABAD	244001	7241		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	MEHTA	MRPURSHOTTAM	DAS	MEHTA	GUJRATI BHAWAN CIVIL LINES MO	INDIA	UTTAR PRADESH	MORADABAD	244001	23586		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	MEHTA	MRPURSHOTTAM	DAS	MEHTA	GUJRATI BHAWAN CIVIL LINES MO	INDIA	UTTAR PRADESH	MORADABAD	244001	23586		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	KAPOOR	NA		KAPOOR	B 170 S F S JIGAR VIHAR COLONY M	INDIA	UTTAR PRADESH	MORADABAD	244001	24060		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	KAPOOR	NA		KAPOOR	B 170 S F S JIGAR VIHAR COLONY M	INDIA	UTTAR PRADESH	MORADABAD	244001	24060		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNIL		MEHTA	D	D	MEHTA	PILI KOTHI CIVIL LINES MORADABA	INDIA	UTTAR PRADESH	MORADABAD	244001	24281		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUNIL		MEHTA	D	D	MEHTA	PILI KOTHI CIVIL LINES MORADABA	INDIA	UTTAR PRADESH	MORADABAD	244001	24281		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1

SUDESH	KUMAR	AGARWAL	SHRI	VISHNU	KUMAR	C/O M/S SINGHAL METAL TRADERS	INDIA	UTTAR PRADESH	MORADABAD	244001	24386		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SUBODHKUMARAGARWAL	NO	NO	FY-1
SUDESH	KUMAR	AGARWAL	SHRI	VISHNU	KUMAR	C/O M/S SINGHAL METAL TRADERS	INDIA	UTTAR PRADESH	MORADABAD	244001	24386		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUBODHKUMARAGARWAL	NO	NO	FY-1
SADHNA		VADHERA	SH	ARVIND	VADHERA	18/19 FRIENDS COLONY NEAR CHA	INDIA	UTTAR PRADESH	MORADABAD	244001	32321		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
SADHNA		VADHERA	SH	ARVIND	VADHERA	18/19 FRIENDS COLONY NEAR CHA	INDIA	UTTAR PRADESH	MORADABAD	244001	32321		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
ANITA		KOTHIWAL	MRM	S	KOTHIWAL	OPP GAUTAM FILLING STATION NE	INDIA	UTTAR PRADESH	MORADABAD	244001	46966		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MANOJSARANKOTHIWAL	NO	NO	FY-1
ANITA		KOTHIWAL	MRM	S	KOTHIWAL	OPP GAUTAM FILLING STATION NE	INDIA	UTTAR PRADESH	MORADABAD	244001	46966		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANOJSARANKOTHIWAL	NO	NO	FY-1
RAJENDRA		PRASAD	SRI	BUDH	PRAKASH	SYNDICATE BANK KANTH DISTT MO	INDIA	UTTAR PRADESH	MORADABAD	244501	23654		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA		PRASAD	SRI	BUDH	PRAKASH	SYNDICATE BANK KANTH DISTT MO	INDIA	UTTAR PRADESH	MORADABAD	244501	23654		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEVENDRA	KUMAR	JAIN	ULFAT	RAI	JAIN	ADARSH ELEC PRINTING PRESS RAN	INDIA	UTTAR PRADESH	MORADABAD	244713	7147		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			SMTMAMTAJAIN	NO	NO	FY-1
DEVENDRA	KUMAR	JAIN	ULFAT	RAI	JAIN	ADARSH ELEC PRINTING PRESS RAN	INDIA	UTTAR PRADESH	MORADABAD	244713	7147		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SMTMAMTAJAIN	NO	NO	FY-1
ATUL		AGRAWAL	RAMESH	CHANDRA	AGARWAL	C/O MR PANKAJ AGARWAL DEALER	INDIA	UTTAR PRADESH	MORADABAD	244713	23579		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ATUL		AGRAWAL	RAMESH	CHANDRA	AGARWAL	C/O MR PANKAJ AGARWAL DEALER	INDIA	UTTAR PRADESH	MORADABAD	244713	23579		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KALPANA		SHARMA	PUNEET	KUMAR	SHARMA	SHIVA PURAM COLONY CIVIL LINE F	INDIA	UTTAR PRADESH	MORADABAD	244900	41252		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KALPANA		SHARMA	PUNEET	KUMAR	SHARMA	SHIVA PURAM COLONY CIVIL LINE F	INDIA	UTTAR PRADESH	MORADABAD	244900	41252		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHAHID	HUSAIN	CHISHTY	ABID		HUSAIN	94 H I G AVAS VIKAS NOOR MAHAL	INDIA	UTTAR PRADESH	MORADABAD	244901	23289		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			SAMINASHAHID	NO	NO	FY-1
SHAHID	HUSAIN	CHISHTY	ABID		HUSAIN	94 H I G AVAS VIKAS NOOR MAHAL	INDIA	UTTAR PRADESH	MORADABAD	244901	23289		NUMBER OF UNDERLYING SH	90	2026-NOV-01			SAMINASHAHID	NO	NO	FY-1
M	RIAZ	SHAMSI	SH	M	ASHIQ	DARIBA PAN RAMPURA U P	INDIA	UTTAR PRADESH	MORADABAD	244901	27741		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
M	RIAZ	SHAMSI	SH	M	ASHIQ	DARIBA PAN RAMPURA U P	INDIA	UTTAR PRADESH	MORADABAD	244901	27741		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJEEV	KUMAR	AGARWAL	LATESHRAM	AVTAR	AGARWAL	MOAR WALA MAKAN MASJID KAITH	INDIA	UTTAR PRADESH	MORADABAD	244901	30269		AMOUNT FOR UNPAID AND I	42.75	2026-NOV-01			SHALINIAGARWAL	NO	NO	FY-1
RAJEEV	KUMAR	AGARWAL	LATESHRAM	AVTAR	AGARWAL	MOAR WALA MAKAN MASJID KAITH	INDIA	UTTAR PRADESH	MORADABAD	244901	30269		NUMBER OF UNDERLYING SH	95	2026-NOV-01			SHALINIAGARWAL	NO	NO	FY-1
RAJEEV	KUMAR	GUPTA	BHAGWAT	SARAN	GUPTA	16 INDIRA COLONY NEAR MALA TA	INDIA	UTTAR PRADESH	MORADABAD	244901	37451		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			MAYADEVIGUPTA	NO	NO	FY-1
RAJEEV	KUMAR	GUPTA	BHAGWAT	SARAN	GUPTA	16 INDIRA COLONY NEAR MALA TA	INDIA	UTTAR PRADESH	MORADABAD	244901	37451		NUMBER OF UNDERLYING SH	500	2026-NOV-01			MAYADEVIGUPTA	NO	NO	FY-1
RACHNA		MEHROTRA	SHPREM	PRAKASH	MEHROTRA	7 CIVIL LINES NEAR NOOR MAHAL F	INDIA	UTTAR PRADESH	MORADABAD	244901	40107		AMOUNT FOR UNPAID AND I	36	2026-NOV-01				NO	NO	FY-1
RACHNA		MEHROTRA	SHPREM	PRAKASH	MEHROTRA	7 CIVIL LINES NEAR NOOR MAHAL F	INDIA	UTTAR PRADESH	MORADABAD	244901	40107		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	CHAWLA	SHG	L	CHAWLA	15 RAHE MURTAZA ROSHAN BAGH	INDIA	UTTAR PRADESH	MORADABAD	244901	41290		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MONICACHAWLA	NO	NO	FY-1
PRAMOD	KUMAR	CHAWLA	SHG	L	CHAWLA	15 RAHE MURTAZA ROSHAN BAGH	INDIA	UTTAR PRADESH	MORADABAD	244901	41290		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MONICACHAWLA	NO	NO	FY-1
MUKTA		GOYAL	NIRMAL		GOYAL	C/O GOYAL COLD STORAGE & ICE F	INDIA	UTTAR PRADESH	MORADABAD	244901	42062		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MUKTA		GOYAL	NIRMAL		GOYAL	C/O GOYAL COLD STORAGE & ICE F	INDIA	UTTAR PRADESH	MORADABAD	244901	42062		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	AGRWAL	LATESH	SHIV	DAYAL	CHAHSOTIYAN NEAR DHARMSHALA	INDIA	UTTAR PRADESH	MORADABAD	244901	45334		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	AGRWAL	LATESH	SHIV	DAYAL	CHAHSOTIYAN NEAR DHARMSHALA	INDIA	UTTAR PRADESH	MORADABAD	244901	45334		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DINESHWAR		DAYAL	SH	MUKESHWAR	DAYAL	RAMA MARKET R C 233 JWALANAG	INDIA	UTTAR PRADESH	MORADABAD	244901	45559		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DINESHWAR		DAYAL	SH	MUKESHWAR	DAYAL	RAMA MARKET R C 233 JWALANAG	INDIA	UTTAR PRADESH	MORADABAD	244901	45559		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DEEPAK	KUMAR	MITTAL	SS	P	MITTAL	Q NO SPL D 22 GOVAN COLONEY C	INDIA	UTTAR PRADESH	MORADABAD	244901	46699		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DEEPAK	KUMAR	MITTAL	SS	P	MITTAL	Q NO SPL D 22 GOVAN COLONEY C	INDIA	UTTAR PRADESH	MORADABAD	244901	46699		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	RIKH	SHHEMENDRA	NATH	RIKH	STATE BANK OF INDIA BILASPUR DI	INDIA	UTTAR PRADESH	MORADABAD	244921	34175		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	RIKH	SHHEMENDRA	NATH	RIKH	STATE BANK OF INDIA BILASPUR DI	INDIA	UTTAR PRADESH	MORADABAD	244921	34175		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MEENA		MAYAWALA	SUDHIR	KUMAR	MAYAWALA	STATION ROAD HAPUR	INDIA	UTTAR PRADESH	MEERUT	245101	21484		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MEENA		MAYAWALA	SUDHIR	KUMAR	MAYAWALA	STATION ROAD HAPUR	INDIA	UTTAR PRADESH	MEERUT	245101	21484		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEEPTI		SAHNI	SHH	K	SAHNI	40 DR H K SAHNI 327 PATEL NAGAR	INDIA	UTTAR PRADESH	MEERUT	245101	26825		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
DEEPTI		SAHNI	SHH	K	SAHNI	40 DR H K SAHNI 327 PATEL NAGAR	INDIA	UTTAR PRADESH	MEERUT	245101	26825		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
MOOLCHAND		SINGHAL	NA		SINGHAL	22 GANDHI GANJ HAPUR UP	INDIA	UTTAR PRADESH	MEERUT	245101	30697		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
MOOLCHAND		SINGHAL	NA		SINGHAL	22 GANDHI GANJ HAPUR UP	INDIA	UTTAR PRADESH	MEERUT	245101	30697		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
POEM		JAIN	SHK	S	JAIN	U P CHAIN UDYOG MEERUT ROAD I	INDIA	UTTAR PRADESH	MEERUT	245101	43502		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
POEM		JAIN	SHK	S	JAIN	U P CHAIN UDYOG MEERUT ROAD I	INDIA	UTTAR PRADESH	MEERUT	245101	43502		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
CHITRA		RATHI	SH	DINESHKUMAR	RATHI	AKANKSHA BASANT LANE NEW SHI	INDIA	UTTAR PRADESH	MEERUT	245101	47344		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
CHITRA		RATHI	SH	DINESHKUMAR	RATHI	AKANKSHA BASANT LANE NEW SHI	INDIA	UTTAR PRADESH	MEERUT	245101	47344		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BHULEY		SINGH	HANSRAJ		SINGH	181 CHIGRAVATHI SIYANA BULAND	INDIA	UTTAR PRADESH	MEERUT	245412		IN301330-22112524-N	AMOUNT FOR UNPAID AND I	720	2026-NOV-01	DOAPS9936E	SANJAYKUMAR		NO	NO	FY-1
BHULEY		SINGH	HANSRAJ		SINGH	181 CHIGRAVATHI SIYANA BULAND	INDIA	UTTAR PRADESH	MEERUT	245412		IN301330-22112524-N	NUMBER OF UNDERLYING SH	1600	2026-NOV-01	DOAPS9936E	SANJAYKUMAR		NO	NO	FY-1
RAJEEV		THAPLIYAL	K	K	THAPLIYAL	SRIKOT GANGANALI SRINAGAR PAU	INDIA	UTTARAKHAND	PAURI GARHWAL	246174	44491		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJEEV		THAPLIYAL	K	K	THAPLIYAL	SRIKOT GANGANALI SRINAGAR PAU	INDIA	UTTARAKHAND	PAURI GARHWAL	246174	44491		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BEENA		RANI	SH	SHARAD	GUPTA	FANCY SAREE HOUSE NEAR H P O B	INDIA	UTTARAKHAND	PAURI GARHWAL	246701	38279		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
BEENA		RANI	SH	SHARAD	GUPTA	FANCY SAREE HOUSE NEAR H P O B	INDIA	UTTARAKHAND	PAURI GARHWAL	246701	38279		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SUDHISH	KUMAR	RASTOGI	SH	SHASI	SHEKHAR	C/O SHASHI SEKHAR PO HALDAUR	INDIA	UTTARAKHAND	PAURI GARHWAL	246726	30162		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUDHISH	KUMAR	RASTOGI	SH	SHASI	SHEKHAR	C/O SHASHI SEKHAR PO HALDAUR	INDIA	UTTARAKHAND	PAURI GARHWAL	246726	30162		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEEPAK		JAIN	SH	JAICHAND	JAIN	RAJ KAMAL MEDICAL STORE STATIC	INDIA	UTTARAKHAND	PAURI GARHWAL	246746	38716		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DEEPAK		JAIN	SH	JAICHAND	JAIN	RAJ KAMAL MEDICAL STORE STATIC	INDIA	UTTARAKHAND	PAURI GARHWAL	246746	38716		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NAMITA		AGARWAL	SRIVIRENDRA	K	AGARWAL	RAJA RAM STEEL CORPORATION KA	INDIA	UTTARAKHAND	PAURI GARHWAL	246761	21306		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SANJEEVKUMARAGARWAL	NO	NO	FY-1
NAMITA		AGARWAL	SRIVIRENDRA	K	AGARWAL	RAJA RAM STEEL CORPORATION KA	INDIA	UTTARAKHAND	PAURI GARHWAL	246761	21306		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SANJEEVKUMARAGARWAL	NO	NO	FY-1
ATUL	KUMAR	AGARWAL	SHYOGENDRA	KUMAR	AGARWAL	C/O M/S DHOOM SINGH & SONS C	INDIA	UTTARAKHAND	PAURI GARHWAL	246763	30264		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ATUL	KUMAR	AGARWAL	SHYOGENDRA	KUMAR	AGARWAL	C/O M/S DHOOM SINGH & SONS C	INDIA	UTTARAKHAND	PAURI GARHWAL	246763	30264		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOKA		GUPTA	SHSUSHIL	KR	GUPTA	W/O SHRI SUSHIL KR GUPTA PURAI	INDIA	UTTAR PRADESH	SAHARANPUR	247000	46051		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
ASHOKA		GUPTA	SHSUSHIL	KR	GUPTA	W/O SHRI SUSHIL KR GUPTA PURAI	INDIA	UTTAR PRADESH	SAHARANPUR	247000	46051		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
ATUL		GOEL	MAM	CHAND	GOEL	HNO 7/678 TO 7/680 MALI GATE C	INDIA	UTTAR PRADESH	SAHARANPUR	247001		NA-NA-120618000000	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AEWPG6961L			NO	NO	FY-1
ATUL		GOEL	MAM	CHAND	GOEL	HNO 7/678 TO 7/680 MALI GATE C	INDIA	UTTAR PRADESH	SAHARANPUR	247001		NA-NA-120618000000	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AEWPG6961L			NO	NO	FY-1
ROOP	KISHOR	RATHI	SHC	L	RATHI	5/315 MAHESHWARI STREET KHAL	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300206-10354193-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AJPPR7053J			NO	NO	FY-1
ROOP	KISHOR	RATHI	SHC	L	RATHI	5/315 MAHESHWARI STREET KHAL	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300206-10354193-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJPPR7053J			NO	NO	FY-1
PRITI		AGARWAL	VINAY	KUMAR	AGARWAL	2/846A, PNB COMPOUND SOPHIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300214-12417001-N	AMOUNT FOR UNPAID AND I	134.55	2026-NOV-01	AIKPA7315G			NO	NO	FY-1
PRITI		AGARWAL	VINAY	KUMAR	AGARWAL	2/846A, PNB COMPOUND SOPHIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300214-12417001-N	NUMBER OF UNDERLYING SH	299	2026-NOV-01	AIKPA7315G			NO	NO	FY-1
MADHULIKA		AGARWAL	NA		AGARWAL	2/846 A CIVIL LINES NEAR SOPHIA I	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301127-15983392-N	AMOUNT FOR UNPAID AND I	307.35	2026-NOV-01	AIKPA7314H	AJAYKUMARAGARWAL		NO	NO	FY-1
MADHULIKA		AGARWAL	NA		AGARWAL	2/846 A CIVIL LINES NEAR SOPHIA I	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301127-15983392-N	NUMBER OF UNDERLYING SH	683	2026-NOV-01	AIKPA7314H	AJAYKUMARAGARWAL		NO	NO	FY-1
SHASHI	KANT	PAI	I	SANJIV	PAI	I T C LIMITED SARDAR PATEL MARG	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12579		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHASHI	KANT	PAI	I	SANJIV	PAI	I T C LIMITED SARDAR PATEL MARG	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12579		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAMTA		RATHI	ROOP	KISHOR	RATHI	TRIMURTI PAPERS 5/315 MAHESHV	INDIA	UTTAR PRADESH	SAHARANPUR	247001	13011		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MAMTA		RATHI	ROOP	KISHOR	RATHI	TRIMURTI PAPERS 5/315 MAHESHV	INDIA	UTTAR PRADESH	SAHARANPUR	247001	13011		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	AHUJA	SHSATYA	PAL	AHUJA	4/552 ZAFAR NAWAJ CHOWK NR O	INDIA	UTTAR PRADESH	SAHARANPUR	247001	25730		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	AHUJA	SHSATYA	PAL	AHUJA	4/552 ZAFAR NAWAJ CHOWK NR O	INDIA	UTTAR PRADESH	SAHARANPUR	247001	25730		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATYAPAL		SETHI	MR	SOHANLAL	SETHI	GREEN VILLA III SOUTH STREET 1/1	INDIA	UTTAR PRADESH	SAHARANPUR	247001	48343		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			RAMANPALSETHI	NO	NO	FY-1
SATYAPAL		SETHI	MR	SOHANLAL	SETHI	GREEN VILLA III SOUTH STREET 1/1	INDIA	UTTAR PRADESH	SAHARANPUR	247001	48343		NUMBER OF UNDERLYING SH	300	2026-NOV-01			RAMANPALSETHI	NO	NO	FY-1
ISHITA		AGGARWAL	SHAJAY	K	AGGARWAL	2/846A CIVIL LINES PNB COMPOUN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	51812		AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AYSPA4942K			NO	NO	FY-1
ISHITA		AGGARWAL	SHAJAY	K	AGGARWAL	2/846A CIVIL LINES PNB COMPOUN	INDIA	UTTAR PRADESH	SAHARANPUR	247001	51812		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AYSPA4942K			NO	NO	FY-1
GYAN	PRABHA	SINGHAL	V	K	SINGHAL	C/O VINOD KUMAR SINGHAL 274 P	INDIA	UTTAR PRADESH	SAHARANPUR	247667	7224		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RAJEEVSINGHAL	NO	NO	FY-1
GYAN	PRABHA	SINGHAL	V	K	SINGHAL	C/O VINOD KUMAR SINGHAL 274 P	INDIA	UTTAR PRADESH	SAHARANPUR	247667	7224		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJEEVSINGHAL	NO	NO	FY-1
NIDHISH		MITTAL	SHRIMADAN	MOHAN	MITTAL	S/O SHRI MADAN MOHAN MITTAL	INDIA	UTTAR PRADESH	SAHARANPUR	247775	6594		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NIDHISH		MITTAL	SHRIMADAN	MOHAN	MITTAL	S/O SHRI MADAN MOHAN MITTAL	INDIA	UTTAR PRADESH	SAHARANPUR	247775	6594		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHRIPAL		JAIN	SH	LAL	JAIN	C/O KRITI FINANCIERS NEAR JAIN S	INDIA	UTTAR PRADESH	SAHARANPUR	247775	31173		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
SHRIPAL		JAIN	SH	LAL	JAIN	C/O KRITI FINANCIERS NEAR JAIN S	INDIA	UTTAR PRADESH	SAHARANPUR	247775	31173		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	GOEL	SHSURENDRA	KUMAR	GOEL	C/O HUKUM CHAND SURENDRA KU	INDIA	UTTAR PRADESH	SAHARANPUR	247776	47138		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	GOEL	SHSURENDRA	KUMAR	GOEL	C/O HUKUM CHAND SURENDRA KU	INDIA	UTTAR PRADESH	SAHARANPUR	247776	47138		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	GOEL	SH	BHUSAN	LAL	GOEL ELECTRIC WORKS MILL ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247776	49605		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			BHUSHANLAL	NO	NO	FY-1
VIJAY	KUMAR	GOEL	SH	BHUSAN	LAL	GOEL ELECTRIC WORKS MILL ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247776	49605		NUMBER OF UNDERLYING SH	500	2026-NOV-01			BHUSHANLAL	NO	NO	FY-1
DEVENDER		SUDAN	SH	MOHAN	LAL	MOHAN BHAWAN 28 BALBIR ROAD	INDIA	UTTARAKHAND	DEHRADUN	248000	43837		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			INDIRASUDAN	NO	NO	FY-1
DEVENDER		SUDAN	SH	MOHAN	LAL	MOHAN BHAWAN 28 BALBIR ROAD	INDIA	UTTARAKHAND	DEHRADUN	248000	43837		NUMBER OF UNDERLYING SH	200	2026-NOV-01			INDIRASUDAN	NO	NO	FY-1
NIRAJ	PARKASH	GOYAL	LATESHS	P	GOYAL	9 ARHAT BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248000	45573		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NIRAJ	PARKASH	GOYAL	LATESHS	P	GOYAL	9 ARHAT BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248000	45573		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A	HARINARAYANA	ADURI	SH	ANJANEYULU	ADURI	C/O A ANJANEYULU H NO 4-5-17 SI	INDIA	UTTARAKHAND	DEHRADUN	248000	47365		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			KSANKARARAOKUMMARAGUNTA	NO	NO	FY-1
A	HARINARAYANA	ADURI	SH	ANJANEYULU	ADURI	C/O A ANJANEYULU H NO 4-5-17 SI	INDIA	UTTARAKHAND	DEHRADUN	248000	47365		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KSANKARARAOKUMMARAGUNTA	NO	NO	FY-1
SHIVANI		GUPTA	SANJEEV		GUPTA	3 SHAKTI VIHAR KABUL ENCLAVE AI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-20082754-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	BWUPG5279G			NO	NO	FY-1
SHIVANI		GUPTA	SANJEEV		GUPTA	3 SHAKTI VIHAR KABUL ENCLAVE AI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-20082754-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	BWUPG5279G			NO	NO	FY-1
MAHENDRA	PAL	SINGH	NA		SINGH	VANASTHALI BALLUPUR DEHRADUI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-11066644-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	APZPS6987A		MEERASINGH	NO	NO	FY-1
MAHENDRA	PAL	SINGH	NA		SINGH	VANASTHALI BALLUPUR DEHRADUI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-11066644-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	APZPS6987A		MEERASINGH	NO	NO	FY-1
RAJIV	KUMAR	AGRAWAL	SHRIVIJAY	KISHORE	AGRAWAL	32, INDER ROAD DEHRADUN DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300888-14364929-N	AMOUNT FOR UNPAID AND I	315	2026-NOV-01	ABMPA7934N	NIKHILAGRAWAL	HINAAGRAWAL	NO	NO	FY-1
RAJIV	KUMAR	AGRAWAL	SHRIVIJAY	KISHORE	AGRAWAL	32, INDER ROAD DEHRADUN DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300888-14364929-N	NUMBER OF UNDERLYING SH	700	2026-NOV-01	ABMPA7934N	NIKHILAGRAWAL	HINAAGRAWAL	NO	NO	FY-1
SALEEM		AHMED	NAZEAHMED		AHMED	196 BLOCK NO-2 KARANPUR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302700-20261695-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AKBPA5431E			NO	NO	FY-1
SALEEM		AHMED	NAZEAHMED		AHMED	196 BLOCK NO-2 KARANPUR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302700-20261695-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AKBPA5431E			NO	NO	FY-1
SATYA	PARKASH	GUPTA	SURAJBHAN		GUPTA	4/3 VISHNU ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	14757		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SUMITRAGUPTA	NO	NO	FY-1
SATYA	PARKASH	GUPTA	SURAJBHAN		GUPTA	4/3 VISHNU ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	14757		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUMITRAGUPTA	NO	NO	FY-1
VAIBHAV		VAISH	SH	SHYAM	SWARUP	83 KHURBURA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	27784		AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
VAIBHAV		VAISH	SH	SHYAM	SWARUP	83 KHURBURA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	27784		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
USHA		MITTAL	SHV	K	MITTAL	14/31 CHAKRATA ROAD IDGAH DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	32140		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
USHA		MITTAL	SHV	K	MITTAL	14/31 CHAKRATA ROAD IDGAH DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	32140		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHARAT	PRATAP	SINGH	SHAMAR	PRATAP	SINGH	227RAJPUR ROAD PRATAP KOTHI D	INDIA	UTTARAKHAND	DEHRADUN	248001	39087		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
CHARAT	PRATAP	SINGH	SHAMAR	PRATAP	SINGH	227RAJPUR ROAD PRATAP KOTHI D	INDIA	UTTARAKHAND	DEHRADUN	248001	39087		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MANORAMA		RAWAT	SHB	S	RAWAT	G 408 NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	46147		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BSRAWAT	NO	NO	FY-1
MANORAMA		RAWAT	SHB	S	RAWAT	G 408 NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	46147		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BSRAWAT	NO	NO	FY-1
DRN	B	SRIVASTAVA	SRIK	S	LAL	7 DOCTORS COLONY TILAK ROAD F	INDIA	UTTARAKHAND	TEHRI GARHWAL	249201	7133		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DRN	B	SRIVASTAVA	SRIK	S	LAL	7 DOCTORS COLONY TILAK ROAD F	INDIA	UTTARAKHAND	TEHRI GARHWAL	249201	7133		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PADAM		KUMAR	ATTAR	SINGH	PAWAR	SH ATTAR SINGH PAWAR 199 SWAI	INDIA	UTTAR PRADESH	MEERUT	250000	21735		AMOUNT FOR UNPAID AND I	9	2026-NOV-01				NO	NO	FY-1
PADAM		KUMAR	ATTAR	SINGH	PAWAR	SH ATTAR SINGH PAWAR 199 SWAI	INDIA	UTTAR PRADESH	MEERUT	250000	21735		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	HARI	SHARAN	SHARMA	275 LAL DAS STREET MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	22136		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	HARI	SHARAN	SHARMA	275 LAL DAS STREET MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	22136		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
OM	BIR	SINGH	DHARAM		SINGH	TIME OFFICE MODI RUBBER LTD M	INDIA	UTTAR PRADESH	MEERUT	250000	22276		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
OM	BIR	SINGH	DHARAM		SINGH	TIME OFFICE MODI RUBBER LTD M	INDIA	UTTAR PRADESH	MEERUT	250000	22276		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUDARSHAN		KUMAR	HARI		MITTSINGH	A 55 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250000	22523		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
SUDARSHAN		KUMAR	HARI		MITTSINGH	A 55 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250000	22523		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
MEHGA		GUPTA	SHASHOK	KUMAR	GUPTA	581 SHAKUNT VILLA BRAHAMPURI	INDIA	UTTAR PRADESH	MEERUT	250000	29006		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01			ASHOKKUMARGUPTA	NO	NO	FY-1
MEHGA		GUPTA	SHASHOK	KUMAR	GUPTA	581 SHAKUNT VILLA BRAHAMPURI	INDIA	UTTAR PRADESH	MEERUT	250000	29006		NUMBER OF UNDERLYING SH	35	2026-NOV-01			ASHOKKUMARGUPTA	NO	NO	FY-1
SHASHI		BALA	SHK	A	AGARWAL	185 SWAMIPARA NEAR SARASWATI	INDIA	UTTAR PRADESH	MEERUT	250000	31466		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1

SHASHI		BALA	SHK	A	AGARWAL	185 SWAMIPARA NEAR SARASWATI	INDIA	UTTAR PRADESH	MEERUT	250000	31466		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MONA		AGARWAL	JAGMOHAN		LAL	C/O SRI S P GUPTA 144 SAKET ME	INDIA	UTTAR PRADESH	MEERUT	250000	37475		AMOUNT FOR UNPAID AND I	225	2026-NOV-01		PRATIBHAGUPTA	NO	NO	FY-1
MONA		AGARWAL	JAGMOHAN		LAL	C/O SRI S P GUPTA 144 SAKET ME	INDIA	UTTAR PRADESH	MEERUT	250000	37475		NUMBER OF UNDERLYING SH	500	2026-NOV-01		PRATIBHAGUPTA	NO	NO	FY-1
AMARNATH		SINGHAL	SH		MAHENDKR	176 A ANAND PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	40070		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
AMARNATH		SINGHAL	SH		MAHENDKR	176 A ANAND PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	40070		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	SHHARI	SHANKAR	SHARMA	275 LAL BASS STREET MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	44286		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
SUDHIR	KUMAR	SHARMA	SHHARI	SHANKAR	SHARMA	275 LAL BASS STREET MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	44286		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
UMESH		KUMAR	RAGHUBAR		DAYAL	A-33 SURYA NAGAR NEAR LIC BUILI	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-10411790-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ABPPK6156P		NO	NO	FY-1
UMESH		KUMAR	RAGHUBAR		DAYAL	A-33 SURYA NAGAR NEAR LIC BUILI	INDIA	UTTAR PRADESH	MEERUT	250003		IN301774-10411790-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABPPK6156P		NO	NO	FY-1
SATISH	CHAND	ARORA	JAGAN		NATH	A 401 SHASTRI NAGAR A BALAK MI	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-15726394-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ADSPA1444P		NO	NO	FY-1
SATISH	CHAND	ARORA	JAGAN		NATH	A 401 SHASTRI NAGAR A BALAK MI	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-15726394-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ADSPA1444P		NO	NO	FY-1
LAKHA		SINGH	S	TARA	SINGH	PUNJAB & SIND BANK REGIONAL O	INDIA	UTTAR PRADESH	MEERUT	250001	8932		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		MALVINDERKAUR	NO	NO	FY-1
LAKHA		SINGH	S	TARA	SINGH	PUNJAB & SIND BANK REGIONAL O	INDIA	UTTAR PRADESH	MEERUT	250001	8932		NUMBER OF UNDERLYING SH	145	2026-NOV-01		MALVINDERKAUR	NO	NO	FY-1
TARANTEJ	SINGH	BAJAJ	LATES	SARAN	SINGH	161 B THE MALL P BOX 45 MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	9078		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
TARANTEJ	SINGH	BAJAJ	LATES	SARAN	SINGH	161 B THE MALL P BOX 45 MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	9078		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
ANITA		GOEL	PIYUSH	KUMAR	GOEL	NEAR SAI BABA MANDIR SARDHAN,	INDIA	UTTAR PRADESH	MEERUT	250001	9092		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
ANITA		GOEL	PIYUSH	KUMAR	GOEL	NEAR SAI BABA MANDIR SARDHAN,	INDIA	UTTAR PRADESH	MEERUT	250001	9092		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
AJAYA		GOEL	OM	PRAKASH	GOEL	316/7 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	9095		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			NO	NO	FY-1
AJAYA		GOEL	OM	PRAKASH	GOEL	316/7 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	9095		NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
SARIT	KUMAR	JAIN	BARKAT	RAM	JAIN	C 34 JAIN NAGAR RAILWAY ROAD I	INDIA	UTTAR PRADESH	MEERUT	250001	9124		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		CHANDERKANTAJAIN	NO	NO	FY-1
SARIT	KUMAR	JAIN	BARKAT	RAM	JAIN	C 34 JAIN NAGAR RAILWAY ROAD I	INDIA	UTTAR PRADESH	MEERUT	250001	9124		NUMBER OF UNDERLYING SH	145	2026-NOV-01		CHANDERKANTAJAIN	NO	NO	FY-1
DR	LOKESH	MARATHA	B	N	MARATHA	731 TILAK ROAD NEAR GEETA ASH	INDIA	UTTAR PRADESH	MEERUT	250001	9142		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
DR	LOKESH	MARATHA	B	N	MARATHA	731 TILAK ROAD NEAR GEETA ASH	INDIA	UTTAR PRADESH	MEERUT	250001	9142		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MAHESH	CHAND	SHARMA	R	S	SHARMA	264 PANTH PURI JAWAHAR NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	21709		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
MAHESH	CHAND	SHARMA	R	S	SHARMA	264 PANTH PURI JAWAHAR NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	21709		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
DRMRS	SAROJNI	AGARWAL	SHOMPRAKASH	AGARWAL	MED	RAJ KUTI EASTERN KUTCHARY ROAI	INDIA	UTTAR PRADESH	MEERUT	250001	25222		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
DRMRS	SAROJNI	AGARWAL	SHOMPRAKASH	AGARWAL	MED	RAJ KUTI EASTERN KUTCHARY ROAI	INDIA	UTTAR PRADESH	MEERUT	250001	25222		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SATVEER	SINGH	DHILLEN	SH	MESINGH	MED	CHIPPI TANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	25314		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
SATVEER	SINGH	DHILLEN	SH	MESINGH	MED	CHIPPI TANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	25314		NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
JITENDRA	NATH	GOEL	SHJD	GOELA	MED	VIJAY NAGAR SHIVAJI ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	25328		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
JITENDRA	NATH	GOEL	SHJD	GOELA	MED	VIJAY NAGAR SHIVAJI ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	25328		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MRIDULA		JAIN	SH	BD	JAIN	AANCHAL 41 NEHRU ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	27068		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01			NO	NO	FY-1
MRIDULA		JAIN	SH	BD	JAIN	AANCHAL 41 NEHRU ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	27068		NUMBER OF UNDERLYING SH	35	2026-NOV-01			NO	NO	FY-1
VEENA		JAIN	SHB	K	JAIN	201/A SHARMA HOSTEL OPP TYAGI	INDIA	UTTAR PRADESH	MEERUT	250001	31614		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NO	NO	FY-1
VEENA		JAIN	SHB	K	JAIN	201/A SHARMA HOSTEL OPP TYAGI	INDIA	UTTAR PRADESH	MEERUT	250001	31614		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
HARISH		KUMAR	SH	REWA	CHAND	264/7 THAPAR NAGAR MEERUT CIT	INDIA	UTTAR PRADESH	MEERUT	250001	32093		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
HARISH		KUMAR	SH	REWA	CHAND	264/7 THAPAR NAGAR MEERUT CIT	INDIA	UTTAR PRADESH	MEERUT	250001	32093		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
NARENDER		GANDHI	SHDAULAT	RAM	GANDHI	582 P L SHARMA ROAD MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	32781		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			NO	NO	FY-1
NARENDER		GANDHI	SHDAULAT	RAM	GANDHI	582 P L SHARMA ROAD MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	32781		NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
BHULEY		SINGH	NA		SINGH	225 RAM BAGH S K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	33037		AMOUNT FOR UNPAID AND I	715.5	2026-NOV-01			NO	NO	FY-1
BHULEY		SINGH	NA		SINGH	225 RAM BAGH S K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	33037		NUMBER OF UNDERLYING SH	1590	2026-NOV-01			NO	NO	FY-1
GURPARVINDER		SINGH	SH	SARDUL	SINGH	22 CIVIL LINES NEAR TELEPHONE E	INDIA	UTTAR PRADESH	MEERUT	250001	33901		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			NO	NO	FY-1
GURPARVINDER		SINGH	SH	SARDUL	SINGH	22 CIVIL LINES NEAR TELEPHONE E	INDIA	UTTAR PRADESH	MEERUT	250001	33901		NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
PRADEEP		AERAN	SH	RAMJIWAN	LAL	AERAN BHAWAN 184 ABULANE ME	INDIA	UTTAR PRADESH	MEERUT	250001	34958		AMOUNT FOR UNPAID AND I	18	2026-NOV-01		RAMJIWANLALTRIVENIDEVI	NO	NO	FY-1
PRADEEP		AERAN	SH	RAMJIWAN	LAL	AERAN BHAWAN 184 ABULANE ME	INDIA	UTTAR PRADESH	MEERUT	250001	34958		NUMBER OF UNDERLYING SH	40	2026-NOV-01		RAMJIWANLALTRIVENIDEVI	NO	NO	FY-1
FARIDA		RIZVI	SHZEESHAN	AHMED	RIZVI	RIZVI NURSSING HOUSE ZAIDIFARM	INDIA	UTTAR PRADESH	MEERUT	250001	36221		AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01			NO	NO	FY-1
FARIDA		RIZVI	SHZEESHAN	AHMED	RIZVI	RIZVI NURSSING HOUSE ZAIDIFARM	INDIA	UTTAR PRADESH	MEERUT	250001	36221		NUMBER OF UNDERLYING SH	10	2026-NOV-01			NO	NO	FY-1
AYODHYA	PRASAD	SHARMA	SHPANDIT	CHHOTEY	LAL	ROOPAYAN 152 HAPUR ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001	36809		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		ROOPVATISHARMA	NO	NO	FY-1
AYODHYA	PRASAD	SHARMA	SHPANDIT	CHHOTEY	LAL	ROOPAYAN 152 HAPUR ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001	36809		NUMBER OF UNDERLYING SH	45	2026-NOV-01		ROOPVATISHARMA	NO	NO	FY-1
RAVINDRA		KUMAR	LAKSHMAN		SWARUP	E-11 E BLOCK PANDAV NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001	42909		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		SHRUTIKUMARRUCHIKUMAR	NO	NO	FY-1
RAVINDRA		KUMAR	LAKSHMAN		SWARUP	E-11 E BLOCK PANDAV NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001	42909		NUMBER OF UNDERLYING SH	100	2026-NOV-01		SHRUTIKUMARRUCHIKUMAR	NO	NO	FY-1
SHRUTI		KUMAR	RAVINDRA		KUMAR	E-11 E BLOCK PANDAV NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001	42911		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		RAVINDRAKUMARSHIVANIKUMAR	NO	NO	FY-1
SHRUTI		KUMAR	RAVINDRA		KUMAR	E-11 E BLOCK PANDAV NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001	42911		NUMBER OF UNDERLYING SH	100	2026-NOV-01		RAVINDRAKUMARSHIVANIKUMAR	NO	NO	FY-1
SHIKHA			SHKAMAL	KUMAR	AGGARWAL	C/O AGGARWAL KAMAL & CO 87-C	INDIA	UTTAR PRADESH	MEERUT	250001	43814		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SHIKHA			SHKAMAL	KUMAR	AGGARWAL	C/O AGGARWAL KAMAL & CO 87-C	INDIA	UTTAR PRADESH	MEERUT	250001	43814		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	SHRIM	L	GUPTA	120 MAHAVIR NAGAR BHIND JAIN I	INDIA	UTTAR PRADESH	MEERUT	250001	61214		AMOUNT FOR UNPAID AND I	58.5	2026-NOV-01	ACGPG4797A		NO	NO	FY-1
ANITA		GUPTA	SHRIM	L	GUPTA	120 MAHAVIR NAGAR BHIND JAIN I	INDIA	UTTAR PRADESH	MEERUT	250001	61214		NUMBER OF UNDERLYING SH	130	2026-NOV-01	ACGPG4797A		NO	NO	FY-1
KIRTI		GUPTA	KRISHAN	BABU	GUPTA	105 PATTHARWALAN KHAIR NAGAI	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-13724404-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AHSPG2543B		NO	NO	FY-1
KIRTI		GUPTA	KRISHAN	BABU	GUPTA	105 PATTHARWALAN KHAIR NAGAI	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-13724404-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AHSPG2543B		NO	NO	FY-1
SUSHILA		MAHESHWARI	LATESHB	D	MAHESHWARI	C/O MRS INDU GUPTA ANAND BHA	INDIA	UTTAR PRADESH	MEERUT	250002	9096		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
SUSHILA		MAHESHWARI	LATESHB	D	MAHESHWARI	C/O MRS INDU GUPTA ANAND BHA	INDIA	UTTAR PRADESH	MEERUT	250002	9096		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
LAVLINA		JUNEJA	PRAMOD	KUMAR	JUNEJA	254 A DEV PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	9112		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
LAVLINA		JUNEJA	PRAMOD	KUMAR	JUNEJA	254 A DEV PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	9112		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KADAMBARI			VIJAY		LADY	C/O AMARNATH RASTOGI TEMPLE	INDIA	UTTAR PRADESH	MEERUT	250002	9130		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
KADAMBARI			VIJAY		LADY	C/O AMARNATH RASTOGI TEMPLE	INDIA	UTTAR PRADESH	MEERUT	250002	9130		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
NARESH	KUMAR	GUPTA	RAMA	NAND	GUPTA	22 KANOHAR LAL MARKET SHARD/	INDIA	UTTAR PRADESH	MEERUT	250002	9145		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AARPG4527D	REKHAGUPTA	NO	NO	FY-1
NARESH	KUMAR	GUPTA	RAMA	NAND	GUPTA	22 KANOHAR LAL MARKET SHARD/	INDIA	UTTAR PRADESH	MEERUT	250002	9145		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AARPG4527D	REKHAGUPTA	NO	NO	FY-1
RAKESH	KUMAR	AGARWAL	SURESH		CHANDAGARWAL	61/2 RAJENDRA NAGAR NAUCHAN	INDIA	UTTAR PRADESH	MEERUT	250002	9194		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
RAKESH	KUMAR	AGARWAL	SURESH		CHANDAGARWAL	61/2 RAJENDRA NAGAR NAUCHAN	INDIA	UTTAR PRADESH	MEERUT	250002	9194		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
URMILA		AGARWAL	R	C	AGARWAL	474 PURVA AHIRAN MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	9233		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
URMILA		AGARWAL	R	C	AGARWAL	474 PURVA AHIRAN MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	9233		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
AJAI	KUMAR	SINGHAL	HARISH	CHAND	SINGHAL	ASSTT CONTROUER OF EXCISE MOI	INDIA	UTTAR PRADESH	MEERUT	250002	22062		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		RENUSINGHAL	NO	NO	FY-1
AJAI	KUMAR	SINGHAL	HARISH	CHAND	SINGHAL	ASSTT CONTROUER OF EXCISE MOI	INDIA	UTTAR PRADESH	MEERUT	250002	22062		NUMBER OF UNDERLYING SH	45	2026-NOV-01		RENUSINGHAL	NO	NO	FY-1
RAKESH		KUMAR	MATHURA		DASS	81 C JAIN NAGAR MEERUT U P MEE	INDIA	UTTAR PRADESH	MEERUT	250002	22090		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SUDHINDRAKUMARAGARWAL	NO	NO	FY-1
RAKESH		KUMAR	MATHURA		DASS	81 C JAIN NAGAR MEERUT U P MEE	INDIA	UTTAR PRADESH	MEERUT	250002	22090		NUMBER OF UNDERLYING SH	45	2026-NOV-01		SUDHINDRAKUMARAGARWAL	NO	NO	FY-1
RAJIV	KUMAR	SHARMA	VISHNU	SHARAN	INDU	278 SARAI LAL DAS MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	22740		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NO	NO	FY-1
RAJIV	KUMAR	SHARMA	VISHNU	SHARAN	INDU	278 SARAI LAL DAS MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	22740		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
MUKESH		BHARATIYA	SH	HAZARI	LAL	SINGHAL SADAN KAILASH PURI MEI	INDIA	UTTAR PRADESH	MEERUT	250002	27177		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
MUKESH		BHARATIYA	SH	HAZARI	LAL	SINGHAL SADAN KAILASH PURI MEI	INDIA	UTTAR PRADESH	MEERUT	250002	27177		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ALOK		GUPTA	LATELALA	RAMESHWAR	DAS	C/O MRS INDU GUPTA ANAND BHA	INDIA	UTTAR PRADESH	MEERUT	250002	27304		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
ALOK		GUPTA	LATELALA	RAMESHWAR	DAS	C/O MRS INDU GUPTA ANAND BHA	INDIA	UTTAR PRADESH	MEERUT	250002	27304		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ANKUR		MOONA	SHSR	K	MOONA	195 GALI SETHAN MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	30464		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
ANKUR		MOONA	SHSR	K	MOONA	195 GALI SETHAN MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	30464		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KAMAL		KUMAR	SHS	S	CHATRA	26 BANK COLONY HAPUR ROAD MI	INDIA	UTTAR PRADESH	MEERUT	250002	33520		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
KAMAL		KUMAR	SHS	S	CHATRA	26 BANK COLONY HAPUR ROAD MI	INDIA	UTTAR PRADESH	MEERUT	250002	33520		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MADHU	RANI	GUPTA	SHRD	GUPTA	LADY	175 DALAM PARA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	34962		AMOUNT FOR UNPAID AND I	36	2026-NOV-01			NO	NO	FY-1
MADHU	RANI	GUPTA	SHRD	GUPTA	LADY	175 DALAM PARA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	34962		NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
NEETU		JAIN	SHJ	K	JAIN	B 23 JAIN NAGAR RAILWAY ROAD N	INDIA	UTTAR PRADESH	MEERUT	250002	35864		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		JINENDERKUMARJAIN	NO	NO	FY-1
NEETU		JAIN	SHJ	K	JAIN	B 23 JAIN NAGAR RAILWAY ROAD N	INDIA	UTTAR PRADESH	MEERUT	250002	35864		NUMBER OF UNDERLYING SH	45	2026-NOV-01		JINENDERKUMARJAIN	NO	NO	FY-1
SANTOSH		GUPTA	SH	KANAHIYALAL	GUPTA	51/5 MADHUBAN COLONEY BAGPA	INDIA	UTTAR PRADESH	MEERUT	250002	36371		AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01		KANAHIYALALGUPTA	NO	NO	FY-1
SANTOSH		GUPTA	SH	KANAHIYALAL	GUPTA	51/5 MADHUBAN COLONEY BAGPA	INDIA	UTTAR PRADESH	MEERUT	250002	36371		NUMBER OF UNDERLYING SH	150	2026-NOV-01		KANAHIYALALGUPTA	NO	NO	FY-1
ANJALI		RANI	SH	ATUL	KUMAR	51/5 MADHUBAN COLONEY BAGPA	INDIA	UTTAR PRADESH	MEERUT	250002	36539		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			NO	NO	FY-1
ANJALI		RANI	SH	ATUL	KUMAR	51/5 MADHUBAN COLONEY BAGPA	INDIA	UTTAR PRADESH	MEERUT	250002	36539		NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
LALIT		SINGHAL	NA		SINGHAL	SINGHAL PAINT HOUSE 5 NAVEEN E	INDIA	UTTAR PRADESH	MEERUT	250002	39660		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		RAJEEVMITHAL	NO	NO	FY-1
LALIT		SINGHAL	NA		SINGHAL	SINGHAL PAINT HOUSE 5 NAVEEN E	INDIA	UTTAR PRADESH	MEERUT	250002	39660		NUMBER OF UNDERLYING SH	100	2026-NOV-01		RAJEEVMITHAL	NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60499		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60499		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60500		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60500		NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60501		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			NO	NO	FY-1
ANITA		GUPTA	NA		GUPTA	120 MAHABIR NAGAR BEHIND JAIN	INDIA	UTTAR PRADESH	MEERUT	250002	60501		NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
MANISHA			SH	ANIL	KUMAR	D 207 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	29075		AMOUNT FOR UNPAID AND I	18	2026-NOV-01		ANILKUMAR	NO	NO	FY-1
MANISHA			SH	ANIL	KUMAR	D 207 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	29075		NUMBER OF UNDERLYING SH	40	2026-NOV-01		ANILKUMAR	NO	NO	FY-1
RAJENDRA	KUMAR	GOYAL	LATESH	GIRDHARI	LAL	BH 42 PALLAVPURAM PHASE I MOI	INDIA	UTTAR PRADESH	MEERUT	250110	9074		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
RAJENDRA	KUMAR	GOYAL	LATESH	GIRDHARI	LAL	BH 42 PALLAVPURAM PHASE I MOI	INDIA	UTTAR PRADESH	MEERUT	250110	9074		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
DAYA	RAM	DALAL	C	R	DALAL	A 12 MODIPURAM LALIT PARK MEE	INDIA	UTTAR PRADESH	MEERUT	250110	21656		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01		KITABODEVI	NO	NO	FY-1
DAYA	RAM	DALAL	C	R	DALAL	A 12 MODIPURAM LALIT PARK MEE	INDIA	UTTAR PRADESH	MEERUT	250110	21656		NUMBER OF UNDERLYING SH	90	2026-NOV-01		KITABODEVI	NO	NO	FY-1
RAJBIR		SINGH	C	R	DALAL	A 12 LALIT PARK MODI PURAM ME	INDIA	UTTAR PRADESH	MEERUT	250110	21657		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		KITABODEVI	NO	NO	FY-1
RAJBIR		SINGH	C	R	DALAL	A 12 LALIT PARK MODI PURAM ME	INDIA	UTTAR PRADESH	MEERUT	250110	21657		NUMBER OF UNDERLYING SH	45	2026-NOV-01		KITABODEVI	NO	NO	FY-1
SYEDZESHAN	AHMAD	RIZVI	LATESHSYED	ZAHEAHMAD	RIZVI	RAW MATERIAL ACCOUNT MODI RI	INDIA	UTTAR PRADESH	MEERUT	250110	21940		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NO	NO	FY-1
SYEDZESHAN	AHMAD	RIZVI	LATESHSYED	ZAHEAHMAD	RIZVI	RAW MATERIAL ACCOUNT MODI RI	INDIA	UTTAR PRADESH	MEERUT	250110	21940		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
INDER		SAIN	ATMA		RAM	ACCOUNTS DEPTT MODI RUBBER LI	INDIA	UTTAR PRADESH	MEERUT	250110	21988		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
INDER		SAIN	ATMA		RAM	ACCOUNTS DEPTT MODI RUBBER LI	INDIA	UTTAR PRADESH	MEERUT	250110	21988		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SITA	RAM	GOEL	N	L	GOEL	B 11/3 OLD COLONY MODI PURAM	INDIA	UTTAR PRADESH	MEERUT	250110	22008		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
SITA	RAM	GOEL	N	L	GOEL	B 11/3 OLD COLONY MODI PURAM	INDIA	UTTAR PRADESH	MEERUT	250110	22008		NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
SESHAGIRI	RAO	KOMPELLA	V	K	RAO	B 8/1 MODIPURAM MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250110	22017		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			NO	NO	FY-1
SESHAGIRI	RAO	KOMPELLA	V	K	RAO	B 8/1 MODIPURAM MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250110	22017		NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
MAHABIR		SINGH	POHCHI		LAL	TELEPHONE DEPTT MODI RUBBER I	INDIA	UTTAR PRADESH	MEERUT	250110	22056		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NO	NO	FY-1
MAHABIR		SINGH	POHCHI		LAL	TELEPHONE DEPTT MODI RUBBER I	INDIA	UTTAR PRADESH	MEERUT	250110	22056		NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
JASWENDER		SINGH	M		SINGH	A 16 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250110	22180		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
JASWENDER		SINGH	M		SINGH	A 16 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250110	22180		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SURESH	CHAND	SHARMA	LATESHC	P	SHARMA	DESPATCH SECTION MODI RUBBER	INDIA	UTTAR PRADESH	MEERUT	250110	22239		AMOUNT FOR UNPAID AND I	85.5	2026-NOV-01		LAXMIDEVIANILKUMARSHARMA	NO	NO	FY-1
SURESH	CHAND	SHARMA	LATESHC	P	SHARMA	DESPATCH SECTION MODI RUBBER	INDIA	UTTAR PRADESH	MEERUT	250110	22239		NUMBER OF UNDERLYING SH	190	2026-NOV-01		LAXMIDEVIANILKUMARSHARMA	NO	NO	FY-1
JAGENDRA	SINGH	JOHAR	S	HARNAM	SINGH	B 24/5 MODI RUBBER LTD STAFF C	INDIA	UTTAR PRADESH	MEERUT	250110	22313		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			NO	NO	FY-1
JAGENDRA	SINGH	JOHAR	S	HARNAM	SINGH	B 24/5 MODI RUBBER LTD STAFF C	INDIA	UTTAR PRADESH	MEERUT	250110	22313		NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
HARMINDER	KAUR	JOHAR	J	S	JOHAR	B 24/5 MODI RUBBER STAFF COLOI	INDIA	UTTAR PRADESH	MEERUT	250110	22314		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
HARMINDER	KAUR	JOHAR	J	S	JOHAR	B 24/5 MODI RUBBER STAFF COLOI	INDIA	UTTAR PRADESH	MEERUT	250110	22314		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1

MOHAN	INDER	SINGH	M		SINGH	B 10/5 MODIPURAM COLONEY MO	INDIA	UTTAR PRADESH	MEERUT	250110	22372		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MOHAN	INDER	SINGH	M		SINGH	B 10/5 MODIPURAM COLONEY MO	INDIA	UTTAR PRADESH	MEERUT	250110	22372		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMESH	KUMAR	JAIN	B	S	JAIN	COSTING DEPARTMENT MODI RUBI	INDIA	UTTAR PRADESH	MEERUT	250110	22457		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
UMESH	KUMAR	JAIN	B	S	JAIN	COSTING DEPARTMENT MODI RUBI	INDIA	UTTAR PRADESH	MEERUT	250110	22457		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SHANTI		DEVI	SHS	P	SINGH	W/O SRI S P SINGH Q NO B 18/1 M	INDIA	UTTAR PRADESH	MEERUT	250110	31533		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
SHANTI		DEVI	SHS	P	SINGH	W/O SRI S P SINGH Q NO B 18/1 M	INDIA	UTTAR PRADESH	MEERUT	250110	31533		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MUKESH		RANI	SHPRAVEEN	KUMAR	JAIN	DH-42 PALLAVPURAM PHASE I DIST	INDIA	UTTAR PRADESH	MEERUT	250110	45677		AMOUNT FOR UNPAID AND	180	2026-NOV-01				NO	NO	FY-1
MUKESH		RANI	SHPRAVEEN	KUMAR	JAIN	DH-42 PALLAVPURAM PHASE I DIST	INDIA	UTTAR PRADESH	MEERUT	250110	45677		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
KITABO		DEVI	SHD	R	DALAL	A 22 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250110	47636		AMOUNT FOR UNPAID AND	2.25	2026-NOV-01			NEERAJKUMARI	NO	NO	FY-1
KITABO		DEVI	SHD	R	DALAL	A 22 LALIT PARK MODIPURAM MEE	INDIA	UTTAR PRADESH	MEERUT	250110	47636		NUMBER OF UNDERLYING SH	5	2026-NOV-01			NEERAJKUMARI	NO	NO	FY-1
NAVEEN	KUMAR	JAIN	SHSURESH	CHAND	JAIN	ULFAT RAI SURESH CHAND NEAR N	INDIA	UTTAR PRADESH	MEERUT	250611	43497		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
NAVEEN	KUMAR	JAIN	SHSURESH	CHAND	JAIN	ULFAT RAI SURESH CHAND NEAR N	INDIA	UTTAR PRADESH	MEERUT	250611	43497		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
NEERAJ	KUMAR	JAIN	SHSURESH	CHAND	JAIN	ULFATRAI SURESH CHAND NEAR NE	INDIA	UTTAR PRADESH	MEERUT	250611	43498		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
NEERAJ	KUMAR	JAIN	SHSURESH	CHAND	JAIN	ULFATRAI SURESH CHAND NEAR NE	INDIA	UTTAR PRADESH	MEERUT	250611	43498		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
KUSUM		JAIN	SH	JAGMAHAN	JAIN	55 TAGAN STREET KHATAULI MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251000	31169		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KUSUM		JAIN	SH	JAGMAHAN	JAIN	55 TAGAN STREET KHATAULI MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251000	31169		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MAGAN	MALA	JAIN	SH	SHRIPAL	JAIN	C/O KRITI FINANCIERS NEAR JAIN ST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251000	31170		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
MAGAN	MALA	JAIN	SH	SHRIPAL	JAIN	C/O KRITI FINANCIERS NEAR JAIN ST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251000	31170		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
GAURAV		GOEL	VINESH		KUMAR	167/8/1 SOUTH CIVIL LINE MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10058517-N	AMOUNT FOR UNPAID AND	225	2026-NOV-01	ACCPG9228J			NO	NO	FY-1
GAURAV		GOEL	VINESH		KUMAR	167/8/1 SOUTH CIVIL LINE MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10058517-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ACCPG9228J			NO	NO	FY-1
YASH	PAL	SINGH	KALYAN		SING	158 CIVIL LINES SOUTH MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	6802		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
YASH	PAL	SINGH	KALYAN		SING	158 CIVIL LINES SOUTH MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	6802		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAVITA		AGGARWAL	NARESH	KUMAR	AGGARWAL	21 GHER KHATTI NEW MANDI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	10476		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KAVITA		AGGARWAL	NARESH	KUMAR	AGGARWAL	21 GHER KHATTI NEW MANDI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	10476		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHARAT	BHUSHAN	CHADHA	RAMLAL		CHADHA	204 PATEL NAGAR MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	31091		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BHARAT	BHUSHAN	CHADHA	RAMLAL		CHADHA	204 PATEL NAGAR MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	31091		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PREM	LATA	MITTAL	SHP	C	MITTAL	H NO 15 DWARKAPURI GALI NO 23	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	36758		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PREM	LATA	MITTAL	SHP	C	MITTAL	H NO 15 DWARKAPURI GALI NO 23	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	36758		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	SINGH	RAJPAL		SINGH	278 GANDHI COLONY NORTH MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	39652		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	SINGH	RAJPAL		SINGH	278 GANDHI COLONY NORTH MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	39652		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJIVE		KUMAR	SH		RAMKISHAN	88 B NEW MANDVI VAKIL ROAD MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	40240		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAJIVE		KUMAR	SH		RAMKISHAN	88 B NEW MANDVI VAKIL ROAD MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	40240		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NISHA		GOEL	SH		MUKESH	145 SOUTH BHOPA ROAD NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	47139		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NISHA		GOEL	SH		MUKESH	145 SOUTH BHOPA ROAD NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	47139		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAVINDRA	KUMAR	JAIN	LATESHC	L	JAIN	183 PATEL NAGAR MUZAFFARNAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	48559		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAVINDRA	KUMAR	JAIN	LATESHC	L	JAIN	183 PATEL NAGAR MUZAFFARNAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	48559		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHA	RANI	JAIN	SUGANDH		JAIN	H.NO. 49 PREM PURI MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN302365-11240681-N	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ABTPJ4231A	SUGANDHJAIN		NO	NO	FY-1
ASHA	RANI	JAIN	SUGANDH		JAIN	H.NO. 49 PREM PURI MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN302365-11240681-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABTPJ4231A	SUGANDHJAIN		NO	NO	FY-1
AJAY	KUMAR	JAIN	RISHABH	KUMAR	JAIN	C/O M/S JANESH SONS GHAS MANI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	21887		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	JAIN	RISHABH	KUMAR	JAIN	C/O M/S JANESH SONS GHAS MANI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	21887		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
VIJAY	SHANKAR	SHARMA	SH	K	SHARMA	203/1 BALAKRAM KHATAULI DIST M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	43187		AMOUNT FOR UNPAID AND	180	2026-NOV-01				NO	NO	FY-1
VIJAY	SHANKAR	SHARMA	SH	K	SHARMA	203/1 BALAKRAM KHATAULI DIST M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	43187		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
RAM	NATH	SHARMA	SHJAYANTI	PARSAD	SHARMA	BARA BAZAR KHATAULI DISTT MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	44282		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAM	NATH	SHARMA	SHJAYANTI	PARSAD	SHARMA	BARA BAZAR KHATAULI DISTT MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	44282		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJAY		SRIVASTAVA	SHPREM	SARAN	SRIVASTAVA	S/O DR PREM SARAN SRIVASTAVA F	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	44315		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
SANJAY		SRIVASTAVA	SHPREM	SARAN	SRIVASTAVA	S/O DR PREM SARAN SRIVASTAVA F	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	44315		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
NEERAJ			LATESH	SHYAM	LAL	SHYAM LAL VINAY KUMAR G T ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	45887		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
NEERAJ			LATESH	SHYAM	LAL	SHYAM LAL VINAY KUMAR G T ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	45887		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAVI	SHANKER	SHARMA	SHJAGDISH	PARSHAD	SHARMA	NEAR CLOCK TOWER BALACK RAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	46171		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAVI	SHANKER	SHARMA	SHJAGDISH	PARSHAD	SHARMA	NEAR CLOCK TOWER BALACK RAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	46171		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUMAN		SHARMA	SH	MANISH	SHARMA	W/O MANISH SHARMA BARA BAZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	47264		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
SUMAN		SHARMA	SH	MANISH	SHARMA	W/O MANISH SHARMA BARA BAZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	47264		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
DILIP		KUMAR	SH	RAMESH	AGARWAL	AGARWAL AGRICULTURE INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	47580		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DILIP		KUMAR	SH	RAMESH	AGARWAL	AGARWAL AGRICULTURE INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	47580		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GAYATRI		UPADHYAY	SHO	N	UPADHYAY	170 PAHARPUR AZAMGARH U P	INDIA	UTTAR PRADESH		256001	43208		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
GAYATRI		UPADHYAY	SHO	N	UPADHYAY	170 PAHARPUR AZAMGARH U P	INDIA	UTTAR PRADESH		256001	43208		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
KESHAW	LAL	SINDHI	SH		TEJUMAL	772 VIVEKA NAND PURI CIVIL LINES	INDIA	UTTAR PRADESH	SITAPUR	261001	29205		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VIDYAWATI	NO	NO	FY-1
KESHAW	LAL	SINDHI	SH		TEJUMAL	772 VIVEKA NAND PURI CIVIL LINES	INDIA	UTTAR PRADESH	SITAPUR	261001	29205		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIDYAWATI	NO	NO	FY-1
RAKESH		GOYAL	SHRAM	LAL	GOYAL	C/O BANK OF BARODA GAJRAULA K	INDIA	UTTAR PRADESH	PILIBHIT	262001	32018		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAKESH		GOYAL	SHRAM	LAL	GOYAL	C/O BANK OF BARODA GAJRAULA K	INDIA	UTTAR PRADESH	PILIBHIT	262001	32018		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SATYA		NARAIN	SH	RAM	SARUP	C/O GARG KIRANA STORE KHATIMA	INDIA	UTTAR PRADESH	PILIBHIT	262405	45884		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AALPN2747C			NO	NO	FY-1
SATYA		NARAIN	SH	RAM	SARUP	C/O GARG KIRANA STORE KHATIMA	INDIA	UTTAR PRADESH	PILIBHIT	262405	45884		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AALPN2747C			NO	NO	FY-1
NIRMALA		TIWARI	SHGOPALDATTTIWA	H	LADEY	C/O TIWARI GENERAL STORE RAMP	INDIA	UTTARAKHAND	NAINITAL	263139	47081		AMOUNT FOR UNPAID AND	90	2026-NOV-01			GOPALDATTTIWARI	NO	NO	FY-1
NIRMALA		TIWARI	SHGOPALDATTTIWA	H	LADEY	C/O TIWARI GENERAL STORE RAMP	INDIA	UTTARAKHAND	NAINITAL	263139	47081		NUMBER OF UNDERLYING SH	200	2026-NOV-01			GOPALDATTTIWARI	NO	NO	FY-1
NEERAJ		PANDEY	LATESHSURESH	CHANDRA	PANDEY	3 1143 NEAR PRIMARY SCHOOL SU	INDIA	UTTARAKHAND	NAINITAL	263141	37460		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NEERAJ		PANDEY	LATESHSURESH	CHANDRA	PANDEY	3 1143 NEAR PRIMARY SCHOOL SU	INDIA	UTTARAKHAND	NAINITAL	263141	37460		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJENDRA		SUKHIJA	DESH		RAJ	R K SWEET HOUSE NEAR STATE BAN	INDIA	UTTARAKHAND	NAINITAL	263152	44487		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAJENDRA		SUKHIJA	DESH		RAJ	R K SWEET HOUSE NEAR STATE BAN	INDIA	UTTARAKHAND	NAINITAL	263152	44487		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KRISHAN	CHANDRA	AGARWAL	KUNDAN		LAL	A.G.M. 13 GALLA MANDI RUDRAP	INDIA	UTTARAKHAND	NAINITAL	263153		IN300095-10090404-N	AMOUNT FOR UNPAID AND	112.5	2026-NOV-01	AAPPA0225L	SUMANDEVIREGNO		NO	NO	FY-1
KRISHAN	CHANDRA	AGARWAL	KUNDAN		LAL	A.G.M. 13 GALLA MANDI RUDRAP	INDIA	UTTARAKHAND	NAINITAL	263153		IN300095-10090404-N	NUMBER OF UNDERLYING SH	250	2026-NOV-01	AAPPA0225L	SUMANDEVIREGNO		NO	NO	FY-1
ANURAGSHEO	KAMAL	DALMIA	SHEO	KAMAL	DALMIA	H NO 6 VIM SQUARE KICHHA ROAD	INDIA	UTTARAKHAND	NAINITAL	263153		IN300513-15247336-N	AMOUNT FOR UNPAID AND	360	2026-NOV-01	ADGPD7113A			NO	NO	FY-1
ANURAGSHEO	KAMAL	DALMIA	SHEO	KAMAL	DALMIA	H NO 6 VIM SQUARE KICHHA ROAD	INDIA	UTTARAKHAND	NAINITAL	263153		IN300513-15247336-N	NUMBER OF UNDERLYING SH	800	2026-NOV-01	ADGPD7113A			NO	NO	FY-1
ASHUTOSH		UPADHYAY	D	D	UPADHYAY	190/8 AVAS VIKAS VIVEKANAND NA	INDIA	UTTARAKHAND	NAINITAL	263153	37421		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
ASHUTOSH		UPADHYAY	D	D	UPADHYAY	190/8 AVAS VIKAS VIVEKANAND NA	INDIA	UTTARAKHAND	NAINITAL	263153	37421		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SUBHASH		ARORA	NANDLAL		ARORA	C/O ARORA HANDLOOM STORE PU	INDIA	UTTARAKHAND	NAINITAL	263153	37517		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
SUBHASH		ARORA	NANDLAL		ARORA	C/O ARORA HANDLOOM STORE PU	INDIA	UTTARAKHAND	NAINITAL	263153	37517		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RAJENDRA		KUMAR	SH	PRAKASH	CHAND	VILL JAFERPUR PO KHANPUR DIST N	INDIA	UTTARAKHAND	NAINITAL	263153	44107		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
RAJENDRA		KUMAR	SH	PRAKASH	CHAND	VILL JAFERPUR PO KHANPUR DIST N	INDIA	UTTARAKHAND	NAINITAL	263153	44107		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
REKHA		KARNATAK	SH	ANIL	KUMAR	C/O SRI ANIL KUMAR KARNATAK BA	INDIA	UTTARAKHAND	NAINITAL	263153	46678		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
REKHA		KARNATAK	SH	ANIL	KUMAR	C/O SRI ANIL KUMAR KARNATAK BA	INDIA	UTTARAKHAND	NAINITAL	263153	46678		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SURESH	CHANDRA	AGARWAL	MR	OM	PRAKASH	5 MODEL COLONY KASHIPUR ROAD	INDIA	UTTARAKHAND	NAINITAL	263153	46920		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
SURESH	CHANDRA	AGARWAL	MR	OM	PRAKASH	5 MODEL COLONY KASHIPUR ROAD	INDIA	UTTARAKHAND	NAINITAL	263153	46920		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
MAN		MOHAN	SH	RAM	LAL	LAJ ENTERPRIZE PUNJABI MARKET I	INDIA	UTTARAKHAND	NAINITAL	263153	47334		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MAN		MOHAN	SH	RAM	LAL	LAJ ENTERPRIZE PUNJABI MARKET I	INDIA	UTTARAKHAND	NAINITAL	263153	47334		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MADAN		AHUJA	SH	KASHI	RAM	PRAGATI PRESS OPP PANCH MAND	INDIA	UTTARAKHAND	NAINITAL	263153	47470		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
MADAN		AHUJA	SH	KASHI	RAM	PRAGATI PRESS OPP PANCH MAND	INDIA	UTTARAKHAND	NAINITAL	263153	47470		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
OMKAR			SH	BALWANT	RAI	BALDEV MEDICAL HALL MAIN MAR	INDIA	UTTARAKHAND	NAINITAL	263153	47593		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
OMKAR			SH	BALWANT	RAI	BALDEV MEDICAL HALL MAIN MAR	INDIA	UTTARAKHAND	NAINITAL	263153	47593		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PARUL		AWASTHI	SHB	D	AWASTHI	C/O DR B D AWASTHI TEACHERS CC	INDIA	UTTARAKHAND	NAINITAL	263601	46554		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
PARUL		AWASTHI	SHB	D	AWASTHI	C/O DR B D AWASTHI TEACHERS CC	INDIA	UTTARAKHAND	NAINITAL	263601	46554		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	JAIN	SOBHA	GAMAL	JAIN	S/O SOBHAG MAL JAIN WARD NO C	INDIA	RAJASTHAN	TONK	304023		NA-NA-120177010045	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AIHPJ0653K	VIJAYKUMARJAIN		NO	NO	FY-1
MANOJ	KUMAR	JAIN	SOBHA	GAMAL	JAIN	S/O SOBHAG MAL JAIN WARD NO C	INDIA	RAJASTHAN	TONK	304023		NA-NA-120177010045	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AIHPJ0653K	VIJAYKUMARJAIN		NO	NO	FY-1
ROOP	KUMAR	AGRAWAL	RAM	KRISHNA	AGRAWAL	CHIKKIPURA BRHRAICH . BAHRAICH	INDIA	UTTAR PRADESH	GONDA	271801		NA-NA-120109000495	AMOUNT FOR UNPAID AND	225	2026-NOV-01	AGVPA7327H			NO	NO	FY-1
ROOP	KUMAR	AGRAWAL	RAM	KRISHNA	AGRAWAL	CHIKKIPURA BRHRAICH . BAHRAICH	INDIA	UTTAR PRADESH	GONDA	271801		NA-NA-120109000495	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AGVPA7327H			NO	NO	FY-1
PARMANAND		MODI	LATESHDAL	CHAND	MODI	C/O DAL CHAND PARMANAND GAN	INDIA	UTTAR PRADESH	BASTI	272001	40789		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SHUSHEELAMODI	NO	NO	FY-1
PARMANAND		MODI	LATESHDAL	CHAND	MODI	C/O DAL CHAND PARMANAND GAN	INDIA	UTTAR PRADESH	BASTI	272001	40789		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SHUSHEELAMODI	NO	NO	FY-1
SUSHEELA		DEVI	SH	PARMANAND	MODI	C/O DALCHAND PARMANAND MOD	INDIA	UTTAR PRADESH	BASTI	272001	41716		AMOUNT FOR UNPAID AND	67.5	2026-NOV-01			PARMANANDMODI	NO	NO	FY-1
SUSHEELA		DEVI	SH	PARMANAND	MODI	C/O DALCHAND PARMANAND MOD	INDIA	UTTAR PRADESH	BASTI	272001	41716		NUMBER OF UNDERLYING SH	150	2026-NOV-01			PARMANANDMODI	NO	NO	FY-1
SUSHEELA	DEVI	MODI	SH	PARMANAND	MODI	C/O DALCHAND PARMANAND MOD	INDIA	UTTAR PRADESH	BASTI	272001	60608		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PARMANANDMODI	NO	NO	FY-1
SUSHEELA	DEVI	MODI	SH	PARMANAND	MODI	C/O DALCHAND PARMANAND MOD	INDIA	UTTAR PRADESH	BASTI	272001	60608		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PARMANANDMODI	NO	NO	FY-1
AJIT	KUMAR	SRIVASTAVA	SHS	N	SRIVASTAVA	41 DAUDPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273000	34368		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
AJIT	KUMAR	SRIVASTAVA	SHS	N	SRIVASTAVA	41 DAUDPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273000	34368		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAROJ		SHUKLA	NAVENDRA	NATH	SHUKLA	0453B SHUKLA NIKET BETIA HATA C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300888-14181232-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AZAPS8321H	SHIVENDRANATHSHUKLA		NO	NO	FY-1
SAROJ		SHUKLA	NAVENDRA	NATH	SHUKLA	0453B SHUKLA NIKET BETIA HATA C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300888-14181232-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AZAPS8321H	SHIVENDRANATHSHUKLA		NO	NO	FY-1
VANDANA		SETHI	JAGDISH	PRASAD	SETHI	VANDANA SETHI GYANBHAWAN M	INDIA	UTTAR PRADESH	GORAKHPUR	273001	4597		AMOUNT FOR UNPAID AND	45	2026-NOV-01			JAGDISHPRASADSETHI	NO	NO	FY-1
VANDANA		SETHI	JAGDISH	PRASAD	SETHI	VANDANA SETHI GYANBHAWAN M	INDIA	UTTAR PRADESH	GORAKHPUR	273001	4597		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JAGDISHPRASADSETHI	NO	NO	FY-1
VIPUL	KUMAR	SRIVASTAVA	SH	KAILASH	SHANKSRIVASTAVA	HATA NASHEMAN BARA QUAZIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	45487		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
VIPUL	KUMAR	SRIVASTAVA	SH	KAILASH	SHANKSRIVASTAVA	HATA NASHEMAN BARA QUAZIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	45487		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SHRIKANT		SHARMA	VISHWANATH		SHARMA	805, VISHNUPURAM BASHARATPUI	INDIA	UTTAR PRADESH	GORAKHPUR	273004		IN301557-21345463-N	AMOUNT FOR UNPAID AND	9	2026-NOV-01	AEXPS6597K		NIRMALASHARMA	NO	NO	FY-1
SHRIKANT		SHARMA	VISHWANATH		SHARMA	805, VISHNUPURAM BASHARATPUI	INDIA	UTTAR PRADESH	GORAKHPUR	273004		IN301557-21345463-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AEXPS6597K		NIRMALASHARMA	NO	NO	FY-1
ANIL	KUMAR	RAI	SURESH		RAI	S/O SH SURESH RAI VILLAGE OLIPA	INDIA	UTTAR PRADESH	DEORIA	274000	37409		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			MANJULATARAI	NO	NO	FY-1
ANIL	KUMAR	RAI	SURESH		RAI	S/O SH SURESH RAI VILLAGE OLIPA	INDIA	UTTAR PRADESH	DEORIA	274000	37409		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MANJULATARAI	NO	NO	FY-1
ONKAR	NATH	UPADHYAY	SHH	D	UPADHYAY	170 PAHARPUR AZAMGARH U P	INDIA	UTTAR PRADESH	AZAMGARH	276001	43209		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
ONKAR	NATH	UPADHYAY	SHH	D	UPADHYAY	170 PAHARPUR AZAMGARH U P	INDIA	UTTAR PRADESH	AZAMGARH	276001	43209		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
CHARU		SAXENA	MAJORD	N	SAXENA	D/O D N SAXENA 56 SADAR BAZAR	INDIA	UTTAR PRADESH	MATHURA	281001	7238		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SEEMASAXENA	NO	NO	FY-1
CHARU		SAXENA	MAJORD	N	SAXENA	D/O D N SAXENA 56 SADAR BAZAR	INDIA	UTTAR PRADESH	MATHURA	281001	7238		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SEEMASAXENA	NO	NO	FY-1
SHYAM	LATA	CHAURASIA	SHYAM	BABOO	CHAURASIA	W/O SHYAM BABOO CHAURASIA SI	INDIA	UTTAR PRADESH	MATHURA	281001	12230		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHYAM	LATA	CHAURASIA	SHYAM	BABOO	CHAURASIA	W/O SHYAM BABOO CHAURASIA SI	INDIA	UTTAR PRADESH	MATHURA	281001	12230		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAILASH	CHANDRA	GOEL	SHM	S	GOEL	620 GOLPARA MATHUR UP	INDIA	UTTAR PRADESH	MATHURA	281001	28449		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
KAILASH	CHANDRA	GOEL	SHM	S	GOEL	620 GOLPARA MATHUR UP	INDIA	UTTAR PRADESH	MATHURA	281001	28449		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
NAVEEN	KUMAR	GOEL	SHK	C	GOEL	620 GOLPARA MATHURA UP	INDIA	UTTAR PRADESH	MATHURA	281001	28450		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01				NO	NO	FY-1
NAVEEN	KUMAR	GOEL	SHK	C	GOEL	620 GOLPARA MATHURA UP	INDIA	UTTAR PRADESH	MATHURA	281001	28450		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
RADHA	RANI	GUPTA	SHB	S	GUPTA	C/O SH B K GUPTA 57A KRISHNA PU	INDIA	UTTAR PRADESH	MATHURA	281001	29985		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RADHA	RANI	GUPTA	SHB	S	GUPTA	C/O SH B K GUPTA 57A KRISHNA PU	INDIA	UTTAR PRADESH	MATHURA	281001	29985		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUDHA		VERMA	SHHAM	CHAND	VERMA	35 KRISHANA PURI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	34220		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUDHA		VERMA	SHHAM	CHAND	VERMA	35 KRISHANA PURI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	34220		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GEETA	DEVI	SHARMA	SHMAHESH	CHANDRA	SHARMA	C/O MAHESH CHANDRA SHARMA A	INDIA	UTTAR PRADESH	MATHURA	281001	46616		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1

GEETA	DEVI	SHARMA	SHMAHESH	CHANDRA	SHARMA	C/O MAHESH CHANDRA SHARMA A	INDIA	UTTAR PRADESH	MATHURA	281001	46616		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAI	PRAKASH	GOEL	BABU		RAM	M-II/5 MAHAVIDYA COLONY PHASE	INDIA	UTTAR PRADESH	MATHURA	281003	14696		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
JAI	PRAKASH	GOEL	BABU		RAM	M-II/5 MAHAVIDYA COLONY PHASE	INDIA	UTTAR PRADESH	MATHURA	281003	14696		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
DRSHIV	SHANKER	SARASWAT	LATESHGOPI	BALLABH	SARASWAT	MIG 52 MAHAVIDHYA COLONY PHA	INDIA	UTTAR PRADESH	MATHURA	281003	23818		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DRSHIV	SHANKER	SARASWAT	LATESHGOPI	BALLABH	SARASWAT	MIG 52 MAHAVIDHYA COLONY PHA	INDIA	UTTAR PRADESH	MATHURA	281003	23818		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RITA		SARIN	CHANDKANT		SARIN	35/B KRISHNA NAGAR MATHURA U	INDIA	UTTAR PRADESH	MATHURA	281004	6690		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			CHANDERKANTSARIN	NO	NO	FY-1
RITA		SARIN	CHANDKANT		SARIN	35/B KRISHNA NAGAR MATHURA U	INDIA	UTTAR PRADESH	MATHURA	281004	6690		NUMBER OF UNDERLYING SH	90	2026-NOV-01			CHANDERKANTSARIN	NO	NO	FY-1
KUNJ	BIHARI	PATHAK	DHRUV	KUMAR	PATHAK	H. NO. 17, PURANA SHAHR, VRIND	INDIA	UTTAR PRADESH	MATHURA	281121		NA-NA-120300000019	AMOUNT FOR UNPAID AND I	1125	2026-NOV-01	AGCPP2780N			NO	NO	FY-1
KUNJ	BIHARI	PATHAK	DHRUV	KUMAR	PATHAK	H. NO. 17, PURANA SHAHR, VRIND	INDIA	UTTAR PRADESH	MATHURA	281121		NA-NA-120300000019	NUMBER OF UNDERLYING SH	2500	2026-NOV-01	AGCPP2780N			NO	NO	FY-1
RADHE	SHYAM	GARG	SHB	N	GARG	C/O SYNDICATE BANK FARAH DISTT	INDIA	UTTAR PRADESH	MATHURA	281122	25321		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RADHE	SHYAM	GARG	SHB	N	GARG	C/O SYNDICATE BANK FARAH DISTT	INDIA	UTTAR PRADESH	MATHURA	281122	25321		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY	KANT	MISRA	KRISHAN	KANT	MISRA	2 RAHUL VIHAR MADHU COMPLEX	INDIA	UTTAR PRADESH	AGRA	282001	4398		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY	KANT	MISRA	KRISHAN	KANT	MISRA	2 RAHUL VIHAR MADHU COMPLEX	INDIA	UTTAR PRADESH	AGRA	282001	4398		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SMT	URMILA	AGARWAL	MAHESH	CHAND	AGRAWAL	4/290 BALOO GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	7295		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SMT	URMILA	AGARWAL	MAHESH	CHAND	AGRAWAL	4/290 BALOO GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	7295		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMA		JAIN	NIRMAL	KUMAR	JAIN	C/O NIRMAL KUMAR JAIN 29/106 C	INDIA	UTTAR PRADESH	AGRA	282001	7322		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NIRMALKUMARJAIN	NO	NO	FY-1
UMA		JAIN	NIRMAL	KUMAR	JAIN	C/O NIRMAL KUMAR JAIN 29/106 C	INDIA	UTTAR PRADESH	AGRA	282001	7322		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NIRMALKUMARJAIN	NO	NO	FY-1
DEEPAK		KOHLI	KAN	CHAND	KOHLI	C 1 MUSTJAB QUARTERS AGRA CA	INDIA	UTTAR PRADESH	AGRA	282001	7376		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SHARDAKOHLI	NO	NO	FY-1
DEEPAK		KOHLI	KAN	CHAND	KOHLI	C 1 MUSTJAB QUARTERS AGRA CA	INDIA	UTTAR PRADESH	AGRA	282001	7376		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHARDAKOHLI	NO	NO	FY-1
VISHAL		AGARWAL	SHG	D	AGARWAL	32/164 CHINAR HOUSE BALKESHW	INDIA	UTTAR PRADESH	AGRA	282001	60794		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VISHAL		AGARWAL	SHG	D	AGARWAL	32/164 CHINAR HOUSE BALKESHW	INDIA	UTTAR PRADESH	AGRA	282001	60794		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJ	RAJAN	BANSAL	JAGDISH	PRASAD	AGARWAL	3 15 HIG SANJAY PLACE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300183-13319318-N	AMOUNT FOR UNPAID AND I	234.9	2026-NOV-01	ABWPB3604N	NISHAAGARWAL		NO	NO	FY-1
RAJ	RAJAN	BANSAL	JAGDISH	PRASAD	AGARWAL	3 15 HIG SANJAY PLACE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300183-13319318-N	NUMBER OF UNDERLYING SH	522	2026-NOV-01	ABWPB3604N	NISHAAGARWAL		NO	NO	FY-1
DR	RAJESH	DHAKAREY	NA		DHAKAREY	1/171A KALEY KA TAL DELHI GATE	INDIA	UTTAR PRADESH	AGRA	282002		IN300888-14975245-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ALLPD2085Q	SMTMITHILESHDHAKAREY		NO	NO	FY-1
DR	RAJESH	DHAKAREY	NA		DHAKAREY	1/171A KALEY KA TAL DELHI GATE	INDIA	UTTAR PRADESH	AGRA	282002		IN300888-14975245-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ALLPD2085Q	SMTMITHILESHDHAKAREY		NO	NO	FY-1
TARUN	KUMAR	AGARWAL	P	K	AGARWAL	1/141 SHIVENDRA BHAWAN DELHI	INDIA	UTTAR PRADESH	AGRA	282002		IN301653-10044673-N	AMOUNT FOR UNPAID AND I	225	2026-NOV-01	AAJPA6164G			NO	NO	FY-1
TARUN	KUMAR	AGARWAL	P	K	AGARWAL	1/141 SHIVENDRA BHAWAN DELHI	INDIA	UTTAR PRADESH	AGRA	282002		IN301653-10044673-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AAJPA6164G			NO	NO	FY-1
ADITYENDRA	SWARUP	SHARMA	BHAGWAT	SWARUP	SHARMA	14 NEW RAJA MANDI AGRA U P	INDIA	UTTAR PRADESH	AGRA	282002	7298		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			POONAMSHARMA	NO	NO	FY-1
ADITYENDRA	SWARUP	SHARMA	BHAGWAT	SWARUP	SHARMA	14 NEW RAJA MANDI AGRA U P	INDIA	UTTAR PRADESH	AGRA	282002	7298		NUMBER OF UNDERLYING SH	45	2026-NOV-01			POONAMSHARMA	NO	NO	FY-1
DR	ASHOK	VIJ	HARBANS	LAL	VIJ	48 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	7303		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DR	ASHOK	VIJ	HARBANS	LAL	VIJ	48 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	7303		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MRSMADHU	RANI	JAIN	RISHAB	KUMAR	JAIN	C/O SONA RAM JAIN 21/167 LOHA	INDIA	UTTAR PRADESH	AGRA	282002	7365		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MRSMADHU	RANI	JAIN	RISHAB	KUMAR	JAIN	C/O SONA RAM JAIN 21/167 LOHA	INDIA	UTTAR PRADESH	AGRA	282002	7365		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAL	KUMAR	JAIN	RAMSARAN	LAL	JAIN	23/128 LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	7407		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KAMAL	KUMAR	JAIN	RAMSARAN	LAL	JAIN	23/128 LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	7407		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANJEEV		AGARWAL	SHSITA	RAM	AGARWAL	35 KUNWAR COLONY KHANDARI R	INDIA	UTTAR PRADESH	AGRA	282002	34669		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
SANJEEV		AGARWAL	SHSITA	RAM	AGARWAL	35 KUNWAR COLONY KHANDARI R	INDIA	UTTAR PRADESH	AGRA	282002	34669		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
RAJ	RAJAN	BANSAL	LATESHJAGDISH	PRASAD	LAWY	15/302 NOORI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	47545		AMOUNT FOR UNPAID AND I	36	2026-NOV-01				NO	NO	FY-1
RAJ	RAJAN	BANSAL	LATESHJAGDISH	PRASAD	LAWY	15/302 NOORI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282002	47545		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
AMIT		MATHUR	V	K	MATHUR	C/O SHRI L B MATHUR 1/227 PEEP	INDIA	UTTAR PRADESH	AGRA	282003	14772		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			VINODKUMARMATHUR	NO	NO	FY-1
AMIT		MATHUR	V	K	MATHUR	C/O SHRI L B MATHUR 1/227 PEEP	INDIA	UTTAR PRADESH	AGRA	282003	14772		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VINODKUMARMATHUR	NO	NO	FY-1
SAROJANI	KUMARI	JAIN	SHDALPAT	SINGH	JAIN	3/267 ROSHAN MOHALLA AGRA U	INDIA	UTTAR PRADESH	AGRA	282003	28504		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			DINESHKUMARJAIN	NO	NO	FY-1
SAROJANI	KUMARI	JAIN	SHDALPAT	SINGH	JAIN	3/267 ROSHAN MOHALLA AGRA U	INDIA	UTTAR PRADESH	AGRA	282003	28504		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DINESHKUMARJAIN	NO	NO	FY-1
SWATANTRA	KUMAR	BAJAJ	LATESH	HANSRAJ	BAJAJ	21/6 DHULIAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282003	36268		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SWATANTRA	KUMAR	BAJAJ	LATESH	HANSRAJ	BAJAJ	21/6 DHULIAGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282003	36268		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BRIJESH		AGARWAL	SHD	P	GUPTA	1/51 MUNSHI SHIV NARAYAN KI GA	INDIA	UTTAR PRADESH	AGRA	282003	40109		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
BRIJESH		AGARWAL	SHD	P	GUPTA	1/51 MUNSHI SHIV NARAYAN KI GA	INDIA	UTTAR PRADESH	AGRA	282003	40109		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	JAIN	G	C	JAIN	21/169 DHULIA GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282003	41874		AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	JAIN	G	C	JAIN	21/169 DHULIA GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282003	41874		NUMBER OF UNDERLYING SH	15	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	MITTAL	LATESHKAILASH	NATH	MITTAL	6/163 SURAJ BHAN KAPHATAK BEL	INDIA	UTTAR PRADESH	AGRA	282004	7314		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	MITTAL	LATESHKAILASH	NATH	MITTAL	6/163 SURAJ BHAN KAPHATAK BEL	INDIA	UTTAR PRADESH	AGRA	282004	7314		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GOPAL	PRASAD	AGARWAL	LAKHI	RAM	AGRAWAL	POONAM ENTERPRISES 8/15/1 JAL	INDIA	UTTAR PRADESH	AGRA	282004	7350		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
GOPAL	PRASAD	AGARWAL	LAKHI	RAM	AGRAWAL	POONAM ENTERPRISES 8/15/1 JAL	INDIA	UTTAR PRADESH	AGRA	282004	7350		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
TRILOK		CHAND	SHREE		KRISHNA	C/O RADHA KRISHNA GEN STORE D	INDIA	UTTAR PRADESH	AGRA	282004	7378		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			UMAGUPTA	NO	NO	FY-1
TRILOK		CHAND	SHREE		KRISHNA	C/O RADHA KRISHNA GEN STORE D	INDIA	UTTAR PRADESH	AGRA	282004	7378		NUMBER OF UNDERLYING SH	145	2026-NOV-01			UMAGUPTA	NO	NO	FY-1
MADHU		JAIN	SHYASHWANT	KUMAR	SINGHANI	24/6 BALKESHWAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004	29723		AMOUNT FOR UNPAID AND I	42.75	2026-NOV-01				NO	NO	FY-1
MADHU		JAIN	SHYASHWANT	KUMAR	SINGHANI	24/6 BALKESHWAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004	29723		NUMBER OF UNDERLYING SH	95	2026-NOV-01				NO	NO	FY-1
RAVI		JAIN	SHR	C	JAIN	C/O VENUS INDUSTRIES 8/166 JEO	INDIA	UTTAR PRADESH	AGRA	282004	30393		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
RAVI		JAIN	SHR	C	JAIN	C/O VENUS INDUSTRIES 8/166 JEO	INDIA	UTTAR PRADESH	AGRA	282004	30393		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
S	N	BANSAL	SHJL	BANSAL	SHOPKEPAR	6/97 KACHORA BAZAR BELANGANJ	INDIA	UTTAR PRADESH	AGRA	282004	47942		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
S	N	BANSAL	SHJL	BANSAL	SHOPKEPAR	6/97 KACHORA BAZAR BELANGANJ	INDIA	UTTAR PRADESH	AGRA	282004	47942		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
VISHAL		AGARWAL	SHG	D	AGARWAL	32/164 CHINAR HOUSE BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	48832		AMOUNT FOR UNPAID AND I	900	2026-NOV-01				NO	NO	FY-1
VISHAL		AGARWAL	SHG	D	AGARWAL	32/164 CHINAR HOUSE BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	48832		NUMBER OF UNDERLYING SH	2000	2026-NOV-01				NO	NO	FY-1
SATISH	CHAND	GOYAL	LATESH	HARESH	CHAND	B 646 KAMLA NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	7292		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ANJUAGARWAL	NO	NO	FY-1
SATISH	CHAND	GOYAL	LATESH	HARESH	CHAND	B 646 KAMLA NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	7292		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANJUAGARWAL	NO	NO	FY-1
SHYAM		SUNDER	NANNO	MAL	DALALI	D 10 LAWYERS COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005	7399		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RANI	NO	NO	FY-1
SHYAM		SUNDER	NANNO	MAL	DALALI	D 10 LAWYERS COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005	7399		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RANI	NO	NO	FY-1
SATISH		KUMAR	NA		KUMAR	3/36 PREM NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	24098		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SATISH		KUMAR	NA		KUMAR	3/36 PREM NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	24098		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MRS	SAVITA	CAPRIHAN	MRVIJAI	SARUP	CAPRIHAN	121 ADANBAGH EXTN P O DAYALB	INDIA	UTTAR PRADESH	AGRA	282005	24099		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MRS	SAVITA	CAPRIHAN	MRVIJAI	SARUP	CAPRIHAN	121 ADANBAGH EXTN P O DAYALB	INDIA	UTTAR PRADESH	AGRA	282005	24099		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
V	MAHARAJ	KUMARI	V	PREM	PYARA	4/184 VIDYUT NAGAR DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	24100		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			VPREMPYARA	NO	NO	FY-1
V	MAHARAJ	KUMARI	V	PREM	PYARA	4/184 VIDYUT NAGAR DAYALBAGH	INDIA	UTTAR PRADESH	AGRA	282005	24100		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VPREMPYARA	NO	NO	FY-1
HARENDRA	KUMAR	GUPTA	SH	PREM	CHAND	79 NATRAJ PURAM KAMALA NAGA	INDIA	UTTAR PRADESH	AGRA	282005	27305		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAJKUMARIGUPTA	NO	NO	FY-1
HARENDRA	KUMAR	GUPTA	SH	PREM	CHAND	79 NATRAJ PURAM KAMALA NAGA	INDIA	UTTAR PRADESH	AGRA	282005	27305		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJKUMARIGUPTA	NO	NO	FY-1
MRS	MADHU	KHANDELWAL	SHS	K	KHANDELWAL	C/O S K KHANDELWAL 142 NEW AG	INDIA	UTTAR PRADESH	AGRA	282005	29044		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MRS	MADHU	KHANDELWAL	SHS	K	KHANDELWAL	C/O S K KHANDELWAL 142 NEW AG	INDIA	UTTAR PRADESH	AGRA	282005	29044		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	LAKHANI	SHGOVIND	R	LAKHANI	3/215 PREM NAGAR DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	29781		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	LAKHANI	SHGOVIND	R	LAKHANI	3/215 PREM NAGAR DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	29781		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	LAKHANI	SH	GOVINDRAM	LAKHANI	3/215 PREM NAGAR DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	30888		AMOUNT FOR UNPAID AND I	265.5	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	LAKHANI	SH	GOVINDRAM	LAKHANI	3/215 PREM NAGAR DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	30888		NUMBER OF UNDERLYING SH	590	2026-NOV-01				NO	NO	FY-1
KAMINI		CAPRIHAN	SHMOHAN	SARUP	CAPRIHAN	6/37 SOAMI NAGAR DAYALBAGH A	INDIA	UTTAR PRADESH	AGRA	282005	40140		AMOUNT FOR UNPAID AND I	195.75	2026-NOV-01			MOHANSARUPCAPRIHAN	NO	NO	FY-1
KAMINI		CAPRIHAN	SHMOHAN	SARUP	CAPRIHAN	6/37 SOAMI NAGAR DAYALBAGH A	INDIA	UTTAR PRADESH	AGRA	282005	40140		NUMBER OF UNDERLYING SH	435	2026-NOV-01			MOHANSARUPCAPRIHAN	NO	NO	FY-1
SANDEEP		PACHAURI	LT	RC	PACHAURI	NEAR POLICE STATION, GANJ BAH,	INDIA	UTTAR PRADESH	AGRA	283104		IN301983-10082447-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ANBPP9293Q			NO	NO	FY-1
SANDEEP		PACHAURI	LT	RC	PACHAURI	NEAR POLICE STATION, GANJ BAH,	INDIA	UTTAR PRADESH	AGRA	283104		IN301983-10082447-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ANBPP9293Q			NO	NO	FY-1
PRAMOD	KUMAR	BANSAL	PURSOTAM	DASS	BANSAL	MUKESH KR NEAR GHANTAGHAR S	INDIA	UTTAR PRADESH	AGRA	283203		IN300513-20572117-N	AMOUNT FOR UNPAID AND I	126	2026-NOV-01	AFLPB2542J			NO	NO	FY-1
PRAMOD	KUMAR	BANSAL	PURSOTAM	DASS	BANSAL	MUKESH KR NEAR GHANTAGHAR S	INDIA	UTTAR PRADESH	AGRA	283203		IN300513-20572117-N	NUMBER OF UNDERLYING SH	280	2026-NOV-01	AFLPB2542J			NO	NO	FY-1
VISHNU	KUMAR	GUPTA	SHHARI	MOHAN	GUPTA	C/O HARI MOHAN GUPTA 11 SIRSA	INDIA	UTTAR PRADESH	AGRA	283203	34464		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VISHNU	KUMAR	GUPTA	SHHARI	MOHAN	GUPTA	C/O HARI MOHAN GUPTA 11 SIRSA	INDIA	UTTAR PRADESH	AGRA	283203	34464		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHANTI	DEVI	BANSAL	LSRIP	D	BANSAL	C/O PRAMOD KUMAR MUKESH KU	INDIA	UTTAR PRADESH	AGRA	283203	41698		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHANTI	DEVI	BANSAL	LSRIP	D	BANSAL	C/O PRAMOD KUMAR MUKESH KU	INDIA	UTTAR PRADESH	AGRA	283203	41698		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURESH		JAIN	SHM	L	JAIN	SHA CHAMPA LAL MOHAN LAL SHE	INDIA	UTTAR PRADESH	AGRA	283203	45051		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
SURESH		JAIN	SHM	L	JAIN	SHA CHAMPA LAL MOHAN LAL SHE	INDIA	UTTAR PRADESH	AGRA	283203	45051		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SHAIL		JAJOO	SHOM	PRAKASH	JAJOO	94/9E CIVIL LINES JHANSI U P	INDIA	UTTAR PRADESH	JHANSI	284001	27368		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SHAIL		JAJOO	SHOM	PRAKASH	JAJOO	94/9E CIVIL LINES JHANSI U P	INDIA	UTTAR PRADESH	JHANSI	284001	27368		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HUSHNA		BANO	SH	MOHD	KAMAL	FOREST RANGE OFFICE NEAR TEHSI	INDIA	UTTAR PRADESH	JHANSI	284001	48835		AMOUNT FOR UNPAID AND I	180	2026-NOV-01				NO	NO	FY-1
HUSHNA		BANO	SH	MOHD	KAMAL	FOREST RANGE OFFICE NEAR TEHSI	INDIA	UTTAR PRADESH	JHANSI	284001	48835		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	JAIN	SH	LAKHMICHAND	JAIN	23 KHARTYANA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	30391		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	JAIN	SH	LAKHMICHAND	JAIN	23 KHARTYANA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	30391		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH	CHANDRA	KANCHAN	LATESHH	P	KANCHAN	BEHINED MINERVA CINEMA 227 TA	INDIA	UTTAR PRADESH	JHANSI	284002	48772		AMOUNT FOR UNPAID AND I	1237.5	2026-NOV-01			VEENAKANCHAN	NO	NO	FY-1
DINESH	CHANDRA	KANCHAN	LATESHH	P	KANCHAN	BEHINED MINERVA CINEMA 227 TA	INDIA	UTTAR PRADESH	JHANSI	284002	48772		NUMBER OF UNDERLYING SH	2750	2026-NOV-01			VEENAKANCHAN	NO	NO	FY-1
DINESH	CHANDRA	KANCHAN	LATESHH	P	KANCHAN	BEHINED MINERVA CINEMA 227 TA	INDIA	UTTAR PRADESH	JHANSI	284002	60136		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
DINESH	CHANDRA	KANCHAN	LATESHH	P	KANCHAN	BEHINED MINERVA CINEMA 227 TA	INDIA	UTTAR PRADESH	JHANSI	284002	60136		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
NEHA		BAJPAI	KAILASH		NARAYAN	388 PREM GANJ SIPRI BAZAR JHAN	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-16524891-N	AMOUNT FOR UNPAID AND I	23.4	2026-NOV-01	AKNPB9359G			NO	NO	FY-1
NEHA		BAJPAI	KAILASH		NARAYAN	388 PREM GANJ SIPRI BAZAR JHAN	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-16524891-N	NUMBER OF UNDERLYING SH	52	2026-NOV-01	AKNPB9359G			NO	NO	FY-1
HEMANT		RATHORE	SHRAM	KUMAR	RATHORE	10 SUNARIYANA PULIA NO 9 JHANS	INDIA	UTTAR PRADESH	JHANSI	284003	29154		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HEMANT		RATHORE	SHRAM	KUMAR	RATHORE	10 SUNARIYANA PULIA NO 9 JHANS	INDIA	UTTAR PRADESH	JHANSI	284003	29154		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
YASHWANT	KUMAR	SINGHAI	SH	DEEP	CHAND	148 MAHAVEER PURA LALITPUR U	INDIA	UTTAR PRADESH	JHANSI	284403	37269		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
YASHWANT	KUMAR	SINGHAI	SH	DEEP	CHAND	148 MAHAVEER PURA LALITPUR U	INDIA	UTTAR PRADESH	JHANSI	284403	37269		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SAKSHI		GARG	AMIT		GARG	PREM NIWAS 83 KRISHNA NAGAR C	INDIA	UTTAR PRADESH	JALAUN	285001		IN301330-19091164-N	AMOUNT FOR UNPAID AND I	121.5	2026-NOV-01	AELPG1170J	AMITKUMARGARG		NO	NO	FY-1
SAKSHI		GARG	AMIT		GARG	PREM NIWAS 83 KRISHNA NAGAR C	INDIA	UTTAR PRADESH	JALAUN	285001		IN301330-19091164-N	NUMBER OF UNDERLYING SH	270	2026-NOV-01	AELPG1170J	AMITKUMARGARG		NO	NO	FY-1
URMILA		GUPTA	SH	VK	GUPTA	B-94, HASAN KHA MEWAT NAGAR ,	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010077	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AMUPG4817F	VKGUPTA		NO	NO	FY-1
URMILA		GUPTA	SH	VK	GUPTA	B-94, HASAN KHA MEWAT NAGAR ,	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010077	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AMUPG4817F	VKGUPTA		NO	NO	FY-1
SUMAN		MAHAWAR	ASHOK		MAHAWAR	2/1, ARAVALI VIHAR KALA KUAN . A	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010080	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AJSPM6846R	DRASHOKMAHAWAR		NO	NO	FY-1
SUMAN		MAHAWAR	ASHOK		MAHAWAR	2/1, ARAVALI VIHAR KALA KUAN . A	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010080	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJSPM6846R	DRASHOKMAHAWAR		NO	NO	FY-1
SUBODH		GUPTA	SH		GUPTA	2/1, KALA KUAN ARAVALI VIHAR . A	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010080	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AFYPG2662R			NO	NO	FY-1
SUBODH		GUPTA	SH		GUPTA	2/1, KALA KUAN ARAVALI VIHAR . A	INDIA	RAJASTHAN	ALWAR	301001		NA-NA-120177010080	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AFYPG2662R			NO	NO	FY-1
KANCHAN	MALA	JAIN	K	C	JAIN	JAGAN SADAN BALZI RATHORE STR	INDIA	RAJASTHAN	ALWAR	301001	3669		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KANCHAN	MALA	JAIN	K	C	JAIN	JAGAN SADAN BALZI RATHORE STR	INDIA	RAJASTHAN	ALWAR	301001	3669		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHHAYA		KHANDELWAL	SHPREM	CHAND	KHANDELWAL	106 LAJPAT NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	43556		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
CHHAYA		KHANDELWAL	SHPREM	CHAND	KHANDELWAL	106 LAJPAT NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	43556		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PREM	CHAND	KHANDELWAL	SHGIRRAJ	PRASAD	KHANDELWAL	106 LAJPAT NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	43557		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
PREM	CHAND	KHANDELWAL	SHGIRRAJ	PRASAD	KHANDELWAL	106 LAJPAT NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	43557		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
GARIMA		GUPTA	SHANIL	KUMAR	GUPTA	17 BASANT VIHAR SCHEME NO 3 AL	INDIA	RAJASTHAN	ALWAR	301001	44020		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
GARIMA		GUPTA	SHANIL	KUMAR	GUPTA	17 BASANT VIHAR SCHEME NO 3 AL	INDIA	RAJASTHAN	ALWAR	301001	44020		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
TILAK	RAJ	GUPTA	SHR	DAYAL	GUPTA	8/1 NEB HOUSING BOARD DELHI R	INDIA	RAJASTHAN	ALWAR	301001	44861		AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01				NO	NO	FY-1
TILAK	RAJ	GUPTA	SHR	DAYAL	GUPTA	8/1 NEB HOUSING BOARD DELHI R	INDIA	RAJASTHAN	ALWAR	301001	44861		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1

N		MODI	SHM	P	MODI	21 ARYA NAGAR SCHEME NO 1 ALV	INDIA	RAJASTHAN	ALWAR	301001	46702		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
N		MODI	SHM	P	MODI	21 ARYA NAGAR SCHEME NO 1 ALV	INDIA	RAJASTHAN	ALWAR	301001	46702		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
MUKESH		AGARWAL	SHGOPI	RAM	AGARWAL	RAM CHANDRA GOPI RAM KHAIRTI	INDIA	RAJASTHAN	ALWAR	301404	41274		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MUKESH		AGARWAL	SHGOPI	RAM	AGARWAL	RAM CHANDRA GOPI RAM KHAIRTI	INDIA	RAJASTHAN	ALWAR	301404	41274		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHESH	CHANDRA	SHARMA	SH	UMA	SHANKSHARMA	C/O UMA SHANKER SHARMA GOPA	INDIA	RAJASTHAN	ALWAR	301404	43803		AMOUNT FOR UNPAID AND	67.5	2026-NOV-01				NO	NO	FY-1
MAHESH	CHANDRA	SHARMA	SH	UMA	SHANKSHARMA	C/O UMA SHANKER SHARMA GOPA	INDIA	RAJASTHAN	ALWAR	301404	43803		NUMBER OF UNDERLYING SH	150	2026-NOV-01				NO	NO	FY-1
SAROJ		SHARMA	SHMAHESH	CHANDRA	SHARMA	C/O UMA SHANKER SHARMA GOPA	INDIA	RAJASTHAN	ALWAR	301404	43806		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
SAROJ		SHARMA	SHMAHESH	CHANDRA	SHARMA	C/O UMA SHANKER SHARMA GOPA	INDIA	RAJASTHAN	ALWAR	301404	43806		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
GIRISH	CHANDRA	JAIN	SHSUTTAR	SINGH	JAIN	108 BURMESE COLONY JAIPUR 4	INDIA	RAJASTHAN	JAIPUR	302000	34112		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
GIRISH	CHANDRA	JAIN	SHSUTTAR	SINGH	JAIN	108 BURMESE COLONY JAIPUR 4	INDIA	RAJASTHAN	JAIPUR	302000	34112		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RATAN	LAL	GARG	SRI	SWAROOP	NARAIN	26 DUDU BAGH LINK SANSAR CHAI	INDIA	RAJASTHAN	JAIPUR	302001	3751		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			SMTKANTI	NO	NO	FY-1
RATAN	LAL	GARG	SRI	SWAROOP	NARAIN	26 DUDU BAGH LINK SANSAR CHAI	INDIA	RAJASTHAN	JAIPUR	302001	3751		NUMBER OF UNDERLYING SH	25	2026-NOV-01			SMTKANTI	NO	NO	FY-1
MANJU		LATA	MANOJ	KUMAR	AGRAWAL	26 DUDU BAGH LINK SANSAR CHAI	INDIA	RAJASTHAN	JAIPUR	302001	3752		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			RATANLALGARG	NO	NO	FY-1
MANJU		LATA	MANOJ	KUMAR	AGRAWAL	26 DUDU BAGH LINK SANSAR CHAI	INDIA	RAJASTHAN	JAIPUR	302001	3752		NUMBER OF UNDERLYING SH	25	2026-NOV-01			RATANLALGARG	NO	NO	FY-1
URMILA		GUPTA	SURESH		CHAND	UMASHANKAR GOVINDRAM 46 47	INDIA	RAJASTHAN	JAIPUR	302001	8690		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
URMILA		GUPTA	SURESH		CHAND	UMASHANKAR GOVINDRAM 46 47	INDIA	RAJASTHAN	JAIPUR	302001	8690		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PADAMCHAND		JAIN	MANGAL		CHAND	C/O RADHEY TRADING CO D 99 GR	INDIA	RAJASTHAN	JAIPUR	302001	8702		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PADAMCHAND		JAIN	MANGAL		CHAND	C/O RADHEY TRADING CO D 99 GR	INDIA	RAJASTHAN	JAIPUR	302001	8702		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAM	BABU	KHANDELWAL	SH	SHRINARAIN	JI	C/O KRISHNA GHRAT BHANDAR NA	INDIA	RAJASTHAN	JAIPUR	302001	46682		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAM	BABU	KHANDELWAL	SH	SHRINARAIN	JI	C/O KRISHNA GHRAT BHANDAR NA	INDIA	RAJASTHAN	JAIPUR	302001	46682		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PREM	PRAKASH	AGRAWAL	JAI		GOVIND	20 BANSKO HOUSE GANGA POLE J	INDIA	RAJASTHAN	JAIPUR	302002	3827		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01				NO	NO	FY-1
PREM	PRAKASH	AGRAWAL	JAI		GOVIND	20 BANSKO HOUSE GANGA POLE J	INDIA	RAJASTHAN	JAIPUR	302002	3827		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
MOHINI	BAI	MOOLRAJANI	GORDHAN		DAS	H NO 80 B KANWAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	4094		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MOHINI	BAI	MOOLRAJANI	GORDHAN		DAS	H NO 80 B KANWAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	4094		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHU		GUPTA	SHRIK	C	GUPTA	23 NADIRJI KI BAGICHI SHIVAJI NAG	INDIA	RAJASTHAN	JAIPUR	302002	8586		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AXNPG6924D			NO	NO	FY-1
MADHU		GUPTA	SHRIK	C	GUPTA	23 NADIRJI KI BAGICHI SHIVAJI NAG	INDIA	RAJASTHAN	JAIPUR	302002	8586		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AXNPG6924D			NO	NO	FY-1
ASHOK	KUMAR	SHARMA	SH	PREM	CHAND	36 CHANDRA SHEKHAR AZAD COLC	INDIA	RAJASTHAN	JAIPUR	302002	8688		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	SHARMA	SH	PREM	CHAND	36 CHANDRA SHEKHAR AZAD COLC	INDIA	RAJASTHAN	JAIPUR	302002	8688		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIPIN	KUMAR	SAXENA	SHCHANDRA	PRAKASH	SAXENA	365/4 RAI JI KA GHER CHANDI KI TA	INDIA	RAJASTHAN	JAIPUR	302002	35043		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
VIPIN	KUMAR	SAXENA	SHCHANDRA	PRAKASH	SAXENA	365/4 RAI JI KA GHER CHANDI KI TA	INDIA	RAJASTHAN	JAIPUR	302002	35043		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
VISHWA	NATH	UPADHYAYA	SHBHAGWAT	PD	SHARMA	367 RAIJI KA GHER CHANDI KI TAKS	INDIA	RAJASTHAN	JAIPUR	302002	42629		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VISHWA	NATH	UPADHYAYA	SHBHAGWAT	PD	SHARMA	367 RAIJI KA GHER CHANDI KI TAKS	INDIA	RAJASTHAN	JAIPUR	302002	42629		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PHOOLA	DEVI	JAIN	TOLARAM	JI	JAIN	TOLARAM JAI KUMAR JAIN KATLA I	INDIA	RAJASTHAN	JAIPUR	302003	8395		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PHOOLA	DEVI	JAIN	TOLARAM	JI	JAIN	TOLARAM JAI KUMAR JAIN KATLA I	INDIA	RAJASTHAN	JAIPUR	302003	8395		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NEELAM		DEVI	DEEN	BANDHU	SHARMA	C/O DEEN BANDHU SHARMA THE R	INDIA	RAJASTHAN	JAIPUR	302003	8665		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NEELAM		DEVI	DEEN	BANDHU	SHARMA	C/O DEEN BANDHU SHARMA THE R	INDIA	RAJASTHAN	JAIPUR	302003	8665		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHYAM		SUNDAR	BHAGIRATHMAL		SHARMA	C/O DEEN BANDHU SHARMA THE R	INDIA	RAJASTHAN	JAIPUR	302003	8666		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHYAM		SUNDAR	BHAGIRATHMAL		SHARMA	C/O DEEN BANDHU SHARMA THE R	INDIA	RAJASTHAN	JAIPUR	302003	8666		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANAND	PRAKASH	JAIN	SHSOBHAG	MAL	JAIN	669 CHAINSUKHDAS MARG KISHAN	INDIA	RAJASTHAN	JAIPUR	302003	28485		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ANAND	PRAKASH	JAIN	SHSOBHAG	MAL	JAIN	669 CHAINSUKHDAS MARG KISHAN	INDIA	RAJASTHAN	JAIPUR	302003	28485		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHU		PHOPHALIA	ARUN		PHOPHALIA	5 JHA 9 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301151-12716432-N	AMOUNT FOR UNPAID AND	112.5	2026-NOV-01	ABEPP1585G	DRARUNPHOPHALIA		NO	NO	FY-1
MADHU		PHOPHALIA	ARUN		PHOPHALIA	5 JHA 9 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301151-12716432-N	NUMBER OF UNDERLYING SH	250	2026-NOV-01	ABEPP1585G	DRARUNPHOPHALIA		NO	NO	FY-1
INDRA		MOHAN	SHRIN	C	AGRAWAL	3-BA-32 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	3824		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
INDRA		MOHAN	SHRIN	C	AGRAWAL	3-BA-32 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	3824		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SWATANTRA		VOHRA	LATESHS	R	VOHRA	656 ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	3934		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VINITAVOHRA	NO	NO	FY-1
SWATANTRA		VOHRA	LATESHS	R	VOHRA	656 ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	3934		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VINITAVOHRA	NO	NO	FY-1
SANJEEV		DHEER	SHRIN	K	DHE	PLOT NO 537 STREET NO 6 RAJA P.	INDIA	RAJASTHAN	JAIPUR	302004	8533		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SANJEEV		DHEER	SHRIN	K	DHE	PLOT NO 537 STREET NO 6 RAJA P.	INDIA	RAJASTHAN	JAIPUR	302004	8533		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	MITTAL	SHBANWARI	LAL	MITTAL	1 GHA 14 JAWAHAR NAGAR JAIPU	INDIA	RAJASTHAN	JAIPUR	302004	8576		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	MITTAL	SHBANWARI	LAL	MITTAL	1 GHA 14 JAWAHAR NAGAR JAIPU	INDIA	RAJASTHAN	JAIPUR	302004	8576		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PARAS	CHAND	JAIN	H	C	JAIN	4 LA 22 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	8678		AMOUNT FOR UNPAID AND	60.75	2026-NOV-01				NO	NO	FY-1
PARAS	CHAND	JAIN	H	C	JAIN	4 LA 22 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	8678		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1
NAVIN	CHANDRA	SINGHAL	SHMAHESH	CHANDRA	SINGHAL	1 G 16 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	35028		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NAVIN	CHANDRA	SINGHAL	SHMAHESH	CHANDRA	SINGHAL	1 G 16 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	35028		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHASHI		GANDHI	SHH	C	GANDHI	C/O DR Y K VIJAY PROFESSOR DEPT	INDIA	RAJASTHAN	JAIPUR	302004	35040		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
SHASHI		GANDHI	SHH	C	GANDHI	C/O DR Y K VIJAY PROFESSOR DEPT	INDIA	RAJASTHAN	JAIPUR	302004	35040		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
VIDHYA		KHANDELWAL	SHDEV	PRAKASH	GUPTA	2 KA 8 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	44922		AMOUNT FOR UNPAID AND	90	2026-NOV-01			MOHINIDEVIGUPTA	NO	NO	FY-1
VIDHYA		KHANDELWAL	SHDEV	PRAKASH	GUPTA	2 KA 8 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	44922		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MOHINIDEVIGUPTA	NO	NO	FY-1
VINU		MATHUR	PRADEEP		MATHUR	A 87 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	3879		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VINU		MATHUR	PRADEEP		MATHUR	A 87 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	3879		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRADEEP		MATHUR	SHIV	CHARAN	MATHUR	A 87 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	3880		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PRADEEP		MATHUR	SHIV	CHARAN	MATHUR	A 87 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	3880		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURGYANI	LAL	JAIN	LATESHB	L	JAIN	187 VIDYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006	3993		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SURGYANI	LAL	JAIN	LATESHB	L	JAIN	187 VIDYUT NAGAR A AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006	3993		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GYANMALA		JAIN	RAJ	KUMAR	JAIN	BEHIND LAL PYAU PAREEK COLLEG	INDIA	RAJASTHAN	JAIPUR	302006	8705		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
GYANMALA		JAIN	RAJ	KUMAR	JAIN	BEHIND LAL PYAU PAREEK COLLEG	INDIA	RAJASTHAN	JAIPUR	302006	8705		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPAK	KUMAR	BEEYANI	SHREE		BALABH	A 290 NEHRU NAGAR BASI SEETA R	INDIA	RAJASTHAN	JAIPUR	302006	31939		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
DEEPAK	KUMAR	BEEYANI	SHREE		BALABH	A 290 NEHRU NAGAR BASI SEETA R	INDIA	RAJASTHAN	JAIPUR	302006	31939		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	SOMANI	SHMOHAN	LAL	SOMANI	A 3 N B C STAFF COLONY KHATIPUR	INDIA	RAJASTHAN	JAIPUR	302006	32645		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	SOMANI	SHMOHAN	LAL	SOMANI	A 3 N B C STAFF COLONY KHATIPUR	INDIA	RAJASTHAN	JAIPUR	302006	32645		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SNEHLATA		SOMANI	RAKESH		SOMANI	A 3 N B C STAFF COLONY KHATIPUR	INDIA	RAJASTHAN	JAIPUR	302006	32646		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SNEHLATA		SOMANI	RAKESH		SOMANI	A 3 N B C STAFF COLONY KHATIPUR	INDIA	RAJASTHAN	JAIPUR	302006	32646		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	BEEYANI SADEN 43 INDRA COLONY	INDIA	RAJASTHAN	JAIPUR	302006	37746		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MAHESH	CHAND	BEEYANI	RAMESHWAR		LAL	BEEYANI SADEN 43 INDRA COLONY	INDIA	RAJASTHAN	JAIPUR	302006	37746		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ARCHNA		JOSHI	SH	MOHAN	JOSHI	C/O MAHAVEER HOTEL STATION R	INDIA	RAJASTHAN	JAIPUR	302006	38749		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ARCHNA		JOSHI	SH	MOHAN	JOSHI	C/O MAHAVEER HOTEL STATION R	INDIA	RAJASTHAN	JAIPUR	302006	38749		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	R	CHOTIA	SHR	S	CHOTIA	C 65 HARI MARG MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302007	46251		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
P	R	CHOTIA	SHR	S	CHOTIA	C 65 HARI MARG MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302007	46251		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KAMLESH	KUMAR	GUPTA	MOHARI	LAL	GUPTA	D 10 AMBABARI ADJACENT TO JAIF	INDIA	RAJASTHAN	JAIPUR	302012	8557		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KAMLESH	KUMAR	GUPTA	MOHARI	LAL	GUPTA	D 10 AMBABARI ADJACENT TO JAIF	INDIA	RAJASTHAN	JAIPUR	302012	8557		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	PAREEK	SH	BANWARILAL	PAREEK	SAGAR SADAN 6/230 VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302012	44947		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	PAREEK	SH	BANWARILAL	PAREEK	SAGAR SADAN 6/230 VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302012	44947		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUMITRA		YADAV	SHHARI	MOHAN	YADAV	C-31 VIJAY VIHAR COLONY NAYAKH	INDIA	RAJASTHAN	JAIPUR	302012	45735		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUMITRA		YADAV	SHHARI	MOHAN	YADAV	C-31 VIJAY VIHAR COLONY NAYAKH	INDIA	RAJASTHAN	JAIPUR	302012	45735		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GEOTECHSOFTW.	PVT	LTD	NA		LTD	13 AWHO COLONY AMBABARI JAIP	INDIA	RAJASTHAN	JAIPUR	302012	47663		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
GEOTECHSOFTW.	PVT	LTD	NA		LTD	13 AWHO COLONY AMBABARI JAIP	INDIA	RAJASTHAN	JAIPUR	302012	47663		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJNI		AGARWAL	TULSI	RAM	GUPTA	PLOT NO 7 BOHRA JI KA BAG TONI	INDIA	RAJASTHAN	JAIPUR	302015	8457		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAJNI		AGARWAL	TULSI	RAM	GUPTA	PLOT NO 7 BOHRA JI KA BAG TONI	INDIA	RAJASTHAN	JAIPUR	302015	8457		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
USHA		BANERJEE	M		BANERJEE	F/31 MADHUBAN SOUTH KISAN MA	INDIA	RAJASTHAN	JAIPUR	302015	8463		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
USHA		BANERJEE	M		BANERJEE	F/31 MADHUBAN SOUTH KISAN MA	INDIA	RAJASTHAN	JAIPUR	302015	8463		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
OM	PARKASH	DIWAN	SH	RAGHBOUR	SHAM	76 PUSHPANJALI COLONY BEHIND I	INDIA	RAJASTHAN	JAIPUR	302015	31991		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
OM	PARKASH	DIWAN	SH	RAGHBOUR	SHAM	76 PUSHPANJALI COLONY BEHIND I	INDIA	RAJASTHAN	JAIPUR	302015	31991		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BINDU		PATEL	SH	PRAVEEN	BHAI	A 18 OPP GANDHI NAGAR MOD KR	INDIA	RAJASTHAN	JAIPUR	302015	45271		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
BINDU		PATEL	SH	PRAVEEN	BHAI	A 18 OPP GANDHI NAGAR MOD KR	INDIA	RAJASTHAN	JAIPUR	302015	45271		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH	CHANDRA	PAREEK	HANUMAN	PRASAD	PUROHIT	B-77 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-30214988-N	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ACYPP5764G			NO	NO	FY-1
RAMESH	CHANDRA	PAREEK	HANUMAN	PRASAD	PUROHIT	B-77 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-30214988-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ACYPP5764G			NO	NO	FY-1
NARAYAN	PRASAD	MAHESHWARI	SH	RAMESHWAR	MAHESHWARI	S-48 SUBHASH NAGAR SHOPPING C	INDIA	RAJASTHAN	JAIPUR	302016	28078		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
NARAYAN	PRASAD	MAHESHWARI	SH	RAMESHWAR	MAHESHWARI	S-48 SUBHASH NAGAR SHOPPING C	INDIA	RAJASTHAN	JAIPUR	302016	28078		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
BHOOMIKA		MUNOT	N	C	MUNOT	A 4 OPP CALGARY EYE HOSPITAL M	INDIA	RAJASTHAN	JAIPUR	302017	3724		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
BHOOMIKA		MUNOT	N	C	MUNOT	A 4 OPP CALGARY EYE HOSPITAL M	INDIA	RAJASTHAN	JAIPUR	302017	3724		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA		SHARMA	VIRENDRA	KUMAR	SHARMA	C 266 HARI MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	3966		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SUSHILA		SHARMA	VIRENDRA	KUMAR	SHARMA	C 266 HARI MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	3966		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUJATA		SINGH	SH	MANVIR	SINGH	10/12 MALVIYA NAGAR JAIPUR 17	INDIA	RAJASTHAN	JAIPUR	302017	44303		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUJATA		SINGH	SH	MANVIR	SINGH	10/12 MALVIYA NAGAR JAIPUR 17	INDIA	RAJASTHAN	JAIPUR	302017	44303		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KALPANA		KHANDELWAL	SH	CHANDRA	PRAKASH	PLOT NO A-352 TRIVENI NAGAR GC	INDIA	RAJASTHAN	JAIPUR	302018	3829		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ADRPK4357Q			NO	NO	FY-1
KALPANA		KHANDELWAL	SH	CHANDRA	PRAKASH	PLOT NO A-352 TRIVENI NAGAR GC	INDIA	RAJASTHAN	JAIPUR	302018	3829		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ADRPK4357Q			NO	NO	FY-1
RAM	BHAROSE	SHARMA	SH	SUKDEV	SHARMA	M 2 MADHUBAN COLONY TONK PH	INDIA	RAJASTHAN	JAIPUR	302018	3975		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAM	BHAROSE	SHARMA	SH	SUKDEV	SHARMA	M 2 MADHUBAN COLONY TONK PH	INDIA	RAJASTHAN	JAIPUR	302018	3975		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RENU		JAIN	SH	SUNIL	BAKLIWAL	11 SHREEJI NAGAR TONK ROAD DU	INDIA	RAJASTHAN	JAIPUR	302018	35696		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RENU		JAIN	SH	SUNIL	BAKLIWAL	11 SHREEJI NAGAR TONK ROAD DU	INDIA	RAJASTHAN	JAIPUR	302018	35696		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PINKY		GUPTA	SHM	K	GUPTA	99 KAILASH PURI OPP SANGHI FARI	INDIA	RAJASTHAN	JAIPUR	302018	46275		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PINKY		GUPTA	SHM	K	GUPTA	99 KAILASH PURI OPP SANGHI FARI	INDIA	RAJASTHAN	JAIPUR	302018	46275		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREETI		GUPTA	SHM	K	GUPTA	99 KAILASH PURI OPP SANGHI FARI	INDIA	RAJASTHAN	JAIPUR	302018	46276		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PREETI		GUPTA	SHM	K	GUPTA	99 KAILASH PURI OPP SANGHI FARI	INDIA	RAJASTHAN	JAIPUR	302018	46276		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	BAKLIWAL	SRI	BHAGCHAND	BAKLIWAL	B-55 BHAGIRATH MARG SHYAM NA	INDIA	RAJASTHAN	JAIPUR	302019	2831		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	BAKLIWAL	SRI	BHAGCHAND	BAKLIWAL	B-55 BHAGIRATH MARG SHYAM NA	INDIA	RAJASTHAN	JAIPUR	302019	2831		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAMLA		DEVI	LATE	SH	BALDEVRAJ	168 SANOTSH NAGAR PO SHYAM N	INDIA	RAJASTHAN	JAIPUR	302019	48952		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RCSINGH	NO	NO	FY-1
KAMLA		DEVI	LATE	SH	BALDEVRAJ	168 SANOTSH NAGAR PO SHYAM N	INDIA	RAJASTHAN	JAIPUR	302019	48952		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RCSINGH	NO	NO	FY-1
ASHOK		GAUR	SHM	L	GAUR	120/93 VIJAYPATH MANSAROVAR J	INDIA	RAJASTHAN	JAIPUR	302020	60205		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
ASHOK		GAUR	SHM	L	GAUR	120/93 VIJAYPATH MANSAROVAR J	INDIA	RAJASTHAN	JAIPUR	302020	60205		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	TAK	SHANKLAL		TAK	C/L 35 SECTOR 8 DOUBLE STOREY V	INDIA	RAJASTHAN	JAIPUR	302023	8710		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VINITATAK	NO	NO	FY-1
RAJENDRA	KUMAR	TAK	SHANKLAL		TAK	C/L 35 SECTOR 8 DOUBLE STOREY V	INDIA	RAJASTHAN	JAIPUR	302023	8710		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VINITATAK	NO	NO	FY-1
INDRA		KUMARI	SH		GURSINDSINGH	38/296 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	ALWAR	303902	24765		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
INDRA		KUMARI	SH		GURSINDSINGH	38/296 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	ALWAR	303902	24765		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAVITRI		YADAV	RAMESHWAR	LAL	YADAV	W\O RAMESHWARLAL YADAV BADI	INDIA	RAJASTHAN	ALWAR	303905		NA-NA-120177010001	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACUPY3294J	RAMESHWARLALYADAV		NO	NO	FY-1
SAVITRI		YADAV	RAMESHWAR	LAL	YADAV	W\O RAMESHWARLAL YADAV BADI	INDIA	RAJASTHAN	ALWAR	303905		NA-NA-120177010001	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACUPY3294J	RAMESHWARLALYADAV		NO	NO	FY-1
TARA	DEVI	JAIN	SHSURENDRA	KUMAR	JAIN	NATHUMAL INDERMAL JAIN CHOUI	INDIA	RAJASTHAN	TONK	304001	30395		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SURENDRAKUMARJAIN	NO	NO	FY-1

TARA	DEVI	JAIN	SHSURENDRA	KUMAR	JAIN	NATHUMAL INDERMAL JAIN CHOUI	INDIA	RAJASTHAN	TONK	304001	30395		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SURENDRAKUMARJAIN	NO	NO	FY-1
SHASHI	KANT	TODWAL	RAJENDRA	KUMAR	TODWAL	TODWAL BRODERS NEWAI DIST TO	INDIA	RAJASTHAN	TONK	304021		NA-NA-120164000009	AMOUNT FOR UNPAID AND	42.75	2026-NOV-01	ACCPT2649C			NO	NO	FY-1
SHASHI	KANT	TODWAL	RAJENDRA	KUMAR	TODWAL	TODWAL BRODERS NEWAI DIST TO	INDIA	RAJASTHAN	TONK	304021		NA-NA-120164000009	NUMBER OF UNDERLYING SH	95	2026-NOV-01	ACCPT2649C			NO	NO	FY-1
GIRIRAJ	SINGH	CHOUDHARY	RAM	NARAYAN	JI	SHRI KISHAN RAMNARAYAN P O NI	INDIA	RAJASTHAN	TONK	304021	8708		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
GIRIRAJ	SINGH	CHOUDHARY	RAM	NARAYAN	JI	SHRI KISHAN RAMNARAYAN P O NI	INDIA	RAJASTHAN	TONK	304021	8708		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANMOHAN	SINGH	RISHI	INDERJEET		SINGH	17/100 MUNDRI MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		NA-NA-120177010051	AMOUNT FOR UNPAID AND	13.5	2026-NOV-01	ANPPR0491N	TIRATHSINGH		NO	NO	FY-1
MANMOHAN	SINGH	RISHI	INDERJEET		SINGH	17/100 MUNDRI MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		NA-NA-120177010051	NUMBER OF UNDERLYING SH	30	2026-NOV-01	ANPPR0491N	TIRATHSINGH		NO	NO	FY-1
DEEPA		BULCHANDANI	SH	NARAIN	BULCHANDANI	H.NO.3/215 KUMAR BAORI INSIDE	INDIA	RAJASTHAN	AJMER	305001		IN301330-19993579-N	AMOUNT FOR UNPAID AND	225	2026-NOV-01	ALZPB5051E	NARAINBULCHANDANI		NO	NO	FY-1
DEEPA		BULCHANDANI	SH	NARAIN	BULCHANDANI	H.NO.3/215 KUMAR BAORI INSIDE	INDIA	RAJASTHAN	AJMER	305001		IN301330-19993579-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ALZPB5051E	NARAINBULCHANDANI		NO	NO	FY-1
NARENDRA	KUMAR	INANI	SH	KRISHNA	GOPAL	VILL & POST MAKRERA DIST AJMER	INDIA	RAJASTHAN	AJMER	305206	38706		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NARENDRA	KUMAR	INANI	SH	KRISHNA	GOPAL	VILL & POST MAKRERA DIST AJMER	INDIA	RAJASTHAN	AJMER	305206	38706		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHANTI	LAL	SURANA	SHUDAI	CHAND	SURANA	SURANA CORPORATION PALI BAZA	INDIA	RAJASTHAN	AJMER	305900	47535		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
SHANTI	LAL	SURANA	SHUDAI	CHAND	SURANA	SURANA CORPORATION PALI BAZA	INDIA	RAJASTHAN	AJMER	305900	47535		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PARAS	MAL	KANSTIYA	MITTHALALJI		KANSTIYA	ADVOCATE CHAMPA NAGAR BEAW	INDIA	RAJASTHAN	AJMER	305901	8724		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PARAS	MAL	KANSTIYA	MITTHALALJI		KANSTIYA	ADVOCATE CHAMPA NAGAR BEAW	INDIA	RAJASTHAN	AJMER	305901	8724		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MADHU		MALANI	SHRAJENDRA	KUMAR	MALANI	GANESH DAS GIRDHAR LAL KAPRA	INDIA	RAJASTHAN	AJMER	305901	40622		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MADHU		MALANI	SHRAJENDRA	KUMAR	MALANI	GANESH DAS GIRDHAR LAL KAPRA	INDIA	RAJASTHAN	AJMER	305901	40622		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHA	RAM	ARORA	SHBASTIMAL	JI	ARORA	12 RAJASTHAN BANK COLONY GAN	INDIA	RAJASTHAN	AJMER	305901	47625		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ASHA	RAM	ARORA	SHBASTIMAL	JI	ARORA	12 RAJASTHAN BANK COLONY GAN	INDIA	RAJASTHAN	AJMER	305901	47625		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANJANA		SHARMA	SHHSHYAM	SUNDAR	SHARMA	C/O SRI S S SHARMA STATE BANK C	INDIA	RAJASTHAN	AJMER	305901	60162		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHYAMSUNDARSHARMA	NO	NO	FY-1
ANJANA		SHARMA	SHHSHYAM	SUNDAR	SHARMA	C/O SRI S S SHARMA STATE BANK C	INDIA	RAJASTHAN	AJMER	305901	60162		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHYAMSUNDARSHARMA	NO	NO	FY-1
REKHA		BANSAL	SHOM	PRAKASH	BANSAL	THE BANK OF RAJASTHAN LIMITED	INDIA	RAJASTHAN	PALI	306902	39227		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01				NO	NO	FY-1
REKHA		BANSAL	SHOM	PRAKASH	BANSAL	THE BANK OF RAJASTHAN LIMITED	INDIA	RAJASTHAN	PALI	306902	39227		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
MODI		NARENDRA	SHVASANT	M	MODI	9P SHASHI NAYAR SIROHI RAJASTH	INDIA	RAJASTHAN	SIROHI	307001	47791		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MODIKAMLESH	NO	NO	FY-1
MODI		NARENDRA	SHVASANT	M	MODI	9P SHASHI NAYAR SIROHI RAJASTH	INDIA	RAJASTHAN	SIROHI	307001	47791		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MODIKAMLESH	NO	NO	FY-1
ASHA	DEVI	JAIN	RAKESH	KUMAR	JAIN	SHIVCHARAN DASS AND SONS ABDI	INDIA	RAJASTHAN	SIROHI	307026	3740		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAKESHKUMARJAIN	NO	NO	FY-1
ASHA	DEVI	JAIN	RAKESH	KUMAR	JAIN	SHIVCHARAN DASS AND SONS ABDI	INDIA	RAJASTHAN	SIROHI	307026	3740		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAKESHKUMARJAIN	NO	NO	FY-1
REKHA		BANSAL	OM	PRAKASH	BANSAL	CINEMA GALI SHEOGANJ	INDIA	RAJASTHAN	SIROHI	307027		NA-NA-120121010021	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	ADAPB3853D	AJAYBANSAL		NO	NO	FY-1
REKHA		BANSAL	OM	PRAKASH	BANSAL	CINEMA GALI SHEOGANJ	INDIA	RAJASTHAN	SIROHI	307027		NA-NA-120121010021	NUMBER OF UNDERLYING SH	25	2026-NOV-01	ADAPB3853D	AJAYBANSAL		NO	NO	FY-1
JIVEEBAI		VARDICHANDJI	SHSHAVARDICHANE	H	H	GOKULWADI SHEOGANJ DIST SIROH	INDIA	RAJASTHAN	SIROHI	307027	26977		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SANTOSHBHARATBAGRECHA	NO	NO	FY-1
JIVEEBAI		VARDICHANDJI	SHSHAVARDICHANE	H	H	GOKULWADI SHEOGANJ DIST SIROH	INDIA	RAJASTHAN	SIROHI	307027	26977		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANTOSHBHARATBAGRECHA	NO	NO	FY-1
JIVEEBAI		VARDHICHANDJI	MR		VARDHICHANDJI	GUKULWADI SHEOGANJ DIST SIROH	INDIA	RAJASTHAN	SIROHI	307027	47014		AMOUNT FOR UNPAID AND	56.25	2026-NOV-01			BHARATKUMARVBAGRECHASANTC	NO	NO	FY-1
JIVEEBAI		VARDHICHANDJI	MR		VARDHICHANDJI	GUKULWADI SHEOGANJ DIST SIROH	INDIA	RAJASTHAN	SIROHI	307027	47014		NUMBER OF UNDERLYING SH	125	2026-NOV-01			BHARATKUMARVBAGRECHASANTC	NO	NO	FY-1
PRATIBHA		JOSHI	SHIVLAL		JOSHI	BASANT VATIKA KALINJARI GATE SH	INDIA	RAJASTHAN	BHILWARA	311001		NA-NA-130387000015	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AECPJ3808D			NO	NO	FY-1
PRATIBHA		JOSHI	SHIVLAL		JOSHI	BASANT VATIKA KALINJARI GATE SH	INDIA	RAJASTHAN	BHILWARA	311001		NA-NA-130387000015	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AECPJ3808D			NO	NO	FY-1
NAVIN		BABEL	PARVAT	SINGJI	BABEL	C/O GOKHARU TRANSPORT CO BA	INDIA	RAJASTHAN	BHILWARA	311001	3846		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAJENDRAKUMARGOKHARU	NO	NO	FY-1
NAVIN		BABEL	PARVAT	SINGJI	BABEL	C/O GOKHARU TRANSPORT CO BA	INDIA	RAJASTHAN	BHILWARA	311001	3846		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJENDRAKUMARGOKHARU	NO	NO	FY-1
CHANDU	LAL	JAT	CHOGA	LALJI	JAT	C/O GOKHARU TRANSPORT CO BA	INDIA	RAJASTHAN	BHILWARA	311001	3847		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAJENDRAKUMARGOKARU	NO	NO	FY-1
CHANDU	LAL	JAT	CHOGA	LALJI	JAT	C/O GOKHARU TRANSPORT CO BA	INDIA	RAJASTHAN	BHILWARA	311001	3847		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJENDRAKUMARGOKARU	NO	NO	FY-1
SHYAM	LAL	SOMANI	SURAT	RAM	SOMANI	2 KH 62 SECTOR NO 5 HIRANMAGI	INDIA	RAJASTHAN	UDAIPUR	313001	3703		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHYAM	LAL	SOMANI	SURAT	RAM	SOMANI	2 KH 62 SECTOR NO 5 HIRANMAGI	INDIA	RAJASTHAN	UDAIPUR	313001	3703		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNITI		BANSAL	VINOD	KUMAR	BANSAL	V K BANSAL & ASSOCIATES 85 DHAI	INDIA	RAJASTHAN	UDAIPUR	313001	3717		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VINODKUMARBANSAL	NO	NO	FY-1
SUNITI		BANSAL	VINOD	KUMAR	BANSAL	V K BANSAL & ASSOCIATES 85 DHAI	INDIA	RAJASTHAN	UDAIPUR	313001	3717		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VINODKUMARBANSAL	NO	NO	FY-1
ASHOK		BORDIA	AMRIT	LAL	BORDIA	9 B POLOGROUND UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	4015		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MANJUBORDIA	NO	NO	FY-1
ASHOK		BORDIA	AMRIT	LAL	BORDIA	9 B POLOGROUND UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	4015		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MANJUBORDIA	NO	NO	FY-1
KRISHNA		PARIKH	SHYAM		SUNDPARKIH	3 VITHAL MARG INSIDE KOLE POLE	INDIA	RAJASTHAN	UDAIPUR	313001	8467		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHYAMSUNDERPARIKH	NO	NO	FY-1
KRISHNA		PARIKH	SHYAM		SUNDPARKIH	3 VITHAL MARG INSIDE KOLE POLE	INDIA	RAJASTHAN	UDAIPUR	313001	8467		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHYAMSUNDERPARIKH	NO	NO	FY-1
PARJAN	S	JAIN	SH	SHANTILAL	JAIN	SHRI NAKODA INVESTMENTS 82 BA	INDIA	RAJASTHAN	UDAIPUR	313001	37949		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			MAMTABOLIA	NO	NO	FY-1
PARJAN	S	JAIN	SH	SHANTILAL	JAIN	SHRI NAKODA INVESTMENTS 82 BA	INDIA	RAJASTHAN	UDAIPUR	313001	37949		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MAMTABOLIA	NO	NO	FY-1
NARENDRA	KUMAR	PAMECHA	SHMANAK	LAL	JI	155 SARVRITU VILAS UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	39961		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NARENDRA	KUMAR	PAMECHA	SHMANAK	LAL	JI	155 SARVRITU VILAS UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	39961		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANITA		GUPTA	SH	SANDEEP	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43429		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ANITA		GUPTA	SH	SANDEEP	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43429		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAGMOHAN		GUPTA	SH	RADHEMOHAN	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43436		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
JAGMOHAN		GUPTA	SH	RADHEMOHAN	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43436		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VEENA		GUPTA	SH	JAGMOHAN	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43466		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VEENA		GUPTA	SH	JAGMOHAN	GUPTA	12 BHAN BAG NEW FATEHPURA UI	INDIA	RAJASTHAN	UDAIPUR	313001	43466		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANJU		BAFNA	NA		BAFNA	49 B AMBAMATA SCHEME AMBAM	INDIA	RAJASTHAN	UDAIPUR	313001	46225		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MANJU		BAFNA	NA		BAFNA	49 B AMBAMATA SCHEME AMBAM	INDIA	RAJASTHAN	UDAIPUR	313001	46225		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAMEER		SURANA	MAHENDRA	SINGH	SURANA	NAI ABADI KANKROLI RAJSMAND R.	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-13028778-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	BFZPS9395R			NO	NO	FY-1
SAMEER		SURANA	MAHENDRA	SINGH	SURANA	NAI ABADI KANKROLI RAJSMAND R.	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-13028778-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	BFZPS9395R			NO	NO	FY-1
ASHA		MEHTA	OM	PRAKASH	MEHTA	DR OM PRAKASH MEHTA KHERWAI	INDIA	RAJASTHAN	UDAIPUR	313803	41610		AMOUNT FOR UNPAID AND	135	2026-NOV-01	AGNPM0757D			NO	NO	FY-1
ASHA		MEHTA	OM	PRAKASH	MEHTA	DR OM PRAKASH MEHTA KHERWAI	INDIA	RAJASTHAN	UDAIPUR	313803	41610		NUMBER OF UNDERLYING SH	300	2026-NOV-01	AGNPM0757D			NO	NO	FY-1
JACOB		THOMAS	N	C	THOMASKUTTY	CH 111 3 STOREY BUILDING ZAWA	INDIA	RAJASTHAN	UDAIPUR	313901	8050		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MARYJACOB	NO	NO	FY-1
JACOB		THOMAS	N	C	THOMASKUTTY	CH 111 3 STOREY BUILDING ZAWA	INDIA	RAJASTHAN	UDAIPUR	313901	8050		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MARYJACOB	NO	NO	FY-1
PRADEEP		AGARWAL	SH	HARSHVARDHAN	AGARWAL	C/O 127,BRIJ LOTHA MANDIR,NEAR	INDIA	RAJASTHAN	BHARATPUR	321001		NA-NA-120292000011	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AIGPA3260N	HARSHVARDHANAGARWAL		NO	NO	FY-1
PRADEEP		AGARWAL	SH	HARSHVARDHAN	AGARWAL	C/O 127,BRIJ LOTHA MANDIR,NEAR	INDIA	RAJASTHAN	BHARATPUR	321001		NA-NA-120292000011	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AIGPA3260N	HARSHVARDHANAGARWAL		NO	NO	FY-1
PURSHOTTAM	LAL	AGARWAL	NA		AGARWAL	91 A RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	3645		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PURSHOTTAM	LAL	AGARWAL	NA		AGARWAL	91 A RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	3645		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	GOYAL	SHRI	HAZARI	LAL	BHARATPUR TRADERS COMPANY N	INDIA	RAJASTHAN	BHARATPUR	321001	3692		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	GOYAL	SHRI	HAZARI	LAL	BHARATPUR TRADERS COMPANY N	INDIA	RAJASTHAN	BHARATPUR	321001	3692		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJENDRA		PRASAD	SH	DEVI	PRASAD	S/O DEVI PRASAD MEDAWALE BEH	INDIA	RAJASTHAN	BHARATPUR	321001	3732		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA		PRASAD	SH	DEVI	PRASAD	S/O DEVI PRASAD MEDAWALE BEH	INDIA	RAJASTHAN	BHARATPUR	321001	3732		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHEELA		GOYAL	SH	ANAND	PRAKASH	C/O BABU LAL GOYAL NEAR DR GO	INDIA	RAJASTHAN	BHARATPUR	321001	21131		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SHEELA		GOYAL	SH	ANAND	PRAKASH	C/O BABU LAL GOYAL NEAR DR GO	INDIA	RAJASTHAN	BHARATPUR	321001	21131		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PUSHPENDRA		SHARMA	SH	NIRBHAY	SINGH	S/O SH NIRBHAY SINGH DROPADI S	INDIA	RAJASTHAN	BHARATPUR	321001	30995		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PUSHPENDRA		SHARMA	SH	NIRBHAY	SINGH	S/O SH NIRBHAY SINGH DROPADI S	INDIA	RAJASTHAN	BHARATPUR	321001	30995		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PUSHPENDRA		SHARMA	SH	NIRBHAY	SINGH	S/O SH NIRBHAY SINGH DROPADI S	INDIA	RAJASTHAN	BHARATPUR	321001	33029		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			HEMLATA	NO	NO	FY-1
PUSHPENDRA		SHARMA	SH	NIRBHAY	SINGH	S/O SH NIRBHAY SINGH DROPADI S	INDIA	RAJASTHAN	BHARATPUR	321001	33029		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HEMLATA	NO	NO	FY-1
DHARMENDRA		MITTAL	RAMESH	CHAND	MITTAL	A 59 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	38155		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DHARMENDRA		MITTAL	RAMESH	CHAND	MITTAL	A 59 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	38155		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PADAM	CHAND	JAIN	SHKESHAV	DEO	JAIN	C/O P N MEDICAL STORE OLD BUS S	INDIA	RAJASTHAN	BHARATPUR	321203	47645		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
PADAM	CHAND	JAIN	SHKESHAV	DEO	JAIN	C/O P N MEDICAL STORE OLD BUS S	INDIA	RAJASTHAN	BHARATPUR	321203	47645		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SUMAN		GARG	SH	RAJESH	GARG	SARASWATI SADAN STATION ROAD	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	45041		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUMAN		GARG	SH	RAJESH	GARG	SARASWATI SADAN STATION ROAD	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	45041		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJNI		JAIN	DILIP	KUMAR	JAIN	BANK OF BARODA SHRI MAHAVIR J	INDIA	RAJASTHAN	SAWAI MADHOPUR	322220	4093		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJNI		JAIN	DILIP	KUMAR	JAIN	BANK OF BARODA SHRI MAHAVIR J	INDIA	RAJASTHAN	SAWAI MADHOPUR	322220	4093		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATYA	NARAYAN	NAWAL	SHNATHU	LAL	NAWAL	C/O NATHU LAL NAWAL AMAR KAT	INDIA	RAJASTHAN	BUNDI	323001	39955		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
SATYA	NARAYAN	NAWAL	SHNATHU	LAL	NAWAL	C/O NATHU LAL NAWAL AMAR KAT	INDIA	RAJASTHAN	BUNDI	323001	39955		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SURESH	CHAND	NAWAL	SHNATHU	LAL	NAWAL	C/O NATHU LAL NAWAL AMAR KAT	INDIA	RAJASTHAN	BUNDI	323001	39956		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
SURESH	CHAND	NAWAL	SHNATHU	LAL	NAWAL	C/O NATHU LAL NAWAL AMAR KAT	INDIA	RAJASTHAN	BUNDI	323001	39956		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
KUMKUM		JARWAL	CHIMMAN		LAL	TYPE 2/58 - D ANUPRATAP COLONY	INDIA	RAJASTHAN	BUNDI	323507		IN301055-10737556-N	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	AJOPJ7635H	CHIMMANLAL		NO	NO	FY-1
KUMKUM		JARWAL	CHIMMAN		LAL	TYPE 2/58 - D ANUPRATAP COLONY	INDIA	RAJASTHAN	BUNDI	323507		IN301055-10737556-N	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AJOPJ7635H	CHIMMANLAL		NO	NO	FY-1
MADHU		SHARMA	RAJENK		SHARMA	MAHAVIR IRON STORE P O LAKHEI	INDIA	RAJASTHAN	BUNDI	323615	14745		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
MADHU		SHARMA	RAJENK		SHARMA	MAHAVIR IRON STORE P O LAKHEI	INDIA	RAJASTHAN	BUNDI	323615	14745		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	GUPTA	SHRAM	KRISHNA	GUPTA	174 OPP SINDHI DHARMSHALA SH	INDIA	RAJASTHAN	KOTA	324002	13026		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAMKRISHNAGUPTASANTOSHGUP	NO	NO	FY-1
RAJENDRA	KUMAR	GUPTA	SHRAM	KRISHNA	GUPTA	174 OPP SINDHI DHARMSHALA SH	INDIA	RAJASTHAN	KOTA	324002	13026		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMKRISHNAGUPTASANTOSHGUP	NO	NO	FY-1
MINA		SANGHA	DHARM	SINGH	SANGMA	1 PA 27 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	3768		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DHARMSINGHSANGHA	NO	NO	FY-1
MINA		SANGHA	DHARM	SINGH	SANGMA	1 PA 27 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	3768		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DHARMSINGHSANGHA	NO	NO	FY-1
MURARI	LAL	GUPTA	MADAN	MOHAN	GUPTA	14 A VILLAB NAGAR NEAR SOPHIA	INDIA	RAJASTHAN	KOTA	324007	3668		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MURARI	LAL	GUPTA	MADAN	MOHAN	GUPTA	14 A VILLAB NAGAR NEAR SOPHIA	INDIA	RAJASTHAN	KOTA	324007	3668		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GULAB	CHAND	KANJOLIA	LATESH	BHANWARLAL	JI	115 VALLABH VARI GUMANPURA K	INDIA	RAJASTHAN	KOTA	324007	3882		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
GULAB	CHAND	KANJOLIA	LATESH	BHANWARLAL	JI	115 VALLABH VARI GUMANPURA K	INDIA	RAJASTHAN	KOTA	324007	3882		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KUSUM	DEVI	JHAWAR	SHRI		GOPAL	C/O SHRI MAHAVIR DALL MILL A 47	INDIA	RAJASTHAN	KOTA	324007	3955		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KUSUM	DEVI	JHAWAR	SHRI		GOPAL	C/O SHRI MAHAVIR DALL MILL A 47	INDIA	RAJASTHAN	KOTA	324007	3955		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPAK		NAMA	ASHOK		NAMA	267 HANUMAN NAGARDADABARI E	INDIA	RAJASTHAN	KOTA	324009		IN300214-30624157-N	AMOUNT FOR UNPAID AND	27.45	2026-NOV-01	BNFPN4997L			NO	NO	FY-1
DEEPAK		NAMA	ASHOK		NAMA	267 HANUMAN NAGARDADABARI E	INDIA	RAJASTHAN	KOTA	324009		IN300214-30624157-N	NUMBER OF UNDERLYING SH	61	2026-NOV-01	BNFPN4997L			NO	NO	FY-1
MANJU		LATA	NARENDRAKUMAR	LATA	LADY	C/O NARENDRA KUMAR LATA GEOI	INDIA	RAJASTHAN	CHURU	331001	3940		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MANJU		LATA	NARENDRAKUMAR	LATA	LADY	C/O NARENDRA KUMAR LATA GEOI	INDIA	RAJASTHAN	CHURU	331001	3940		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JUGAL	KISHORE	JHANWAR	SHSRICHANDAN	MAL	JHANWAR	C/O SH CHANDANMAL RAMGOPAL	INDIA	RAJASTHAN	CHURU	331502	32876		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
JUGAL	KISHORE	JHANWAR	SHSRICHANDAN	MAL	JHANWAR	C/O SH CHANDANMAL RAMGOPAL	INDIA	RAJASTHAN	CHURU	331502	32876		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	BHUTORIA	KESHARI	CHAND	BHUTORIA	C/O KASHARI CHAND BHUTORIA P	INDIA	RAJASTHAN	CHURU	331507	8537		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	BHUTORIA	KESHARI	CHAND	BHUTORIA	C/O KASHARI CHAND BHUTORIA P	INDIA	RAJASTHAN	CHURU	331507	8537		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIJAY	LAXMI	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS & TYPE INST	INDIA	RAJASTHAN	SIKAR	332000	26156		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
VIJAY	LAXMI	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS & TYPE INST	INDIA	RAJASTHAN	SIKAR	332000	26156		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
KRISHNA	KANT	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26158		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
KRISHNA	KANT	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26158		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
OM	PRAKASH	JOSHI	SHRI	BHURAMAL	SHARMA	JOSHI PHOTI COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26159		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
OM	PRAKASH	JOSHI	SHRI	BHURAMAL	SHARMA	JOSHI PHOTI COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26159		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SHRI	GOPAL	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26160		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
SHRI	GOPAL	JOSHI	SHRIOM	PRAKASH	JOSHI	JOSHI PHOTO COPIERS AND TYPE IN	INDIA	RAJASTHAN	SIKAR	332000	26160		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	GINODIA	GEEGRAJ		GINODIA	NAYA SHAHAR GHANTA GHAR SIKA	INDIA	RAJASTHAN	SIKAR	332001		NA-NA-120177010017	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ABEPG0445L			NO	NO	FY-1
PAWAN	KUMAR	GINODIA	GEEGRAJ		GINODIA	NAYA SHAHAR GHANTA GHAR SIKA	INDIA	RAJASTHAN	SIKAR	332001		NA-NA-120177010017	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABEPG0445L			NO	NO	FY-1
RENU		JAIN	SHSHAATI	LAL	JAIN	JAIN TRAVELS BAJAJ ROAD SIKAR F	INDIA	RAJASTHAN	SIKAR	332001	8611		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RENU		JAIN	SHSHAATI	LAL	JAIN	JAIN TRAVELS BAJAJ ROAD SIKAR F	INDIA	RAJASTHAN	SIKAR	332001	8611		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
POKHAR	MAL	BHAMU	SH	ISHWAR	SINGH	C/O ASSISTANT CONTROLLER OF ST	INDIA	RAJASTHAN	SIKAR	332001	8636		AMOUNT FOR UNPAID AND	60.75	2026-NOV-01				NO	NO	FY-1
POKHAR	MAL	BHAMU	SH	ISHWAR	SINGH	C/O ASSISTANT CONTROLLER OF ST	INDIA	RAJASTHAN	SIKAR	332001	8636		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1

MANJU		DEVI	SHNAVRANG	LAL	AGARWAL	KAMAL KUNJ RADHAKISHAN PURA	INDIA	RAJASTHAN	SIKAR	332001	24994		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01					NO	NO	FY-1
MANJU		DEVI	SHNAVRANG	LAL	AGARWAL	KAMAL KUNJ RADHAKISHAN PURA	INDIA	RAJASTHAN	SIKAR	332001	24994		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
MATA	DEEN	SHARMA	SHGULZARI	LAL	SHARMA	RADHA KISHANPURA LAL SINGH KI	INDIA	RAJASTHAN	SIKAR	332001	26772		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				LALITADEVISHARMA	NO	NO	FY-1
MATA	DEEN	SHARMA	SHGULZARI	LAL	SHARMA	RADHA KISHANPURA LAL SINGH KI	INDIA	RAJASTHAN	SIKAR	332001	26772		NUMBER OF UNDERLYING SH	45	2026-NOV-01				LALITADEVISHARMA	NO	NO	FY-1
LALITA	DEVI	SHARMA	SHMATA	DEEN	SHARMA	C/O MATA DEEN SHARMA RADHA K	INDIA	RAJASTHAN	SIKAR	332001	26780		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					NO	NO	FY-1
LALITA	DEVI	SHARMA	SHMATA	DEEN	SHARMA	C/O MATA DEEN SHARMA RADHA K	INDIA	RAJASTHAN	SIKAR	332001	26780		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
SUBODH		SHEKHAWAT	SHSAMPAT	SINGH	SHEKHAWAT	SAMPAT SINGH SHEKHAWAT BEHIN	INDIA	RAJASTHAN	SIKAR	332001	26848		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01					NO	NO	FY-1
SUBODH		SHEKHAWAT	SHSAMPAT	SINGH	SHEKHAWAT	SAMPAT SINGH SHEKHAWAT BEHIN	INDIA	RAJASTHAN	SIKAR	332001	26848		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
POKHAR	MAL	BHAMU	SH	ISHWAR	SINGH	C/O ASSISTANT CONTROLLER OF ST	INDIA	RAJASTHAN	SIKAR	332001	29619		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
POKHAR	MAL	BHAMU	SH	ISHWAR	SINGH	C/O ASSISTANT CONTROLLER OF ST	INDIA	RAJASTHAN	SIKAR	332001	29619		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DEEN	DAYAL	HAJRIKA	SH	MURLIDHAR	JI	SUWALAL SHIWA BHAGWAN NEHR	INDIA	RAJASTHAN	SIKAR	332001	35037		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					NO	NO	FY-1
DEEN	DAYAL	HAJRIKA	SH	MURLIDHAR	JI	SUWALAL SHIWA BHAGWAN NEHR	INDIA	RAJASTHAN	SIKAR	332001	35037		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
LALIT	KUMAR	BIYANI	SHMAHENDRA	KUMAR	BIYANI	RADHA FANCY STORE TABELA ROAI	INDIA	RAJASTHAN	SIKAR	332001	35044		AMOUNT FOR UNPAID AND I	36	2026-NOV-01					NO	NO	FY-1
LALIT	KUMAR	BIYANI	SHMAHENDRA	KUMAR	BIYANI	RADHA FANCY STORE TABELA ROAI	INDIA	RAJASTHAN	SIKAR	332001	35044		NUMBER OF UNDERLYING SH	80	2026-NOV-01					NO	NO	FY-1
LALIT	KUMAR	BIYANI	SHMAHENDRA	KUMAR	BIYANI	BIYANI INVESTMENTS TABELA ROAI	INDIA	RAJASTHAN	SIKAR	332001	40859		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				SHAKUNTLADEVIBIYANI	NO	NO	FY-1
LALIT	KUMAR	BIYANI	SHMAHENDRA	KUMAR	BIYANI	BIYANI INVESTMENTS TABELA ROAI	INDIA	RAJASTHAN	SIKAR	332001	40859		NUMBER OF UNDERLYING SH	200	2026-NOV-01				SHAKUNTLADEVIBIYANI	NO	NO	FY-1
MANJU		DEVI	SHNAVRANG	LAL	AGARWAL	RADHA FANCY STORE PATEL MARG	INDIA	RAJASTHAN	SIKAR	332001	43372		AMOUNT FOR UNPAID AND I	38.25	2026-NOV-01					NO	NO	FY-1
MANJU		DEVI	SHNAVRANG	LAL	AGARWAL	RADHA FANCY STORE PATEL MARG	INDIA	RAJASTHAN	SIKAR	332001	43372		NUMBER OF UNDERLYING SH	85	2026-NOV-01					NO	NO	FY-1
SEEMA		JAIN	SH	RAJKUMAR	JAIN	D/O SH RAJ KUMAR JAIN PO RANOI	INDIA	RAJASTHAN	SIKAR	332403	24866		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
SEEMA		JAIN	SH	RAJKUMAR	JAIN	D/O SH RAJ KUMAR JAIN PO RANOI	INDIA	RAJASTHAN	SIKAR	332403	24866		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
CHANDA	DEVI	DUGAR	SHK	L	DUGAR	C/O SURAJ MALJI INDRACHANDJI D	INDIA	RAJASTHAN	BIKANER	334000	44883		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01					NO	NO	FY-1
CHANDA	DEVI	DUGAR	SHK	L	DUGAR	C/O SURAJ MALJI INDRACHANDJI D	INDIA	RAJASTHAN	BIKANER	334000	44883		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
SHANKAR	LAL	MUNDHRA	SATYA	GOPAL	MUNDHRA	S/O SATYA GOPAL MUNDHRA CHAI	INDIA	RAJASTHAN	BIKANER	334001		NA-NA-120177010069	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	ABMPM1513D		CHANDRAKANTAMUNDHRA		NO	NO	FY-1
SHANKAR	LAL	MUNDHRA	SATYA	GOPAL	MUNDHRA	S/O SATYA GOPAL MUNDHRA CHAI	INDIA	RAJASTHAN	BIKANER	334001		NA-NA-120177010069	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ABMPM1513D		CHANDRAKANTAMUNDHRA		NO	NO	FY-1
KISHAN	LAL	RAO	MOKAM		RAM	E 6, STAFF COLONY VETERINARY CC	INDIA	RAJASTHAN	BIKANER	334001		IN301330-17970798-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	ABDPR8172N			RAJBALASAHARAN	NO	NO	FY-1
KISHAN	LAL	RAO	MOKAM		RAM	E 6, STAFF COLONY VETERINARY CC	INDIA	RAJASTHAN	BIKANER	334001		IN301330-17970798-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ABDPR8172N			RAJBALASAHARAN	NO	NO	FY-1
KARUNA		BOTHRA	ANOOP	CHAND	BOTHRA	BOTHRA X RAY CLINIC 17 SADUL C	INDIA	RAJASTHAN	BIKANER	334001	3900		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
KARUNA		BOTHRA	ANOOP	CHAND	BOTHRA	BOTHRA X RAY CLINIC 17 SADUL C	INDIA	RAJASTHAN	BIKANER	334001	3900		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MRS	NEERAJ	GUPTA	O	P	GUPTA	16 ALKAPURI ALWAR RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	13025		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MRS	NEERAJ	GUPTA	O	P	GUPTA	16 ALKAPURI ALWAR RAJ BIKANER	INDIA	RAJASTHAN	BIKANER	334001	13025		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MEMUNA			MUSTAQALI			1 DAGA BUILDING KEM ROAD BIKA	INDIA	RAJASTHAN	BIKANER	334001	14775		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
MEMUNA			MUSTAQALI			1 DAGA BUILDING KEM ROAD BIKA	INDIA	RAJASTHAN	BIKANER	334001	14775		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
V	K	SINGHAL	MAHAVIR		PD	C/O N K AGRAWAL III/9 I G N P COL	INDIA	RAJASTHAN	BIKANER	334002	3886		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
V	K	SINGHAL	MAHAVIR		PD	C/O N K AGRAWAL III/9 I G N P COL	INDIA	RAJASTHAN	BIKANER	334002	3886		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BOLATA		MANI	R	B	MANI	D/O R B MANI 15 CHANAKYA NAGA	INDIA	RAJASTHAN	BIKANER	334003	21530		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				RBMANI	NO	NO	FY-1
BOLATA		MANI	R	B	MANI	D/O R B MANI 15 CHANAKYA NAGA	INDIA	RAJASTHAN	BIKANER	334003	21530		NUMBER OF UNDERLYING SH	45	2026-NOV-01				RBMANI	NO	NO	FY-1
NARAYAN	DAS	KOTHARI	SO	SHRILAL	KOTHARI	SONI SINGHI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334005		NA-NA-120449000000	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AOMPK1312B		JATANDEVIKOTHARI		NO	NO	FY-1
NARAYAN	DAS	KOTHARI	SO	SHRILAL	KOTHARI	SONI SINGHI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANER	334005		NA-NA-120449000000	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AOMPK1312B		JATANDEVIKOTHARI		NO	NO	FY-1
SNEHLATA		BOTHRA	BHAWARLAL		BOTHRA	C/O JETHMAL BHAWARLAL BOTHR.	INDIA	RAJASTHAN	BIKANER	334401	42667		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SNEHLATA		BOTHRA	BHAWARLAL		BOTHRA	C/O JETHMAL BHAWARLAL BOTHR.	INDIA	RAJASTHAN	BIKANER	334401	42667		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHASHI		BHURA	SHS	K	BHURA	BISHAN CHAND JI SURENDAR KUM/	INDIA	RAJASTHAN	BIKANER	334401	47379		AMOUNT FOR UNPAID AND I	135	2026-NOV-01	ANVPB6515H				NO	NO	FY-1
SHASHI		BHURA	SHS	K	BHURA	BISHAN CHAND JI SURENDAR KUM/	INDIA	RAJASTHAN	BIKANER	334401	47379		NUMBER OF UNDERLYING SH	300	2026-NOV-01	ANVPB6515H				NO	NO	FY-1
MEGHRAJ		JAIN	SH	ASKARAN	JAIN	C/O SHANTILAL PRADEEP KUMAR B	INDIA	RAJASTHAN	BIKANER	334401	47403		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
MEGHRAJ		JAIN	SH	ASKARAN	JAIN	C/O SHANTILAL PRADEEP KUMAR B	INDIA	RAJASTHAN	BIKANER	334401	47403		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PRAKASH	CHAND	MAROTI	LATESH	KARNIDAN	MAROTI	PRAKASH VASTRALAYA BABA RAM I	INDIA	RAJASTHAN	BIKANER	334401	48057		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
PRAKASH	CHAND	MAROTI	LATESH	KARNIDAN	MAROTI	PRAKASH VASTRALAYA BABA RAM I	INDIA	RAJASTHAN	BIKANER	334401	48057		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LALITA		PRASAD	SURESH		PRASAD	W/O SURESH PRASAD HOUSE NO 4	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		NA-NA-120191010373	AMOUNT FOR UNPAID AND I	89.55	2026-NOV-01	AQNPP8899H		SURESHPRASAD		NO	NO	FY-1
LALITA		PRASAD	SURESH		PRASAD	W/O SURESH PRASAD HOUSE NO 4	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		NA-NA-120191010373	NUMBER OF UNDERLYING SH	199	2026-NOV-01	AQNPP8899H		SURESHPRASAD		NO	NO	FY-1
KAMLESH		SONI	SOHAN	LAL	SONI	H N 27 J BLOCK PO SRIGANGANAG/	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		NA-NA-120360000117	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	CLNPS1808N		SOHANLALSONI		NO	NO	FY-1
KAMLESH		SONI	SOHAN	LAL	SONI	H N 27 J BLOCK PO SRIGANGANAG/	INDIA	RAJASTHAN	SRI GANGANAGAR	335001		NA-NA-120360000117	NUMBER OF UNDERLYING SH	100	2026-NOV-01	CLNPS1808N		SOHANLALSONI		NO	NO	FY-1
IBRAHIM		KHAN	NAZIR		KHAN	C/O B L SONI NEW BANK OF INDIA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	13053		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
IBRAHIM		KHAN	NAZIR		KHAN	C/O B L SONI NEW BANK OF INDIA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	13053		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
NARENDER	KUMAR	CHANGIA	SH	NANAK	CHAND	C/O NANAK NEWS AGENCY SRIGAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	35045		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					NO	NO	FY-1
NARENDER	KUMAR	CHANGIA	SH	NANAK	CHAND	C/O NANAK NEWS AGENCY SRIGAN	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	35045		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
KRISHAN		LAL	SH	BRIJ	LAL	C/O BRIJLAL PARVEEN KUMAR OLD	INDIA	RAJASTHAN	SRI GANGANAGAR	335051	45854		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
KRISHAN		LAL	SH	BRIJ	LAL	C/O BRIJLAL PARVEEN KUMAR OLD	INDIA	RAJASTHAN	SRI GANGANAGAR	335051	45854		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
JAGDISH	CHANDER	DHINGRA	THAKOR		DASS	C/O S L AHUJA AHUJA BHAVAN SAI	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	7201		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
JAGDISH	CHANDER	DHINGRA	THAKOR		DASS	C/O S L AHUJA AHUJA BHAVAN SAI	INDIA	RAJASTHAN	SRI GANGANAGAR	335063	7201		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MADAN		AGGARWAL	NORANG		LAL	LAXMI SALES CORPORATION OPP B	INDIA	RAJASTHAN	SRI GANGANAGAR	335512	3936		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
MADAN		AGGARWAL	NORANG		LAL	LAXMI SALES CORPORATION OPP B	INDIA	RAJASTHAN	SRI GANGANAGAR	335512	3936		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RAVINDER	KUMAR	AGGARWAL	SHS	N	AGGARWAL	C/O NANAR MAL SATYA NARAIN 38	INDIA	RAJASTHAN	SRI GANGANAGAR	335512	43914		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
RAVINDER	KUMAR	AGGARWAL	SHS	N	AGGARWAL	C/O NANAR MAL SATYA NARAIN 38	INDIA	RAJASTHAN	SRI GANGANAGAR	335512	43914		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
VITHALDAS	PRAGJI	THACKER	PRAGJI		NARANJI	WAGADIYA CHOWK VITHAL BHUVA	INDIA	RAJASTHAN		340110	696		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				VASANTIVITHLDASTHACKER	NO	NO	FY-1
VITHALDAS	PRAGJI	THACKER	PRAGJI		NARANJI	WAGADIYA CHOWK VITHAL BHUVA	INDIA	RAJASTHAN		340110	696		NUMBER OF UNDERLYING SH	45	2026-NOV-01				VASANTIVITHLDASTHACKER	NO	NO	FY-1
LALITA	KUMARI	JAIN	SH	PARASHMAL	JAIN	C/O PARASHMAL JAIN SURANA KI B	INDIA	RAJASTHAN	NAGAUR	341001	45045		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
LALITA	KUMARI	JAIN	SH	PARASHMAL	JAIN	C/O PARASHMAL JAIN SURANA KI B	INDIA	RAJASTHAN	NAGAUR	341001	45045		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHARDA	DEVI	VYAS	SHKRISHAN	KISHOR	VYAS	C/O K K VYAS PHED CIRCLE NAGAUI	INDIA	RAJASTHAN	NAGAUR	341001	45153		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SHARDA	DEVI	VYAS	SHKRISHAN	KISHOR	VYAS	C/O K K VYAS PHED CIRCLE NAGAUI	INDIA	RAJASTHAN	NAGAUR	341001	45153		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MOHAMMED	IQBAL	GAURI	SHAKHI	MOHAMMED	GAURI	C/O KOHINOOR OIL INDUSTRIES AJ	INDIA	RAJASTHAN	NAGAUR	341001	45572		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
MOHAMMED	IQBAL	GAURI	SHAKHI	MOHAMMED	GAURI	C/O KOHINOOR OIL INDUSTRIES AJ	INDIA	RAJASTHAN	NAGAUR	341001	45572		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
OM	PRAKASH	BANGUR	SHGURU	LAL	BANGUR	SADAR BAZAR PO DIDWANA DIST N	INDIA	RAJASTHAN	NAGAUR	341303	28368		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
OM	PRAKASH	BANGUR	SHGURU	LAL	BANGUR	SADAR BAZAR PO DIDWANA DIST N	INDIA	RAJASTHAN	NAGAUR	341303	28368		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
OM		NARAYAN	SH	RATAN	LAL	C/O R C PARASHAR RAILWAY STATI	INDIA	RAJASTHAN	NAGAUR	341303	35518		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AAHPN9138M				NO	NO	FY-1
OM		NARAYAN	SH	RATAN	LAL	C/O R C PARASHAR RAILWAY STATI	INDIA	RAJASTHAN	NAGAUR	341303	35518		NUMBER OF UNDERLYING SH	50	2026-NOV-01	AAHPN9138M				NO	NO	FY-1
MADAN	MOHAN	DADHICH	SHSUNDAR	LAL	DADHICH	NEAR MATAJI TEMPLE KOT MOHAL	INDIA	RAJASTHAN	NAGAUR	341303	38610		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
MADAN	MOHAN	DADHICH	SHSUNDAR	LAL	DADHICH	NEAR MATAJI TEMPLE KOT MOHAL	INDIA	RAJASTHAN	NAGAUR	341303	38610		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SAKIR		AHMED	SH		SAMSUDDIN	S/O SAMSUDDIN MOHALLA NIYARI'	INDIA	RAJASTHAN	NAGAUR	341303	39725		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SAKIR		AHMED	SH		SAMSUDDIN	S/O SAMSUDDIN MOHALLA NIYARI'	INDIA	RAJASTHAN	NAGAUR	341303	39725		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KAMALA	JAIN	PAHARIA	SHRIJ	K	JAIN	RIKHABCHAND JAIKUMAR CLOTH I	INDIA	RAJASTHAN	NAGAUR	341508	3666		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
KAMALA	JAIN	PAHARIA	SHRIJ	K	JAIN	RIKHABCHAND JAIKUMAR CLOTH I	INDIA	RAJASTHAN	NAGAUR	341508	3666		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
AMITABH		CHATTERJI	SHASHI	BHUSHAN	CHATTERJI	C/O SH S B CHATERJEE PLOT NO 2 I	INDIA	RAJASTHAN	JODHPUR	342000	15532		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
AMITABH		CHATTERJI	SHASHI	BHUSHAN	CHATTERJI	C/O SH S B CHATERJEE PLOT NO 2 I	INDIA	RAJASTHAN	JODHPUR	342000	15532		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MONIKA		LOONKAR	SH	UTSAV	RAJ	C 84 DHARAM NARAYAN KA HATHA	INDIA	RAJASTHAN	JODHPUR	342000	31664		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MONIKA		LOONKAR	SH	UTSAV	RAJ	C 84 DHARAM NARAYAN KA HATHA	INDIA	RAJASTHAN	JODHPUR	342000	31664		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MRS	INDRA	NAHATA	SOHAN	RAJ	NAHATA	KHETAR PALI CHONTRA DOSYO KI	INDIA	RAJASTHAN	JODHPUR	342001	3923		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AEPPN9500H				NO	NO	FY-1
MRS	INDRA	NAHATA	SOHAN	RAJ	NAHATA	KHETAR PALI CHONTRA DOSYO KI	INDIA	RAJASTHAN	JODHPUR	342001	3923		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AEPPN9500H				NO	NO	FY-1
RAMRAJ		GODAWAT	TEJ		RAJ	C/O JUGRAJ TEJ RAJ 9 B K SHOPPIN	INDIA	RAJASTHAN	JODHPUR	342001	8613		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
RAMRAJ		GODAWAT	TEJ		RAJ	C/O JUGRAJ TEJ RAJ 9 B K SHOPPIN	INDIA	RAJASTHAN	JODHPUR	342001	8613		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
CHANDRA		MODI	KAILASH		MODI	MODI LAXMINARIAN VIJAY KISHAN	INDIA	RAJASTHAN	JODHPUR	342001	38159		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				KAILASHMODI	NO	NO	FY-1
CHANDRA		MODI	KAILASH		MODI	MODI LAXMINARIAN VIJAY KISHAN	INDIA	RAJASTHAN	JODHPUR	342001	38159		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KAILASHMODI	NO	NO	FY-1
SARASWATI	DEVI	MOONDRA	MADAN	LAL	MOONDRA	MOONDRA STREET PUNGAL PARA J	INDIA	RAJASTHAN	JODHPUR	342001	38177		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				MADANLALMOONDRA	NO	NO	FY-1
SARASWATI	DEVI	MOONDRA	MADAN	LAL	MOONDRA	MOONDRA STREET PUNGAL PARA J	INDIA	RAJASTHAN	JODHPUR	342001	38177		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MADANLALMOONDRA	NO	NO	FY-1
RAMESHWAR	LAL	SONI	RAM	SUKH	SONI	MOTI CHOWK JODHPUR RAJASTHA	INDIA	RAJASTHAN	JODHPUR	342001	41260		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
RAMESHWAR	LAL	SONI	RAM	SUKH	SONI	MOTI CHOWK JODHPUR RAJASTHA	INDIA	RAJASTHAN	JODHPUR	342001	41260		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PREM	CHAND	DOSI	SHSAMPAT	RAJ	DOSI	SURANA STREET DAGA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	47390		AMOUNT FOR UNPAID AND I	135	2026-NOV-01					NO	NO	FY-1
PREM	CHAND	DOSI	SHSAMPAT	RAJ	DOSI	SURANA STREET DAGA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	47390		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
SAMPAT	RAJ	DOSI	SHUDAI	RAJ	DOSI	SURANA STREET DAGA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	47905		AMOUNT FOR UNPAID AND I	135	2026-NOV-01					NO	NO	FY-1
SAMPAT	RAJ	DOSI	SHUDAI	RAJ	DOSI	SURANA STREET DAGA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	47905		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
ANAND	KISHORE	MODI	SHRI	BALCHAND	MODI	METALLIZING EQUIPMENT CO P LTI	INDIA	RAJASTHAN	JODHPUR	342003	3644		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
ANAND	KISHORE	MODI	SHRI	BALCHAND	MODI	METALLIZING EQUIPMENT CO P LTI	INDIA	RAJASTHAN	JODHPUR	342003	3644		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
NAGEDRA	C	BOTHRA	LATESHJAGAT	CHAND	BOTHRA	BAKTAWAR MALJI KA BAGH JODHP	INDIA	RAJASTHAN	JODHPUR	342003	10106		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
NAGEDRA	C	BOTHRA	LATESHJAGAT	CHAND	BOTHRA	BAKTAWAR MALJI KA BAGH JODHP	INDIA	RAJASTHAN	JODHPUR	342003	10106		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ASHA		SHARMA	SHIV	KUMAR	SHRMA	C/O SHIV KUMAR SHARMA BANK O	INDIA	RAJASTHAN	JODHPUR	342003	17333		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
ASHA		SHARMA	SHIV	KUMAR	SHRMA	C/O SHIV KUMAR SHARMA BANK O	INDIA	RAJASTHAN	JODHPUR	342003	17333		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KAILASH	CHAND	JAIN	LATESHBIRDHI	CHAND	JAIN	NANDINI BHAWAN IST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	32053		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				KANWARIDEVIJAIN	NO	NO	FY-1
KAILASH	CHAND	JAIN	LATESHBIRDHI	CHAND	JAIN	NANDINI BHAWAN IST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	32053		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KANWARIDEVIJAIN	NO	NO	FY-1
KANWARI	DEVI	JAIN	SHKAILASH	CHAND	JAIN	NANDINI BHAWAN IST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	32054		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				KAILASHCHANDJAIN	NO	NO	FY-1
KANWARI	DEVI	JAIN	SHKAILASH	CHAND	JAIN	NANDINI BHAWAN IST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	32054		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KAILASHCHANDJAIN	NO	NO	FY-1
BALVEER	RAJ	BHANDARI	SHPRASANN	RAJ	BHANDARI	186 SARDAR PURA IST C ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	35928		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
BALVEER	RAJ	BHANDARI	SHPRASANN	RAJ	BHANDARI	186 SARDAR PURA IST C ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	35928		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SURENDRA	MAL	SURANA	SH	DHANPATMAL	SURANA	PLOT NO 7 C SINDHI COLONY SARD	INDIA	RAJASTHAN	JODHPUR	342003	39112		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SURENDRA	MAL	SURANA	SH	DHANPATMAL	SURANA	PLOT NO 7 C SINDHI COLONY SARD	INDIA	RAJASTHAN	JODHPUR	342003	39112		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
OMPRAKASH		GOLECHHA	PARASMAL		GOLECHHA	JAYSHREE FABRICS 23/2 HEAVY INC	INDIA	RAJASTHAN	JODHPUR	342003	42524		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
OMPRAKASH		GOLECHHA	PARASMAL		GOLECHHA	JAYSHREE FABRICS 23/2 HEAVY INC	INDIA	RAJASTHAN	JODHPUR	342003	42524		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
REMILA		KANUNGO	SHG	C	KANUNGO	ALARCA HOUSE 11TH E ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003	48816		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01					NO	NO	FY-1
REMILA		KANUNGO	SHG	C	KANUNGO	ALARCA HOUSE 11TH E ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003	48816		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
MOHINI		MENGHANI	G	D	MENGHANI	36 B POLO II JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	3735		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				RATNAMENGHANANI	NO	NO	FY-1
MOHINI		MENGHANI	G	D	MENGHANI	36 B POLO II JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	3735		NUMBER OF UNDERLYING SH	145	2026-NOV-01				RATNAMENGHANANI	NO	NO	FY-1
ASU	SINGH	BHATI	HAMIR		SINGH	C/O GOPAL SINGH BHATI OUTSIDE	INDIA	RAJASTHAN	JODHPUR	342006	3967		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
ASU	SINGH	BHATI	HAMIR		SINGH	C/O GOPAL SINGH BHATI OUTSIDE	INDIA	RAJASTHAN	JODHPUR	342006	3967		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ASHISH		LOONKAR	SH	UTSAV	RAJ	C 84 DHARAM NARAYAN KA HATHA	INDIA	RAJASTHAN	JODHPUR	342006	31663		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
ASHISH		LOONKAR	SH	UTSAV	RAJ	C 84 DHARAM NARAYAN KA HATHA	INDIA	RAJASTHAN	JODHPUR	342006	31663		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
USHA		LAKHOTIA	H	N	LAKHOTIA	C/O ANIL KUMAR SINGHAL 236 JW.	INDIA	RAJASTHAN	JODHPUR	342008	8734		AMOUNT FOR UNPAID AND I	110.25	2026-NOV-01					NO	NO	FY-1
USHA		LAKHOTIA	H	N	LAKHOTIA	C/O ANIL KUMAR SINGHAL 236 JW.	INDIA	RAJASTHAN	JODHPUR	342008	8734		NUMBER OF UNDERLYING SH	245	2026-NOV-01					NO	NO	FY-1
SANJAY		LAKHOTIA	H	N	LAKHOTIA	C/O ANIL KUMAR SINGHAL 236 JW.	INDIA	RAJASTHAN	JODHPUR	342008	8735		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
SANJAY		LAKHOTIA	H	N	LAKHOTIA	C/O ANIL KUMAR SINGHAL 236 JW.	INDIA	RAJASTHAN	JODHPUR	342008	8735		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
UDAI	RAJ	SINGH	SH		SHSINGH	VPO-DANWARA VIA LAVERA BAORI	INDIA	RAJASTHAN	JODHPUR	342037	30577		AMOUNT FOR UNPAID AND I	63	2026-NOV-01					NO	NO	FY-1

UDAI	RAJ	SINGH	SH		SHSINGH	VPO-DANWARA VIA LAVERA BAORI	INDIA	RAJASTHAN	JODHPUR	342037	30577		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
BHANWARLAL		BHANDARI	SUMERMAL		BHANDARI	C/O BHANDARI MEDICALS NEAR G	INDIA	RAJASTHAN	JALOR	343001	3767		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
BHANWARLAL		BHANDARI	SUMERMAL		BHANDARI	C/O BHANDARI MEDICALS NEAR G	INDIA	RAJASTHAN	JALOR	343001	3767		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
PUSHPA		DEVI	SHH	M	BHANDARI	M/S JINDUTT SAFAR VAULTS RAJEN	INDIA	RAJASTHAN	JALOR	343001	47554		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PUSHPA		DEVI	SHH	M	BHANDARI	M/S JINDUTT SAFAR VAULTS RAJEN	INDIA	RAJASTHAN	JALOR	343001	47554		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GOUTAM	CHAND	KANKARIA	PUKH		RAJJI	C/O KANKARIA TEXTILE INDUSTRIA	INDIA	RAJASTHAN	BARMER	344022	17372		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				MANJUDEVIKANKARIYA	NO	NO	FY-1
GOUTAM	CHAND	KANKARIA	PUKH		RAJJI	C/O KANKARIA TEXTILE INDUSTRIA	INDIA	RAJASTHAN	BARMER	344022	17372		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MANJUDEVIKANKARIYA	NO	NO	FY-1
MAINA	DEVI	KANKARIA	PUKHRAJJI		KANKARIA	C/O KANKARIA TEXTILE INDUSTRIA	INDIA	RAJASTHAN	BARMER	344022	17373		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				GOUTAMCHANDKANKARIA	NO	NO	FY-1
MAINA	DEVI	KANKARIA	PUKHRAJJI		KANKARIA	C/O KANKARIA TEXTILE INDUSTRIA	INDIA	RAJASTHAN	BARMER	344022	17373		NUMBER OF UNDERLYING SH	45	2026-NOV-01				GOUTAMCHANDKANKARIA	NO	NO	FY-1
LILA	DEVI	JAIN	SHRI		SUMMAL	GUNESH MAL LAXMAN DAS KANSA	INDIA	RAJASTHAN	BARMER	344022	17412		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
LILA	DEVI	JAIN	SHRI		SUMMAL	GUNESH MAL LAXMAN DAS KANSA	INDIA	RAJASTHAN	BARMER	344022	17412		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DILIP	KUMAR	DEVTA	SHJEEVAN	MAL	DEVTA	DEVTA INVESTMENT NAHATA HOSP	INDIA	RAJASTHAN	BARMER	344022	44731		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
DILIP	KUMAR	DEVTA	SHJEEVAN	MAL	DEVTA	DEVTA INVESTMENT NAHATA HOSP	INDIA	RAJASTHAN	BARMER	344022	44731		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KISHOR	KUMAR	JIAN	ISHWAR	CHAND	JAIN	C/O M/S PRABHAT PATTI SUPPLIER	INDIA	RAJASTHAN	BARMER	344024	771		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KISHOR	KUMAR	JIAN	ISHWAR	CHAND	JAIN	C/O M/S PRABHAT PATTI SUPPLIER	INDIA	RAJASTHAN	BARMER	344024	771		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HEENA		LAGAD	HIMAT		LAGAD	34-GALAXY COMMERCIAL CENTER	INDIA	GUJARAT	RAJKOT	360001		NA-NA-120180000004	AMOUNT FOR UNPAID AND	204.75	2026-NOV-01	ADKPL4681R		VALLABHDASPPATEL		NO	NO	FY-1
HEENA		LAGAD	HIMAT		LAGAD	34-GALAXY COMMERCIAL CENTER	INDIA	GUJARAT	RAJKOT	360001		NA-NA-120180000004	NUMBER OF UNDERLYING SH	455	2026-NOV-01	ADKPL4681R		VALLABHDASPPATEL		NO	NO	FY-1
BHOVANBHAI		BHALODIA	RAMJIBHAI		BHALODIA	TAPOVAN SOCIETY PANCHVATI SOC	INDIA	GUJARAT	RAJKOT	360001	5872		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
BHOVANBHAI		BHALODIA	RAMJIBHAI		BHALODIA	TAPOVAN SOCIETY PANCHVATI SOC	INDIA	GUJARAT	RAJKOT	360001	5872		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
SHASHIKANT		GANATRA	BHAGWANJI		GANATRA	23 NEW JAGNATH PLOT MATRU CH	INDIA	GUJARAT	RAJKOT	360001	5907		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SHASHIKANT		GANATRA	BHAGWANJI		GANATRA	23 NEW JAGNATH PLOT MATRU CH	INDIA	GUJARAT	RAJKOT	360001	5907		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
LALIT	KUMAR	SHETH	NARBHERAM		SHETH	23A NEW JAGNATH LAXMI KRIPA F	INDIA	GUJARAT	RAJKOT	360001	5959		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
LALIT	KUMAR	SHETH	NARBHERAM		SHETH	23A NEW JAGNATH LAXMI KRIPA F	INDIA	GUJARAT	RAJKOT	360001	5959		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
CHANDAN	S	SHAH	SUBHASH	J	SHAH	C/O S J SHAH NAVKISHOR 10 GAYA	INDIA	GUJARAT	RAJKOT	360001	6033		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
CHANDAN	S	SHAH	SUBHASH	J	SHAH	C/O S J SHAH NAVKISHOR 10 GAYA	INDIA	GUJARAT	RAJKOT	360001	6033		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PRAFUL	M	NAGAR	MANILAL	N	NAGAR	C/O PUSHPAM EMBROIDERY DIWA	INDIA	GUJARAT	RAJKOT	360001	6038		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
PRAFUL	M	NAGAR	MANILAL	N	NAGAR	C/O PUSHPAM EMBROIDERY DIWA	INDIA	GUJARAT	RAJKOT	360001	6038		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SHAKUBEN		RAMESHBHAI	GOVINDRAM		RAMESHBHAI	11 JUNCTION PLOTS KALA NIVAS R	INDIA	GUJARAT	RAJKOT	360001	6118		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
SHAKUBEN		RAMESHBHAI	GOVINDRAM		RAMESHBHAI	11 JUNCTION PLOTS KALA NIVAS R	INDIA	GUJARAT	RAJKOT	360001	6118		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
VALLABH		NAJIT	LAXAMANBHAI		NAJIT	C/O J R PATEL JIVAN CHHAYA JAGR	INDIA	GUJARAT	RAJKOT	360001	6131		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				KUNDANSAGPARIA	NO	NO	FY-1
VALLABH		NAJIT	LAXAMANBHAI		NAJIT	C/O J R PATEL JIVAN CHHAYA JAGR	INDIA	GUJARAT	RAJKOT	360001	6131		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KUNDANSAGPARIA	NO	NO	FY-1
TALAKSHI	LALJI	BHEDA	LALJI		BHEDA	C/O H BHEDA & CO 705 PRASHAM	INDIA	GUJARAT	RAJKOT	360001	18453		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
TALAKSHI	LALJI	BHEDA	LALJI		BHEDA	C/O H BHEDA & CO 705 PRASHAM	INDIA	GUJARAT	RAJKOT	360001	18453		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
KUMUDBEN		DAMANI	JETHALAL		DAMANI	CHANDAN 5/11 JAIRAJ PLOT RAJKO	INDIA	GUJARAT	RAJKOT	360001	20699		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KUMUDBEN		DAMANI	JETHALAL		DAMANI	CHANDAN 5/11 JAIRAJ PLOT RAJKO	INDIA	GUJARAT	RAJKOT	360001	20699		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NAJMA	A	DHANKOT	ABDULLA	H	DHANKOT	C/O A N DHANKOT PUNJAB NATION	INDIA	GUJARAT	RAJKOT	360001	20765		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
NAJMA	A	DHANKOT	ABDULLA	H	DHANKOT	C/O A N DHANKOT PUNJAB NATION	INDIA	GUJARAT	RAJKOT	360001	20765		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JERAMBHAI		BHANVADIA	HIRAJI		BHANVADIA	KALAWAD ROAD OPP MAHILA COLL	INDIA	GUJARAT	RAJKOT	360001	20930		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
JERAMBHAI		BHANVADIA	HIRAJI		BHANVADIA	KALAWAD ROAD OPP MAHILA COLL	INDIA	GUJARAT	RAJKOT	360001	20930		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HIREN	K	KAKKAD	KIRITI		KAKKAD	PARESH INVESTMENTS OPP NAWAE	INDIA	GUJARAT	RAJKOT	360001	20984		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
HIREN	K	KAKKAD	KIRITI		KAKKAD	PARESH INVESTMENTS OPP NAWAE	INDIA	GUJARAT	RAJKOT	360001	20984		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KIRIT	D	KAKKAD	DAMJI		KAKKAD	PARESH INVESTMENTS OPP NAWAE	INDIA	GUJARAT	RAJKOT	360001	20985		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KIRIT	D	KAKKAD	DAMJI		KAKKAD	PARESH INVESTMENTS OPP NAWAE	INDIA	GUJARAT	RAJKOT	360001	20985		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RASIK	NATHALAL	RUPDA	SH	NATHALAL	RUPDA	C/O BANK OF INDIA MAIN PARA BA	INDIA	GUJARAT	RAJKOT	360001	24673		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RASIK	NATHALAL	RUPDA	SH	NATHALAL	RUPDA	C/O BANK OF INDIA MAIN PARA BA	INDIA	GUJARAT	RAJKOT	360001	24673		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PIYUSH	JAYANTILAL	KAMDAR	SH	JAYANTILAL	KAMDAR	HAVELI STREET NEAR DARBARGADH	INDIA	GUJARAT	RAJKOT	360001	24805		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01					NO	NO	FY-1
PIYUSH	JAYANTILAL	KAMDAR	SH	JAYANTILAL	KAMDAR	HAVELI STREET NEAR DARBARGADH	INDIA	GUJARAT	RAJKOT	360001	24805		NUMBER OF UNDERLYING SH	190	2026-NOV-01					NO	NO	FY-1
MINAXI		AGRAWAL	SH	DEEPAK	AGRAWAL	B 13 KAHAN NAGAR SOCIETY 7 PAN	INDIA	GUJARAT	RAJKOT	360001	27825		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01					NO	NO	FY-1
MINAXI		AGRAWAL	SH	DEEPAK	AGRAWAL	B 13 KAHAN NAGAR SOCIETY 7 PAN	INDIA	GUJARAT	RAJKOT	360001	27825		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
DEEPAK	M	AGRAWAL	SHMOHAN	CHANDRA	AGRAWAL	B 13 KAHAN NAGAR SOCIETY 7 PAN	INDIA	GUJARAT	RAJKOT	360001	27826		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
DEEPAK	M	AGRAWAL	SHMOHAN	CHANDRA	AGRAWAL	B 13 KAHAN NAGAR SOCIETY 7 PAN	INDIA	GUJARAT	RAJKOT	360001	27826		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MOHAN	CHANDRA	AGRAWAL	NA		AGRAWAL	B-13 KAHAN NAGAR SOCIETY PANC	INDIA	GUJARAT	RAJKOT	360001	27827		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					NO	NO	FY-1
MOHAN	CHANDRA	AGRAWAL	NA		AGRAWAL	B-13 KAHAN NAGAR SOCIETY PANC	INDIA	GUJARAT	RAJKOT	360001	27827		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
JIGNA		SHAH	SH	SUBHASH	SHAH	NAV KISHOR 10 GAYAK VADI RAJKC	INDIA	GUJARAT	RAJKOT	360001	38346		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
JIGNA		SHAH	SH	SUBHASH	SHAH	NAV KISHOR 10 GAYAK VADI RAJKC	INDIA	GUJARAT	RAJKOT	360001	38346		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PURVASHI		ADHVARYU	SH	DINESHCHANDRA	ADHYARU	NIKUNJ 6 NALANDA SOCIETY KALAV	INDIA	GUJARAT	RAJKOT	360001	47743		AMOUNT FOR UNPAID AND	45	2026-NOV-01				BINALADHVARYUINDUBALAADHVA	NO	NO	FY-1
PURVASHI		ADHVARYU	SH	DINESHCHANDRA	ADHYARU	NIKUNJ 6 NALANDA SOCIETY KALAV	INDIA	GUJARAT	RAJKOT	360001	47743		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BINALADHVARYUINDUBALAADHVA	NO	NO	FY-1
SUBHASHCHAND	BABULAL	SHAH	SHB	M	SHAH	10/303 RACE COURSE PARK AIR PO	INDIA	GUJARAT	RAJKOT	360001	49180		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SUBHASHCHAND	BABULAL	SHAH	SHB	M	SHAH	10/303 RACE COURSE PARK AIR PO	INDIA	GUJARAT	RAJKOT	360001	49180		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KETAN	D	SHINGALA	SH	DHIRATLAL	SHINGALA	409 EVEREST COMM CENTRE OPP S	INDIA	GUJARAT	RAJKOT	360001	50801		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KETAN	D	SHINGALA	SH	DHIRATLAL	SHINGALA	409 EVEREST COMM CENTRE OPP S	INDIA	GUJARAT	RAJKOT	360001	50801		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MANJULA	RAVJI	VEKARIA	RAVJIBHAI		VEKARIA	6 MASTER SOCIETY SATYAY RAJKOT	INDIA	GUJARAT	RAJKOT	360002	6094		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MANJULA	RAVJI	VEKARIA	RAVJIBHAI		VEKARIA	6 MASTER SOCIETY SATYAY RAJKOT	INDIA	GUJARAT	RAJKOT	360002	6094		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ASHWIN	H	SHETH	HIMATLAL	S	SHETH	M/S KISHORE & COMPANY 5 BHAKT	INDIA	GUJARAT	RAJKOT	360002	9854		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
ASHWIN	H	SHETH	HIMATLAL	S	SHETH	M/S KISHORE & COMPANY 5 BHAKT	INDIA	GUJARAT	RAJKOT	360002	9854		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MEHUL	K	PANDYA	KISHENBHAI		PANDYA	JANI BUILDING 1 MANHAR PLOT 1	INDIA	GUJARAT	RAJKOT	360002	20781		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
MEHUL	K	PANDYA	KISHENBHAI		PANDYA	JANI BUILDING 1 MANHAR PLOT 1	INDIA	GUJARAT	RAJKOT	360002	20781		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MEENA		PALEJA	KANTILAL		PALEJA	74 & 1 MILL PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	20884		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				SHREEBALLABH	NO	NO	FY-1
MEENA		PALEJA	KANTILAL		PALEJA	74 & 1 MILL PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	20884		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SHREEBALLABH	NO	NO	FY-1
HARSHAD	BABULAL	PANDHI	SH		BABULAL	4 LAXMIWADI JALARAM KRUPA RA	INDIA	GUJARAT	RAJKOT	360002	38900		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
HARSHAD	BABULAL	PANDHI	SH		BABULAL	4 LAXMIWADI JALARAM KRUPA RA	INDIA	GUJARAT	RAJKOT	360002	38900		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PRABHABEN	MAGANLAL	POPAT	MR	MAGANLAL	POPAT	11/17 LAXMIWADI OPP SHIV KUNJ	INDIA	GUJARAT	RAJKOT	360002	41226		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
PRABHABEN	MAGANLAL	POPAT	MR	MAGANLAL	POPAT	11/17 LAXMIWADI OPP SHIV KUNJ	INDIA	GUJARAT	RAJKOT	360002	41226		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
PATHIK		DAFTARY	SH		NIRANJAN	NIRANJAN S DAFTARY PAREKH VILA	INDIA	GUJARAT	RAJKOT	360002	43354		AMOUNT FOR UNPAID AND	195.75	2026-NOV-01					NO	NO	FY-1
PATHIK		DAFTARY	SH		NIRANJAN	NIRANJAN S DAFTARY PAREKH VILA	INDIA	GUJARAT	RAJKOT	360002	43354		NUMBER OF UNDERLYING SH	435	2026-NOV-01					NO	NO	FY-1
PRAFULA	M	SUDANI	SH		MANSUKHLAL	C/O DR M D SUDANI OPP JAGNATH	INDIA	GUJARAT	RAJKOT	360002	43838		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PRAFULA	M	SUDANI	SH		MANSUKHLAL	C/O DR M D SUDANI OPP JAGNATH	INDIA	GUJARAT	RAJKOT	360002	43838		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
BHAVIN		DAFTARY	SH		NIRANJAN	C/O NIRANJAN S DAFTARY B A HON	INDIA	GUJARAT	RAJKOT	360002	43962		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
BHAVIN		DAFTARY	SH		NIRANJAN	C/O NIRANJAN S DAFTARY B A HON	INDIA	GUJARAT	RAJKOT	360002	43962		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHHAGANLAL	NAGJIBHAI	LIMBASIYA	NAGJIBHAI		LIMBASIYA	3 CHAMPAKNAGAR SOCIETY PRABH	INDIA	GUJARAT	RAJKOT	360003	6019		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
CHHAGANLAL	NAGJIBHAI	LIMBASIYA	NAGJIBHAI		LIMBASIYA	3 CHAMPAKNAGAR SOCIETY PRABH	INDIA	GUJARAT	RAJKOT	360003	6019		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
SHARAD	N	DAVE	NANALAL	B	DAVE	AKSHAR 7 AMBAJI KADVA PLOT RA	INDIA	GUJARAT	RAJKOT	360004	20516		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SHARAD	N	DAVE	NANALAL	B	DAVE	AKSHAR 7 AMBAJI KADVA PLOT RA	INDIA	GUJARAT	RAJKOT	360004	20516		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JAYVANT		SIDDHPURA	RAMESHCHANDRA		KANJIBHAI	51 SWASHRYA SOCIETY MAVDI PLC	INDIA	GUJARAT	RAJKOT	360004	24293		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
JAYVANT		SIDDHPURA	RAMESHCHANDRA		KANJIBHAI	51 SWASHRYA SOCIETY MAVDI PLC	INDIA	GUJARAT	RAJKOT	360004	24293		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
HARESH	KARSANBHAI	PATEL	SH	KHRSANBHAI	PATEL	C/O MECLAS ENGINEERING WORKS	INDIA	GUJARAT	RAJKOT	360004	26465		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				CHHAGANKARSANBHAIPATEL	NO	NO	FY-1
HARESH	KARSANBHAI	PATEL	SH	KHRSANBHAI	PATEL	C/O MECLAS ENGINEERING WORKS	INDIA	GUJARAT	RAJKOT	360004	26465		NUMBER OF UNDERLYING SH	90	2026-NOV-01				CHHAGANKARSANBHAIPATEL	NO	NO	FY-1
BHANUBEN		PANARA	TRIKAMBHAI		PANARA	SHYAM GOLDEN PARK ST. 1 NEAR F	INDIA	GUJARAT	RAJKOT	360005	16792		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ANZPP4799F			MRTRIKAMBHAIPANARA	NO	NO	FY-1
BHANUBEN		PANARA	TRIKAMBHAI		PANARA	SHYAM GOLDEN PARK ST. 1 NEAR F	INDIA	GUJARAT	RAJKOT	360005	16792		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ANZPP4799F			MRTRIKAMBHAIPANARA	NO	NO	FY-1
CHANDRAKANT	M	PATEL	MOHANLAL	R	PATEL	CHANDRA JYOT 2 TIRUPATINAGAR	INDIA	GUJARAT	RAJKOT	360005	20889		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
CHANDRAKANT	M	PATEL	MOHANLAL	R	PATEL	CHANDRA JYOT 2 TIRUPATINAGAR	INDIA	GUJARAT	RAJKOT	360005	20889		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MAYADEVI		ACHHNANI	SHRI		LACHMANDAS	MAYA VILLA SHAKTI NAGAR NEAR C	INDIA	GUJARAT	RAJKOT	360005	25707		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MAYADEVI		ACHHNANI	SHRI		LACHMANDAS	MAYA VILLA SHAKTI NAGAR NEAR C	INDIA	GUJARAT	RAJKOT	360005	25707		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JAYESH	V	MEHTA	VINAYCHANDRA		MEHTA	URVI UGANDA SOCIETY OPP ASHOK	INDIA	GUJARAT	RAJKOT	360005	38136		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
JAYESH	V	MEHTA	VINAYCHANDRA		MEHTA	URVI UGANDA SOCIETY OPP ASHOK	INDIA	GUJARAT	RAJKOT	360005	38136		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
MULTIBHAI	SUNDARJIBHAI	CHAUHAN	SUNDARJI		BHAI	TO TA POST MADHAPAR 06 ON JAN	INDIA	GUJARAT	RAJKOT	360006	20983		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
MULTIBHAI	SUNDARJIBHAI	CHAUHAN	SUNDARJI		BHAI	TO TA POST MADHAPAR 06 ON JAN	INDIA	GUJARAT	RAJKOT	360006	20983		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ANILBHAI	M	KOTHARI	SHMADANLAL	B	KOTHARI	VISHASHVARI BHADIYA KUVA STREE	INDIA	GUJARAT	RAJKOT	360006	30049		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
ANILBHAI	M	KOTHARI	SHMADANLAL	B	KOTHARI	VISHASHVARI BHADIYA KUVA STREE	INDIA	GUJARAT	RAJKOT	360006	30049		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHANTILAL	R	SENJALIA	SH		RUDABHAI	C/O AKRUTI ARCHITECT OPP GARDI	INDIA	GUJARAT	RAJKOT	360370	32601		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01					NO	NO	FY-1
SHANTILAL	R	SENJALIA	SH		RUDABHAI	C/O AKRUTI ARCHITECT OPP GARDI	INDIA	GUJARAT	RAJKOT	360370	32601		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
SWETA		POPAT	SH		PRADIP	KHODPARA NEAR GOPAWADI KAW	INDIA	GUJARAT	RAJKOT	360370	36776		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SWETA		POPAT	SH		PRADIP	KHODPARA NEAR GOPAWADI KAW	INDIA	GUJARAT	RAJKOT	360370	36776		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MOHANLAL	LAXMANBHAI	TANK	LAXMANBHAI		TANK	CHINOY PLOT STATION ROAD DHO	INDIA	GUJARAT	RAJKOT	360410	6080		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MOHANLAL	LAXMANBHAI	TANK	LAXMANBHAI		TANK	CHINOY PLOT STATION ROAD DHO	INDIA	GUJARAT	RAJKOT	360410	6080		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MADHUBEN		BABRIYA	SH	MANSUKHLAL	BABRIYA	PATEL SHAMJI VRAJLAL & CO BAZA	INDIA	GUJARAT	RAJKOT	360410	24972		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MADHUBEN		BABRIYA	SH	MANSUKHLAL	BABRIYA	PATEL SHAMJI VRAJLAL & CO BAZA	INDIA	GUJARAT	RAJKOT	360410	24972		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
URMILABEN	K	HANSALIA	SHKANTILAL	P	HANSALIA	14 JANSEVA SOCIETY NEAR COLLEG	INDIA	GUJARAT	RAJKOT	360410	25033		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
URMILABEN	K	HANSALIA	SHKANTILAL	P	HANSALIA	14 JANSEVA SOCIETY NEAR COLLEG	INDIA	GUJARAT	RAJKOT	360410	25033		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VINAYCHANDRA	SAVJIBHAI	BHUVA	SH		SAVJIBHAI	KUM BHARWADA NEAR SOMAPURI	INDIA	GUJARAT	RAJKOT	360410	25833		AMOUNT FOR UNPAID AND	180	2026-NOV-01	ANZPB8385R				NO	NO	FY-1
VINAYCHANDRA	SAVJIBHAI	BHUVA	SH		SAVJIBHAI	KUM BHARWADA NEAR SOMAPURI	INDIA	GUJARAT	RAJKOT	360410	25833		NUMBER OF UNDERLYING SH	400	2026-NOV-01	ANZPB8385R				NO	NO	FY-1
BHANUMATI	P	GOVANI	SHPRABHUDAS	T	GOVANI	ASHOPALAV APPARTMENT 19 VISH	INDIA	GUJARAT	RAJKOT	360410	29703		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
BHANUMATI	P	GOVANI	SHPRABHUDAS	T	GOVANI	ASHOPALAV APPARTMENT 19 VISH	INDIA	GUJARAT	RAJKOT	360410	29703		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BHAVNABEN		VORA	SH		GOVINDBHAI	C/O G M VORA ADVOCATE OPP BA	INDIA	GUJARAT	RAJKOT	360410	34862		AMOUNT FOR UNPAID AND	9	2026-NOV-01				ILABENVORA	NO	NO	FY-1
BHAVNABEN		VORA	SH		GOVINDBHAI	C/O G M VORA ADVOCATE OPP BA	INDIA	GUJARAT	RAJKOT	360410	34862		NUMBER OF UNDERLYING SH	20	2026-NOV-01				ILABENVORA	NO	NO	FY-1
MADHU		POPAT	SH	JAGADISH	POPAT	C/O THE JAMNADAS SOMJI & CO M	INDIA	GUJARAT	RAJKOT	360410	38944		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MADHU		POPAT	SH	JAGADISH	POPAT	C/O THE JAMNADAS SOMJI & CO M	INDIA	GUJARAT	RAJKOT	360410	38944		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MANISH		RUPARELIA	SH	PRABHUDAS	RUPARELIA	C/O THA JAMNADAS SOMJI & CO M	INDIA	GUJARAT	RAJKOT	360410	38990		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MANISH		RUPARELIA	SH	PRABHUDAS	RUPARELIA	C/O THA JAMNADAS SOMJI & CO M	INDIA	GUJARAT	RAJKOT	360410	38990		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LAXMANBHAI	H	VAGHASIA	SH	HARJI	BHAI	VAGHASIA FALI DHORAJI	INDIA	GUJARAT	RAJKOT	360411	26994		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
LAXMANBHAI	H	VAGHASIA	SH	HARJI	BHAI	VAGHASIA FALI DHORAJI	INDIA	GUJARAT	RAJKOT	360411	26994		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
HARILAL	M	DADHANIA	SH	MOHAN	BHAI	HARILAL M DADAHNIA NEAR POST	INDIA	GUJARAT	RAJKOT	360440	31102		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
HARILAL	M	DADHANIA	SH	MOHAN	BHAI	HARILAL M DADAHNIA NEAR POST	INDIA	GUJARAT	RAJKOT	360440	31102		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
AMIT		VAKHARIA	BALKRISHNA		KESHAVLAL	C/O M/S DAMODAR MAVJI RAJ MA	INDIA	GUJARAT	RAJKOT	360490	6108		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
AMIT		VAKHARIA	BALKRISHNA		KESHAVLAL	C/O M/S DAMODAR MAVJI RAJ MA	INDIA	GUJARAT	RAJKOT	360490	6108		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MANOJKUMAR	DHIRAJLAL	DEDANIA	DHIRAJLAL		DEDANIA	C/O SUBHASH XEROX RAJMARG VA	INDIA	GUJARAT	RAJKOT	360490	20437		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MANOJKUMAR	DHIRAJLAL	DEDANIA	DHIRAJLAL		DEDANIA	C/O SUBHASH XEROX RAJMARG VA	INDIA	GUJARAT	RAJKOT	360490	20437		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1

PANKAJ	J	JAGANI	JAMNADAS		JAGANI	203 SHAKTI APPARTMENT S P ROAI	INDIA	GUJARAT	RAJKOT	360490	20457		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
PANKAJ	J	JAGANI	JAMNADAS		JAGANI	203 SHAKTI APPARTMENT S P ROAI	INDIA	GUJARAT	RAJKOT	360490	20457		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SAMARAT	PRANLAL	DOSHI	PRANLAL		LILADHAR	C/O PRANLAL LILADHAR JAM JODH	INDIA	GUJARAT	RAJKOT	360530	6166		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SAMARAT	PRANLAL	DOSHI	PRANLAL		LILADHAR	C/O PRANLAL LILADHAR JAM JODH	INDIA	GUJARAT	RAJKOT	360530	6166		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHAVNA	G	MAHETA	GIRISH		MAHETA	C/O RASIKLAL & CO NEHRU ROAD	INDIA	GUJARAT	RAJKOT	360530	20960		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BHAVNA	G	MAHETA	GIRISH		MAHETA	C/O RASIKLAL & CO NEHRU ROAD	INDIA	GUJARAT	RAJKOT	360530	20960		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMEE	B	TANNA	SH	BHARAT	TANNA	AMI CHILDERN HOSPITAL JAMJODH	INDIA	GUJARAT	RAJKOT	360530	43856		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
AMEE	B	TANNA	SH	BHARAT	TANNA	AMI CHILDERN HOSPITAL JAMJODH	INDIA	GUJARAT	RAJKOT	360530	43856		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MAGANLAL	L	PATEL	SH	L	PATEL	C/O DEVRAJ PREMJI MODIA BUS ST	INDIA	GUJARAT	RAJKOT	360530	44197		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
MAGANLAL	L	PATEL	SH	L	PATEL	C/O DEVRAJ PREMJI MODIA BUS ST	INDIA	GUJARAT	RAJKOT	360530	44197		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
JAGRUTIBEN		NANALAL	SH		NANALAL	HEM KHEM HOSPITAL JAM JODHPU	INDIA	GUJARAT	RAJKOT	360530	46707		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
JAGRUTIBEN		NANALAL	SH		NANALAL	HEM KHEM HOSPITAL JAM JODHPU	INDIA	GUJARAT	RAJKOT	360530	46707		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
VIJAY	VELJI	GOHEL	VELAJI		KARA	BEHIND LAL PALACE HOTEL KHODIY	INDIA	GUJARAT	RAJKOT	360575	5891		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY	VELJI	GOHEL	VELAJI		KARA	BEHIND LAL PALACE HOTEL KHODIY	INDIA	GUJARAT	RAJKOT	360575	5891		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAUSHIK	V	KAKKAD	SH	VIRJIBHAI	KAKKAD	BHAVIK SADAN HARSHAD PLOT BEH	INDIA	GUJARAT	RAJKOT	360575	32884		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KAUSHIK	V	KAKKAD	SH	VIRJIBHAI	KAKKAD	BHAVIK SADAN HARSHAD PLOT BEH	INDIA	GUJARAT	RAJKOT	360575	32884		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAMATBHAI	JIVANBHAI	KESHVALA	SH	JIVANBHAI	KESHVALA	C/O R J KESHVALA STATE BANK OF	INDIA	GUJARAT	RAJKOT	360575	38019		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SAMATBHAI	JIVANBHAI	KESHVALA	SH	JIVANBHAI	KESHVALA	C/O R J KESHVALA STATE BANK OF	INDIA	GUJARAT	RAJKOT	360575	38019		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KRISHNABEN	BHASKARABHAI	DAVE	SH		BHASKARBHAI	BHOJESHWAR PLOT STREET NO 3 P	INDIA	GUJARAT	RAJKOT	360575	49066		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			HITESHBHASKARBHAIDAVE	NO	NO	FY-1
KRISHNABEN	BHASKARABHAI	DAVE	SH		BHASKARBHAI	BHOJESHWAR PLOT STREET NO 3 P	INDIA	GUJARAT	RAJKOT	360575	49066		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HITESHBHASKARBHAIDAVE	NO	NO	FY-1
MAMTA	RAJESH	FOFARIA	RAJESH		FOFARIA	DARBAR GADH NATRAJ HOTEL STRI	INDIA	GUJARAT	JAMNAGAR	361001		NA-NA-120180000018	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AALPF1995J	RAJESHJFOFARIA		NO	NO	FY-1
MAMTA	RAJESH	FOFARIA	RAJESH		FOFARIA	DARBAR GADH NATRAJ HOTEL STRI	INDIA	GUJARAT	JAMNAGAR	361001		NA-NA-120180000018	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AALPF1995J	RAJESHJFOFARIA		NO	NO	FY-1
RUPALEE	HARESH	THACKER	HARESH	HANSRAJ	THACK	C/O RAJ ENGINEERING WORK O/S T	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24431958-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ACAPT1007G	HARESHHANSRAJ	BHARATIHARESHTHACKER	NO	NO	FY-1
RUPALEE	HARESH	THACKER	HARESH	HANSRAJ	THACK	C/O RAJ ENGINEERING WORK O/S T	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24431958-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACAPT1007G	HARESHHANSRAJ	BHARATIHARESHTHACKER	NO	NO	FY-1
MANJULA	SARATCHANDRA	PATEL	SARATCHANDRA		PATEL	C/O JAM DUGDHALAYA GIRDHARI F	INDIA	GUJARAT	JAMNAGAR	361001	5831		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SARATCHANDRANVALCHANDPATEL	NO	NO	FY-1
MANJULA	SARATCHANDRA	PATEL	SARATCHANDRA		PATEL	C/O JAM DUGDHALAYA GIRDHARI F	INDIA	GUJARAT	JAMNAGAR	361001	5831		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SARATCHANDRANVALCHANDPATEL	NO	NO	FY-1
SURYAKALA		MALDE	AMRUTLAL		MALDE	C/O M/S M S MAHESHWARI 2ND FL	INDIA	GUJARAT	JAMNAGAR	361001	5957		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SURYAKALA		MALDE	AMRUTLAL		MALDE	C/O M/S M S MAHESHWARI 2ND FL	INDIA	GUJARAT	JAMNAGAR	361001	5957		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SARATCHANDRA	NYALCHAND	PATEL	NAYALCHAND		PATEL	C/O JAM DUGDHALAYA GIRDHARI F	INDIA	GUJARAT	JAMNAGAR	361001	6133		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MANJULASARATCHANDRAPATEL	NO	NO	FY-1
SARATCHANDRA	NYALCHAND	PATEL	NAYALCHAND		PATEL	C/O JAM DUGDHALAYA GIRDHARI F	INDIA	GUJARAT	JAMNAGAR	361001	6133		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MANJULASARATCHANDRAPATEL	NO	NO	FY-1
RAMILA		GANDHI	RAMESH		GANDHI	C/O ASHVIN P SANGHVI RAM NIVAS	INDIA	GUJARAT	JAMNAGAR	361001	20556		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAMILA		GANDHI	RAMESH		GANDHI	C/O ASHVIN P SANGHVI RAM NIVAS	INDIA	GUJARAT	JAMNAGAR	361001	20556		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRAFULA	MANSHUKHLAL	MEHTA	MANSUKHLAL	JETHALAL	MEHTA	JETHALAL LADHABHA MEHTA GRAI	INDIA	GUJARAT	JAMNAGAR	361001	20607		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			BHARATKUMARMANSUKHLALMEH	NO	NO	FY-1
PRAFULA	MANSHUKHLAL	MEHTA	MANSUKHLAL	JETHALAL	MEHTA	JETHALAL LADHABHA MEHTA GRAI	INDIA	GUJARAT	JAMNAGAR	361001	20607		NUMBER OF UNDERLYING SH	50	2026-NOV-01			BHARATKUMARMANSUKHLALMEH	NO	NO	FY-1
YUSUFALI	M	KADIYANI	SH		MOHMODALI	CHAKLA FALI D SAPANJA STREET NF	INDIA	GUJARAT	JAMNAGAR	361001	34865		AMOUNT FOR UNPAID AND I	36	2026-NOV-01				NO	NO	FY-1
YUSUFALI	M	KADIYANI	SH		MOHMODALI	CHAKLA FALI D SAPANJA STREET NF	INDIA	GUJARAT	JAMNAGAR	361001	34865		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
BHARAT	V	SHAH	SHVADILAL	G	SHAH	C/O SHAH SHIVALAL DHIRAJLAL GR	INDIA	GUJARAT	JAMNAGAR	361001	47678		AMOUNT FOR UNPAID AND I	180	2026-NOV-01			HINABSHAH	NO	NO	FY-1
BHARAT	V	SHAH	SHVADILAL	G	SHAH	C/O SHAH SHIVALAL DHIRAJLAL GR	INDIA	GUJARAT	JAMNAGAR	361001	47678		NUMBER OF UNDERLYING SH	400	2026-NOV-01			HINABSHAH	NO	NO	FY-1
MANJULA	S	PATEL	SH		SARATCHANDRA	C/O GIRDHARI TEMPLE ROAD JAM	INDIA	GUJARAT	JAMNAGAR	361001	48107		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DEEPAKSPATEL	NO	NO	FY-1
MANJULA	S	PATEL	SH		SARATCHANDRA	C/O GIRDHARI TEMPLE ROAD JAM	INDIA	GUJARAT	JAMNAGAR	361001	48107		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DEEPAKSPATEL	NO	NO	FY-1
VIPUL	VELJIBHAI	HARIA	SH		VELJIBHAI	C/O VELJIBHAI M SHAH 50 DIGVIJO	INDIA	GUJARAT	JAMNAGAR	361003	29715		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			VELJIBHAIMHARIA	NO	NO	FY-1
VIPUL	VELJIBHAI	HARIA	SH		VELJIBHAI	C/O VELJIBHAI M SHAH 50 DIGVIJO	INDIA	GUJARAT	JAMNAGAR	361003	29715		NUMBER OF UNDERLYING SH	25	2026-NOV-01			VELJIBHAIMHARIA	NO	NO	FY-1
JAYESH	J	JOSHI	JAYANTILAL		LAXMISHANKJOSHI	M-12/2651, SADHANA COLONY, NE	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-11271132-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AHWPJ9541Q			NO	NO	FY-1
JAYESH	J	JOSHI	JAYANTILAL		LAXMISHANKJOSHI	M-12/2651, SADHANA COLONY, NE	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-11271132-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AHWPJ9541Q			NO	NO	FY-1
RAJESH		SHAH	SHANTILAL		SHAH	THE NAWANAGAR CO OP BANK LTD	INDIA	GUJARAT	JAMNAGAR	361005	15355		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAJESH		SHAH	SHANTILAL		SHAH	THE NAWANAGAR CO OP BANK LTD	INDIA	GUJARAT	JAMNAGAR	361005	15355		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANHAR	LAL	PATALIA	HEMATLAL		PATALIA	MANHARLAL HEMATLAL PATALIA 2	INDIA	GUJARAT	JAMNAGAR	361005	20575		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MANISHABENPATALIA	NO	NO	FY-1
MANHAR	LAL	PATALIA	HEMATLAL		PATALIA	MANHARLAL HEMATLAL PATALIA 2	INDIA	GUJARAT	JAMNAGAR	361005	20575		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MANISHABENPATALIA	NO	NO	FY-1
KIRTIBEN	MUKESH	SHAH	MUKESHKUMAR		DUTY	59 DIGVIJAY PLOT POST BOX NO 5	INDIA	GUJARAT	JAMNAGAR	361005	20583		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KIRTIBEN	MUKESH	SHAH	MUKESHKUMAR		DUTY	59 DIGVIJAY PLOT POST BOX NO 5	INDIA	GUJARAT	JAMNAGAR	361005	20583		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HIRAMATI	VELJIBHAI	SHAH	SH		VELJIBHAI	C/O VELJIBHAI M SHAH 50 DIGVIJA	INDIA	GUJARAT	JAMNAGAR	361005	30669		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			VELJIBHAIMGARIA	NO	NO	FY-1
HIRAMATI	VELJIBHAI	SHAH	SH		VELJIBHAI	C/O VELJIBHAI M SHAH 50 DIGVIJA	INDIA	GUJARAT	JAMNAGAR	361005	30669		NUMBER OF UNDERLYING SH	25	2026-NOV-01			VELJIBHAIMGARIA	NO	NO	FY-1
PREMCHAND	DEVSHI	SHAH	DEVSHI		SHAH	59 DIGVIJAY PLOT PO BOX NO 5016	INDIA	GUJARAT	JAMNAGAR	361005	41839		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			KIRTIBENMUKESHSHAHMUKESHPR	NO	NO	FY-1
PREMCHAND	DEVSHI	SHAH	DEVSHI		SHAH	59 DIGVIJAY PLOT PO BOX NO 5016	INDIA	GUJARAT	JAMNAGAR	361005	41839		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KIRTIBENMUKESHSHAHMUKESHPR	NO	NO	FY-1
KAMALESH	KUMAR	GANATRA	JAYSUKHBHAI		GANATRA	A 56 INDRADEEP SOCIETY OPP KAST	INDIA	GUJARAT	JAMNAGAR	361008	20430		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KAMALESH	KUMAR	GANATRA	JAYSUKHBHAI		GANATRA	A 56 INDRADEEP SOCIETY OPP KAST	INDIA	GUJARAT	JAMNAGAR	361008	20430		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAILESH		MEHTA	NANUBHAI		MEHTA	203 MANALI APARTMENT PALACE (	INDIA	GUJARAT	JAMNAGAR	361008	20673		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SHAILESH		MEHTA	NANUBHAI		MEHTA	203 MANALI APARTMENT PALACE (	INDIA	GUJARAT	JAMNAGAR	361008	20673		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JYOTIBALA	RAJNIKANT	KOTHARI	SHRAJNIKANT	D	KOTHARI	VARDHMAN SADGURU COLONY OF	INDIA	GUJARAT	JAMNAGAR	361008	27416		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JYOTIBALA	RAJNIKANT	KOTHARI	SHRAJNIKANT	D	KOTHARI	VARDHMAN SADGURU COLONY OF	INDIA	GUJARAT	JAMNAGAR	361008	27416		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAYURI	KETAN	SARDA	KETAN		SARDA	PARK COLONY NEAR MOTOR HOUS	INDIA	GUJARAT	JAMNAGAR	361008	41638		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			KETANPSARDA	NO	NO	FY-1
MAYURI	KETAN	SARDA	KETAN		SARDA	PARK COLONY NEAR MOTOR HOUS	INDIA	GUJARAT	JAMNAGAR	361008	41638		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KETANPSARDA	NO	NO	FY-1
GOPAL	YADUNATH	SHARMA	YADUNATH		SHARMA	MOTI HAVELI PANCHHATADI CHOV	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10689269-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AIHPS9304A	ANJUGOPALSHARMA		NO	NO	FY-1
GOPAL	YADUNATH	SHARMA	YADUNATH		SHARMA	MOTI HAVELI PANCHHATADI CHOV	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10689269-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AIHPS9304A	ANJUGOPALSHARMA		NO	NO	FY-1
SARFARAZ	KHAN	SARWANI	AHMEDKHAN		SARWANI	THE JUNAGADH DIST CENT CO OP E	INDIA	GUJARAT	JUNAGADH	362001	5931		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SARFARAZ	KHAN	SARWANI	AHMEDKHAN		SARWANI	THE JUNAGADH DIST CENT CO OP E	INDIA	GUJARAT	JUNAGADH	362001	5931		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMRUTLAL		PANDAT	NARANDAS		PANDAT	C/O AMRUTLAL G PANWAL PANCH	INDIA	GUJARAT	JUNAGADH	362001	20530		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
AMRUTLAL		PANDAT	NARANDAS		PANDAT	C/O AMRUTLAL G PANWAL PANCH	INDIA	GUJARAT	JUNAGADH	362001	20530		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHOKKUMAR	K	PATEL	KANJIBHAI	D	PATEL	GENERAL HOSPITAL STAFF QUARTE	INDIA	GUJARAT	JUNAGADH	362001	20552		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ASHOKKUMAR	K	PATEL	KANJIBHAI	D	PATEL	GENERAL HOSPITAL STAFF QUARTE	INDIA	GUJARAT	JUNAGADH	362001	20552		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GOPAL	Y	SHARMA	SH	YADUNATH	SHARMA	MOTI HAVELI PANCH HATDI JAMAG	INDIA	GUJARAT	JUNAGADH	362001	27668		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
GOPAL	Y	SHARMA	SH	YADUNATH	SHARMA	MOTI HAVELI PANCH HATDI JAMAG	INDIA	GUJARAT	JUNAGADH	362001	27668		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIJAY		PARMAR	SH		VINODBHAI	VINOD WATCH CO MALIWADA ROA	INDIA	GUJARAT	JUNAGADH	362001	29838		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY		PARMAR	SH		VINODBHAI	VINOD WATCH CO MALIWADA ROA	INDIA	GUJARAT	JUNAGADH	362001	29838		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KIRIT	HARILAL	SHAH	SHHARILAL	JADAVJI	SHAH	MAHAVIR NIWAS UPPERKOT ROAD	INDIA	GUJARAT	JUNAGADH	362001	30673		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KIRIT	HARILAL	SHAH	SHHARILAL	JADAVJI	SHAH	MAHAVIR NIWAS UPPERKOT ROAD	INDIA	GUJARAT	JUNAGADH	362001	30673		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHISHKUMAAR	V	SODHA	VRIJLAL	SODHA	EDUCATION	ASHISH GOKULNAGAR JUNA GADH	INDIA	GUJARAT	JUNAGADH	362001	31398		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ASHISHKUMAAR	V	SODHA	VRIJLAL	SODHA	EDUCATION	ASHISH GOKULNAGAR JUNA GADH	INDIA	GUJARAT	JUNAGADH	362001	31398		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DAXA	D	ABHANI	SH	DWARKADAS	ABHANI	STATE BANK OF SAURASTRA CIRCLE	INDIA	GUJARAT	JUNAGADH	362001	32333		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
DAXA	D	ABHANI	SH	DWARKADAS	ABHANI	STATE BANK OF SAURASTRA CIRCLE	INDIA	GUJARAT	JUNAGADH	362001	32333		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NITIN	M	DHRUVE	SHMANSUKHLAL	R	DHRUVE	DHRUVE NIVAS UPPER KOT ROAD J	INDIA	GUJARAT	JUNAGADH	362001	32405		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NITIN	M	DHRUVE	SHMANSUKHLAL	R	DHRUVE	DHRUVE NIVAS UPPER KOT ROAD J	INDIA	GUJARAT	JUNAGADH	362001	32405		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
AVANI	D	MANKAD	SH		DHANVANTRAI	PRIN D R MANKAD A/4 ROYAL PARI	INDIA	GUJARAT	JUNAGADH	362001	48253		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DHANVANTRAIMANKAD	NO	NO	FY-1
AVANI	D	MANKAD	SH		DHANVANTRAI	PRIN D R MANKAD A/4 ROYAL PARI	INDIA	GUJARAT	JUNAGADH	362001	48253		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DHANVANTRAIMANKAD	NO	NO	FY-1
AVANI		MANKAD	SH		DHANVANTRAI	PRIN D R MANKAD A 4 ROYAL PARK	INDIA	GUJARAT	JUNAGADH	362001	48535		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DHANVANTRAIMANKAD	NO	NO	FY-1
AVANI		MANKAD	SH		DHANVANTRAI	PRIN D R MANKAD A 4 ROYAL PARK	INDIA	GUJARAT	JUNAGADH	362001	48535		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DHANVANTRAIMANKAD	NO	NO	FY-1
PARSHOTTAM	K	DHANKESA	SHKARSANBHAI	G	DHANKESA	21 BANSIDHAR SOCIETY NR GIRIRA.	INDIA	GUJARAT	JUNAGADH	362002	30811		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PARSHOTTAM	K	DHANKESA	SHKARSANBHAI	G	DHANKESA	21 BANSIDHAR SOCIETY NR GIRIRA.	INDIA	GUJARAT	JUNAGADH	362002	30811		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VALLABHDAS	RAVJIBHAI	DHOLARIA	SH		RAVJIBHAI	C/OVITHALDAS MAJIBHAI DHOLARI	INDIA	GUJARAT	JUNAGADH	362011	40739		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VALLABHDAS	RAVJIBHAI	DHOLARIA	SH		RAVJIBHAI	C/OVITHALDAS MAJIBHAI DHOLARI	INDIA	GUJARAT	JUNAGADH	362011	40739		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KISHOR		DEDANIA	SH		GOKALBHAI	C/O AGRO SERVICE CENTRE MANGI	INDIA	GUJARAT	JUNAGADH	362220	28967		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
KISHOR		DEDANIA	SH		GOKALBHAI	C/O AGRO SERVICE CENTRE MANGI	INDIA	GUJARAT	JUNAGADH	362220	28967		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
PUSPA		NATHWANI	MR	GOPALDAS	NATHWANI	C/O SHRI MANGRUL OIL MILL TOW	INDIA	GUJARAT	JUNAGADH	362225	20796		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MUKESHNATHWANI	NO	NO	FY-1
PUSPA		NATHWANI	MR	GOPALDAS	NATHWANI	C/O SHRI MANGRUL OIL MILL TOW	INDIA	GUJARAT	JUNAGADH	362225	20796		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MUKESHNATHWANI	NO	NO	FY-1
KIRIT	P	NATHWANI	SHPARMANAND	DAS	NATHWANI	MAIN BAZAR P O MADHWPUR GHE	INDIA	GUJARAT	JUNAGADH	362230	27536		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KIRIT	P	NATHWANI	SHPARMANAND	DAS	NATHWANI	MAIN BAZAR P O MADHWPUR GHE	INDIA	GUJARAT	JUNAGADH	362230	27536		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUSUMBALAKIRI	KUMAR	NATHWANI	SHKIRIT	KUMAR	PARMANANDAS	NEAR BHOWANI TEMPLE VIA KESHO	INDIA	GUJARAT	JUNAGADH	362230	32149		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KUSUMBALAKIRI	KUMAR	NATHWANI	SHKIRIT	KUMAR	PARMANANDAS	NEAR BHOWANI TEMPLE VIA KESHO	INDIA	GUJARAT	JUNAGADH	362230	32149		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMESH	GOKALDAS	KANABAR	GOKALDAS		KANABAR	GANDHI CHOWK MALIA HATINA	INDIA	GUJARAT	JUNAGADH	362245		NA-NA-120332000245	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AQXPK7589F	SAVANKANTILALKANABAR		NO	NO	FY-1
RAMESH	GOKALDAS	KANABAR	GOKALDAS		KANABAR	GANDHI CHOWK MALIA HATINA	INDIA	GUJARAT	JUNAGADH	362245		NA-NA-120332000245	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AQXPK7589F	SAVANKANTILALKANABAR		NO	NO	FY-1
LALJI	GOVIND	GADA	GOVINDBHAI		GADA	BUILDING NO. A/7, 1, RAYON HOUS	INDIA	GUJARAT	JUNAGADH	362265		IN300974-10555371-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AJAPG4723H	DEEPAKLALJIGAD	MANJULABENLALJIGADA	NO	NO	FY-1
LALJI	GOVIND	GADA	GOVINDBHAI		GADA	BUILDING NO. A/7, 1, RAYON HOUS	INDIA	GUJARAT	JUNAGADH	362265		IN300974-10555371-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AJAPG4723H	DEEPAKLALJIGAD	MANJULABENLALJIGADA	NO	NO	FY-1
BINDUBEN		TANTI	MULJIBHAI		TANTI	GAYTRI KRUPA VIDYUTNAGAR SOCI	INDIA	GUJARAT	JUNAGADH	362266	20483		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BINDUBEN		TANTI	MULJIBHAI		TANTI	GAYTRI KRUPA VIDYUTNAGAR SOCI	INDIA	GUJARAT	JUNAGADH	362266	20483		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
REKHABEN		TANTI	MULJIBHAI		TANTI	GAYTRI KRUPA VIDYUT NAGAR SOC	INDIA	GUJARAT	JUNAGADH	362266	20484		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
REKHABEN		TANTI	MULJIBHAI		TANTI	GAYTRI KRUPA VIDYUT NAGAR SOC	INDIA	GUJARAT	JUNAGADH	362266	20484		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAGADISH	NARANBHAI	KANDORIYA	NARAN	BHAIM	KANDORIYA	BHVAWADI POLOT KRUSHANA KUN	INDIA	GUJARAT	JUNAGADH	362630	20902		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JAGADISH	NARANBHAI	KANDORIYA	NARAN	BHAIM	KANDORIYA	BHVAWADI POLOT KRUSHANA KUN	INDIA	GUJARAT	JUNAGADH	362630	20902		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ALKA	BHUPENDRA	RUPAREL	BHUPENDRA	N	RUPAREL	C/O DR B N RUPAREL RAICHAND BH	INDIA	GUJARAT	SURENDRANAGAR	363001	5987		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ALKA	BHUPENDRA	RUPAREL	BHUPENDRA	N	RUPAREL	C/O DR B N RUPAREL RAICHAND BH	INDIA	GUJARAT	SURENDRANAGAR	363001	5987		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NITA	MUKESH	VORA	MUKESH	P	VORA	POPATLAL AMULAKH VORA 3 VITH.	INDIA	GUJARAT	SURENDRANAGAR	363001	15689		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NITA	MUKESH	VORA	MUKESH	P	VORA	POPATLAL AMULAKH VORA 3 VITH.	INDIA	GUJARAT	SURENDRANAGAR	363001	15689		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KOKILABEN		RASHIKLAL	BHARAT		KUMAR	25 GANDHINAGAR SOCIETY RATAN	INDIA	GUJARAT	SURENDRANAGAR	363020	814		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			BHAARATKUMARKANTILAALVORA	NO	NO	FY-1
KOKILABEN		RASHIKLAL	BHARAT		KUMAR	25 GANDHINAGAR SOCIETY RATAN	INDIA	GUJARAT	SURENDRANAGAR	363020	814		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHAARATKUMARKANTILAALVORA	NO	NO	FY-1
NAGINDAS	T	GANDHI	TRIBHOVANDAS		GANDHI	DEEPKALA CLOTH MERCHANT SHAH	INDIA	GUJARAT	SURENDRANAGAR	363310	17360		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NAGINDAS	T	GANDHI	TRIBHOVANDAS		GANDHI	DEEPKALA CLOTH MERCHANT SHAH	INDIA	GUJARAT	SURENDRANAGAR	363310	17360		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MUKESHKUMAR		HALANI	VRAJLAL		HALANI	C/O M/S VRAJLAL VALJIBHAI & BRO	INDIA	GUJARAT	SURENDRANAGAR	363310	20501		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MUKESHKUMAR		HALANI	VRAJLAL		HALANI	C/O M/S VRAJLAL VALJIBHAI & BRO	INDIA	GUJARAT	SURENDRANAGAR	363310	20501		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHORANIA	ISHVARLAL	MANJIBHAI	SH	MANJIBHAI	BHORANIA	FRIENDS SOC DHRANGDHARA NR D	INDIA	GUJARAT	SURENDRANAGAR	363310	29076		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ABNPB5575F			NO	NO	FY-1
BHORANIA	ISHVARLAL	MANJIBHAI	SH	MANJIBHAI	BHORANIA	FRIENDS SOC DHRANGDHARA NR D	INDIA	GUJARAT	SURENDRANAGAR	363310	29076		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABNPB5575F			NO	NO	FY-1
JIVRAJBHAI	KANJIBHAI	TAKOLIYA	SH	K	TAKOLIA	MICROWAVE STAFF QRTS KUDA RO	INDIA	GUJARAT	SURENDRANAGAR	363310	30591		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAMILABENJIVRAJBHAITAKOLIYA	NO	NO	FY-1
JIVRAJBHAI	KANJIBHAI	TAKOLIYA	SH	K	TAKOLIA	MICROWAVE STAFF QRTS KUDA RO	INDIA	GUJARAT	SURENDRANAGAR	363310	30591		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMILABENJIVRAJBHAITAKOLIYA	NO	NO	FY-1
JIVRAJBHAI		TAKOLIYA	SH	KANJIBHAI	TAKOLIA	MICROWAVE STAFF QUARTERS KUD	INDIA	GUJARAT	SURENDRANAGAR	363310	34863		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			RAMILABENTAKOLIYA	NO	NO	FY-1
JIVRAJBHAI		TAKOLIYA	SH	KANJIBHAI	TAKOLIA	MICROWAVE STAFF QUARTERS KUD	INDIA	GUJARAT	SURENDRANAGAR	363310	34863		NUMBER OF UNDERLYING SH	40	2026-NOV-01			RAMILABENTAKOLIYA	NO	NO	FY-1
HARSHAD	MANILAL	PUJARA	SH	MANILAL	GOKALDAS	STATE BANK OF SAURASHTRA VEGI	INDIA	GUJARAT	SURENDRANAGAR	363310	38954		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HARSHAD	MANILAL	PUJARA	SH	MANILAL	GOKALDAS	STATE BANK OF SAURASHTRA VEGI	INDIA	GUJARAT	SURENDRANAGAR	363310	38954		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHAHNARENDRA	KUMAR	KANTILAL	SHSHAH	KANTILAL	PANACHAND	8 NAVYUG SOCIETY LIMBDI DIST SU	INDIA	GUJARAT	SURENDRANAGAR	363421	31188		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1

SHAHNARENDRA	KUMAR	KANTILAL	SHSHAH	KANTILAL	PANACHAND	8 NAVYUG SOCIETY LIMBDI DIST SU	INDIA	GUJARAT	SURENDRANAGAR	363421	31188		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
VIJAY	GUNVANTRAY	DAVE	GUNVANTRAY	A	DAVE	NEAR COURT POST MULI DIST SUR	INDIA	GUJARAT	SURENDRANAGAR	363510	21016		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
VIJAY	GUNVANTRAY	DAVE	GUNVANTRAY	A	DAVE	NEAR COURT POST MULI DIST SUR	INDIA	GUJARAT	SURENDRANAGAR	363510	21016		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RAJESHKUMAR	GUNVANTRAY	DAVE	GUNVANTRAY	A	DAVE	NEAR COURT POST MULI DIST SUR	INDIA	GUJARAT	SURENDRANAGAR	363510	21017		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
RAJESHKUMAR	GUNVANTRAY	DAVE	GUNVANTRAY	A	DAVE	NEAR COURT POST MULI DIST SUR	INDIA	GUJARAT	SURENDRANAGAR	363510	21017		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
NALININAVIN	CHANDRA	MEHTA	NAVINCHANDRA		R	C/O M/S WITCO POTTERIES P BOX	INDIA	GUJARAT	SURENDRANAGAR	363530	5985		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NAVINCHANDRARATILALMEHTA	NO	NO	FY-1
NALININAVIN	CHANDRA	MEHTA	NAVINCHANDRA		R	C/O M/S WITCO POTTERIES P BOX	INDIA	GUJARAT	SURENDRANAGAR	363530	5985		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NAVINCHANDRARATILALMEHTA	NO	NO	FY-1
ARVINDKUMAR	M	DHANANI	MAVJIBHAI	N	DHANANI	SARDARNAGAR PLOT NO 1589 A2 E	INDIA	GUJARAT	BHAVNAGAR	364001	15692		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				RASHMIKUMARRDAVE	NO	NO	FY-1
ARVINDKUMAR	M	DHANANI	MAVJIBHAI	N	DHANANI	SARDARNAGAR PLOT NO 1589 A2 E	INDIA	GUJARAT	BHAVNAGAR	364001	15692		NUMBER OF UNDERLYING SH	100	2026-NOV-01				RASHMIKUMARRDAVE	NO	NO	FY-1
PARUL	A	JASOLIYA	ARVIND		JASOLIYA	PANWADI ROAD MASTER MILL SOC	INDIA	GUJARAT	BHAVNAGAR	364001	16284		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
PARUL	A	JASOLIYA	ARVIND		JASOLIYA	PANWADI ROAD MASTER MILL SOC	INDIA	GUJARAT	BHAVNAGAR	364001	16284		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
CHARUSHILA		JOSHI	JASHVANT		JOSHI	PLOT NO 6 JAGDISH SOCIETY SUBH	INDIA	GUJARAT	BHAVNAGAR	364001	16770		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				PRAKASHSHAH	NO	NO	FY-1
CHARUSHILA		JOSHI	JASHVANT		JOSHI	PLOT NO 6 JAGDISH SOCIETY SUBH	INDIA	GUJARAT	BHAVNAGAR	364001	16770		NUMBER OF UNDERLYING SH	45	2026-NOV-01				PRAKASHSHAH	NO	NO	FY-1
PADMABEN	S	DHANAK	SHANTILAL		DHANAK	PIRCHHALLA RD OPP VIDYA BHUVA	INDIA	GUJARAT	BHAVNAGAR	364001	20898		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
PADMABEN	S	DHANAK	SHANTILAL		DHANAK	PIRCHHALLA RD OPP VIDYA BHUVA	INDIA	GUJARAT	BHAVNAGAR	364001	20898		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
DHARMESH	K	DESAI	SH		KANAIYALAL	B 11 SHANTINATH APARTMENT NE	INDIA	GUJARAT	BHAVNAGAR	364001	25962		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
DHARMESH	K	DESAI	SH		KANAIYALAL	B 11 SHANTINATH APARTMENT NE	INDIA	GUJARAT	BHAVNAGAR	364001	25962		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KISHOR	KANTILAL	SHAH	SH		KANTILAL	VASANIFALI NANBHA STREET ABOV	INDIA	GUJARAT	BHAVNAGAR	364001	28225		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
KISHOR	KANTILAL	SHAH	SH		KANTILAL	VASANIFALI NANBHA STREET ABOV	INDIA	GUJARAT	BHAVNAGAR	364001	28225		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DINESH	T	PATEL	SHTULSIBHAI	D	PATEL	SHIVAM AUTO ZEROX HIGH COURT	INDIA	GUJARAT	BHAVNAGAR	364001	31288		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				ILABENDPATEL	NO	NO	FY-1
DINESH	T	PATEL	SHTULSIBHAI	D	PATEL	SHIVAM AUTO ZEROX HIGH COURT	INDIA	GUJARAT	BHAVNAGAR	364001	31288		NUMBER OF UNDERLYING SH	145	2026-NOV-01				ILABENDPATEL	NO	NO	FY-1
VINOD	KUMAR	VALA	NAGJI	BHAI	VALA	BEMLAIA ROOM NO 1711 BHARAT	INDIA	GUJARAT	BHAVNAGAR	364002	631		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
VINOD	KUMAR	VALA	NAGJI	BHAI	VALA	BEMLAIA ROOM NO 1711 BHARAT	INDIA	GUJARAT	BHAVNAGAR	364002	631		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MAHESH		SHUKLA	GUNVANTRAI		SHUKLA	50 LAXMI SOCIETY SHUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR	364002	16281		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MAHESH		SHUKLA	GUNVANTRAI		SHUKLA	50 LAXMI SOCIETY SHUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR	364002	16281		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SHARADAGAURI		KALUBHAI	SH	KALUBHAI	VAGHASIYA	SHARADA GAURI KALUBHAI VAGHA	INDIA	GUJARAT	BHAVNAGAR	364440	32471		AMOUNT FOR UNPAID AND I	265.5	2026-NOV-01					NO	NO	FY-1
SHARADAGAURI		KALUBHAI	SH	KALUBHAI	VAGHASIYA	SHARADA GAURI KALUBHAI VAGHA	INDIA	GUJARAT	BHAVNAGAR	364440	32471		NUMBER OF UNDERLYING SH	590	2026-NOV-01					NO	NO	FY-1
SHAMAJI	BAVABHAI	JODHANI	SH	BAVABHAI	JODHANI	AT & POST HAMAPUR VIA BAGASAR	INDIA	GUJARAT	BHAVNAGAR	364445	30859		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SHAMAJI	BAVABHAI	JODHANI	SH	BAVABHAI	JODHANI	AT & POST HAMAPUR VIA BAGASAR	INDIA	GUJARAT	BHAVNAGAR	364445	30859		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MUKESH		SHETH	RANCHHODDAS	K	SHETH	C/O RANCHHODDAS KANJI SHETH C	INDIA	GUJARAT	BHAVNAGAR	364515	20473		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MUKESH		SHETH	RANCHHODDAS	K	SHETH	C/O RANCHHODDAS KANJI SHETH C	INDIA	GUJARAT	BHAVNAGAR	364515	20473		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAMBHAGUARY	CHHAGANLAL	VANIYA	CHHAGAN	N	VANIYA	STATE BANK OF SAURASHTRA POST	INDIA	GUJARAT	BHAVNAGAR	364555	795		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
RAMBHAGUARY	CHHAGANLAL	VANIYA	CHHAGAN	N	VANIYA	STATE BANK OF SAURASHTRA POST	INDIA	GUJARAT	BHAVNAGAR	364555	795		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HANSABEN	DHIRENDRA	BANJARA	DHIRENDRA	RANCHHODDAS	BAANIARA	13 GUJ HSG BOARD AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	810		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				DHIRENDRARANCHHODDASBANIAR	NO	NO	FY-1
HANSABEN	DHIRENDRA	BANJARA	DHIRENDRA	RANCHHODDAS	BAANIARA	13 GUJ HSG BOARD AMRELI	INDIA	GUJARAT	BHAVNAGAR	364601	810		NUMBER OF UNDERLYING SH	145	2026-NOV-01				DHIRENDRARANCHHODDASBANIAR	NO	NO	FY-1
RASAMIBEN	VASUNTRAI	THAKKAR	SH		VASANTRAI	C/O DINKARRAI KARSANDAS TOWE	INDIA	GUJARAT	BHAVNAGAR	364601	26952		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
RASAMIBEN	VASUNTRAI	THAKKAR	SH		VASANTRAI	C/O DINKARRAI KARSANDAS TOWE	INDIA	GUJARAT	BHAVNAGAR	364601	26952		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HARESHBHAI	B	KIKANI	SH	BHURABHAI	KIKANI	DARWING INSTITUTION I T I AMREL	INDIA	GUJARAT	BHAVNAGAR	364601	31206		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
HARESHBHAI	B	KIKANI	SH	BHURABHAI	KIKANI	DARWING INSTITUTION I T I AMREL	INDIA	GUJARAT	BHAVNAGAR	364601	31206		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HARESHKUMAR	RATILAL	KARIYA	SH	RATILAL	KARIYA	AT POST JALIA DIST AMRELI	INDIA	GUJARAT	BHAVNAGAR	364616	30409		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
HARESHKUMAR	RATILAL	KARIYA	SH	RATILAL	KARIYA	AT POST JALIA DIST AMRELI	INDIA	GUJARAT	BHAVNAGAR	364616	30409		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
AJITKUMAR		SANGHVI	BABULAL		SANGHVI	C/O B R SHAH NEAR JOSHI LODGE	INDIA	GUJARAT	BHAVNAGAR	364710	6107		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
AJITKUMAR		SANGHVI	BABULAL		SANGHVI	C/O B R SHAH NEAR JOSHI LODGE	INDIA	GUJARAT	BHAVNAGAR	364710	6107		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SHIRISH	M	VASANI	NA		VASANI	M M VASANI LATI BAZAR BOTAD G	INDIA	GUJARAT	BHAVNAGAR	364710	20481		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01					NO	NO	FY-1
SHIRISH	M	VASANI	NA		VASANI	M M VASANI LATI BAZAR BOTAD G	INDIA	GUJARAT	BHAVNAGAR	364710	20481		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
DEVJIBHAI		PIPALIA	GANDABHAI		PIPALIA	C/O HIRABEN M VASANI HANUMAN	INDIA	GUJARAT	BHAVNAGAR	364710	20966		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
DEVJIBHAI		PIPALIA	GANDABHAI		PIPALIA	C/O HIRABEN M VASANI HANUMAN	INDIA	GUJARAT	BHAVNAGAR	364710	20966		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
HIRANI	BABULAL	RATNABHAI	RATNABHAI	A	HIRANI	BANGLI CHOWK BAGASARA BAGAS	INDIA	GUJARAT	AMRELI	365440		IN301276-30657524-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	ACFPH1975E		JAGDISHBHAIBABULALHIRANI		NO	NO	FY-1
HIRANI	BABULAL	RATNABHAI	RATNABHAI	A	HIRANI	BANGLI CHOWK BAGASARA BAGAS	INDIA	GUJARAT	AMRELI	365440		IN301276-30657524-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ACFPH1975E		JAGDISHBHAIBABULALHIRANI		NO	NO	FY-1
VIMALAGAURI	M	KOTICHA	SHMAGANLAL	M	KOTICHA	C MAGANLAL & CO STATION ROAD	INDIA	GUJARAT	AMRELI	365440	41774		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
VIMALAGAURI	M	KOTICHA	SHMAGANLAL	M	KOTICHA	C MAGANLAL & CO STATION ROAD	INDIA	GUJARAT	AMRELI	365440	41774		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
HANSABEN	M	BHARAKHADA	SH	MANSUKHLAL	BHARAKHADA	HINGUS STREET DALAL CHOWK BA	INDIA	GUJARAT	AMRELI	365440	45168		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
HANSABEN	M	BHARAKHADA	SH	MANSUKHLAL	BHARAKHADA	HINGUS STREET DALAL CHOWK BA	INDIA	GUJARAT	AMRELI	365440	45168		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BHAGWAN		KALYANI	UDHAVDAS		KALYANI	SBX 76&77 ADIPUR KUTCH	INDIA	GUJARAT	KACHCHH	370000	25051		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
BHAGWAN		KALYANI	UDHAVDAS		KALYANI	SBX 76&77 ADIPUR KUTCH	INDIA	GUJARAT	KACHCHH	370000	25051		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RAMESH	LAXMANDAS	BHAWNANI	LAXMANDAS		BHAWNANI	C/O NATRAJ SALES & SERVICES SHC	INDIA	GUJARAT	KACHCHH	370201		NA-NA-120180000028	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ACDPB4205H		SANGEETABHAWNANI		NO	NO	FY-1
RAMESH	LAXMANDAS	BHAWNANI	LAXMANDAS		BHAWNANI	C/O NATRAJ SALES & SERVICES SHC	INDIA	GUJARAT	KACHCHH	370201		NA-NA-120180000028	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACDPB4205H		SANGEETABHAWNANI		NO	NO	FY-1
SUNDRI	K	LAHORI	SHRIK	G	LAHORI	D 54 SECTOR NO 10 B BHAI PRATAI	INDIA	GUJARAT	KACHCHH	370201	7014		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				MANAKCHANDKESWANI	NO	NO	FY-1
SUNDRI	K	LAHORI	SHRIK	G	LAHORI	D 54 SECTOR NO 10 B BHAI PRATAI	INDIA	GUJARAT	KACHCHH	370201	7014		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MANAKCHANDKESWANI	NO	NO	FY-1
SMTMANIBEN	A	CHHEDA	SH	ANANDJI	CHHEDA	DB 2 NORTH 84 GANDHIDHAM KUT	INDIA	GUJARAT	KACHCHH	370201	29294		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01					NO	NO	FY-1
SMTMANIBEN	A	CHHEDA	SH	ANANDJI	CHHEDA	DB 2 NORTH 84 GANDHIDHAM KUT	INDIA	GUJARAT	KACHCHH	370201	29294		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
HARISH	D	SHAH	SHD	L	SHAH	PLOT NO 226 WARD 12/B #OPP PC	INDIA	GUJARAT	KACHCHH	370201	32232		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
HARISH	D	SHAH	SHD	L	SHAH	PLOT NO 226 WARD 12/B #OPP PC	INDIA	GUJARAT	KACHCHH	370201	32232		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DEVKISHAN		PAHILWANI	MENGHRAJMAL		PAHILWANI	T A X 32 ADIPUR KUTCH ADIPUR	INDIA	GUJARAT	KACHCHH	370205		IN301039-13677397-N	AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01	ADYPP4493R				NO	NO	FY-1
DEVKISHAN		PAHILWANI	MENGHRAJMAL		PAHILWANI	T A X 32 ADIPUR KUTCH ADIPUR	INDIA	GUJARAT	KACHCHH	370205		IN301039-13677397-N	NUMBER OF UNDERLYING SH	290	2026-NOV-01	ADYPP4493R				NO	NO	FY-1
ARJAN	M	PAHILWANI	SH	MENGHRAJ	MAL	T A X 32 ADIPUR KUTCH GUJARAT	INDIA	GUJARAT	KACHCHH	370205	24655		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				DEVKISHANMPAHILWANI	NO	NO	FY-1
ARJAN	M	PAHILWANI	SH	MENGHRAJ	MAL	T A X 32 ADIPUR KUTCH GUJARAT	INDIA	GUJARAT	KACHCHH	370205	24655		NUMBER OF UNDERLYING SH	145	2026-NOV-01				DEVKISHANMPAHILWANI	NO	NO	FY-1
PRAKASH		HEMNANI	SH	BULCHAND	HEMNANI	H NO S B X 78 PO ADIPUR KACHCHI	INDIA	GUJARAT	KACHCHH	370205	24753		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
PRAKASH		HEMNANI	SH	BULCHAND	HEMNANI	H NO S B X 78 PO ADIPUR KACHCHI	INDIA	GUJARAT	KACHCHH	370205	24753		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
DEVKISHAN	M	PAHILWANI	SH		MENGHRAJMAL	HOUSE NO T A X 32 ADIPUR KUTCH	INDIA	GUJARAT	KACHCHH	370205	27544		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				ARJANMPAHILWANI	NO	NO	FY-1
DEVKISHAN	M	PAHILWANI	SH		MENGHRAJMAL	HOUSE NO T A X 32 ADIPUR KUTCH	INDIA	GUJARAT	KACHCHH	370205	27544		NUMBER OF UNDERLYING SH	145	2026-NOV-01				ARJANMPAHILWANI	NO	NO	FY-1
DILIP	TULSIDAS	LAUNGANI	SHTULSIDAS	D	LAUNGANI	POST BOX NO 20 HOUSE NO S C X (	INDIA	GUJARAT	KACHCHH	370205	39915		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01					NO	NO	FY-1
DILIP	TULSIDAS	LAUNGANI	SHTULSIDAS	D	LAUNGANI	POST BOX NO 20 HOUSE NO S C X (	INDIA	GUJARAT	KACHCHH	370205	39915		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
RENUBEN	N	LUNIA	SHNARPATSINGHLU	COLOUR	CHEMICALS	240 NEW CLOTH MARKET AHBEDAI	INDIA	GUJARAT	AHMEDABAD	380000	27465		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
RENUBEN	N	LUNIA	SHNARPATSINGHLU	COLOUR	CHEMICALS	240 NEW CLOTH MARKET AHBEDAI	INDIA	GUJARAT	AHMEDABAD	380000	27465		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ATUL	CHHABILDAS	DOSHI	SHCHHAHILDAS	JULCHAND	DOSHI	ABCVE PRINTING PRESS MAHURAT	INDIA	GUJARAT	AHMEDABAD	380000	27918		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01					NO	NO	FY-1
ATUL	CHHABILDAS	DOSHI	SHCHHAHILDAS	JULCHAND	DOSHI	ABCVE PRINTING PRESS MAHURAT	INDIA	GUJARAT	AHMEDABAD	380000	27918		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
JAYENDRA	K	SONI	SH	KANUBHAI	SONI	24/6 BANGLOW POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD	380000	28287		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
JAYENDRA	K	SONI	SH	KANUBHAI	SONI	24/6 BANGLOW POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD	380000	28287		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
ANJANABEN	MUKESHKUMAR	JOSHI	SHMUKESH	KUMAR	JOSHI	11/B MATHERAN SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380000	29741		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				MUKESHKUMARUMIYASHANKERJO	NO	NO	FY-1
ANJANABEN	MUKESHKUMAR	JOSHI	SHMUKESH	KUMAR	JOSHI	11/B MATHERAN SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380000	29741		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MUKESHKUMARUMIYASHANKERJO	NO	NO	FY-1
GUNVANTI	V	SANGHVI	SH		VASANTLAL	C/O RAJESH TEXTILE VEENA VIHAR	INDIA	GUJARAT	AHMEDABAD	380000	30181		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01					NO	NO	FY-1
GUNVANTI	V	SANGHVI	SH		VASANTLAL	C/O RAJESH TEXTILE VEENA VIHAR	INDIA	GUJARAT	AHMEDABAD	380000	30181		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
MANGILAL	MOHANLAL	SHAH	SH		MOHANLAL	A 18 AJAY TENAMENT RABARI COL(	INDIA	GUJARAT	AHMEDABAD	380000	30674		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MANGILAL	MOHANLAL	SHAH	SH		MOHANLAL	A 18 AJAY TENAMENT RABARI COL(	INDIA	GUJARAT	AHMEDABAD	380000	30674		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
J		PATEL	SHJAGDISH	M	PATEL	17 ASOPALAV NAGAR NEAR ANANI	INDIA	GUJARAT	AHMEDABAD	380000	30945		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				KUMUDJPATEL	NO	NO	FY-1
J		PATEL	SHJAGDISH	M	PATEL	17 ASOPALAV NAGAR NEAR ANANI	INDIA	GUJARAT	AHMEDABAD	380000	30945		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KUMUDJPATEL	NO	NO	FY-1
MAFATBHAI	VADILAL	PATEL	SHVADILAL	V	PATEL	C/1 AWADH APARTMENT BHUYAN(	INDIA	GUJARAT	AHMEDABAD	380000	38238		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01					NO	NO	FY-1
MAFATBHAI	VADILAL	PATEL	SHVADILAL	V	PATEL	C/1 AWADH APARTMENT BHUYAN(	INDIA	GUJARAT	AHMEDABAD	380000	38238		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
NIDHI		SEJPAL	SH	ANIL	SEJPAL	JALARAM JYOT 642/L SECTOR 30 G	INDIA	GUJARAT	AHMEDABAD	380000	40513		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				ANILSEJPAL	NO	NO	FY-1
NIDHI		SEJPAL	SH	ANIL	SEJPAL	JALARAM JYOT 642/L SECTOR 30 G	INDIA	GUJARAT	AHMEDABAD	380000	40513		NUMBER OF UNDERLYING SH	100	2026-NOV-01				ANILSEJPAL	NO	NO	FY-1
JAMILUNNISA	FARIDMIYA	CHISTI	FARIDMIYA		CHISTI	KANTILAL PUNJALAL S BLOCK BEHII	INDIA	GUJARAT	AHMEDABAD	380001	48		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01					NO	NO	FY-1
JAMILUNNISA	FARIDMIYA	CHISTI	FARIDMIYA		CHISTI	KANTILAL PUNJALAL S BLOCK BEHII	INDIA	GUJARAT	AHMEDABAD	380001	48		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
BHARAT	KUMAR	SHAH	CHINUBHAI		SHAH	2668 VASTAGELGI S POLE SHAHPU	INDIA	GUJARAT	AHMEDABAD	380001	389		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				ANJANASHAH	NO	NO	FY-1
BHARAT	KUMAR	SHAH	CHINUBHAI		SHAH	2668 VASTAGELGI S POLE SHAHPU	INDIA	GUJARAT	AHMEDABAD	380001	389		NUMBER OF UNDERLYING SH	45	2026-NOV-01				ANJANASHAH	NO	NO	FY-1
RIYAZPARVIN		KURESHI	MOHAMMAD		HUSEN	NEW INDIA ASSURANCE CO LTD 3RI	INDIA	GUJARAT	AHMEDABAD	380001	527		AMOUNT FOR UNPAID AND I	132.75	2026-NOV-01				AEJAZKURESHI	NO	NO	FY-1
RIYAZPARVIN		KURESHI	MOHAMMAD		HUSEN	NEW INDIA ASSURANCE CO LTD 3RI	INDIA	GUJARAT	AHMEDABAD	380001	527		NUMBER OF UNDERLYING SH	295	2026-NOV-01				AEJAZKURESHI	NO	NO	FY-1
KETAN	R	SHAH	RATILAL		SHAH	1477 SARAIYPOLE DHANASUTHAR I	INDIA	GUJARAT	AHMEDABAD	380001	7526		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
KETAN	R	SHAH	RATILAL		SHAH	1477 SARAIYPOLE DHANASUTHAR I	INDIA	GUJARAT	AHMEDABAD	380001	7526		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VISHBHARADYAL	JAYNARAYAN	SHARMA	JAYNARAYAN		SHARMA	C/O GITA MURTI BHANDAR KHUJIA	INDIA	GUJARAT	AHMEDABAD	380001	7650		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
VISHBHARADYAL	JAYNARAYAN	SHARMA	JAYNARAYAN		SHARMA	C/O GITA MURTI BHANDAR KHUJIA	INDIA	GUJARAT	AHMEDABAD	380001	7650		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
PADAMA	BEN	SHAH	VINUBHAI		SHAH	2294 MOTI POLE LUNSAWAD DARI	INDIA	GUJARAT	AHMEDABAD	380001	7772		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
PADAMA	BEN	SHAH	VINUBHAI		SHAH	2294 MOTI POLE LUNSAWAD DARI	INDIA	GUJARAT	AHMEDABAD	380001	7772		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BHARAT		KHALAS	NARHARIBHAI		KHALAS	2184 MUMNAWAD PANDITJINI POI	INDIA	GUJARAT	AHMEDABAD	380001	16147		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
BHARAT		KHALAS	NARHARIBHAI		KHALAS	2184 MUMNAWAD PANDITJINI POI	INDIA	GUJARAT	AHMEDABAD	380001	16147		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SUSHILABEN	P	DESAI	PRAVINBHAI		DESAI	TAPOVAN NEAR NAGORISHALA RAT	INDIA	GUJARAT	AHMEDABAD	380001	16183		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
SUSHILABEN	P	DESAI	PRAVINBHAI		DESAI	TAPOVAN NEAR NAGORISHALA RAT	INDIA	GUJARAT	AHMEDABAD	380001	16183		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
IKBAL	SINGH	TUTEJA	MAHENDRA		SINGH	PUNJAB AND SIND BANK GANDHI F	INDIA	GUJARAT	AHMEDABAD	380001	16365		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
IKBAL	SINGH	TUTEJA	MAHENDRA		SINGH	PUNJAB AND SIND BANK GANDHI F	INDIA	GUJARAT	AHMEDABAD	380001	16365		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
LALCHAND		PARWANI	HASSANAND		PARWANI	S M U MARKET KALUPUR KOTNI RA	INDIA	GUJARAT	AHMEDABAD	380001	16530		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
LALCHAND		PARWANI	HASSANAND		PARWANI	S M U MARKET KALUPUR KOTNI RA	INDIA	GUJARAT	AHMEDABAD	380001	16530		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NIMESH	SURYAKANT	PATEL	SURYAKANT		HIMATLAL	HOUSE NO 203 GALIAR S POLE RAII	INDIA	GUJARAT	AHMEDABAD	380001	16735		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
NIMESH	SURYAKANT	PATEL	SURYAKANT		HIMATLAL	HOUSE NO 203 GALIAR S POLE RAII	INDIA	GUJARAT	AHMEDABAD	380001	16735		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MUMTAJ	ABDULRASUL	SHAIKH	ABDUL		RASUL	3128 KHAWAJA MANSION HALIMS	INDIA	GUJARAT	AHMEDABAD	380001	16980		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				ABDULRASULKASAMBHAISHAIKH	NO	NO	FY-1
MUMTAJ	ABDULRASUL	SHAIKH	ABDUL		RASUL	3128 KHAWAJA MANSION HALIMS	INDIA	GUJARAT	AHMEDABAD	380001	16980		NUMBER OF UNDERLYING SH	145	2026-NOV-01				ABDULRASULKASAMBHAISHAIKH	NO	NO	FY-1
SHANTILAL	NANALAL	KAMOTHI	SH	NANALAL	KAMOTHI	2174 NAVGHARINI POLE NEAR KAD	INDIA	GUJARAT	AHMEDABAD	380001	24758		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01					NO	NO	FY-1
SHANTILAL	NANALAL	KAMOTHI	SH	NANALAL	KAMOTHI	2174 NAVGHARINI POLE NEAR KAD	INDIA	GUJARAT	AHMEDABAD	380001	24758		NUMBER OF UNDERLYING SH	75	2026-NOV-01					NO	NO	FY-1
PRAVIN	B	KALAR	SHBHAVAN	BHAI	KALAR	C/O KHAJANCHI OUR 2197 DELHI C	INDIA	GUJARAT	AHMEDABAD	380001	26290		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				DIPAKJKHAJANCHI	NO	NO	FY-1
PRAVIN	B	KALAR	SHBHAVAN	BHAI	KALAR	C/O KHAJANCHI OUR 2197 DELHI C	INDIA	GUJARAT	AHMEDABAD	380001	26290		NUMBER OF UNDERLYING SH	45	2026-NOV-01				DIPAKJKHAJANCHI	NO	NO	FY-1
DEVINDRABEN	ARVIND	SHAH	SH	ARVIND	KUMAR	C/O M/S VINODKUMAR CHUNILAL	INDIA	GUJARAT	AHMEDABAD	380001	27646		AMOUNT FOR UNPAID AND I	101.25	2026-NOV-01					NO	NO	FY-1
DEVINDRABEN	ARVIND	SHAH	SH	ARVIND	KUMAR	C/O M/S VINODKUMAR CHUNILAL	INDIA	GUJARAT	AHMEDABAD	380001	27646		NUMBER OF UNDERLYING SH	225	2026-NOV-01					NO	NO	FY-1
UDAYPRAVIN	BHAI	SHAH	SH	PRAVIN	BHAI	1211 RYPASURCHANDNI POLE MOI	INDIA	GUJARAT	AHMEDABAD	380001	30562		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				KAUSHALPRAVINBHAISHAH	NO	NO	FY-1
UDAYPRAVIN	BHAI	SHAH	SH	PRAVIN	BHAI	1211 RYPASURCHANDNI POLE MOI	INDIA	GUJARAT	AHMEDABAD	380001	30562		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KAUSHALPRAVINBHAISHAH	NO	NO	FY-1
BIPINCHANDRA	J	SHAH	SH	JAYANTILAL	SHAH	2670 KHIJADA SHERI DHAL NI POLE	INDIA	GUJARAT	AHMEDABAD	380001	32230		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NIRAVBIPINCHANDRASHAH	NO	NO	FY-1
BIPINCHANDRA	J	SHAH	SH	JAYANTILAL	SHAH	2670 KHIJADA SHERI DHAL NI POLE	INDIA	GUJARAT	AHMEDABAD	380001	32230		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NIRAVBIPINCHANDRASHAH	NO	NO	FY-1
NAINA		PATEL	SHP	H	PATEL	14 SARDARKUNJ SOCIETY SHAHPUF	INDIA	GUJARAT	AHMEDABAD	380001	33686		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				SHASHIKANTPATEL	NO	NO	FY-1
NAINA		PATEL	SHP	H	PATEL	14 SARDARKUNJ SOCIETY SHAHPUF	INDIA	GUJARAT	AHMEDABAD	380001	33686		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SHASHIKANTPATEL	NO	NO	FY-1

SHASHIKANT		PATEL	NA		PATEL	14 SARDARKUNJ SOCIETY BAHAI CE	INDIA	GUJARAT	AHMEDABAD	380001	33694		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NAINAPATEL	NO	NO	FY-1
SHASHIKANT		PATEL	NA		PATEL	14 SARDARKUNJ SOCIETY BAHAI CE	INDIA	GUJARAT	AHMEDABAD	380001	33694		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NAINAPATEL	NO	NO	FY-1
BANSILAL	K	MODI	SH		KANAIYALAL	1411 1412 MAMUNAYAK S POLE K/	INDIA	GUJARAT	AHMEDABAD	380001	34622		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					JITENDRAKUMARMODI	NO	NO	FY-1
BANSILAL	K	MODI	SH		KANAIYALAL	1411 1412 MAMUNAYAK S POLE K/	INDIA	GUJARAT	AHMEDABAD	380001	34622		NUMBER OF UNDERLYING SH	40	2026-NOV-01					JITENDRAKUMARMODI	NO	NO	FY-1
JITENDRAKUMAR	B	MODI	SH		BANSILAL	1411 1412 KANSARA KHANCHO M/	INDIA	GUJARAT	AHMEDABAD	380001	34631		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					SUSHMAJMODI	NO	NO	FY-1
JITENDRAKUMAR	B	MODI	SH		BANSILAL	1411 1412 KANSARA KHANCHO M/	INDIA	GUJARAT	AHMEDABAD	380001	34631		NUMBER OF UNDERLYING SH	40	2026-NOV-01					SUSHMAJMODI	NO	NO	FY-1
DHARMISHTA	M	DABHI	MANUBHAI		DABHI	2703 RUPAPARI NEAR PANCHALS V	INDIA	GUJARAT	AHMEDABAD	380001	37798		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					BHARTIMDABHI	NO	NO	FY-1
DHARMISHTA	M	DABHI	MANUBHAI		DABHI	2703 RUPAPARI NEAR PANCHALS V	INDIA	GUJARAT	AHMEDABAD	380001	37798		NUMBER OF UNDERLYING SH	100	2026-NOV-01					BHARTIMDABHI	NO	NO	FY-1
REKHA	PRAKASHBHAI	PATEL	SH		PRAKASHBHAI	23/A SARDARKUNJ SOCIETY SHAHP	INDIA	GUJARAT	AHMEDABAD	380001	48025		AMOUNT FOR UNPAID AND I	195.75	2026-NOV-01					UMANGPRAKASHBHAIPATEL	NO	NO	FY-1
REKHA	PRAKASHBHAI	PATEL	SH		PRAKASHBHAI	23/A SARDARKUNJ SOCIETY SHAHP	INDIA	GUJARAT	AHMEDABAD	380001	48025		NUMBER OF UNDERLYING SH	435	2026-NOV-01					UMANGPRAKASHBHAIPATEL	NO	NO	FY-1
MOHAMMEDYUS	A	MUNSHI	SH	AMIRUDDIN	MUNSHI	959 PANCH PIPLI OPP MUNI HOSPI	INDIA	GUJARAT	AHMEDABAD	380001	61057		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
MOHAMMEDYUS	A	MUNSHI	SH	AMIRUDDIN	MUNSHI	959 PANCH PIPLI OPP MUNI HOSPI	INDIA	GUJARAT	AHMEDABAD	380001	61057		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
BHADRESH		SHAH	RAJNIKANT		SHAH	C/O L L PARIKH MOTILAL HIRABHAI	INDIA	GUJARAT	AHMEDABAD	380002	7957		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
BHADRESH		SHAH	RAJNIKANT		SHAH	C/O L L PARIKH MOTILAL HIRABHAI	INDIA	GUJARAT	AHMEDABAD	380002	7957		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
BHARTI		BALI	SIRI		RAM	3 FLOOR CLOTH COMMERCIAL CEN	INDIA	GUJARAT	AHMEDABAD	380002	7989		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
BHARTI		BALI	SIRI		RAM	3 FLOOR CLOTH COMMERCIAL CEN	INDIA	GUJARAT	AHMEDABAD	380002	7989		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SURENDRA		BAFNA	KUNDANMAL		BAFNA	64 A MASKATI MARKET AHMEDAB/	INDIA	GUJARAT	AHMEDABAD	380002	16377		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
SURENDRA		BAFNA	KUNDANMAL		BAFNA	64 A MASKATI MARKET AHMEDAB/	INDIA	GUJARAT	AHMEDABAD	380002	16377		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
LATA		CHOPRA	NA		CHOPRA	MANMAL PARASHMAL & CO 239 N	INDIA	GUJARAT	AHMEDABAD	380002	17028		AMOUNT FOR UNPAID AND I	18	2026-NOV-01						NO	NO	FY-1
LATA		CHOPRA	NA		CHOPRA	MANMAL PARASHMAL & CO 239 N	INDIA	GUJARAT	AHMEDABAD	380002	17028		NUMBER OF UNDERLYING SH	40	2026-NOV-01						NO	NO	FY-1
MANOJKUMAR	D	MISTRI	DASURAMJI		MISTRI	C/O M/S D RIKHAB CHAND AND CO	INDIA	GUJARAT	AHMEDABAD	380002	17299		AMOUNT FOR UNPAID AND I	18	2026-NOV-01						NO	NO	FY-1
MANOJKUMAR	D	MISTRI	DASURAMJI		MISTRI	C/O M/S D RIKHAB CHAND AND CO	INDIA	GUJARAT	AHMEDABAD	380002	17299		NUMBER OF UNDERLYING SH	40	2026-NOV-01						NO	NO	FY-1
MAHESH		RUPCHAND	SH	RUP	CHAND	C/O MAHESH TRADERS SAKAR BAZ/	INDIA	GUJARAT	AHMEDABAD	380002	31767		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
MAHESH		RUPCHAND	SH	RUP	CHAND	C/O MAHESH TRADERS SAKAR BAZ/	INDIA	GUJARAT	AHMEDABAD	380002	31767		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
HIMATLAL		DAVE	REVASHANK		DAVE	123/A/2 VASUDEV NAGAR NEAR GI	INDIA	GUJARAT	AHMEDABAD	380004	66		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
HIMATLAL		DAVE	REVASHANK		DAVE	123/A/2 VASUDEV NAGAR NEAR GI	INDIA	GUJARAT	AHMEDABAD	380004	66		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
NEERU		PARAKH	PRAKASH		PARAKH	94 KHETAN TOWERS CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	430		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
NEERU		PARAKH	PRAKASH		PARAKH	94 KHETAN TOWERS CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	430		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MADHUSUDAN		MUCHHAL	SHRINIWAS		MUCHHAL	1451/1 NEW MADHUPURA AHMEI	INDIA	GUJARAT	AHMEDABAD	380004	7792		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					KRISHNABENMUCHHAL	NO	NO	FY-1
MADHUSUDAN		MUCHHAL	SHRINIWAS		MUCHHAL	1451/1 NEW MADHUPURA AHMEI	INDIA	GUJARAT	AHMEDABAD	380004	7792		NUMBER OF UNDERLYING SH	45	2026-NOV-01					KRISHNABENMUCHHAL	NO	NO	FY-1
DARSHANKUMAF	LAL	PATEL	BABULAL	KESHAVLAL	PATEL	B/7 SAMRUDHI APARTMENT OPP G	INDIA	GUJARAT	AHMEDABAD	380004	16351		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
DARSHANKUMAF	LAL	PATEL	BABULAL	KESHAVLAL	PATEL	B/7 SAMRUDHI APARTMENT OPP G	INDIA	GUJARAT	AHMEDABAD	380004	16351		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MOHINIBEN	MOHANLAL	BHANSALI	MOHANLAL	M	BHANSALI	5 NEW RITAPARK SOCIETY SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	16574		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
MOHINIBEN	MOHANLAL	BHANSALI	MOHANLAL	M	BHANSALI	5 NEW RITAPARK SOCIETY SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	16574		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
ILADEVI	NEMI	CHAND	NEMICHAND		CHAND	KANTILAL CHOPRA C 3 NAKODA PA	INDIA	GUJARAT	AHMEDABAD	380004	17027		AMOUNT FOR UNPAID AND I	18	2026-NOV-01						NO	NO	FY-1
ILADEVI	NEMI	CHAND	NEMICHAND		CHAND	KANTILAL CHOPRA C 3 NAKODA PA	INDIA	GUJARAT	AHMEDABAD	380004	17027		NUMBER OF UNDERLYING SH	40	2026-NOV-01						NO	NO	FY-1
BHIKHCHAND	S	SHAH	SH		SAREMAL	44 KHAITAN TOWER SAHIBAGH AH	INDIA	GUJARAT	AHMEDABAD	380004	26677		AMOUNT FOR UNPAID AND I	45	2026-NOV-01						NO	NO	FY-1
BHIKHCHAND	S	SHAH	SH		SAREMAL	44 KHAITAN TOWER SAHIBAGH AH	INDIA	GUJARAT	AHMEDABAD	380004	26677		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
PRAMODABEN	RAMANLAL	JANI	LATESHRAMANLAL	K	JANI	4 SADHANA SOCIETY SHAHIBAUG A	INDIA	GUJARAT	AHMEDABAD	380004	33461		AMOUNT FOR UNPAID AND I	36	2026-NOV-01					KIRANRAMANLALJANI	NO	NO	FY-1
PRAMODABEN	RAMANLAL	JANI	LATESHRAMANLAL	K	JANI	4 SADHANA SOCIETY SHAHIBAUG A	INDIA	GUJARAT	AHMEDABAD	380004	33461		NUMBER OF UNDERLYING SH	80	2026-NOV-01					KIRANRAMANLALJANI	NO	NO	FY-1
DILHARBA	B	JHALA	SH	BHAGIRATHSINH	JHALA	12 SADHANA SOCIETY SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	33466		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					BHAGIRATHSINHJJHALA	NO	NO	FY-1
DILHARBA	B	JHALA	SH	BHAGIRATHSINH	JHALA	12 SADHANA SOCIETY SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD	380004	33466		NUMBER OF UNDERLYING SH	45	2026-NOV-01					BHAGIRATHSINHJJHALA	NO	NO	FY-1
MEENAKIRIT	KUMAR	CHOKSHI	SHKIRITKUMAR	R	CHOKSHI	4 DUDHESHWAR WATER WORKS ST	INDIA	GUJARAT	AHMEDABAD	380004	42359		AMOUNT FOR UNPAID AND I	135	2026-NOV-01						NO	NO	FY-1
MEENAKIRIT	KUMAR	CHOKSHI	SHKIRITKUMAR	R	CHOKSHI	4 DUDHESHWAR WATER WORKS ST	INDIA	GUJARAT	AHMEDABAD	380004	42359		NUMBER OF UNDERLYING SH	300	2026-NOV-01						NO	NO	FY-1
NEELA	N	SHAH	SHNK	T	SHAH	C/O SHALEEN CERAMICS B 11 CHIN	INDIA	GUJARAT	AHMEDABAD	380004	48570		AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01					NITINKUMARTSHAH	NO	NO	FY-1
NEELA	N	SHAH	SHNK	T	SHAH	C/O SHALEEN CERAMICS B 11 CHIN	INDIA	GUJARAT	AHMEDABAD	380004	48570		NUMBER OF UNDERLYING SH	15	2026-NOV-01					NITINKUMARTSHAH	NO	NO	FY-1
YASIN	S	MEMON	SATARBHAI		MEMON	B 24 IQBAL APT BEHIND CHHIPA SC	INDIA	GUJARAT	AHMEDABAD	380005	660		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
YASIN	S	MEMON	SATARBHAI		MEMON	B 24 IQBAL APT BEHIND CHHIPA SC	INDIA	GUJARAT	AHMEDABAD	380005	660		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MANISHA		AMRATLAL	SH		AMRATLAL	8 AMBICA APPARTMENT KESAV BA	INDIA	GUJARAT	AHMEDABAD	380005	24819		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
MANISHA		AMRATLAL	SH		AMRATLAL	8 AMBICA APPARTMENT KESAV BA	INDIA	GUJARAT	AHMEDABAD	380005	24819		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
SAROJBEN		AMRATLAL	SH		AMRATLAL	8 AMBICA APARTMENTS KESHAV B/	INDIA	GUJARAT	AHMEDABAD	380005	28355		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
SAROJBEN		AMRATLAL	SH		AMRATLAL	8 AMBICA APARTMENTS KESHAV B/	INDIA	GUJARAT	AHMEDABAD	380005	28355		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
BHAWAR	M	SHAH	SH	MAGANLAL	SHAH	NO 4 MANIBHADRA SOCIETY RAM I	INDIA	GUJARAT	AHMEDABAD	380005	33010		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
BHAWAR	M	SHAH	SH	MAGANLAL	SHAH	NO 4 MANIBHADRA SOCIETY RAM I	INDIA	GUJARAT	AHMEDABAD	380005	33010		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
KINISH	NARENDRA	PATWA	NARENDRA	BABUBHAI	PATWA	29 URVASHI APARTMENT NEAR MI	INDIA	GUJARAT	AHMEDABAD	380006	7549		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NARENDRABABUBHAIPATWA	NO	NO	FY-1
KINISH	NARENDRA	PATWA	NARENDRA	BABUBHAI	PATWA	29 URVASHI APARTMENT NEAR MI	INDIA	GUJARAT	AHMEDABAD	380006	7549		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NARENDRABABUBHAIPATWA	NO	NO	FY-1
JAYESH		SHAH	RAJNIKANT		SHAH	OPP SHEFALI CENTRE NEW ASHISH	INDIA	GUJARAT	AHMEDABAD	380006	7590		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
JAYESH		SHAH	RAJNIKANT		SHAH	OPP SHEFALI CENTRE NEW ASHISH	INDIA	GUJARAT	AHMEDABAD	380006	7590		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
BHAKTHI		GADHIYA	DALPAT		GADHIYA	DD C 607 & 608 KOTHAWALA FLAT	INDIA	GUJARAT	AHMEDABAD	380006	7644		AMOUNT FOR UNPAID AND I	45	2026-NOV-01						NO	NO	FY-1
BHAKTHI		GADHIYA	DALPAT		GADHIYA	DD C 607 & 608 KOTHAWALA FLAT	INDIA	GUJARAT	AHMEDABAD	380006	7644		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
PARINDA		MAHESWARI	SHANSHIKANT		MAHESWARI	43 SWAPNA LOK FLAT NEAR LAW G	INDIA	GUJARAT	AHMEDABAD	380006	15984		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
PARINDA		MAHESWARI	SHANSHIKANT		MAHESWARI	43 SWAPNA LOK FLAT NEAR LAW G	INDIA	GUJARAT	AHMEDABAD	380006	15984		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
AMOL		VAKIL	ROHITBHAI		VAKIL	D S VAKIL 34 JAIN SOCIETY ELLIS BI	INDIA	GUJARAT	AHMEDABAD	380006	16427		AMOUNT FOR UNPAID AND I	45	2026-NOV-01						NO	NO	FY-1
AMOL		VAKIL	ROHITBHAI		VAKIL	D S VAKIL 34 JAIN SOCIETY ELLIS BI	INDIA	GUJARAT	AHMEDABAD	380006	16427		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
JAYSHREE	PRASHANT	FOZDAR	PRASHANT		FOZDAR	C/O RUPAK R JHAVERI A 3 DEVAN F	INDIA	GUJARAT	AHMEDABAD	380006	16722		AMOUNT FOR UNPAID AND I	36	2026-NOV-01						NO	NO	FY-1
JAYSHREE	PRASHANT	FOZDAR	PRASHANT		FOZDAR	C/O RUPAK R JHAVERI A 3 DEVAN F	INDIA	GUJARAT	AHMEDABAD	380006	16722		NUMBER OF UNDERLYING SH	80	2026-NOV-01						NO	NO	FY-1
RAJAT		PODDAR	LATESH	CHAMPALAL	PODDAR	94 RANGWALA TOWERS DHULIAKC	INDIA	GUJARAT	AHMEDABAD	380006	26456		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
RAJAT		PODDAR	LATESH	CHAMPALAL	PODDAR	94 RANGWALA TOWERS DHULIAKC	INDIA	GUJARAT	AHMEDABAD	380006	26456		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
VIBHA		PODDAR	SH	RAJAT	PODDAR	94 RANGWALA TOWERS DHULIA KO	INDIA	GUJARAT	AHMEDABAD	380006	26457		AMOUNT FOR UNPAID AND I	108	2026-NOV-01						NO	NO	FY-1
VIBHA		PODDAR	SH	RAJAT	PODDAR	94 RANGWALA TOWERS DHULIA KO	INDIA	GUJARAT	AHMEDABAD	380006	26457		NUMBER OF UNDERLYING SH	240	2026-NOV-01						NO	NO	FY-1
JESI	SUDHAKER	PARIYAR	SH		SUDHAK	C/O MR PAUL R VAGHELA I P MISSI	INDIA	GUJARAT	AHMEDABAD	380006	27543		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					SUDHAKERKANTILALPARIYAR	NO	NO	FY-1
JESI	SUDHAKER	PARIYAR	SH		SUDHAK	C/O MR PAUL R VAGHELA I P MISSI	INDIA	GUJARAT	AHMEDABAD	380006	27543		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SUDHAKERKANTILALPARIYAR	NO	NO	FY-1
JAYSHRI	ANIRUDDHA	VYAS	SH		ANIRUDDHA	3RD FLOOR MEDICARE CENTRE B/H	INDIA	GUJARAT	AHMEDABAD	380006	30613		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					ANIRUDDHAPURUSHOTTAMVYAS	NO	NO	FY-1
JAYSHRI	ANIRUDDHA	VYAS	SH		ANIRUDDHA	3RD FLOOR MEDICARE CENTRE B/H	INDIA	GUJARAT	AHMEDABAD	380006	30613		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ANIRUDDHAPURUSHOTTAMVYAS	NO	NO	FY-1
KAMALA	LALBHAI	SHAH	SH		LALBHAI	22 NEW BRAHMAKSHATRIYA SOCIE	INDIA	GUJARAT	AHMEDABAD	380006	40818		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					SUDHAASHOKSHAH	NO	NO	FY-1
KAMALA	LALBHAI	SHAH	SH		LALBHAI	22 NEW BRAHMAKSHATRIYA SOCIE	INDIA	GUJARAT	AHMEDABAD	380006	40818		NUMBER OF UNDERLYING SH	100	2026-NOV-01					SUDHAASHOKSHAH	NO	NO	FY-1
JYOTI	PRAVIN	PATEL	SHPRAVIN	R	PATEL	171 MADALPUR LIMDAWAS OPP V	INDIA	GUJARAT	AHMEDABAD	380006	44805		AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01						NO	NO	FY-1
JYOTI	PRAVIN	PATEL	SHPRAVIN	R	PATEL	171 MADALPUR LIMDAWAS OPP V	INDIA	GUJARAT	AHMEDABAD	380006	44805		NUMBER OF UNDERLYING SH	10	2026-NOV-01						NO	NO	FY-1
PCSSECURITIES	PVT	LTD	NA		LTD	81 PARKLAND ASSOCIATION GEEKII	INDIA	GUJARAT	AHMEDABAD	380006	46340		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01						NO	NO	FY-1
PCSSECURITIES	PVT	LTD	NA		LTD	81 PARKLAND ASSOCIATION GEEKII	INDIA	GUJARAT	AHMEDABAD	380006	46340		NUMBER OF UNDERLYING SH	90	2026-NOV-01						NO	NO	FY-1
RAMABEN	JAYANTILAL	PATEL	SHJAYANTILAL	B	PATEL	C 20 VISHYAROOP CO OP HSG SOC	INDIA	GUJARAT	AHMEDABAD	380006	47596		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					URVISHJAYANTILALPATEL	NO	NO	FY-1
RAMABEN	JAYANTILAL	PATEL	SHJAYANTILAL	B	PATEL	C 20 VISHYAROOP CO OP HSG SOC	INDIA	GUJARAT	AHMEDABAD	380006	47596		NUMBER OF UNDERLYING SH	145	2026-NOV-01					URVISHJAYANTILALPATEL	NO	NO	FY-1
HIREN	KAMLESHKUMAR	GANDHI	KAMLESHKUMAR	POPATLAL	GANDHI	PARSHWA, 3, MANGAL PARK SOCIE	INDIA	GUJARAT	AHMEDABAD	380007		IN302293-10048400-N	AMOUNT FOR UNPAID AND I	504	2026-NOV-01	ABKPG1561D			JEENALEEHIRENGANDHI		NO	NO	FY-1
HIREN	KAMLESHKUMAR	GANDHI	KAMLESHKUMAR	POPATLAL	GANDHI	PARSHWA, 3, MANGAL PARK SOCIE	INDIA	GUJARAT	AHMEDABAD	380007		IN302293-10048400-N	NUMBER OF UNDERLYING SH	1120	2026-NOV-01	ABKPG1561D			JEENALEEHIRENGANDHI		NO	NO	FY-1
AMAM	SHREYANS	SHAH	SHREYANS		SHAH	31 ANAND NAGAR SOCIETY SARKHE	INDIA	GUJARAT	AHMEDABAD	380007	80		AMOUNT FOR UNPAID AND I	45	2026-NOV-01						NO	NO	FY-1
AMAM	SHREYANS	SHAH	SHREYANS		SHAH	31 ANAND NAGAR SOCIETY SARKHE	INDIA	GUJARAT	AHMEDABAD	380007	80		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
RAJENDRA		DAVE	VADILAL		DAVE	7/B SATHI NIVAS SOCY VASANA AHI	INDIA	GUJARAT	AHMEDABAD	380007	455		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
RAJENDRA		DAVE	VADILAL		DAVE	7/B SATHI NIVAS SOCY VASANA AHI	INDIA	GUJARAT	AHMEDABAD	380007	455		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SUBHADRABEN		SHAH	NAGINDAS		SHAH	5B GIRIKUNJ SOCIETY OPP SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	474		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
SUBHADRABEN		SHAH	NAGINDAS		SHAH	5B GIRIKUNJ SOCIETY OPP SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	474		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
PRASHANT	RAMNIKLAL	SHAH	RAMNIKLAL	L	SHAH	IST FLOOR KAHANKRUPA FLAT ABO	INDIA	GUJARAT	AHMEDABAD	380007	554		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					SUDHABENRSHAH	NO	NO	FY-1
PRASHANT	RAMNIKLAL	SHAH	RAMNIKLAL	L	SHAH	IST FLOOR KAHANKRUPA FLAT ABO	INDIA	GUJARAT	AHMEDABAD	380007	554		NUMBER OF UNDERLYING SH	145	2026-NOV-01					SUDHABENRSHAH	NO	NO	FY-1
MUKESH		SHAH	VIMALBHAI	A	SHAH	X 2 SWASTIK APTS OPP BHAVANA F	INDIA	GUJARAT	AHMEDABAD	380007	670		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					PURNIMASHAH	NO	NO	FY-1
MUKESH		SHAH	VIMALBHAI	A	SHAH	X 2 SWASTIK APTS OPP BHAVANA F	INDIA	GUJARAT	AHMEDABAD	380007	670		NUMBER OF UNDERLYING SH	40	2026-NOV-01					PURNIMASHAH	NO	NO	FY-1
MAYANK		JANI	PRADYUMNARAY		JANI	G/1 ANAND APARTMENTS 28 ANAN	INDIA	GUJARAT	AHMEDABAD	380007	7973		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
MAYANK		JANI	PRADYUMNARAY		JANI	G/1 ANAND APARTMENTS 28 ANAN	INDIA	GUJARAT	AHMEDABAD	380007	7973		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
GULABBEN	BHAGUBHAI	BHAVSAR	BHAGUBHAI	BHAGUBHAI	BHAVSAR	13/3 VITRAG SOCIETY P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	7994		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
GULABBEN	BHAGUBHAI	BHAVSAR	BHAGUBHAI	BHAGUBHAI	BHAVSAR	13/3 VITRAG SOCIETY P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	7994		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
PARUL	HARSHADBHAI	SHASTRI	HARSHAD		HIRALAL	18 NEW PURVI SOCIETY NEAR GNA	INDIA	GUJARAT	AHMEDABAD	380007	15989		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
PARUL	HARSHADBHAI	SHASTRI	HARSHAD		HIRALAL	18 NEW PURVI SOCIETY NEAR GNA	INDIA	GUJARAT	AHMEDABAD	380007	15989		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
TUSHAR	NATWARLAL	SHAH	NATWARLAL		SHAH	7 TULSI PUJA APTTS OPP GIT GOVIN	INDIA	GUJARAT	AHMEDABAD	380007	16037		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					MAMTATUSHARSHAH	NO	NO	FY-1
TUSHAR	NATWARLAL	SHAH	NATWARLAL		SHAH	7 TULSI PUJA APTTS OPP GIT GOVIN	INDIA	GUJARAT	AHMEDABAD	380007	16037		NUMBER OF UNDERLYING SH	45	2026-NOV-01					MAMTATUSHARSHAH	NO	NO	FY-1
MEENA		SHAH	AJAY		SHAH	3 SHILPIKA APPARTMENTS 11 SUND	INDIA	GUJARAT	AHMEDABAD	380007	16046		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01						NO	NO	FY-1
MEENA		SHAH	AJAY		SHAH	3 SHILPIKA APPARTMENTS 11 SUND	INDIA	GUJARAT	AHMEDABAD	380007	16046		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
MAHENDRA	MANEKLAL	SHAH	MANEKLAL		SHAH	5 DEVSHRUTI FLATS 23 SARASWATI	INDIA	GUJARAT	AHMEDABAD	380007	16120		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					HASUMATIMAHENDRASHAH	NO	NO	FY-1
MAHENDRA	MANEKLAL	SHAH	MANEKLAL		SHAH	5 DEVSHRUTI FLATS 23 SARASWATI	INDIA	GUJARAT	AHMEDABAD	380007	16120		NUMBER OF UNDERLYING SH	45	2026-NOV-01					HASUMATIMAHENDRASHAH	NO	NO	FY-1
PINAL	HARILAL	SHAH	HARILAL	B	SHAH	ONE HITENDRA PARK NEAR P T COL	INDIA	GUJARAT	AHMEDABAD	380007	16342		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01					HARILALBHAGVANDASSHAH	NO	NO	FY-1
PINAL	HARILAL	SHAH	HARILAL	B	SHAH	ONE HITENDRA PARK NEAR P T COL	INDIA	GUJARAT	AHMEDABAD	380007	16342		NUMBER OF UNDERLYING SH	90	2026-NOV-01					HARILALBHAGVANDASSHAH	NO	NO	FY-1
PRIYAVADAN		SHAH	BV	J	SHAH	C 2 NEW ARPANA FLATS BEHIND PA	INDIA	GUJARAT	AHMEDABAD	380007	16737		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					DHANVANTSHAH	NO	NO	FY-1
PRIYAVADAN		SHAH	BV	J	SHAH	C 2 NEW ARPANA FLATS BEHIND PA	INDIA	GUJARAT	AHMEDABAD	380007	16737		NUMBER OF UNDERLYING SH	145	2026-NOV-01					DHANVANTSHAH	NO	NO	FY-1
DEVINDRA	R	LAGOWALA	RAMESH		CHANDRA	3 NIRAV FLATS DEEPKUNJ SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	16807		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					DINISHARLAGOWALA	NO	NO	FY-1
DEVINDRA	R	LAGOWALA	RAMESH		CHANDRA	3 NIRAV FLATS DEEPKUNJ SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	16807		NUMBER OF UNDERLYING SH	145	2026-NOV-01					DINISHARLAGOWALA	NO	NO	FY-1
KOKILA		KAMDAR	JASWANT		KAMDAR	3 BHAVIK SOCIETY FATEHPURA AHI	INDIA	GUJARAT	AHMEDABAD	380007	16925		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					ANANDKAMDAR	NO	NO	FY-1
KOKILA		KAMDAR	JASWANT		KAMDAR	3 BHAVIK SOCIETY FATEHPURA AHI	INDIA	GUJARAT	AHMEDABAD	380007	16925		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ANANDKAMDAR	NO	NO	FY-1
KUSUMBEN		SHETH	JAYANTILAL		SHETH	A/7 RAMJI PARK FLATES BHATTA P	INDIA	GUJARAT	AHMEDABAD	380007	16972		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
KUSUMBEN		SHETH	JAYANTILAL		SHETH	A/7 RAMJI PARK FLATES BHATTA P	INDIA	GUJARAT	AHMEDABAD	380007	16972		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MADHUBEN	A	DAVI	AMBALAL	S	DAVI	83 YOGESHWARNAGAR ANJALI TH	INDIA	GUJARAT	AHMEDABAD	380007	16986		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
MADHUBEN	A	DAVI	AMBALAL	S	DAVI	83 YOGESHWARNAGAR ANJALI TH	INDIA	GUJARAT	AHMEDABAD	380007	16986		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
ROOPA		KAPADIA	MAYANK		KAPADIA	B 12 PANCHTIRTH APATS DHUMKE	INDIA	GUJARAT	AHMEDABAD	380007	17000		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					MAYANKKAPADIA	NO	NO	FY-1
ROOPA		KAPADIA	MAYANK		KAPADIA	B 12 PANCHTIRTH APATS DHUMKE	INDIA	GUJARAT	AHMEDABAD	380007	17000		NUMBER OF UNDERLYING SH	45	2026-NOV-01					MAYANKKAPADIA	NO	NO	FY-1
SAMIR		KAPADIA	ARVINDBHAI		KAPADIA	B 12 PANCHTIRTH APATS DHUMKE	INDIA	GUJARAT	AHMEDABAD	380007	17001		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					MAYANKKAPADIA	NO	NO	FY-1
SAMIR		KAPADIA	ARVINDBHAI		KAPADIA	B 12 PANCHTIRTH APATS DHUMKE	INDIA	GUJARAT	AHMEDABAD	380007	17001		NUMBER OF UNDERLYING SH	45	2026-NOV-01					MAYANKKAPADIA	NO	NO	FY-1
SHITI		SHAH	JAYENDRA		SHAH	35 JAIN MERCHANT SOCIETY SARKH	INDIA	GUJARAT	AHMEDABAD	380007	17167		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					JAYENDRASHAH	NO	NO	FY-1
SHITI		SHAH	JAYENDRA		SHAH	35 JAIN MERCHANT SOCIETY SARKH	INDIA	GUJARAT	AHMEDABAD	380007	17167		NUMBER OF UNDERLYING SH	145	2026-NOV-01					JAYENDRASHAH	NO	NO	FY-1
NAYAN		SHETH	JAYANTILAL		SHETH	34 PAVAPURI SOCIETY NARAYAN N/	INDIA	GUJARAT	AHMEDABAD	380007	17193		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01						NO	NO	FY-1
NAYAN		SHETH	JAYANTILAL		SHETH	34 PAVAPURI SOCIETY NARAYAN N/	INDIA	GUJARAT	AHMEDABAD	380007	17193		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
PRITI	ARVINDBHAI	GHIYA	SH	ARVINDBHAI	GHIYA	14 BHAVIK SOCIETY FATTEHPURA S	INDIA	GUJARAT	AHMEDABAD	380007	24593		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01					INDUMATIARVINDBHAIGHIYA	NO	NO	FY-1

PRITI	ARVINDBHAI	GHIYA	SH	ARVINDBHAI	GHIYA	14 BHAVIK SOCIETY FATTEHPURA S	INDIA	GUJARAT	AHMEDABAD	380007	24593	NUMBER OF UNDERLYING SH	75	2026-NOV-01	INDUMATIARVINDBHAIGHIYA	NO	NO	FY-1
MISSANISHA	RAJENDRA	SHAH	SHRAJENDRA	B	SHAH	C/O RAJENDRA B SHAH PARTH IST I	INDIA	GUJARAT	AHMEDABAD	380007	24927	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	RAJENDRABHAGUBHAISHAH	NO	NO	FY-1
MISSANISHA	RAJENDRA	SHAH	SHRAJENDRA	B	SHAH	C/O RAJENDRA B SHAH PARTH IST I	INDIA	GUJARAT	AHMEDABAD	380007	24927	NUMBER OF UNDERLYING SH	145	2026-NOV-01	RAJENDRABHAGUBHAISHAH	NO	NO	FY-1
POPATLAL	CHANDULAL	DESAI	SH		CHANDULAL	2/A SHREYANS NATHH SOCIETY VAS	INDIA	GUJARAT	AHMEDABAD	380007	25963	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
POPATLAL	CHANDULAL	DESAI	SH		CHANDULAL	2/A SHREYANS NATHH SOCIETY VAS	INDIA	GUJARAT	AHMEDABAD	380007	25963	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BHARAT	S	SHAH	SH		SHANTILAL	B 2 ANAND FLATS VASNA B/H TELE	INDIA	GUJARAT	AHMEDABAD	380007	26758	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ANANDIBSHAH	NO	NO	FY-1
BHARAT	S	SHAH	SH		SHANTILAL	B 2 ANAND FLATS VASNA B/H TELE	INDIA	GUJARAT	AHMEDABAD	380007	26758	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ANANDIBSHAH	NO	NO	FY-1
MALTI	ASHOK	SHAH	SH	ASHOK	SHANTILAL	8 HARSHANTI SOCIETY OPP SAGAR	INDIA	GUJARAT	AHMEDABAD	380007	28236	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
MALTI	ASHOK	SHAH	SH	ASHOK	SHANTILAL	8 HARSHANTI SOCIETY OPP SAGAR	INDIA	GUJARAT	AHMEDABAD	380007	28236	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
HARSHAD	PRABHUDAS	MEHTA	NA		MEHTA	18 NUTAN SOCIETY GANGAVIHAR F	INDIA	GUJARAT	AHMEDABAD	380007	28620	AMOUNT FOR UNPAID AND	36	2026-NOV-01		NO	NO	FY-1
HARSHAD	PRABHUDAS	MEHTA	NA		MEHTA	18 NUTAN SOCIETY GANGAVIHAR F	INDIA	GUJARAT	AHMEDABAD	380007	28620	NUMBER OF UNDERLYING SH	80	2026-NOV-01		NO	NO	FY-1
PRAVIN	R	SHAH	SH		RAMNIKLAL	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28783	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	MITALPSHAH	NO	NO	FY-1
PRAVIN	R	SHAH	SH		RAMNIKLAL	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28783	NUMBER OF UNDERLYING SH	25	2026-NOV-01	MITALPSHAH	NO	NO	FY-1
PRAVIN	R	SHAH	SH	RAMNIKLAL	SHAH	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28784	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	RAMILAPSHAH	NO	NO	FY-1
PRAVIN	R	SHAH	SH	RAMNIKLAL	SHAH	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28784	NUMBER OF UNDERLYING SH	25	2026-NOV-01	RAMILAPSHAH	NO	NO	FY-1
PRAVIN	R	SHAH	SH	RAMNIKLAL	SHAH	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28785	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01	MITALPSHAHRAMILAPSHAH	NO	NO	FY-1
PRAVIN	R	SHAH	SH	RAMNIKLAL	SHAH	1-A CHITRAKOOT COLONY SAMAR I	INDIA	GUJARAT	AHMEDABAD	380007	28785	NUMBER OF UNDERLYING SH	75	2026-NOV-01	MITALPSHAHRAMILAPSHAH	NO	NO	FY-1
DAXABENHARSH,	BHAI	MEHTA	SH		HARSHADBHAI	18 NUTAN SOCIETY GANGAVILER P,	INDIA	GUJARAT	AHMEDABAD	380007	29082	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
DAXABENHARSH,	BHAI	MEHTA	SH		HARSHADBHAI	18 NUTAN SOCIETY GANGAVILER P,	INDIA	GUJARAT	AHMEDABAD	380007	29082	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
POPATLAL	C	DESAI	SH		CHANDULAL	2 A SHREYANSNATH SOCIETY I B H ,	INDIA	GUJARAT	AHMEDABAD	380007	29667	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
POPATLAL	C	DESAI	SH		CHANDULAL	2 A SHREYANSNATH SOCIETY I B H ,	INDIA	GUJARAT	AHMEDABAD	380007	29667	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
DEEPAK		SHAH	SH	CHHABIL	DAS	A 15/8 GODAWARI FLATS VASANA ,	INDIA	GUJARAT	AHMEDABAD	380007	30662	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
DEEPAK		SHAH	SH	CHHABIL	DAS	A 15/8 GODAWARI FLATS VASANA ,	INDIA	GUJARAT	AHMEDABAD	380007	30662	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
MUKESH	I	CHAUDHRY	SH		INDUBHAI	4 CHETAN SOCIETY NEAR JAIN MER	INDIA	GUJARAT	AHMEDABAD	380007	31964	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	POONAMCHANDICHAUDHRY	NO	NO	FY-1
MUKESH	I	CHAUDHRY	SH		INDUBHAI	4 CHETAN SOCIETY NEAR JAIN MER	INDIA	GUJARAT	AHMEDABAD	380007	31964	NUMBER OF UNDERLYING SH	145	2026-NOV-01	POONAMCHANDICHAUDHRY	NO	NO	FY-1
JASWANTLAL	PURSHOTTAMDA	SHAH	SH	PURSHOTTAMDAS	SHAH	1 B USHABHAVAN FLAT BARRAGE F	INDIA	GUJARAT	AHMEDABAD	380007	33833	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
JASWANTLAL	PURSHOTTAMDA	SHAH	SH	PURSHOTTAMDAS	SHAH	1 B USHABHAVAN FLAT BARRAGE F	INDIA	GUJARAT	AHMEDABAD	380007	33833	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
MINA		CHANDULAL	SH	CHANDULAL	F	B/7 RAJ HARSHAM FLATS P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	34607	AMOUNT FOR UNPAID AND	63	2026-NOV-01	RAKESHJAYANTILAL	NO	NO	FY-1
MINA		CHANDULAL	SH	CHANDULAL	F	B/7 RAJ HARSHAM FLATS P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	34607	NUMBER OF UNDERLYING SH	140	2026-NOV-01	RAKESHJAYANTILAL	NO	NO	FY-1
KOKILABEN	HASMUKHLAL	SHAH	SH	HASMUKHLAL	SHAH	D 42 PARESH APARTMENT P T COLL	INDIA	GUJARAT	AHMEDABAD	380007	39046	AMOUNT FOR UNPAID AND	45	2026-NOV-01	HASUKHLALMANILALSHAH	NO	NO	FY-1
KOKILABEN	HASMUKHLAL	SHAH	SH	HASMUKHLAL	SHAH	D 42 PARESH APARTMENT P T COLL	INDIA	GUJARAT	AHMEDABAD	380007	39046	NUMBER OF UNDERLYING SH	100	2026-NOV-01	HASUKHLALMANILALSHAH	NO	NO	FY-1
MADHU		SINHA	SHANJANI	KUMAR	SINHA	A 21 PADMAVATI NAGAR P T COLLE	INDIA	GUJARAT	AHMEDABAD	380007	39097	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01		NO	NO	FY-1
MADHU		SINHA	SHANJANI	KUMAR	SINHA	A 21 PADMAVATI NAGAR P T COLLE	INDIA	GUJARAT	AHMEDABAD	380007	39097	NUMBER OF UNDERLYING SH	50	2026-NOV-01		NO	NO	FY-1
BHAGVANDAS	KACHARABHAI	PATEL	SH	KACHARABHAI	PATEL	17 SUVIDHINATH SOCIETY NEAR SH	INDIA	GUJARAT	AHMEDABAD	380007	42578	AMOUNT FOR UNPAID AND	45	2026-NOV-01	GIRISHBHAIBHAGVANDASPATEL	NO	NO	FY-1
BHAGVANDAS	KACHARABHAI	PATEL	SH	KACHARABHAI	PATEL	17 SUVIDHINATH SOCIETY NEAR SH	INDIA	GUJARAT	AHMEDABAD	380007	42578	NUMBER OF UNDERLYING SH	100	2026-NOV-01	GIRISHBHAIBHAGVANDASPATEL	NO	NO	FY-1
BHAGVANDAS		PATEL	KACHARABHAI		PATEL	17 SUVIDHINATH SOCIETY NEAR SH	INDIA	GUJARAT	AHMEDABAD	380007	42949	AMOUNT FOR UNPAID AND	45	2026-NOV-01	GIRISHPATEL	NO	NO	FY-1
BHAGVANDAS		PATEL	KACHARABHAI		PATEL	17 SUVIDHINATH SOCIETY NEAR SH	INDIA	GUJARAT	AHMEDABAD	380007	42949	NUMBER OF UNDERLYING SH	100	2026-NOV-01	GIRISHPATEL	NO	NO	FY-1
VIRENDRA	CHIMANLAL	JHAVERI	SH	CHIMANLAL	DAHYABHAI	IST FLOOR AMRIT APTS 27 GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	47781	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
VIRENDRA	CHIMANLAL	JHAVERI	SH	CHIMANLAL	DAHYABHAI	IST FLOOR AMRIT APTS 27 GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	47781	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
USHA	KIRAU	TYAGI	DINESH	CHANDRA	TYAGI	2 SARDAR PATEL SOCIETY MANINAG	INDIA	GUJARAT	AHMEDABAD	380008	16078	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	MRDINESHCHANDRATYAGI	NO	NO	FY-1
USHA	KIRAU	TYAGI	DINESH	CHANDRA	TYAGI	2 SARDAR PATEL SOCIETY MANINAG	INDIA	GUJARAT	AHMEDABAD	380008	16078	NUMBER OF UNDERLYING SH	45	2026-NOV-01	MRDINESHCHANDRATYAGI	NO	NO	FY-1
KAMANI		VASWANI	SUSANDAS	W	VASWANI	B NO 9 RADHA VALLABH SOCIETY I	INDIA	GUJARAT	AHMEDABAD	380008	16411	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	KAMALVASWANI	NO	NO	FY-1
KAMANI		VASWANI	SUSANDAS	W	VASWANI	B NO 9 RADHA VALLABH SOCIETY I	INDIA	GUJARAT	AHMEDABAD	380008	16411	NUMBER OF UNDERLYING SH	45	2026-NOV-01	KAMALVASWANI	NO	NO	FY-1
RATANLAL	M	SHAH	MOHANLAL		SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	16501	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
RATANLAL	M	SHAH	MOHANLAL		SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	16501	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
PUNAM		MAKHIJA	VASU		MAKHIJA	78/1 BEHIND KARACHI HOTEL MAN	INDIA	GUJARAT	AHMEDABAD	380008	17056	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
PUNAM		MAKHIJA	VASU		MAKHIJA	78/1 BEHIND KARACHI HOTEL MAN	INDIA	GUJARAT	AHMEDABAD	380008	17056	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
MEHUL		THAKKAR	NARENDRABHAI		THAKKAR	C/O D R MEHTA C 6 CHANDAN APP	INDIA	GUJARAT	AHMEDABAD	380008	17405	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
MEHUL		THAKKAR	NARENDRABHAI		THAKKAR	C/O D R MEHTA C 6 CHANDAN APP	INDIA	GUJARAT	AHMEDABAD	380008	17405	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
JAGDISH		MOHNANI	GOPALDAS		MOHNANI	C/O AMARDEEP SALES CORPORATI	INDIA	GUJARAT	AHMEDABAD	380008	17406	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
JAGDISH		MOHNANI	GOPALDAS		MOHNANI	C/O AMARDEEP SALES CORPORATI	INDIA	GUJARAT	AHMEDABAD	380008	17406	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
KAVITA		SAMTANI	SH		GORDHANBHAI	B 2 KASAN FLATS KRISHANA BAUG I	INDIA	GUJARAT	AHMEDABAD	380008	26933	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	GORDHANSAMTANI	NO	NO	FY-1
KAVITA		SAMTANI	SH		GORDHANBHAI	B 2 KASAN FLATS KRISHANA BAUG I	INDIA	GUJARAT	AHMEDABAD	380008	26933	NUMBER OF UNDERLYING SH	25	2026-NOV-01	GORDHANSAMTANI	NO	NO	FY-1
GORDHAN		SAMTAMI	SH		TRIKAMLAL	B 2 KASAM FLATS KRISHNABAG MA	INDIA	GUJARAT	AHMEDABAD	380008	26934	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01	KAVITASAMTANI	NO	NO	FY-1
GORDHAN		SAMTAMI	SH		TRIKAMLAL	B 2 KASAM FLATS KRISHNABAG MA	INDIA	GUJARAT	AHMEDABAD	380008	26934	NUMBER OF UNDERLYING SH	75	2026-NOV-01	KAVITASAMTANI	NO	NO	FY-1
SUDHABEN	K	PATEL	SHKANSHI	R	PATEL	C-8 UGANDA PARK BHAIRAVNATH I	INDIA	GUJARAT	AHMEDABAD	380008	27597	AMOUNT FOR UNPAID AND	31.5	2026-NOV-01		NO	NO	FY-1
SUDHABEN	K	PATEL	SHKANSHI	R	PATEL	C-8 UGANDA PARK BHAIRAVNATH I	INDIA	GUJARAT	AHMEDABAD	380008	27597	NUMBER OF UNDERLYING SH	70	2026-NOV-01		NO	NO	FY-1
ARPIT	SATISH	MEHTA	SHSATISH	AMBIKA	PRASAD	HOTEL PRITHVI GUJ PVT LTD L G CC	INDIA	GUJARAT	AHMEDABAD	380008	29081	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	SUDHASATISHMEHTA	NO	NO	FY-1
ARPIT	SATISH	MEHTA	SHSATISH	AMBIKA	PRASAD	HOTEL PRITHVI GUJ PVT LTD L G CC	INDIA	GUJARAT	AHMEDABAD	380008	29081	NUMBER OF UNDERLYING SH	45	2026-NOV-01	SUDHASATISHMEHTA	NO	NO	FY-1
SATISH	AMBIKAPRASAD	MEHTA	SH	AMBICA	PRASAD	HOTEL PRITHVI PVT LTD OPP POLIC	INDIA	GUJARAT	AHMEDABAD	380008	29083	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ARPTISATISHMEHTA	NO	NO	FY-1
SATISH	AMBIKAPRASAD	MEHTA	SH	AMBICA	PRASAD	HOTEL PRITHVI PVT LTD OPP POLIC	INDIA	GUJARAT	AHMEDABAD	380008	29083	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ARPTISATISHMEHTA	NO	NO	FY-1
JAYENDRA	R	PATEL	SH		RAMANLAL	1 I B AKSHARBAK SOCIETY NEAR AR	INDIA	GUJARAT	AHMEDABAD	380008	30944	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	PARESHRPATEL	NO	NO	FY-1
JAYENDRA	R	PATEL	SH		RAMANLAL	1 I B AKSHARBAK SOCIETY NEAR AR	INDIA	GUJARAT	AHMEDABAD	380008	30944	NUMBER OF UNDERLYING SH	145	2026-NOV-01	PARESHRPATEL	NO	NO	FY-1
KANTILAL	RAMANLAL	SHAH	SH	RAMANLAL	SHANKLAL	9B BHAGYANAGAR SOCIETY RAMB,	INDIA	GUJARAT	AHMEDABAD	380008	32612	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	TARAMATIKANTILALSHAH	NO	NO	FY-1
KANTILAL	RAMANLAL	SHAH	SH	RAMANLAL	SHANKLAL	9B BHAGYANAGAR SOCIETY RAMB,	INDIA	GUJARAT	AHMEDABAD	380008	32612	NUMBER OF UNDERLYING SH	145	2026-NOV-01	TARAMATIKANTILALSHAH	NO	NO	FY-1
SUSHILABEN	R	PATEL	SHRAOJIBHAI	G	PATEL	C 8 UGANDA PARK BHAIRAVNATH F	INDIA	GUJARAT	AHMEDABAD	380008	33692	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01		NO	NO	FY-1
SUSHILABEN	R	PATEL	SHRAOJIBHAI	G	PATEL	C 8 UGANDA PARK BHAIRAVNATH F	INDIA	GUJARAT	AHMEDABAD	380008	33692	NUMBER OF UNDERLYING SH	25	2026-NOV-01		NO	NO	FY-1
JAYSHREEBEN	B	DOSHI	SHBHARAT	KUMAR	DOSHI	20 GAJANAN PARK NR MUNICIPAL :	INDIA	GUJARAT	AHMEDABAD	380008	35855	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
JAYSHREEBEN	B	DOSHI	SHBHARAT	KUMAR	DOSHI	20 GAJANAN PARK NR MUNICIPAL :	INDIA	GUJARAT	AHMEDABAD	380008	35855	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
MANISHAVINOD	KUMAR	SHAH	VINOD	S	SHAH	B/3 MANAV FLATS BEHIND COMME	INDIA	GUJARAT	AHMEDABAD	380009	7645	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
MANISHAVINOD	KUMAR	SHAH	VINOD	S	SHAH	B/3 MANAV FLATS BEHIND COMME	INDIA	GUJARAT	AHMEDABAD	380009	7645	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
VIJAYABEN		MODI	GOVIND		MODI	C/O G K MODI & CO C A SECOND FL	INDIA	GUJARAT	AHMEDABAD	380009	7681	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
VIJAYABEN		MODI	GOVIND		MODI	C/O G K MODI & CO C A SECOND FL	INDIA	GUJARAT	AHMEDABAD	380009	7681	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BABUBHAI		BRAHMBHATT	A	V	BRAHMBHATT	5 B RAOPURA SOCIETY NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	7905	AMOUNT FOR UNPAID AND	45	2026-NOV-01	CHANDRAKANTBRAHMBHATT	NO	NO	FY-1
BABUBHAI		BRAHMBHATT	A	V	BRAHMBHATT	5 B RAOPURA SOCIETY NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	7905	NUMBER OF UNDERLYING SH	100	2026-NOV-01	CHANDRAKANTBRAHMBHATT	NO	NO	FY-1
MAHESH	R	ACHARYA	RAMESH	G	ACHARYA	4 SHITAL KUNJ OPP ST XA VIERS LAI	INDIA	GUJARAT	AHMEDABAD	380009	15979	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
MAHESH	R	ACHARYA	RAMESH	G	ACHARYA	4 SHITAL KUNJ OPP ST XA VIERS LAI	INDIA	GUJARAT	AHMEDABAD	380009	15979	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
RINA	RAJNIKANT	SHAH	RAJNIKANT		SHAKARCHAND	B-11 RANGDEEP FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	16148	AMOUNT FOR UNPAID AND	180	2026-NOV-01	RAJNIKANTSHAKARCHANDSHAH	NO	NO	FY-1
RINA	RAJNIKANT	SHAH	RAJNIKANT		SHAKARCHAND	B-11 RANGDEEP FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	16148	NUMBER OF UNDERLYING SH	400	2026-NOV-01	RAJNIKANTSHAKARCHANDSHAH	NO	NO	FY-1
CHANDRIKA	RAJNIKANT	SHAH	RAJNIKANT		SHAKARCHAND	B-11 RANGDEEP FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	16149	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	RAKESHRAJNIKANTSHAH	NO	NO	FY-1
CHANDRIKA	RAJNIKANT	SHAH	RAJNIKANT		SHAKARCHAND	B-11 RANGDEEP FLATS NAVRANGP	INDIA	GUJARAT	AHMEDABAD	380009	16149	NUMBER OF UNDERLYING SH	145	2026-NOV-01	RAKESHRAJNIKANTSHAH	NO	NO	FY-1
BIPIN	BABULAL	SHAH	BABULAL		SHAH	OPP MUNICIPAL SCHOOL PARASKU	INDIA	GUJARAT	AHMEDABAD	380009	16301	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
BIPIN	BABULAL	SHAH	BABULAL		SHAH	OPP MUNICIPAL SCHOOL PARASKU	INDIA	GUJARAT	AHMEDABAD	380009	16301	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SHANTILAL		DAVE	KANAIYALAL		DAVE	6 RASHIRACH DUPLEX OPP SHYAM	INDIA	GUJARAT	AHMEDABAD	380009	16700	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
SHANTILAL		DAVE	KANAIYALAL		DAVE	6 RASHIRACH DUPLEX OPP SHYAM	INDIA	GUJARAT	AHMEDABAD	380009	16700	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
MASHARUWALA		SNEHAL	MASHARUWALA		VINUBHAI	B/6 NIRAV FLATS B/H A G T HIGH S	INDIA	GUJARAT	AHMEDABAD	380009	17041	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	MASHARUWALACHHAYA	NO	NO	FY-1
MASHARUWALA		SNEHAL	MASHARUWALA		VINUBHAI	B/6 NIRAV FLATS B/H A G T HIGH S	INDIA	GUJARAT	AHMEDABAD	380009	17041	NUMBER OF UNDERLYING SH	145	2026-NOV-01	MASHARUWALACHHAYA	NO	NO	FY-1
REKHA	ASHOK	GANDHI	SH		ASHOK	2 KALPANA COLONY NAVARANGPU	INDIA	GUJARAT	AHMEDABAD	380009	24596	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01	ASHOKCHUNILALGANDHI	NO	NO	FY-1
REKHA	ASHOK	GANDHI	SH		ASHOK	2 KALPANA COLONY NAVARANGPU	INDIA	GUJARAT	AHMEDABAD	380009	24596	NUMBER OF UNDERLYING SH	90	2026-NOV-01	ASHOKCHUNILALGANDHI	NO	NO	FY-1
ASHOK	CHUNILAL	GANDHI	SH		CHUNILAL	2 KALPANA COLONY NAYARANGPU	INDIA	GUJARAT	AHMEDABAD	380009	24597	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01	REKHAASHOKGANDHI	NO	NO	FY-1
ASHOK	CHUNILAL	GANDHI	SH		CHUNILAL	2 KALPANA COLONY NAYARANGPU	INDIA	GUJARAT	AHMEDABAD	380009	24597	NUMBER OF UNDERLYING SH	90	2026-NOV-01	REKHAASHOKGANDHI	NO	NO	FY-1
PURVI	BHANUPRASAD	JOSHI	SHBHANUPRASAD	CHIMANLAL	JOSHI	5 B FLOWERKUNJ SOCIETY NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	24602	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	KAMINIPARAGJOSHI	NO	NO	FY-1
PURVI	BHANUPRASAD	JOSHI	SHBHANUPRASAD	CHIMANLAL	JOSHI	5 B FLOWERKUNJ SOCIETY NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	24602	NUMBER OF UNDERLYING SH	45	2026-NOV-01	KAMINIPARAGJOSHI	NO	NO	FY-1
KANTILAL	NAGINLAL	SHAH	SH	NAGINLAL	SHAH	5 SHUBHAM SOCIETY NR VIJAY RES	INDIA	GUJARAT	AHMEDABAD	380009	26763	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	RANJANBENKANTILALSHAH	NO	NO	FY-1
KANTILAL	NAGINLAL	SHAH	SH	NAGINLAL	SHAH	5 SHUBHAM SOCIETY NR VIJAY RES	INDIA	GUJARAT	AHMEDABAD	380009	26763	NUMBER OF UNDERLYING SH	50	2026-NOV-01	RANJANBENKANTILALSHAH	NO	NO	FY-1
KASHIBEN	NARAYANBHAI	PATEL	SH	H	NARAYANBHAI	E/6 NEELKAMAL APT BESIDES L D A	INDIA	GUJARAT	AHMEDABAD	380009	29470	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
KASHIBEN	NARAYANBHAI	PATEL	SH	H	NARAYANBHAI	E/6 NEELKAMAL APT BESIDES L D A	INDIA	GUJARAT	AHMEDABAD	380009	29470	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SHAILESH	SOMABHAI	DESAI	SHSOMABHAI	C	DESAI	7 KAILASH NAGAR OPP SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380009	31984	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	JAYVADANSOMABHAIDESAI	NO	NO	FY-1
SHAILESH	SOMABHAI	DESAI	SHSOMABHAI	C	DESAI	7 KAILASH NAGAR OPP SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380009	31984	NUMBER OF UNDERLYING SH	45	2026-NOV-01	JAYVADANSOMABHAIDESAI	NO	NO	FY-1
PINKY	N	RAVAL	MRNILESH	D	RAVAL	21 ROOPNAGAR SOCIETY B/H A G H	INDIA	GUJARAT	AHMEDABAD	380009	46997	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	NILESHDRAVAL	NO	NO	FY-1
PINKY	N	RAVAL	MRNILESH	D	RAVAL	21 ROOPNAGAR SOCIETY B/H A G H	INDIA	GUJARAT	AHMEDABAD	380009	46997	NUMBER OF UNDERLYING SH	45	2026-NOV-01	NILESHDRAVAL	NO	NO	FY-1
RATILAL	CHUNILAL	PATEL	CHUNILAL		PATEL	3 JUHU PARK SOCIETY NAVA VADA	INDIA	GUJARAT	AHMEDABAD	380013	116	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	DIPAKRATILALPATELDHIMANRATIL,	NO	NO	FY-1
RATILAL	CHUNILAL	PATEL	CHUNILAL		PATEL	3 JUHU PARK SOCIETY NAVA VADA	INDIA	GUJARAT	AHMEDABAD	380013	116	NUMBER OF UNDERLYING SH	45	2026-NOV-01	DIPAKRATILALPATELDHIMANRATIL,	NO	NO	FY-1
USHABEN	DILIPKUMAR	PATEL	DILIPKUMAR	GOVINDBHAI	PATEL	24 ARAKUNJ CO OP SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380013	197	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	MRSPARULBENNARESHKUMARPAT	NO	NO	FY-1
USHABEN	DILIPKUMAR	PATEL	DILIPKUMAR	GOVINDBHAI	PATEL	24 ARAKUNJ CO OP SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380013	197	NUMBER OF UNDERLYING SH	145	2026-NOV-01	MRSPARULBENNARESHKUMARPAT	NO	NO	FY-1
NEELA		VYAS	PRAMODRAY		VYAS	1218 TULSI SHYAM FLATS BHIMJI P	INDIA	GUJARAT	AHMEDABAD	380013	199	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
NEELA		VYAS	PRAMODRAY		VYAS	1218 TULSI SHYAM FLATS BHIMJI P	INDIA	GUJARAT	AHMEDABAD	380013	199	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
RAJARAM		DELHIWALA	PARMANANDDAS	DELHI	WALA	5 GIRIDHAR PARK NR SHANTINAGA	INDIA	GUJARAT	AHMEDABAD	380013	403	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
RAJARAM		DELHIWALA	PARMANANDDAS	DELHI	WALA	5 GIRIDHAR PARK NR SHANTINAGA	INDIA	GUJARAT	AHMEDABAD	380013	403	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
MAEHESH	KUMAR	BHATIA	MULCHAND		BHATIA	4 NRUSINH PARK BEHIND INDIAN E	INDIA	GUJARAT	AHMEDABAD	380013	680	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
MAEHESH	KUMAR	BHATIA	MULCHAND		BHATIA	4 NRUSINH PARK BEHIND INDIAN E	INDIA	GUJARAT	AHMEDABAD	380013	680	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
SHIVLAL		MATRAWADIA	KUNDERJI		MATRAWADIA	1/70 APARSHNAGAR B/H VIJAYNAG	INDIA	GUJARAT	AHMEDABAD	380013	695	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	DAMYANTIMATRAWADIA	NO	NO	FY-1
SHIVLAL		MATRAWADIA	KUNDERJI		MATRAWADIA	1/70 APARSHNAGAR B/H VIJAYNAG	INDIA	GUJARAT	AHMEDABAD	380013	695	NUMBER OF UNDERLYING SH	45	2026-NOV-01	DAMYANTIMATRAWADIA	NO	NO	FY-1
PINKABENMUKES	KUMAR	PATEL	MUKESHKUMAR		CHHOTELAL	14 NANDIGRAM SOCIETY NEAR NAI	INDIA	GUJARAT	AHMEDABAD	380013	7456	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
PINKABENMUKES	KUMAR	PATEL	MUKESHKUMAR		CHHOTELAL	14 NANDIGRAM SOCIETY NEAR NAI	INDIA	GUJARAT	AHMEDABAD	380013	7456	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
JITENDRA	KUMAR	MODI	G	K	MODI	3 HARIPARK SOCIETY ANKUR NARA	INDIA	GUJARAT	AHMEDABAD	380013	7476	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
JITENDRA	KUMAR	MODI	G	K	MODI	3 HARIPARK SOCIETY ANKUR NARA	INDIA	GUJARAT	AHMEDABAD	380013	7476	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
KALPESH	V	SHAH	VRAJLAL		SHAH	5/53 AKASHGANGA APT S SOLA RO	INDIA	GUJARAT	AHMEDABAD	380013	7525	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
KALPESH	V	SHAH	VRAJLAL		SHAH	5/53 AKASHGANGA APT S SOLA RO	INDIA	GUJARAT	AHMEDABAD	380013	7525	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
DARSAN		PATEL	JETNALAL		PATEL	6 UMIYA PARK SOCIETY NAVAVADA	INDIA	GUJARAT	AHMEDABAD	380013	7572	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	JETHALALPATEL	NO	NO	FY-1
DARSAN		PATEL	JETNALAL		PATEL	6 UMIYA PARK SOCIETY NAVAVADA	INDIA	GUJARAT	AHMEDABAD	380013	7572	NUMBER OF UNDERLYING SH	145	2026-NOV-01	JETHALALPATEL	NO	NO	FY-1
JOGDISH		MANUBHAI	MANUBHAI		MATHURDAS	2 RANJAN SOC 2 NEAR SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380013	7732	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01		NO	NO	FY-1
JOGDISH		MANUBHAI	MANUBHAI		MATHURDAS	2 RANJAN SOC 2 NEAR SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380013	7732	NUMBER OF UNDERLYING SH	25	2026-NOV-01		NO	NO	FY-1
MINESHBHAI	N	PATEL	NATVARBHAI		PATEL	11 KRUSHIKUNJ SOCIETY NEW VAD.	INDIA	GUJARAT	AHMEDABAD	380013	7810	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
MINESHBHAI	N	PATEL	NATVARBHAI		PATEL	11 KRUSHIKUNJ SOCIETY NEW VAD.	INDIA	GUJARAT	AHMEDABAD	380013	7810	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
RAMILABEN	A	PARMAR	ASHVIN	KUMAR	PARMAR	H 10/114 ANAND NAGAR APARTS C	INDIA	GUJARAT	AHMEDABAD	380013	7955	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ASHVINKUMARIPARMAR	NO	NO	FY-1
RAMILABEN	A	PARMAR	ASHVIN	KUMAR	PARMAR	H 10/114 ANAND NAGAR APARTS C	INDIA	GUJARAT	AHMEDABAD	380013	7955	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ASHVINKUMARIPARMAR	NO	NO	FY-1

RAJVIBEN	R	SHAH	RAMESH	KUMAR	SHAH	13 SHRENEEK SOCIETY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	8025	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAJVIBEN	R	SHAH	RAMESH	KUMAR	SHAH	13 SHRENEEK SOCIETY NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	8025	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JAYNIKA	D	MODY	DINESH	S	MODY	1/1 KRANTI APPARTMENTS BHIMJII	INDIA	GUJARAT	AHMEDABAD	380013	16081	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01			NO	NO	FY-1
JAYNIKA	D	MODY	DINESH	S	MODY	1/1 KRANTI APPARTMENTS BHIMJII	INDIA	GUJARAT	AHMEDABAD	380013	16081	NUMBER OF UNDERLYING SH	10	2026-NOV-01			NO	NO	FY-1
PRASHANT	KIRITKUMAR	VORA	KIRITKUMAR		VORA	1/9 TIGER FLATS NAVA VADAJ AHN	INDIA	GUJARAT	AHMEDABAD	380013	16713	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
PRASHANT	KIRITKUMAR	VORA	KIRITKUMAR		VORA	1/9 TIGER FLATS NAVA VADAJ AHN	INDIA	GUJARAT	AHMEDABAD	380013	16713	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SANDHYA		ACHARYA	YASVANTRAY		ACHARYA	6 MAHAGUJARAT SOCIETY ANKUR I	INDIA	GUJARAT	AHMEDABAD	380013	16959	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
SANDHYA		ACHARYA	YASVANTRAY		ACHARYA	6 MAHAGUJARAT SOCIETY ANKUR I	INDIA	GUJARAT	AHMEDABAD	380013	16959	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
RASIKBHAI	P	PATEL	PUNABHAI		PATEL	34 NARSINHNAGAR SOCIETY NR PA	INDIA	GUJARAT	AHMEDABAD	380013	17046	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RASIKBHAI	P	PATEL	PUNABHAI		PATEL	34 NARSINHNAGAR SOCIETY NR PA	INDIA	GUJARAT	AHMEDABAD	380013	17046	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MIRANJANABENK	KUMAR	TRIVEDI	KIRANKUMAR	RASIKLAL	TRIVEDI	9 SWASHRAY SOCIETY NR POST OFI	INDIA	GUJARAT	AHMEDABAD	380013	17137	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
MIRANJANABENK	KUMAR	TRIVEDI	KIRANKUMAR	RASIKLAL	TRIVEDI	9 SWASHRAY SOCIETY NR POST OFI	INDIA	GUJARAT	AHMEDABAD	380013	17137	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
VITTHALBHAI	V	PATEL	SH	VIRDAS	PATEL	7 B ANAND DHAM SOCIETY KIRAN F	INDIA	GUJARAT	AHMEDABAD	380013	24664	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAMPP7420K		NO	NO	FY-1
VITTHALBHAI	V	PATEL	SH	VIRDAS	PATEL	7 B ANAND DHAM SOCIETY KIRAN F	INDIA	GUJARAT	AHMEDABAD	380013	24664	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAMPP7420K		NO	NO	FY-1
DHIRUBHAI	DWARKADAS	PATEL	SH	DHARKADAS	PATEL	14 SHIKHA FLAT KHATWALA COLON	INDIA	GUJARAT	AHMEDABAD	380013	28146	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
DHIRUBHAI	DWARKADAS	PATEL	SH	DHARKADAS	PATEL	14 SHIKHA FLAT KHATWALA COLON	INDIA	GUJARAT	AHMEDABAD	380013	28146	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SHAHKIRIT	KUMAR	J	SHJASHAVANTLAL	N	SHAH	34 HARSIDDHKRUPA SOCIETY B D D	INDIA	GUJARAT	AHMEDABAD	380013	28246	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
SHAHKIRIT	KUMAR	J	SHJASHAVANTLAL	N	SHAH	34 HARSIDDHKRUPA SOCIETY B D D	INDIA	GUJARAT	AHMEDABAD	380013	28246	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MAHESHKUMAR	M	PANCHAL	SHMAFATLAL	G	PANCHAL	15/11 CHNDAN PARK SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380013	29109	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		INDIRABENMPANCHAL	NO	NO	FY-1
MAHESHKUMAR	M	PANCHAL	SHMAFATLAL	G	PANCHAL	15/11 CHNDAN PARK SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380013	29109	NUMBER OF UNDERLYING SH	45	2026-NOV-01		INDIRABENMPANCHAL	NO	NO	FY-1
BABULAL	CHHAMALAL	SHAH	SH	CHHANALAL	SHAH	G 4 SULABH FLATS OPP MIRAAMBI	INDIA	GUJARAT	AHMEDABAD	380013	31347	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		DILIPKUMARBABULALSHAH	NO	NO	FY-1
BABULAL	CHHAMALAL	SHAH	SH	CHHANALAL	SHAH	G 4 SULABH FLATS OPP MIRAAMBI	INDIA	GUJARAT	AHMEDABAD	380013	31347	NUMBER OF UNDERLYING SH	50	2026-NOV-01		DILIPKUMARBABULALSHAH	NO	NO	FY-1
KANTA	KHEMCHAND	VATANI	SH		KHEMCHAND	2 A GORDHAN PARK SHANTI NAGA	INDIA	GUJARAT	AHMEDABAD	380013	31887	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
KANTA	KHEMCHAND	VATANI	SH		KHEMCHAND	2 A GORDHAN PARK SHANTI NAGA	INDIA	GUJARAT	AHMEDABAD	380013	31887	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BHARATIBEN	KOMALKANT	JANI	SHKOMALKANT	J	JANI	F-4/40 ABHILASHA APARTMENT B/	INDIA	GUJARAT	AHMEDABAD	380013	32066	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
BHARATIBEN	KOMALKANT	JANI	SHKOMALKANT	J	JANI	F-4/40 ABHILASHA APARTMENT B/	INDIA	GUJARAT	AHMEDABAD	380013	32066	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
JAYENDRA	AMBALAL	SHAH	SH	AMBALAL	SHAH	27 L SHREE HARI PARK ANKUR NAR	INDIA	GUJARAT	AHMEDABAD	380013	33014	AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01		VIRBALAJAYENDRASHAH	NO	NO	FY-1
JAYENDRA	AMBALAL	SHAH	SH	AMBALAL	SHAH	27 L SHREE HARI PARK ANKUR NAR	INDIA	GUJARAT	AHMEDABAD	380013	33014	NUMBER OF UNDERLYING SH	75	2026-NOV-01		VIRBALAJAYENDRASHAH	NO	NO	FY-1
PADMABEN	R	SHAH	SH	RAMESH	CHANDRA	B 12 SURYAMUKHI APARTMENT OF	INDIA	GUJARAT	AHMEDABAD	380013	34561	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		ANJANABENVSHAH	NO	NO	FY-1
PADMABEN	R	SHAH	SH	RAMESH	CHANDRA	B 12 SURYAMUKHI APARTMENT OF	INDIA	GUJARAT	AHMEDABAD	380013	34561	NUMBER OF UNDERLYING SH	50	2026-NOV-01		ANJANABENVSHAH	NO	NO	FY-1
SNIGDHA		BANERJEE	SHA	C	BANERJEE	L 4/4/55 SHASTRI NAGAR NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	35193	AMOUNT FOR UNPAID AND U	18	2026-NOV-01			NO	NO	FY-1
SNIGDHA		BANERJEE	SHA	C	BANERJEE	L 4/4/55 SHASTRI NAGAR NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	35193	NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
KUNDAN	H	VORA	SHHARISH	D	VORA	5/107 SUNDER NAGAR NARANPUR	INDIA	GUJARAT	AHMEDABAD	380013	36225	AMOUNT FOR UNPAID AND U	29.25	2026-NOV-01			NO	NO	FY-1
KUNDAN	H	VORA	SHHARISH	D	VORA	5/107 SUNDER NAGAR NARANPUR	INDIA	GUJARAT	AHMEDABAD	380013	36225	NUMBER OF UNDERLYING SH	65	2026-NOV-01			NO	NO	FY-1
HARISH	RAJNIKANT	SHAH	SHRAJNIKANT	K	SHAH	TARU OPP SAVITA SOCIETY NR NAR	INDIA	GUJARAT	AHMEDABAD	380013	36573	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		MALTIHARISHSHAH	NO	NO	FY-1
HARISH	RAJNIKANT	SHAH	SHRAJNIKANT	K	SHAH	TARU OPP SAVITA SOCIETY NR NAR	INDIA	GUJARAT	AHMEDABAD	380013	36573	NUMBER OF UNDERLYING SH	50	2026-NOV-01		MALTIHARISHSHAH	NO	NO	FY-1
MALTI	HARISH	SHAH	SHHARISH	R	SHAH	TARU OPP SAVITA SOCIETY NR NAR	INDIA	GUJARAT	AHMEDABAD	380013	36575	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01		HARISHRAJNIKANTSHAH	NO	NO	FY-1
MALTI	HARISH	SHAH	SHHARISH	R	SHAH	TARU OPP SAVITA SOCIETY NR NAR	INDIA	GUJARAT	AHMEDABAD	380013	36575	NUMBER OF UNDERLYING SH	50	2026-NOV-01		HARISHRAJNIKANTSHAH	NO	NO	FY-1
ARJUNLAL		DAGA	SHMANGAL	CHAND	DAGA	101 ASHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38611	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
ARJUNLAL		DAGA	SHMANGAL	CHAND	DAGA	101 ASHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38611	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
PREMLATA	DEVI	DAGA	SHSHIV	KUMAR	DAGA	101 ACHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38612	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
PREMLATA	DEVI	DAGA	SHSHIV	KUMAR	DAGA	101 ACHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38612	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
SHIV	KUMAR	DAGA	SHTANKI	PD	DAGA	101 ASHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38613	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
SHIV	KUMAR	DAGA	SHTANKI	PD	DAGA	101 ASHWARATH USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013	38613	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
DINESH	MADANLAL	SHARMA	MADANLAL		SHARMA	G/58/692 SHIVAM APARTMENT NA	INDIA	GUJARAT	AHMEDABAD	380013	39633	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
DINESH	MADANLAL	SHARMA	MADANLAL		SHARMA	G/58/692 SHIVAM APARTMENT NA	INDIA	GUJARAT	AHMEDABAD	380013	39633	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
VASUDHA		AGARWAL	YOGESH	R	DELHIWALA	5 GIRDHAR PARK NEAR SHANTI NA	INDIA	GUJARAT	AHMEDABAD	380013	41275	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		YOGESHRAJARAMDELHIWALA	NO	NO	FY-1
VASUDHA		AGARWAL	YOGESH	R	DELHIWALA	5 GIRDHAR PARK NEAR SHANTI NA	INDIA	GUJARAT	AHMEDABAD	380013	41275	NUMBER OF UNDERLYING SH	45	2026-NOV-01		YOGESHRAJARAMDELHIWALA	NO	NO	FY-1
ANILABEN	HARISHBHAI	PATEL	HARISHBHAI	R	PATEL	G 36/426 SHIVAM APARTMENT NE	INDIA	GUJARAT	AHMEDABAD	380013	41622	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		HARISHBHAIRAMANLALPATEL	NO	NO	FY-1
ANILABEN	HARISHBHAI	PATEL	HARISHBHAI	R	PATEL	G 36/426 SHIVAM APARTMENT NE	INDIA	GUJARAT	AHMEDABAD	380013	41622	NUMBER OF UNDERLYING SH	100	2026-NOV-01		HARISHBHAIRAMANLALPATEL	NO	NO	FY-1
HASMUKH		SHARMA	KANTILAL		SHARMA	7 SHREEKANT NAGAR SOCIETY NEW	INDIA	GUJARAT	AHMEDABAD	380013	42984	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		BHARTISHARMA	NO	NO	FY-1
HASMUKH		SHARMA	KANTILAL		SHARMA	7 SHREEKANT NAGAR SOCIETY NEW	INDIA	GUJARAT	AHMEDABAD	380013	42984	NUMBER OF UNDERLYING SH	100	2026-NOV-01		BHARTISHARMA	NO	NO	FY-1
RITA	S	SHAH	SH	SHAILESH	SHAH	2 MASURI PARK NR OLD SHINDHI S	INDIA	GUJARAT	AHMEDABAD	380013	47260	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		SHAILESHISHAHCHIRAGBSHAH	NO	NO	FY-1
RITA	S	SHAH	SH	SHAILESH	SHAH	2 MASURI PARK NR OLD SHINDHI S	INDIA	GUJARAT	AHMEDABAD	380013	47260	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SHAILESHISHAHCHIRAGBSHAH	NO	NO	FY-1
JAYPRAKASH		PATEL	SHDASHARATH	BHAI	PATEL	C/O R G PATEL 10 SHIV SHANKALP	INDIA	GUJARAT	AHMEDABAD	380013	48105	AMOUNT FOR UNPAID AND U	90	2026-NOV-01			NO	NO	FY-1
JAYPRAKASH		PATEL	SHDASHARATH	BHAI	PATEL	C/O R G PATEL 10 SHIV SHANKALP	INDIA	GUJARAT	AHMEDABAD	380013	48105	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
HETAL		DESAI	ROHIT		DESAI	A/2 RUTUL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	71	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		ROHITDESAI	NO	NO	FY-1
HETAL		DESAI	ROHIT		DESAI	A/2 RUTUL PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	71	NUMBER OF UNDERLYING SH	45	2026-NOV-01		ROHITDESAI	NO	NO	FY-1
CHANNA	DEVENDRA	KUMAR	TALACHAND		KUMAR	BLOCK NO 5 A LAJPATNAGAR STAD	INDIA	GUJARAT	AHMEDABAD	380014	598	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
CHANNA	DEVENDRA	KUMAR	TALACHAND		KUMAR	BLOCK NO 5 A LAJPATNAGAR STAD	INDIA	GUJARAT	AHMEDABAD	380014	598	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KIRAN	SHANTILAL	SHAH	SH		SHANTILAL	18 KAMAL NAYAN SOCIETY POST NA	INDIA	GUJARAT	AHMEDABAD	380014	25190	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		ILAKIRANSHAH	NO	NO	FY-1
KIRAN	SHANTILAL	SHAH	SH		SHANTILAL	18 KAMAL NAYAN SOCIETY POST NA	INDIA	GUJARAT	AHMEDABAD	380014	25190	NUMBER OF UNDERLYING SH	45	2026-NOV-01		ILAKIRANSHAH	NO	NO	FY-1
KAMLESH	POPATLAL	MEHTA	SHPOPATLAL	NARANDAS	MEHTA	22 SARAS COLONY ST XAVIERS SCH	INDIA	GUJARAT	AHMEDABAD	380014	25448	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		PANNABENKAMLESBHAIMEHTA	NO	NO	FY-1
KAMLESH	POPATLAL	MEHTA	SHPOPATLAL	NARANDAS	MEHTA	22 SARAS COLONY ST XAVIERS SCH	INDIA	GUJARAT	AHMEDABAD	380014	25448	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PANNABENKAMLESBHAIMEHTA	NO	NO	FY-1
MISSGEETA	LALJIBHAI	PATEL	SH	LALJIBHAI	PATEL	17 GIRIVAR SOCIETY NAVJIVAN P O	INDIA	GUJARAT	AHMEDABAD	380014	29119	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MISSGEETA	LALJIBHAI	PATEL	SH	LALJIBHAI	PATEL	17 GIRIVAR SOCIETY NAVJIVAN P O	INDIA	GUJARAT	AHMEDABAD	380014	29119	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MANSUKH	TRIBHOVAN	PATEL	T	A	PATEL	11 HASUBHAI PARK NR JODHPUR V	INDIA	GUJARAT	AHMEDABAD	380015	96	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SHARDAMANSUKHPATEL	NO	NO	FY-1
MANSUKH	TRIBHOVAN	PATEL	T	A	PATEL	11 HASUBHAI PARK NR JODHPUR V	INDIA	GUJARAT	AHMEDABAD	380015	96	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SHARDAMANSUKHPATEL	NO	NO	FY-1
MANAV		PATEL	PRAVINBHAI		PATEL	2 ABHUSHAN FLATS 129 AZAAD SO	INDIA	GUJARAT	AHMEDABAD	380015	309	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MANAV		PATEL	PRAVINBHAI		PATEL	2 ABHUSHAN FLATS 129 AZAAD SO	INDIA	GUJARAT	AHMEDABAD	380015	309	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PUSHPABEN		BHATT	PRAHLAD		BHATT	15 A YOGASHRAM SOCIETY B/H MA	INDIA	GUJARAT	AHMEDABAD	380015	397	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		PRAHLADBHATT	NO	NO	FY-1
PUSHPABEN		BHATT	PRAHLAD		BHATT	15 A YOGASHRAM SOCIETY B/H MA	INDIA	GUJARAT	AHMEDABAD	380015	397	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PRAHLADBHATT	NO	NO	FY-1
JAYANTIBHAI	M	PATEL	MADHABHAI		PATEL	FIRST LINE JODHPUR GAM TAL CITY	INDIA	GUJARAT	AHMEDABAD	380015	419	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
JAYANTIBHAI	M	PATEL	MADHABHAI		PATEL	FIRST LINE JODHPUR GAM TAL CITY	INDIA	GUJARAT	AHMEDABAD	380015	419	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SATISH		SURI	MAHANTRAJA	INDRA	SURI	B-503 SAFAL PARIVESH PRAHLADNA	INDIA	GUJARAT	AHMEDABAD	380015	14236	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		MAHANTRAJAINDRASURI	NO	NO	FY-1
SATISH		SURI	MAHANTRAJA	INDRA	SURI	B-503 SAFAL PARIVESH PRAHLADNA	INDIA	GUJARAT	AHMEDABAD	380015	14236	NUMBER OF UNDERLYING SH	145	2026-NOV-01		MAHANTRAJAINDRASURI	NO	NO	FY-1
NARESH	VASHI	SHTHHA	GORDHANBHAI		SHTHHA	22 SHARDA SHOPPING CENTRE BHU	INDIA	GUJARAT	AHMEDABAD	380015	16084	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
NARESH	VASHI	SHTHHA	GORDHANBHAI		SHTHHA	22 SHARDA SHOPPING CENTRE BHU	INDIA	GUJARAT	AHMEDABAD	380015	16084	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PURNIMA		SHAH	DINESH		SHAH	E 9 AMBAWADI FLATS BHUDARPUR	INDIA	GUJARAT	AHMEDABAD	380015	16085	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
PURNIMA		SHAH	DINESH		SHAH	E 9 AMBAWADI FLATS BHUDARPUR	INDIA	GUJARAT	AHMEDABAD	380015	16085	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SENDHABHAI	MAFATLAL	PATEL	MAFATLAL	B	PATEL	A 32 SURSAGAR TOWER NEAR PREI	INDIA	GUJARAT	AHMEDABAD	380015	16180	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SHANTABENSENDHABHAIPATEL	NO	NO	FY-1
SENDHABHAI	MAFATLAL	PATEL	MAFATLAL	B	PATEL	A 32 SURSAGAR TOWER NEAR PREI	INDIA	GUJARAT	AHMEDABAD	380015	16180	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SHANTABENSENDHABHAIPATEL	NO	NO	FY-1
SHAILESH		SHUKLA	VINODRAY		NANDLAL	A/S/12 JAINSASANNAGAR FLATS V I	INDIA	GUJARAT	AHMEDABAD	380015	16206	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		VINODRAYSHUKLA	NO	NO	FY-1
SHAILESH		SHUKLA	VINODRAY		NANDLAL	A/S/12 JAINSASANNAGAR FLATS V I	INDIA	GUJARAT	AHMEDABAD	380015	16206	NUMBER OF UNDERLYING SH	45	2026-NOV-01		VINODRAYSHUKLA	NO	NO	FY-1
KIRIT	KANTILAL	RAVAL	KANTILAL	M	RAVAL	30 ANUPAMA BANK OF INDIA STAFI	INDIA	GUJARAT	AHMEDABAD	380015	17057	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		KAMLESHKANILALRAVAL	NO	NO	FY-1
KIRIT	KANTILAL	RAVAL	KANTILAL	M	RAVAL	30 ANUPAMA BANK OF INDIA STAFI	INDIA	GUJARAT	AHMEDABAD	380015	17057	NUMBER OF UNDERLYING SH	145	2026-NOV-01		KAMLESHKANILALRAVAL	NO	NO	FY-1
SHASHIBEN		GUPTA	GORDHANDAS		MADAMLAL	AGARWAL HOUSE NR JAISEFALI RO	INDIA	GUJARAT	AHMEDABAD	380015	24404	AMOUNT FOR UNPAID AND U	36	2026-NOV-01			NO	NO	FY-1
SHASHIBEN		GUPTA	GORDHANDAS		MADAMLAL	AGARWAL HOUSE NR JAISEFALI RO	INDIA	GUJARAT	AHMEDABAD	380015	24404	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
SANJAY		PATEL	SH	AMBALAL	PATEL	40 VRUNDRAVAN BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD	380015	26526	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SAURINPATEL	NO	NO	FY-1
SANJAY		PATEL	SH	AMBALAL	PATEL	40 VRUNDRAVAN BUNGLOWS OPP	INDIA	GUJARAT	AHMEDABAD	380015	26526	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SAURINPATEL	NO	NO	FY-1
DIPTISHAH			SH		YOGESH	25 TAPOVAN SOCIETY S M ROAD PO	INDIA	GUJARAT	AHMEDABAD	380015	27642	AMOUNT FOR UNPAID AND U	195.75	2026-NOV-01		YOGESHSHAH	NO	NO	FY-1
DIPTISHAH			SH		YOGESH	25 TAPOVAN SOCIETY S M ROAD PO	INDIA	GUJARAT	AHMEDABAD	380015	27642	NUMBER OF UNDERLYING SH	435	2026-NOV-01		YOGESHSHAH	NO	NO	FY-1
TUSHAR	CHINUBHAI	SHAH	SHCHINUBHAI	J	SHAH	B-22 SOMESHWARA COMPLEX NEA	INDIA	GUJARAT	AHMEDABAD	380015	29528	AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			NO	NO	FY-1
TUSHAR	CHINUBHAI	SHAH	SHCHINUBHAI	J	SHAH	B-22 SOMESHWARA COMPLEX NEA	INDIA	GUJARAT	AHMEDABAD	380015	29528	NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
BHARAT	J	PATEL	SHJIVANLAL	N	PATEL	VRINDAVAN INQUILAB SOCIETY POI	INDIA	GUJARAT	AHMEDABAD	380015	29841	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SHREYASBPATEL	NO	NO	FY-1
BHARAT	J	PATEL	SHJIVANLAL	N	PATEL	VRINDAVAN INQUILAB SOCIETY POI	INDIA	GUJARAT	AHMEDABAD	380015	29841	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SHREYASBPATEL	NO	NO	FY-1
NEETA	SIDDHARTH	JADAWALLA	SH	SIDDHARTH	JADAWALLA	17 A UMIYA VIJAY SOCIETY SATELLI	INDIA	GUJARAT	AHMEDABAD	380015	30387	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		SIDDHARTHTHAKORLALJADAWALLA	NO	NO	FY-1
NEETA	SIDDHARTH	JADAWALLA	SH	SIDDHARTH	JADAWALLA	17 A UMIYA VIJAY SOCIETY SATELLI	INDIA	GUJARAT	AHMEDABAD	380015	30387	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SIDDHARTHTHAKORLALJADAWALLA	NO	NO	FY-1
GITA	HARIPRASAD	DALAL	SHHARIPRASAD	T	DALAL	D/502 TULIP CITADEL B/H SHREYAS	INDIA	GUJARAT	AHMEDABAD	380015	30802	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		HARIPRASADTRIKAMLALDALAL	NO	NO	FY-1
GITA	HARIPRASAD	DALAL	SHHARIPRASAD	T	DALAL	D/502 TULIP CITADEL B/H SHREYAS	INDIA	GUJARAT	AHMEDABAD	380015	30802	NUMBER OF UNDERLYING SH	45	2026-NOV-01		HARIPRASADTRIKAMLALDALAL	NO	NO	FY-1
DAKSHABEN	K	MAKIM	SH		KUNJBIHARIBHAI	6 RANCHHOD PARK NEAR HIMMAT	INDIA	GUJARAT	AHMEDABAD	380015	30899	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
DAKSHABEN	K	MAKIM	SH		KUNJBIHARIBHAI	6 RANCHHOD PARK NEAR HIMMAT	INDIA	GUJARAT	AHMEDABAD	380015	30899	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
LATA	K	SANGHAVI	SHKASTURBHAI	C	SANGHAVI	B 49 SHANTI TOWER NEAR MANEK	INDIA	GUJARAT	AHMEDABAD	380015	31332	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		KASTURBHAICSANGHAVI	NO	NO	FY-1
LATA	K	SANGHAVI	SHKASTURBHAI	C	SANGHAVI	B 49 SHANTI TOWER NEAR MANEK	INDIA	GUJARAT	AHMEDABAD	380015	31332	NUMBER OF UNDERLYING SH	145	2026-NOV-01		KASTURBHAICSANGHAVI	NO	NO	FY-1
K	VISHNU	UPADHYAYA	SHK	LAXMI	NARAYANA	A 2 KRUPALU APPTS GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	32681	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		RATIVISHNUUPADHYAYA	NO	NO	FY-1
K	VISHNU	UPADHYAYA	SHK	LAXMI	NARAYANA	A 2 KRUPALU APPTS GULBAI TEKRA	INDIA	GUJARAT	AHMEDABAD	380015	32681	NUMBER OF UNDERLYING SH	45	2026-NOV-01		RATIVISHNUUPADHYAYA	NO	NO	FY-1
PANNABEN	VIJAYKUMAR	PATEL	SHVIJAYKUMAR	B	PATEL	151 B YOGASHRAM SOCIETY BEHIN	INDIA	GUJARAT	AHMEDABAD	380015	34615	AMOUNT FOR UNPAID AND U	18	2026-NOV-01		VIJAYKUMARBABARBHAIPATEL	NO	NO	FY-1
PANNABEN	VIJAYKUMAR	PATEL	SHVIJAYKUMAR	B	PATEL	151 B YOGASHRAM SOCIETY BEHIN	INDIA	GUJARAT	AHMEDABAD	380015	34615	NUMBER OF UNDERLYING SH	40	2026-NOV-01		VIJAYKUMARBABARBHAIPATEL	NO	NO	FY-1
TUSHAR	CHINUBHAI	SHAH	NA		SHAH	B-22 SOMESHWARA COMPLEX NEA	INDIA	GUJARAT	AHMEDABAD	380015	34659	AMOUNT FOR UNPAID AND U	36	2026-NOV-01			NO	NO	FY-1
TUSHAR	CHINUBHAI	SHAH	NA		SHAH	B-22 SOMESHWARA COMPLEX NEA	INDIA	GUJARAT	AHMEDABAD	380015	34659	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
PARUL		SHETH	SH	SANJIV	SHETH	C/7 SWASTIK APARTMENTS BEHIND	INDIA	GUJARAT	AHMEDABAD	380015	39075	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SANJIVSHETH	NO	NO	FY-1
PARUL		SHETH	SH	SANJIV	SHETH	C/7 SWASTIK APARTMENTS BEHIND	INDIA	GUJARAT	AHMEDABAD	380015	39075	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SANJIVSHETH	NO	NO	FY-1
HARSHAD	MANUBHAI	PATEL	MANUBHAI		PATEL	721 KHARA KUVA VAS JUNA ASARV	INDIA	GUJARAT	AHMEDABAD	380016	17047	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
HARSHAD	MANUBHAI	PATEL	MANUBHAI		PATEL	721 KHARA KUVA VAS JUNA ASARV	INDIA	GUJARAT	AHMEDABAD	380016	17047	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
ILABEN	S	DOSHI	SURESHKUMAR	H	H	1390 MUMARWAD VASAN SHERI SA	INDIA	GUJARAT	AHMEDABAD	380018	16724	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
ILABEN	S	DOSHI	SURESHKUMAR	H	H	1390 MUMARWAD VASAN SHERI SA	INDIA	GUJARAT	AHMEDABAD	380018	16724	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BABUBHAI	F	PARMAR	SHF	A	PARMAR	M/S INDIAN OIL CORPN LTD SABAR	INDIA	GUJARAT	AHMEDABAD	380019	24667	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
BABUBHAI	F	PARMAR	SHF	A	PARMAR	M/S INDIAN OIL CORPN LTD SABAR	INDIA	GUJARAT	AHMEDABAD	380019	24667	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SHIVKUMAR	KANOJEELAL	KURME	KANOJEELAL		KURME	6/8 HOLY CACLA KAKUJI KHADKI G	INDIA	GUJARAT	AHMEDABAD	380000	306	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
SHIVKUMAR	KANOJEELAL	KURME	KANOJEELAL		KURME	6/8 HOLY CACLA KAKUJI KHADKI G	INDIA	GUJARAT	AHMEDABAD	380000	306	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RANGLAL	M	JAIN	MOHANLAL		JAIN	3 BALIAKAKA PART I GOMTIPUR AH	INDIA	GUJARAT	AHMEDABAD	380021	17067	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RANGLAL	M	JAIN	MOHANLAL		JAIN	3 BALIAKAKA PART I GOMTIPUR AH	INDIA	GUJARAT	AHMEDABAD	380021	17067	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
ASHWIN	RATILAL	PATEL	SHRATILAL	G	PATEL	626 KAKUJI NI KHADKI HOLI CHAKL	INDIA	GUJARAT	AHMEDABAD	380021	32560	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		DITINCHINUBHAIPATEL	NO	NO	FY-1
ASHWIN	RATILAL	PATEL	SHRATILAL	G	PATEL	626 KAKUJI NI KHADKI HOLI CHAKL	INDIA	GUJARAT	AHMEDABAD	380021	32560	NUMBER OF UNDERLYING SH	45	2026-NOV-01		DITINCHINUBHAIPATEL	NO	NO	FY-1
BHADRESH	SHANTILAL	SHAH	SHSHANTILAL	SHANKARLAL	SHAH	19 SHREERANG SOCIETY NEAR OLD	INDIA	GUJARAT	AHMEDABAD	380022	26717	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
BHADRESH	SHANTILAL	SHAH	SHSHANTILAL	SHANKARLAL	SHAH	19 SHREERANG SOCIETY NEAR OLD	INDIA	GUJARAT	AHMEDABAD	380022	26717	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
OM	PRAKASH	GOLECCHA	SH	PARASMAL	GOLECHA	SHAKTI TEXTILES 91 HIRABHAI MAR	INDIA	GUJARAT	AHMEDABAD	380022	28998	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1

OM	PRAKASH	GOLECCHA	SH	PARASMAL	GOLECHA	SHAKTI TEXTILES 91 HIRABHAI MAR	INDIA	GUJARAT	AHMEDABAD	380022	28998		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHAHANEZ	J	PANJVANI	SH		JAFARALI	3 KHOJA SOCIETY KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD	380022	30931		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHAHANEZ	J	PANJVANI	SH		JAFARALI	3 KHOJA SOCIETY KANKARIA AHME	INDIA	GUJARAT	AHMEDABAD	380022	30931		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJASHREE	KAMESH	PARIKH	SHKAMESH	BANSILAL	PARIKH	1 KAILAS DHARMAYUG COLONY VE	INDIA	GUJARAT	AHMEDABAD	380022	35877		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			KAMESHBANSILALPARIKH	NO	NO	FY-1
RAJASHREE	KAMESH	PARIKH	SHKAMESH	BANSILAL	PARIKH	1 KAILAS DHARMAYUG COLONY VE	INDIA	GUJARAT	AHMEDABAD	380022	35877		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KAMESHBANSILALPARIKH	NO	NO	FY-1
KIRTI	KANTILAL	SHAH	SHKANTILAL	S	SHAH	8 KOTYARK SOCIETY OPP ABAD DAI	INDIA	GUJARAT	AHMEDABAD	380022	41351		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
KIRTI	KANTILAL	SHAH	SHKANTILAL	S	SHAH	8 KOTYARK SOCIETY OPP ABAD DAI	INDIA	GUJARAT	AHMEDABAD	380022	41351		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
JAYESHKUMAR	DEVJIBHAI	THAKKAR	SHDEVJIBHAI	VELJIBHAI	THAKKAR	12-142, NAVRANG FLATS, BHIDBHA	INDIA	GUJARAT	AHMEDABAD	380024		NA-NA-120423000000	AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01	AAJPT8624N	JIGNAYASHAJAYESHKUMARTHAKKAR		NO	NO	FY-1
JAYESHKUMAR	DEVJIBHAI	THAKKAR	SHDEVJIBHAI	VELJIBHAI	THAKKAR	12-142, NAVRANG FLATS, BHIDBHA	INDIA	GUJARAT	AHMEDABAD	380024		NA-NA-120423000000	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AAJPT8624N	JIGNAYASHAJAYESHKUMARTHAKKAR		NO	NO	FY-1
NATVARBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	DAHYABHAI	PATEL	15/412 BHAKTINAGAR SOCIETY BA	INDIA	GUJARAT	AHMEDABAD	380024		IN303052-10001755-N	AMOUNT FOR UNPAID AND I	2.7	2026-NOV-01	AOEPP8679Q			NO	NO	FY-1
NATVARBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	DAHYABHAI	PATEL	15/412 BHAKTINAGAR SOCIETY BA	INDIA	GUJARAT	AHMEDABAD	380024		IN303052-10001755-N	NUMBER OF UNDERLYING SH	6	2026-NOV-01	AOEPP8679Q			NO	NO	FY-1
PRANAV	R	SHETH	RAMESHCHANDRA		SHETH	C/O M/S LAXMICHAND SHANALDAS	INDIA	GUJARAT	AHMEDABAD	380024	16318		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PRANAV	R	SHETH	RAMESHCHANDRA		SHETH	C/O M/S LAXMICHAND SHANALDAS	INDIA	GUJARAT	AHMEDABAD	380024	16318		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NAMDEV	H	R	SH	RAMPAL	RAO	15 ARVIND PARK HOUSING SOCIETY	INDIA	GUJARAT	AHMEDABAD	380024	30470		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NAMDEV	H	R	SH	RAMPAL	RAO	15 ARVIND PARK HOUSING SOCIETY	INDIA	GUJARAT	AHMEDABAD	380024	30470		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAYABEN	M	PATEL	SH	MANSUKHBHAI	PATEL	B/70 MATRUSHALTI SOCIETY OPP II	INDIA	GUJARAT	AHMEDABAD	380024	31289		AMOUNT FOR UNPAID AND I	200.25	2026-NOV-01				NO	NO	FY-1
JAYABEN	M	PATEL	SH	MANSUKHBHAI	PATEL	B/70 MATRUSHALTI SOCIETY OPP II	INDIA	GUJARAT	AHMEDABAD	380024	31289		NUMBER OF UNDERLYING SH	445	2026-NOV-01				NO	NO	FY-1
NARYANBHAI		THAKKER	KESHAVLAL		THAKKER	68/C MADHUVAN FLATS KHOKHAR	INDIA	GUJARAT	AHMEDABAD	380026	16994		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NARYANBHAI		THAKKER	KESHAVLAL		THAKKER	68/C MADHUVAN FLATS KHOKHAR	INDIA	GUJARAT	AHMEDABAD	380026	16994		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MITABEN		JOSHI	SH		DHAIRYAKANT	A/27 PAVITRAKUNJ SOCIETY HATKE	INDIA	GUJARAT	AHMEDABAD	380026	29030		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DHAIRYAKANTJOSHI	NO	NO	FY-1
MITABEN		JOSHI	SH		DHAIRYAKANT	A/27 PAVITRAKUNJ SOCIETY HATKE	INDIA	GUJARAT	AHMEDABAD	380026	29030		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DHAIRYAKANTJOSHI	NO	NO	FY-1
PATEL	PRAHLADBHAI	KANJIDAS	SH		KANJIDAS	52 KARNAWATI PARK SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380026	30865		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
PATEL	PRAHLADBHAI	KANJIDAS	SH		KANJIDAS	52 KARNAWATI PARK SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380026	30865		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
DHAIRYAKANT		JOSHI	SH	RATILAL	JOSHI	A/27 PAVITRAKUNJ SOCIETY HATKE	INDIA	GUJARAT	AHMEDABAD	380026	31628		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MITAJOSHI	NO	NO	FY-1
DHAIRYAKANT		JOSHI	SH	RATILAL	JOSHI	A/27 PAVITRAKUNJ SOCIETY HATKE	INDIA	GUJARAT	AHMEDABAD	380026	31628		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MITAJOSHI	NO	NO	FY-1
SAROJ	P	JAIN	SH	POONAMCHAND	JAIN	U 9 GHANSHYAM NAGAR SOCIETY (	INDIA	GUJARAT	AHMEDABAD	380027	32865		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SAROJ	P	JAIN	SH	POONAMCHAND	JAIN	U 9 GHANSHYAM NAGAR SOCIETY (	INDIA	GUJARAT	AHMEDABAD	380027	32865		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NARENDRA	RATILAL	GANDHI	RATANLAL	BALDEVDAS	GANDHI	42 GANESHWAR SOCIETY OPP. BES	INDIA	GUJARAT	AHMEDABAD	380028	16319		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NARENDRA	RATILAL	GANDHI	RATANLAL	BALDEVDAS	GANDHI	42 GANESHWAR SOCIETY OPP. BES	INDIA	GUJARAT	AHMEDABAD	380028	16319		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHIKHABHAI	KANTILAL	SHAH	SH	KANTILAL	SHAH	2/1 SHARAD PARNIMAPARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380028	27653		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
BHIKHABHAI	KANTILAL	SHAH	SH	KANTILAL	SHAH	2/1 SHARAD PARNIMAPARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380028	27653		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
MEENABEN	BHIKHABHAI	SHAH	SH	BHIKHABHAI	SHAH	2/1 SHARADPURNIMA PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380028	27656		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			BHIKHABHAIKANTILALSHAH	NO	NO	FY-1
MEENABEN	BHIKHABHAI	SHAH	SH	BHIKHABHAI	SHAH	2/1 SHARADPURNIMA PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380028	27656		NUMBER OF UNDERLYING SH	290	2026-NOV-01			BHIKHABHAIKANTILALSHAH	NO	NO	FY-1
MOHAMMED	IBRAHIM	MUNSHI	SHABDUL	RASUL	MUNSHI	20/B MOHAMMEDI SOCIETY SHAH	INDIA	GUJARAT	AHMEDABAD	380028	30918		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ASIFMOHAMMEDFARIDSHAIKH	NO	NO	FY-1
MOHAMMED	IBRAHIM	MUNSHI	SHABDUL	RASUL	MUNSHI	20/B MOHAMMEDI SOCIETY SHAH	INDIA	GUJARAT	AHMEDABAD	380028	30918		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASIFMOHAMMEDFARIDSHAIKH	NO	NO	FY-1
PRAVIN	M	DESAI	SH	MANILAL	DESAI	9 PURNIMA SOCIETY BHAIRAVNATH	INDIA	GUJARAT	AHMEDABAD	380028	40866		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PRAVIN	M	DESAI	SH	MANILAL	DESAI	9 PURNIMA SOCIETY BHAIRAVNATH	INDIA	GUJARAT	AHMEDABAD	380028	40866		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHAILESH	J	SHAH	SH	JAYANTILAL	SHAH	5 A SWAMI GUNATIT SOCIETY MEM	INDIA	GUJARAT	AHMEDABAD	380032	25592		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			ANILPTHAKKAR	NO	NO	FY-1
SHAILESH	J	SHAH	SH	JAYANTILAL	SHAH	5 A SWAMI GUNATIT SOCIETY MEM	INDIA	GUJARAT	AHMEDABAD	380032	25592		NUMBER OF UNDERLYING SH	75	2026-NOV-01			ANILPTHAKKAR	NO	NO	FY-1
VINAYAK	AMBALAL	BRAHMBHATT	NA		BRAHMBHATT	13-B KARTIK SWAMY SOCIETY OUTS	INDIA	GUJARAT	AHMEDABAD	380046	26831		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			VASUDEVAMBALALBRAHMBHATT	NO	NO	FY-1
VINAYAK	AMBALAL	BRAHMBHATT	NA		BRAHMBHATT	13-B KARTIK SWAMY SOCIETY OUTS	INDIA	GUJARAT	AHMEDABAD	380046	26831		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VASUDEVAMBALALBRAHMBHATT	NO	NO	FY-1
TNC		RAMPRASAD	TNC		SHIRNIVASAN	76 VANDEVI BUNGALOWS GHODAS	INDIA	GUJARAT	AHMEDABAD	380050		IN300513-17454204-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01	AAEPT9222F	TNCRADHARAMAPRASAD		NO	NO	FY-1
TNC		RAMPRASAD	TNC		SHIRNIVASAN	76 VANDEVI BUNGALOWS GHODAS	INDIA	GUJARAT	AHMEDABAD	380050		IN300513-17454204-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01	AAEPT9222F	TNCRADHARAMAPRASAD		NO	NO	FY-1
SANJAY		PARIKH	OCHHAVLAL		PARIKH	26 J ASHAPURI SOC PART II GODAS	INDIA	GUJARAT	AHMEDABAD	380050	16419		AMOUNT FOR UNPAID AND I	38.25	2026-NOV-01				NO	NO	FY-1
SANJAY		PARIKH	OCHHAVLAL		PARIKH	26 J ASHAPURI SOC PART II GODAS	INDIA	GUJARAT	AHMEDABAD	380050	16419		NUMBER OF UNDERLYING SH	85	2026-NOV-01				NO	NO	FY-1
MEERA	V	KOTHARI	SHVINAYKANT	V	KOTHARI	I 9 SANSKAR APT OPP SHAKTI VIDHY	INDIA	GUJARAT	AHMEDABAD	380051	24760		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
MEERA	V	KOTHARI	SHVINAYKANT	V	KOTHARI	I 9 SANSKAR APT OPP SHAKTI VIDHY	INDIA	GUJARAT	AHMEDABAD	380051	24760		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SHARDA	GAJENDRA	SALVI	SHGAJENDRACSALV	H	H	7 MANIDEEP SOCIETY JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	36560		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			GAJENDRACHIMANLALSALVI	NO	NO	FY-1
SHARDA	GAJENDRA	SALVI	SHGAJENDRACSALV	H	H	7 MANIDEEP SOCIETY JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	36560		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GAJENDRACHIMANLALSALVI	NO	NO	FY-1
SAPNA		SHRIMAL	SH	ASHOK	SHRIMAL	3 JAYATH BUNGLOWS RAMDEV NA	INDIA	GUJARAT	AHMEDABAD	380051	42616		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
SAPNA		SHRIMAL	SH	ASHOK	SHRIMAL	3 JAYATH BUNGLOWS RAMDEV NA	INDIA	GUJARAT	AHMEDABAD	380051	42616		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
NAVINBHAI	JETHALAL	SHAH	JETHALAL	CHHOTALAL	SHAH	21 SUSHILNAGAR SOCIETY VIBHAG	INDIA	GUJARAT	AHMEDABAD	380052	7803		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MINAXINAVINBHAISHAH	NO	NO	FY-1
NAVINBHAI	JETHALAL	SHAH	JETHALAL	CHHOTALAL	SHAH	21 SUSHILNAGAR SOCIETY VIBHAG	INDIA	GUJARAT	AHMEDABAD	380052	7803		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MINAXINAVINBHAISHAH	NO	NO	FY-1
ASHOKKUMAR	KANAIYALAL	MODI	KANAIYALAL	CHHAGANLAL	MODI	5 ANAND BUNGLOWS NEAR SUNSE	INDIA	GUJARAT	AHMEDABAD	380052	17428		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ASHOKKUMAR	KANAIYALAL	MODI	KANAIYALAL	CHHAGANLAL	MODI	5 ANAND BUNGLOWS NEAR SUNSE	INDIA	GUJARAT	AHMEDABAD	380052	17428		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIMALABEN	KANAIYALAL	MODI	KANAIYALAL	CHHAGANLAL	MODI	5 ANAND BUNGLOWS NEAR SUNSE	INDIA	GUJARAT	AHMEDABAD	380052	17429		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			ASHOKKUMARKANAIYALALMODI	NO	NO	FY-1
VIMALABEN	KANAIYALAL	MODI	KANAIYALAL	CHHAGANLAL	MODI	5 ANAND BUNGLOWS NEAR SUNSE	INDIA	GUJARAT	AHMEDABAD	380052	17429		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ASHOKKUMARKANAIYALALMODI	NO	NO	FY-1
ALKAASHOK	KUMAR	MODI	SHASHOK	KUMAR	MODI	5 ANAND BUNGLOW S OPP GURUK	INDIA	GUJARAT	AHMEDABAD	380052	34920		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			ASHOKKUMARKANAIYALALMODI	NO	NO	FY-1
ALKAASHOK	KUMAR	MODI	SHASHOK	KUMAR	MODI	5 ANAND BUNGLOW S OPP GURUK	INDIA	GUJARAT	AHMEDABAD	380052	34920		NUMBER OF UNDERLYING SH	40	2026-NOV-01			ASHOKKUMARKANAIYALALMODI	NO	NO	FY-1
ROHAN		BHANDARI	ASHOK		BHANDARI	4 ABHIPUSHP BUNGLOWS JAYENDF	INDIA	GUJARAT	AHMEDABAD	380059	41676		AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01	AFMPB7562D			NO	NO	FY-1
ROHAN		BHANDARI	ASHOK		BHANDARI	4 ABHIPUSHP BUNGLOWS JAYENDF	INDIA	GUJARAT	AHMEDABAD	380059	41676		NUMBER OF UNDERLYING SH	135	2026-NOV-01	AFMPB7562D			NO	NO	FY-1
HEENABENANAN	KUMAR	PATEL	SHANANTKUMAR	CHIMANLAL	PATEL	G-802 SAMRAJYA FLATS OPP MANA	INDIA	GUJARAT	AHMEDABAD	380052	42415		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HEENABENANAN	KUMAR	PATEL	SHANANTKUMAR	CHIMANLAL	PATEL	G-802 SAMRAJYA FLATS OPP MANA	INDIA	GUJARAT	AHMEDABAD	380052	42415		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMIT		CHADHA	SC	K	CHADHA	16 JAYANTI LAL PARK AMBLI BOPA	INDIA	GUJARAT	AHMEDABAD	380054	7632		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MOHINICHADHA	NO	NO	FY-1
AMIT		CHADHA	SC	K	CHADHA	16 JAYANTI LAL PARK AMBLI BOPA	INDIA	GUJARAT	AHMEDABAD	380054	7632		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MOHINICHADHA	NO	NO	FY-1
PIYUSH		JAIN	SHMAHAVIR	RAJ	GELRA	C 4/63 GOYAL INTERCITY DRIVE IN	INDIA	GUJARAT	AHMEDABAD	380054	40594		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PIYUSH		JAIN	SHMAHAVIR	RAJ	GELRA	C 4/63 GOYAL INTERCITY DRIVE IN	INDIA	GUJARAT	AHMEDABAD	380054	40594		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHANTANU		KHANDELWAL	SHK	K	KHANDELWAL	C/O M/S MANU PALY N PANELS G-(	INDIA	GUJARAT	AHMEDABAD	380054	44775		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
SHANTANU		KHANDELWAL	SHK	K	KHANDELWAL	C/O M/S MANU PALY N PANELS G-(	INDIA	GUJARAT	AHMEDABAD	380054	44775		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
VIJYABEN	BABUBHAI	VALAND	BABUBHAI	D	VALAND	89 ALKAPURI SOCIETY NEAR HIRAB	INDIA	GUJARAT	AHMEDABAD	380061	7691		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			BABUBHAIDAHYABHAIVALAND	NO	NO	FY-1
VIJYABEN	BABUBHAI	VALAND	BABUBHAI	D	VALAND	89 ALKAPURI SOCIETY NEAR HIRAB	INDIA	GUJARAT	AHMEDABAD	380061	7691		NUMBER OF UNDERLYING SH	75	2026-NOV-01			BABUBHAIDAHYABHAIVALAND	NO	NO	FY-1
HARESH	V	SHAH	VIMALBHAI	S	SHAH	11 SHREEKUNJ SOC PRABHAT CHOY	INDIA	GUJARAT	AHMEDABAD	380061	16297		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HARESH	V	SHAH	VIMALBHAI	S	SHAH	11 SHREEKUNJ SOC PRABHAT CHOY	INDIA	GUJARAT	AHMEDABAD	380061	16297		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHANDUBHAI	K	PATEL	KACHARABHAI		PATEL	17 KALAKUNJ SOCIETY RANNA PARI	INDIA	GUJARAT	AHMEDABAD	380061	16864		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CHANDUBHAI	K	PATEL	KACHARABHAI		PATEL	17 KALAKUNJ SOCIETY RANNA PARI	INDIA	GUJARAT	AHMEDABAD	380061	16864		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURYA	M	PATEL	SH		MANUBHAI	B-6 MANTHAN APARTMENT OPP SA	INDIA	GUJARAT	AHMEDABAD	380061	25523		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			MANUBHAIBPATEL	NO	NO	FY-1
SURYA	M	PATEL	SH		MANUBHAI	B-6 MANTHAN APARTMENT OPP SA	INDIA	GUJARAT	AHMEDABAD	380061	25523		NUMBER OF UNDERLYING SH	90	2026-NOV-01			MANUBHAIBPATEL	NO	NO	FY-1
HARIVALLAB		MEHTA	SHIV		SHANK	C 4 KARMCHARI NAGAR GHATLODI	INDIA	GUJARAT	AHMEDABAD	380061	31688		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			HEMANTKUMARMEHTA	NO	NO	FY-1
HARIVALLAB		MEHTA	SHIV		SHANK	C 4 KARMCHARI NAGAR GHATLODI	INDIA	GUJARAT	AHMEDABAD	380061	31688		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HEMANTKUMARMEHTA	NO	NO	FY-1
NUTAN	DINESH	PATEL	DINESH		PATEL	117 SARVODAYA NAGAR PART 3 RA	INDIA	GUJARAT	AHMEDABAD	380061	42102		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			DINESHRATILALPATEL	NO	NO	FY-1
NUTAN	DINESH	PATEL	DINESH		PATEL	117 SARVODAYA NAGAR PART 3 RA	INDIA	GUJARAT	AHMEDABAD	380061	42102		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DINESHRATILALPATEL	NO	NO	FY-1
SANGITABEN	DHRAMPAL	PUNJABI	SHDHARAMPAL	R	PUNJABI	C/O SHRI RAM JYOTI EMPORIUM ST	INDIA	GUJARAT		381001	37189		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			DHRAMPALRPUNJABI	NO	NO	FY-1
SANGITABEN	DHRAMPAL	PUNJABI	SHDHARAMPAL	R	PUNJABI	C/O SHRI RAM JYOTI EMPORIUM ST	INDIA	GUJARAT		381001	37189		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DHRAMPALRPUNJABI	NO	NO	FY-1
YOGINI	MAHESHKUMAR	YAGNIK	MAHESH	KUMAR	YAGNIK	SECTOR NO 3 A NEW PLOT NO 232	INDIA	GUJARAT	GANDHINAGAR	382003	36		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
YOGINI	MAHESHKUMAR	YAGNIK	MAHESH	KUMAR	YAGNIK	SECTOR NO 3 A NEW PLOT NO 232	INDIA	GUJARAT	GANDHINAGAR	382003	36		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RANCHHODBHAI	KHODIDAS	PATEL	SHKHODIDAS	T	PATEL	MARUTI PLOT NO 774/2 SECTOR N	INDIA	GUJARAT	GANDHINAGAR	382007	37169		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RANCHHODBHAI	KHODIDAS	PATEL	SHKHODIDAS	T	PATEL	MARUTI PLOT NO 774/2 SECTOR N	INDIA	GUJARAT	GANDHINAGAR	382007	37169		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHVIN	S	SHAH	SARABHAI	F	SHAH	SWAGAT PLOT NO 513/A/2 SECTOR	INDIA	GUJARAT	GANDHINAGAR	382008	16015		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			KASHMIRAASHAH	NO	NO	FY-1
ASHVIN	S	SHAH	SARABHAI	F	SHAH	SWAGAT PLOT NO 513/A/2 SECTOR	INDIA	GUJARAT	GANDHINAGAR	382008	16015		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KASHMIRAASHAH	NO	NO	FY-1
NIHITA		KHATAU	HEMNOBH		KHATAU	AVANTIKA GANDHINAGAR HIGHWA	INDIA	GUJARAT	GANDHINAGAR	382009	23823		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			TUSHARPATEL	NO	NO	FY-1
NIHITA		KHATAU	HEMNOBH		KHATAU	AVANTIKA GANDHINAGAR HIGHWA	INDIA	GUJARAT	GANDHINAGAR	382009	23823		NUMBER OF UNDERLYING SH	100	2026-NOV-01			TUSHARPATEL	NO	NO	FY-1
NEERVBEN		THAKER	BHARAT		THAKER	SECTOR NO 12-C PLOT NO 350/1 O	INDIA	GUJARAT	GANDHINAGAR	382016	41		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AFHPT8785K		BHARATTHAKER	NO	NO	FY-1
NEERVBEN		THAKER	BHARAT		THAKER	SECTOR NO 12-C PLOT NO 350/1 O	INDIA	GUJARAT	GANDHINAGAR	382016	41		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AFHPT8785K		BHARATTHAKER	NO	NO	FY-1
GHANSHYAM		RAWAL	JAGESHWAR		PENSION	21/2 SECTOR 16 GANDHI NAGAR G	INDIA	GUJARAT	GANDHINAGAR	382016	16049		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
GHANSHYAM		RAWAL	JAGESHWAR		PENSION	21/2 SECTOR 16 GANDHI NAGAR G	INDIA	GUJARAT	GANDHINAGAR	382016	16049		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMRATBHAI	SANKARBHAI	PATEL	SHSANKABHAI	A	PATEL	510 GAYTRI NAGAR SECTOR 27 GAI	INDIA	GUJARAT	GANDHINAGAR	382027	33679		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
AMRATBHAI	SANKARBHAI	PATEL	SHSANKABHAI	A	PATEL	510 GAYTRI NAGAR SECTOR 27 GAI	INDIA	GUJARAT	GANDHINAGAR	382027	33679		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KANAKBEN	R	SHAH	RAMESHBHAI		SHAH	PLOT NO 677/1A SECTOR 30 GANE	INDIA	GUJARAT	GANDHINAGAR	382030	16383		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KANAKBEN	R	SHAH	RAMESHBHAI		SHAH	PLOT NO 677/1A SECTOR 30 GANE	INDIA	GUJARAT	GANDHINAGAR	382030	16383		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RATILAL	HARILAL	RAVAL	HARILAL	J	RAVAL	JOSHI VAS MAHAKALI TEMPL SANA	INDIA	GUJARAT	GANDHINAGAR	382110	335		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RATILAL	HARILAL	RAVAL	HARILAL	J	RAVAL	JOSHI VAS MAHAKALI TEMPL SANA	INDIA	GUJARAT	GANDHINAGAR	382110	335		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MAHENDRAKUM	M	PATEL	MAFATLAL		PATEL	SABBAVAS NEAR CHORA DIST AHM	INDIA	GUJARAT	GANDHINAGAR	382110	7728		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DILIPKUMARMPATEL	NO	NO	FY-1
MAHENDRAKUM	M	PATEL	MAFATLAL		PATEL	SABBAVAS NEAR CHORA DIST AHM	INDIA	GUJARAT	GANDHINAGAR	382110	7728		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DILIPKUMARMPATEL	NO	NO	FY-1
JINESH	SHAILESHBHAI	MEHTA	NA		MEHTA	NEAR NATHU SHETHS FULI HOLI CH	INDIA	GUJARAT	GANDHINAGAR	382110	30904		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JINESH	SHAILESHBHAI	MEHTA	NA		MEHTA	NEAR NATHU SHETHS FULI HOLI CH	INDIA	GUJARAT	GANDHINAGAR	382110	30904		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DHARMESH	SHAILESHBHAI	MEHTA	NA		MEHTA	NEAR NATHU SHETHS FULI HOLI CH	INDIA	GUJARAT	GANDHINAGAR	382110	30905		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DHARMESH	SHAILESHBHAI	MEHTA	NA		MEHTA	NEAR NATHU SHETHS FULI HOLI CH	INDIA	GUJARAT	GANDHINAGAR	382110	30905		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HIMMATLAL	GOVINDLAL	SOMI	GOVINDLAL	N	SONI	AT DELAVAS CLOTH MARKET POST	INDIA	GUJARAT	GANDHINAGAR	382130	16795		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			TARABENHIMMATLALSONI	NO	NO	FY-1
HIMMATLAL	GOVINDLAL	SOMI	GOVINDLAL	N	SONI	AT DELAVAS CLOTH MARKET POST	INDIA	GUJARAT	GANDHINAGAR	382130	16795		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TARABENHIMMATLALSONI	NO	NO	FY-1
JALPABEN	KAMLESHBHAI	PATEL	KAMLESHBHAI	C	PATEL	PARKOTA NEAR LAXMI TALKIES VIR	INDIA	GUJARAT	GANDHINAGAR	382150	632		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JALPABEN	KAMLESHBHAI	PATEL	KAMLESHBHAI	C	PATEL	PARKOTA NEAR LAXMI TALKIES VIR	INDIA	GUJARAT	GANDHINAGAR	382150	632		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JYOTSNA	KIRITKUMAR	SHAH	KIRITKUMAR	NATWARLAL	SHAH	C/O SHAH SOMCHAND VITHALDAS	INDIA	GUJARAT	GANDHINAGAR	382305	15817		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JYOTSNA	KIRITKUMAR	SHAH	KIRITKUMAR	NATWARLAL	SHAH	C/O SHAH SOMCHAND VITHALDAS	INDIA	GUJARAT	GANDHINAGAR	382305	15817		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUKHDEV		PANCHAL	AMRATLAL	HEMCHAND	PANCHAL	31 HARIDWAR SOCIETY POST NARC	INDIA	GUJARAT	GANDHINAGAR	382325	7600		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUKHDEV		PANCHAL	AMRATLAL	HEMCHAND	PANCHAL	31 HARIDWAR SOCIETY POST NARC	INDIA	GUJARAT	GANDHINAGAR	382325	7600		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PRAVINABEN		PATEL	SHASHOK	KUMAR	PATEL	TO NARODA PARASHOTM BHUVAN	INDIA	GUJARAT	GANDHINAGAR	382325	34662		AMOUNT FOR UNPAID AND I	9	2026-NOV-01				NO	NO	FY-1
PRAVINABEN		PATEL	SHASHOK	KUMAR	PATEL	TO NARODA PARASHOTM BHUVAN	INDIA	GUJARAT	GANDHINAGAR	382325	34662		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
MURLIDHAR	T	MOTWANI	THADHARAM		MOTWANI	18 CHANDRAMA SOCIETY NEAR I T	INDIA	GUJARAT	GANDHINAGAR	382340	31701		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MOHANLALTMOTWANI	NO	NO	FY-1
MURLIDHAR	T	MOTWANI	THADHARAM		MOTWANI	18 CHANDRAMA SOCIETY NEAR I T	INDIA	GUJARAT	GANDHINAGAR	382340	31701		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MOHANLALTMOTWANI	NO	NO	FY-1
BINITA	BEN	SHAH	RAMESH	CHANDRA	SHAH	C/O KIRTIKUMAR D SHAH 96/1649	INDIA	GUJARAT	GANDHINAGAR	382346	15837		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BINITA	BEN	SHAH	RAMESH	CHANDRA	SHAH	C/O KIRTIKUMAR D SHAH 96/1649	INDIA	GUJARAT	GANDHINAGAR	382346	15837		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LILAVATI	BEN	TELAR	ZINA		BHAI	73 VALLABHNAGAR SOCY ODHAV R	INDIA	GUJARAT	GANDHINAGAR	382415	7962		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			CHIMANBHAICHAUHAN	NO	NO	FY-1
LILAVATI	BEN	TELAR	ZINA		BHAI	73 VALLABHNAGAR SOCY ODHAV R	INDIA	GUJARAT	GANDHINAGAR	382415	7962		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CHIMANBHAICHAUHAN	NO	NO	FY-1
PUSHPA		JAIN	BALCHANDRA		JAIN	152 HARIGANGA SOCIETY OPP C M	INDIA	GUJARAT	GANDHINAGAR	382415	16124		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			AHIMENDRAJAIN	NO	NO	FY-1
PUSHPA		JAIN	BALCHANDRA		JAIN	152 HARIGANGA SOCIETY OPP C M	INDIA	GUJARAT	GANDHINAGAR	382415	16124		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AHIMENDRAJAIN	NO	NO	FY-1
SHANTILAL	NIHALCHAND	SHAH	SHNIHALCHAND	HAJARIMAL	SHAH	JAIN ENGG WORKS L/58 GIDC BEHI	INDIA	GUJARAT	GANDHINAGAR	382415	33861		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			AMRITLALGIRDHARILALJAIN	NO	NO	FY-1
SHANTILAL	NIHALCHAND	SHAH	SHNIHALCHAND	HAJARIMAL	SHAH	JAIN ENGG WORKS L/58 GIDC BEHI	INDIA	GUJARAT	GANDHINAGAR	382415	33861		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AMRITLALGIRDHARILALJAIN	NO	NO	FY-1

RAJENDRA	KANTILAL	SHAH	SHKANTILAL	M	SHAH	D 44 PO KASTURINAGAR DIST GANI	INDIA	GUJARAT	GANDHINAGAR	382423	30676		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				ASHOKKUMARPPAGARE	NO	NO	FY-1
RAJENDRA	KANTILAL	SHAH	SHKANTILAL	M	SHAH	D 44 PO KASTURINAGAR DIST GANI	INDIA	GUJARAT	GANDHINAGAR	382423	30676		NUMBER OF UNDERLYING SH	25	2026-NOV-01				ASHOKKUMARPPAGARE	NO	NO	FY-1
RAJENDRA	KANTILAL	SHAH	SHKANTILAL	M	SHAH	D 44 PO KASTURINAGAR DIST GANI	INDIA	GUJARAT	GANDHINAGAR	382423	30677		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				ASHOKKUMARPPAGAREBHUPENDF	NO	NO	FY-1
RAJENDRA	KANTILAL	SHAH	SHKANTILAL	M	SHAH	D 44 PO KASTURINAGAR DIST GANI	INDIA	GUJARAT	GANDHINAGAR	382423	30677		NUMBER OF UNDERLYING SH	25	2026-NOV-01				ASHOKKUMARPPAGAREBHUPENDF	NO	NO	FY-1
DIVYA	R	PATEL	RATILAL		PATEL	SATYAM 79 GIRIWAR BUNGLOWS F	INDIA	GUJARAT	GANDHINAGAR	382443	16524		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				MRSKALPANAJAMIN	NO	NO	FY-1
DIVYA	R	PATEL	RATILAL		PATEL	SATYAM 79 GIRIWAR BUNGLOWS F	INDIA	GUJARAT	GANDHINAGAR	382443	16524		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MRSKALPANAJAMIN	NO	NO	FY-1
RASHMIKANT	K	MODH	SHKANTILAL	M	MODI	21 NAVRACHANA SOCIETY NR ANAI	INDIA	GUJARAT	GANDHINAGAR	382443	25463		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				CHETANABENRMODH	NO	NO	FY-1
RASHMIKANT	K	MODH	SHKANTILAL	M	MODI	21 NAVRACHANA SOCIETY NR ANAI	INDIA	GUJARAT	GANDHINAGAR	382443	25463		NUMBER OF UNDERLYING SH	45	2026-NOV-01				CHETANABENRMODH	NO	NO	FY-1
MADHUKANTA	SURENDRA	GANDHI	SURENDRA	G	GANDHI	PLOT NO 2116 PHASE III VATVA G I	INDIA	GUJARAT	GANDHINAGAR	382445	17562		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				SURENDRAGGANDHI	NO	NO	FY-1
MADHUKANTA	SURENDRA	GANDHI	SURENDRA	G	GANDHI	PLOT NO 2116 PHASE III VATVA G I	INDIA	GUJARAT	GANDHINAGAR	382445	17562		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SURENDRAGGANDHI	NO	NO	FY-1
ASHARANI	MOHANLAL	SHARMA	MOHANLAL		SHARMA	24 DHANPALESHWAR SOCIETY OPP	INDIA	GUJARAT	GANDHINAGAR	382445	31825		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				MOHANLALKAKARAMSHARMA	NO	NO	FY-1
ASHARANI	MOHANLAL	SHARMA	MOHANLAL		SHARMA	24 DHANPALESHWAR SOCIETY OPP	INDIA	GUJARAT	GANDHINAGAR	382445	31825		NUMBER OF UNDERLYING SH	25	2026-NOV-01				MOHANLALKAKARAMSHARMA	NO	NO	FY-1
ASHARANI	MOHANLAL	SHARMA	MOHANLAL		SHARMA	24 DHANPALESHWAR SOCIETY OPP	INDIA	GUJARAT	GANDHINAGAR	382445	31826		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				MOHANLALKAKARAMSHARMASAN	NO	NO	FY-1
ASHARANI	MOHANLAL	SHARMA	MOHANLAL		SHARMA	24 DHANPALESHWAR SOCIETY OPP	INDIA	GUJARAT	GANDHINAGAR	382445	31826		NUMBER OF UNDERLYING SH	25	2026-NOV-01				MOHANLALKAKARAMSHARMASAN	NO	NO	FY-1
LAXMI		RAMCHAND	SH		RAMCHAND	298 MAHARATHI SOCIETY SARDAR	INDIA	GUJARAT	GANDHINAGAR	382475	42319		AMOUNT FOR UNPAID AND I	135	2026-NOV-01					NO	NO	FY-1
LAXMI		RAMCHAND	SH		RAMCHAND	298 MAHARATHI SOCIETY SARDAR	INDIA	GUJARAT	GANDHINAGAR	382475	42319		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
PARKASHBHAI	D	PATEL	DEVCHAND	BHAI	PATEL	14PRAGAT LAXMI SOCIETY 1 RANIP	INDIA	GUJARAT	GANDHINAGAR	382480	17100		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				DEVCHANDBHAIRPATEL	NO	NO	FY-1
PARKASHBHAI	D	PATEL	DEVCHAND	BHAI	PATEL	14PRAGAT LAXMI SOCIETY 1 RANIP	INDIA	GUJARAT	GANDHINAGAR	382480	17100		NUMBER OF UNDERLYING SH	45	2026-NOV-01				DEVCHANDBHAIRPATEL	NO	NO	FY-1
RAMESHBHAI		PATEL	CHIMANLAL		PATEL	38 B HARIDWAR SOCIETY RANIP AH	INDIA	GUJARAT	GANDHINAGAR	382480	17232		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
RAMESHBHAI		PATEL	CHIMANLAL		PATEL	38 B HARIDWAR SOCIETY RANIP AH	INDIA	GUJARAT	GANDHINAGAR	382480	17232		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MANJULA		PATEL	BHARATKUMAR		PATEL	30 TEJAS SOCIETY CHANDLODIYA A	INDIA	GUJARAT	GANDHINAGAR	382481	16428		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
MANJULA		PATEL	BHARATKUMAR		PATEL	30 TEJAS SOCIETY CHANDLODIYA A	INDIA	GUJARAT	GANDHINAGAR	382481	16428		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
DAHYABHAI	NARAYANDAS	PATEL	SH	NARAYANDAS	PATEL	B-NO 22 NARAYAN BUNGLOW VI-2	INDIA	GUJARAT	GANDHINAGAR	382481	26470		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
DAHYABHAI	NARAYANDAS	PATEL	SH	NARAYANDAS	PATEL	B-NO 22 NARAYAN BUNGLOW VI-2	INDIA	GUJARAT	GANDHINAGAR	382481	26470		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DIPTIBEN	V	PARIKH	SHVINODBHAI	C	PARIKH	SECTOR NO 5 BLOCK NO 162 NIRNI	INDIA	GUJARAT	GANDHINAGAR	382481	46711		AMOUNT FOR UNPAID AND I	36	2026-NOV-01					NO	NO	FY-1
DIPTIBEN	V	PARIKH	SHVINODBHAI	C	PARIKH	SECTOR NO 5 BLOCK NO 162 NIRNI	INDIA	GUJARAT	GANDHINAGAR	382481	46711		NUMBER OF UNDERLYING SH	80	2026-NOV-01					NO	NO	FY-1
BALUBHAI	KHODIDAS	PATEL	KHODIDAS		PATEL	NEAR RAMAJI MANDIR KUNDAL AT	INDIA	GUJARAT	GANDHINAGAR	382715	749		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
BALUBHAI	KHODIDAS	PATEL	KHODIDAS		PATEL	NEAR RAMAJI MANDIR KUNDAL AT	INDIA	GUJARAT	GANDHINAGAR	382715	749		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
USMANA	RAHIM	KADIAWALA	A	RAHIM	KADIAWALA	VHORWAD PANJRAPOLE PIRBORDI	INDIA	GUJARAT	GANDHINAGAR	382715	16650		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
USMANA	RAHIM	KADIAWALA	A	RAHIM	KADIAWALA	VHORWAD PANJRAPOLE PIRBORDI	INDIA	GUJARAT	GANDHINAGAR	382715	16650		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
LILABEN	RAMDAS	PATEL	NA		PATEL	4 SARDAR PATEL SOCIETY BHAUPUI	INDIA	GUJARAT	GANDHINAGAR	382715	17177		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
LILABEN	RAMDAS	PATEL	NA		PATEL	4 SARDAR PATEL SOCIETY BHAUPUI	INDIA	GUJARAT	GANDHINAGAR	382715	17177		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
UMARBHAI	FAJALBHAI	RESHAMWALA	FAJALBHAI		RESHAMWALA	VAHORWAD VAGDA PIRBORDI KAD	INDIA	GUJARAT	GANDHINAGAR	382715	20666		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
UMARBHAI	FAJALBHAI	RESHAMWALA	FAJALBHAI		RESHAMWALA	VAHORWAD VAGDA PIRBORDI KAD	INDIA	GUJARAT	GANDHINAGAR	382715	20666		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHAITANYA		GANDHI	KESHAVLAL	P	GANDHI	C/O HEMENDRA MEDICAL STORES I	INDIA	GUJARAT	GANDHINAGAR	382721	16192		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				BHARTIGANDHI	NO	NO	FY-1
CHAITANYA		GANDHI	KESHAVLAL	P	GANDHI	C/O HEMENDRA MEDICAL STORES I	INDIA	GUJARAT	GANDHINAGAR	382721	16192		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BHARTIGANDHI	NO	NO	FY-1
JAYENDRA	GOVINDLAL	SHAH	SH		GOVINDLAL	C/O GOVINDLAL CHHOTALAL SHAH	INDIA	GUJARAT	GANDHINAGAR	382721	26734		AMOUNT FOR UNPAID AND I	87.75	2026-NOV-01				PARULHEMANTSHAH	NO	NO	FY-1
JAYENDRA	GOVINDLAL	SHAH	SH		GOVINDLAL	C/O GOVINDLAL CHHOTALAL SHAH	INDIA	GUJARAT	GANDHINAGAR	382721	26734		NUMBER OF UNDERLYING SH	195	2026-NOV-01				PARULHEMANTSHAH	NO	NO	FY-1
JAYENDRA	GOVINDLAL	SHAH	SHGOVINDLAL	CHHOTALAL	SHAH	PANCH HATDI BAZAR KALOL N G	INDIA	GUJARAT	GANDHINAGAR	382721	32237		AMOUNT FOR UNPAID AND I	132.75	2026-NOV-01				HEMANTNAVINCHANDRASHAH	NO	NO	FY-1
JAYENDRA	GOVINDLAL	SHAH	SHGOVINDLAL	CHHOTALAL	SHAH	PANCH HATDI BAZAR KALOL N G	INDIA	GUJARAT	GANDHINAGAR	382721	32237		NUMBER OF UNDERLYING SH	295	2026-NOV-01				HEMANTNAVINCHANDRASHAH	NO	NO	FY-1
HARIKRISHNA	MURARILAL	MEHROTRA	SHMURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT PLOT NO 3	INDIA	GUJARAT	GANDHINAGAR	382721	34142		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				SAVITRIHARIKRISHNAMEHROTRAS/	NO	NO	FY-1
HARIKRISHNA	MURARILAL	MEHROTRA	SHMURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT PLOT NO 3	INDIA	GUJARAT	GANDHINAGAR	382721	34142		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SAVITRIHARIKRISHNAMEHROTRAS/	NO	NO	FY-1
KANAKSINH	PRAMUKHSINH	DESAI	SHPRAMUKH	SINH	DESAI	55 A AMBICA SOCIETY 2 HIGHWAY	INDIA	GUJARAT	GANDHINAGAR	382721	43369		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				KUMARSINHPRAMUKHSINHDESAI	NO	NO	FY-1
KANAKSINH	PRAMUKHSINH	DESAI	SHPRAMUKH	SINH	DESAI	55 A AMBICA SOCIETY 2 HIGHWAY	INDIA	GUJARAT	GANDHINAGAR	382721	43369		NUMBER OF UNDERLYING SH	300	2026-NOV-01				KUMARSINHPRAMUKHSINHDESAI	NO	NO	FY-1
VAKHARIA	JAYANTILAL	GURDHANDAS	SH		GORDHANDAS	DAVENOVAS NEAR GAYUNO TEKRO	INDIA	GUJARAT	GANDHINAGAR	382721	43422		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
VAKHARIA	JAYANTILAL	GURDHANDAS	SH		GORDHANDAS	DAVENOVAS NEAR GAYUNO TEKRO	INDIA	GUJARAT	GANDHINAGAR	382721	43422		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PRAVIN	A	PATEL	SHAMBALAL	V	PATEL	2ND FLOOR NEELAM FLATS 4 SRIN/	INDIA	GUJARAT	GANDHINAGAR	382721	47984		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				JYOTSNAPPATEL	NO	NO	FY-1
PRAVIN	A	PATEL	SHAMBALAL	V	PATEL	2ND FLOOR NEELAM FLATS 4 SRIN/	INDIA	GUJARAT	GANDHINAGAR	382721	47984		NUMBER OF UNDERLYING SH	100	2026-NOV-01				JYOTSNAPPATEL	NO	NO	FY-1
RINA	V	PATEL	SHVISHNUBHAI	K	PATEL	C/O VISHNUBHAI K PATEL NAVOVA	INDIA	GUJARAT	GANDHINAGAR	382732	48884		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01					NO	NO	FY-1
RINA	V	PATEL	SHVISHNUBHAI	K	PATEL	C/O VISHNUBHAI K PATEL NAVOVA	INDIA	GUJARAT	GANDHINAGAR	382732	48884		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
MAHESHKUMAR	NANALAL	THAKKAR	NANALAL		THAKKAR	DANA PITHA POST PATRI DIST SURE	INDIA	GUJARAT	GANDHINAGAR	382765	320		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
MAHESHKUMAR	NANALAL	THAKKAR	NANALAL		THAKKAR	DANA PITHA POST PATRI DIST SURE	INDIA	GUJARAT	GANDHINAGAR	382765	320		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BIPIN	JAYANTILAL	DESAI	SH	JAYANTILAL	DESAI	NEAR BANK OF BARODA POST PATI	INDIA	GUJARAT	GANDHINAGAR	382765	28420		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
BIPIN	JAYANTILAL	DESAI	SH	JAYANTILAL	DESAI	NEAR BANK OF BARODA POST PATI	INDIA	GUJARAT	GANDHINAGAR	382765	28420		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MADHUBENSURE	SINH	DESAI	SHSUKENDRA	SINH	DESAI	C/O T S DESAI PATDINAGRIK BANK I	INDIA	GUJARAT	GANDHINAGAR	382765	28422		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
MADHUBENSURE	SINH	DESAI	SHSUKENDRA	SINH	DESAI	C/O T S DESAI PATDINAGRIK BANK I	INDIA	GUJARAT	GANDHINAGAR	382765	28422		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
LABHUMATIBEN	K	THAKKAR	KANTILAL	M	THAKKAR	BRAHM POLE DIST SURENDRANAG	INDIA	GUJARAT	GANDHINAGAR	382775	5984		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
LABHUMATIBEN	K	THAKKAR	KANTILAL	M	THAKKAR	BRAHM POLE DIST SURENDRANAG	INDIA	GUJARAT	GANDHINAGAR	382775	5984		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NATVARBHAI	S	PATEL	SHSANKALCHAND	H	PATEL	AT AJOL TA VIJAPUR DI MEHSANA (	INDIA	GUJARAT	GANDHINAGAR	382811	34643		AMOUNT FOR UNPAID AND I	18	2026-NOV-01					NO	NO	FY-1
NATVARBHAI	S	PATEL	SHSANKALCHAND	H	PATEL	AT AJOL TA VIJAPUR DI MEHSANA (	INDIA	GUJARAT	GANDHINAGAR	382811	34643		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
BABUBHAI	J	KADIA	JETHALAL		KADIA	OUT SIDE VAV GATE MANSA N G	INDIA	GUJARAT	GANDHINAGAR	382845	7472		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
BABUBHAI	J	KADIA	JETHALAL		KADIA	OUT SIDE VAV GATE MANSA N G	INDIA	GUJARAT	GANDHINAGAR	382845	7472		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RENUKABEN		JOSHI	YOGESH	J	JOSHI	6 SHILPA SOCIETY HIMMATNAGAR	INDIA	GUJARAT	SABAR KANTHA	383001	556		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
RENUKABEN		JOSHI	YOGESH	J	JOSHI	6 SHILPA SOCIETY HIMMATNAGAR	INDIA	GUJARAT	SABAR KANTHA	383001	556		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ABDUL	RAJAK	MEMON	HAJI	VALIBHAI	MEMON	C/O BOMBAY XEROX COPY CENTRE	INDIA	GUJARAT	SABAR KANTHA	383001	711		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				MRSZAINABBAIMEMON	NO	NO	FY-1
ABDUL	RAJAK	MEMON	HAJI	VALIBHAI	MEMON	C/O BOMBAY XEROX COPY CENTRE	INDIA	GUJARAT	SABAR KANTHA	383001	711		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MRSZAINABBAIMEMON	NO	NO	FY-1
DEVENDRAKUMA	Y	CHAUHAN	NA		CHAUHAN	MAHENDRA BHOVAN TASYA ROAD	INDIA	GUJARAT	SABAR KANTHA	383001	29919		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				YOGENDRASINGHVCHAUHAN	NO	NO	FY-1
DEVENDRAKUMA	Y	CHAUHAN	NA		CHAUHAN	MAHENDRA BHOVAN TASYA ROAD	INDIA	GUJARAT	SABAR KANTHA	383001	29919		NUMBER OF UNDERLYING SH	90	2026-NOV-01				YOGENDRASINGHVCHAUHAN	NO	NO	FY-1
NARENDRA	DALSUKHDAS	SHAH	SHDALSUKHDAS	H	SHAH	NEAR BAR BANGLA AMBAWADI HII	INDIA	GUJARAT	SABAR KANTHA	383001	30210		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				USHABENNARENDRASHAH	NO	NO	FY-1
NARENDRA	DALSUKHDAS	SHAH	SHDALSUKHDAS	H	SHAH	NEAR BAR BANGLA AMBAWADI HII	INDIA	GUJARAT	SABAR KANTHA	383001	30210		NUMBER OF UNDERLYING SH	50	2026-NOV-01				USHABENNARENDRASHAH	NO	NO	FY-1
DIPAKKUMAR	V	DOSHI	SHVADILAL	B	DOSHI	DESAIWADA HIMATNAGAR DISTT S	INDIA	GUJARAT	SABAR KANTHA	383001	31993		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
DIPAKKUMAR	V	DOSHI	SHVADILAL	B	DOSHI	DESAIWADA HIMATNAGAR DISTT S	INDIA	GUJARAT	SABAR KANTHA	383001	31993		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MANGLAGAURI	GANGARAM	PRAJAPATI	SH	GANGARAM	PRAJAPATI	21 BHOOMIPUJA FARM GAYATRI M	INDIA	GUJARAT	SABAR KANTHA	383001	32183		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01	ACAPP2359M				NO	NO	FY-1
MANGLAGAURI	GANGARAM	PRAJAPATI	SH	GANGARAM	PRAJAPATI	21 BHOOMIPUJA FARM GAYATRI M	INDIA	GUJARAT	SABAR KANTHA	383001	32183		NUMBER OF UNDERLYING SH	90	2026-NOV-01	ACAPP2359M				NO	NO	FY-1
PATEL	DHIRUBHAI	KODARBHAI	SHPATEL	KODARBHAI	J	AT & TA HIMATNAGAR DIST SABAR	INDIA	GUJARAT	SABAR KANTHA	383006	43118		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
PATEL	DHIRUBHAI	KODARBHAI	SHPATEL	KODARBHAI	J	AT & TA HIMATNAGAR DIST SABAR	INDIA	GUJARAT	SABAR KANTHA	383006	43118		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LILABEN	S	PATEL	SHANKARLAL	M	PATEL	AT & PO JADAR TA IDAR DIST S K G	INDIA	GUJARAT	SABAR KANTHA	383110	191		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				SHANKARLALMPATEL	NO	NO	FY-1
LILABEN	S	PATEL	SHANKARLAL	M	PATEL	AT & PO JADAR TA IDAR DIST S K G	INDIA	GUJARAT	SABAR KANTHA	383110	191		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SHANKARLALMPATEL	NO	NO	FY-1
GANDHI	ANANDKUMAR	MANILAL	GANDHI	MANILAL	PANACHAND	AT PO TA-BHILODA DIST SABARKA	INDIA	GUJARAT	SABAR KANTHA	383245		IN300214-10361118-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AFVPG8219F		GANDHIDHIMANKUMARMANILAL		NO	NO	FY-1
GANDHI	ANANDKUMAR	MANILAL	GANDHI	MANILAL	PANACHAND	AT PO TA-BHILODA DIST SABARKA	INDIA	GUJARAT	SABAR KANTHA	383245		IN300214-10361118-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFVPG8219F		GANDHIDHIMANKUMARMANILAL		NO	NO	FY-1
HARIHAR	SHANKERLAL	PATHAK	SHANKERLAL	M	PATHAK	PITTRU CHHAYA STATION ROAD AT	INDIA	GUJARAT	SABAR KANTHA	383255	16591		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				VINODABENHARIHARPATHAK	NO	NO	FY-1
HARIHAR	SHANKERLAL	PATHAK	SHANKERLAL	M	PATHAK	PITTRU CHHAYA STATION ROAD AT	INDIA	GUJARAT	SABAR KANTHA	383255	16591		NUMBER OF UNDERLYING SH	45	2026-NOV-01				VINODABENHARIHARPATHAK	NO	NO	FY-1
RAJENDRA	N	JOSHI	SHNARSINH	B	JOSHI	MALIWADA DHOBIDHAL MODASA I	INDIA	GUJARAT	SABAR KANTHA	383315	38750		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
RAJENDRA	N	JOSHI	SHNARSINH	B	JOSHI	MALIWADA DHOBIDHAL MODASA I	INDIA	GUJARAT	SABAR KANTHA	383315	38750		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
MANIBEN	DHANJIBHAI	PATEL	DHANJIBHAI		PATEL	NOT AVAILABLE	INDIA	GUJARAT	SABAR KANTHA	383330	0031731A		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MANIBEN	DHANJIBHAI	PATEL	DHANJIBHAI		PATEL	NOT AVAILABLE	INDIA	GUJARAT	SABAR KANTHA	383330	0031731A		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JITENDRAKUMAR	JESHINGBHAI	PATEL	SH	JESHINGBHAI	PATEL	AT & PO DEMAI TA BAYAD DIST SAE	INDIA	GUJARAT	SABAR KANTHA	383330	44446		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				LATABENJITENDRAKUMARPATEL	NO	NO	FY-1
JITENDRAKUMAR	JESHINGBHAI	PATEL	SH	JESHINGBHAI	PATEL	AT & PO DEMAI TA BAYAD DIST SAE	INDIA	GUJARAT	SABAR KANTHA	383330	44446		NUMBER OF UNDERLYING SH	100	2026-NOV-01				LATABENJITENDRAKUMARPATEL	NO	NO	FY-1
USHABEN	BABALDAS	DESAI	BABAL		DAS	NR TOWER PANDYA FALI DDAR S K	INDIA	GUJARAT	SABAR KANTHA	383430	16250		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				BABALDASPRABHUDASDESAI	NO	NO	FY-1
USHABEN	BABALDAS	DESAI	BABAL		DAS	NR TOWER PANDYA FALI DDAR S K	INDIA	GUJARAT	SABAR KANTHA	383430	16250		NUMBER OF UNDERLYING SH	145	2026-NOV-01				BABALDASPRABHUDASDESAI	NO	NO	FY-1
RENUKA	JITENDRA	PATEL	JITENDRA		PATEL	MATRUCHHAYA NEAR ANAND HOS	INDIA	GUJARAT	SABAR KANTHA	383430	17175		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				JITENDRARANCHHODBHAIPATEL	NO	NO	FY-1
RENUKA	JITENDRA	PATEL	JITENDRA		PATEL	MATRUCHHAYA NEAR ANAND HOS	INDIA	GUJARAT	SABAR KANTHA	383430	17175		NUMBER OF UNDERLYING SH	45	2026-NOV-01				JITENDRARANCHHODBHAIPATEL	NO	NO	FY-1
ATULKUMAR	SHANTILAL	DOSHI	SHANTILAL	K	DOSHI	C/O JAY PAINTS III RASTA NEAR DEI	INDIA	GUJARAT	SABAR KANTHA	383430	17179		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
ATULKUMAR	SHANTILAL	DOSHI	SHANTILAL	K	DOSHI	C/O JAY PAINTS III RASTA NEAR DEI	INDIA	GUJARAT	SABAR KANTHA	383430	17179		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BHAGUBHAI	TRIKAMDAS	PATEL	SHFITRIKAMDAS	R	PATEL	TRIMURTI HOSPITAL NEAR S T BUS	INDIA	GUJARAT	SABAR KANTHA	383430	28676		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				SURESHKUMARRAMBHAIPATEL	NO	NO	FY-1
BHAGUBHAI	TRIKAMDAS	PATEL	SHFITRIKAMDAS	R	PATEL	TRIMURTI HOSPITAL NEAR S T BUS	INDIA	GUJARAT	SABAR KANTHA	383430	28676		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SURESHKUMARRAMBHAIPATEL	NO	NO	FY-1
BHAGUBHAI	TRIKAMDAS	PATEL	SH	TRIKAMDAS	PATEL	TRIMURTI HOSPITAL SHRINAGAR S(	INDIA	GUJARAT	SABAR KANTHA	383430	29464		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
BHAGUBHAI	TRIKAMDAS	PATEL	SH	TRIKAMDAS	PATEL	TRIMURTI HOSPITAL SHRINAGAR S(	INDIA	GUJARAT	SABAR KANTHA	383430	29464		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SHARDABEN	BHAGUBHAI	PATEL	SHBHAGUBHAI	TRIKAMDAS	PATEL	TRIMURTI HOSPITAL NEAR S T BUS	INDIA	GUJARAT	SABAR KANTHA	383430	30502		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				SURESHKUMARRAMBHAIPATEL	NO	NO	FY-1
SHARDABEN	BHAGUBHAI	PATEL	SHBHAGUBHAI	TRIKAMDAS	PATEL	TRIMURTI HOSPITAL NEAR S T BUS	INDIA	GUJARAT	SABAR KANTHA	383430	30502		NUMBER OF UNDERLYING SH	35	2026-NOV-01				SURESHKUMARRAMBHAIPATEL	NO	NO	FY-1
JAYANTILAL	PARSOTAMDAS	PATEL	SH	PARSOTAM	DAS	GOPAL NO MADH AT POST SABALP	INDIA	GUJARAT	MAHESANA	384000	30943		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
JAYANTILAL	PARSOTAMDAS	PATEL	SH	PARSOTAM	DAS	GOPAL NO MADH AT POST SABALP	INDIA	GUJARAT	MAHESANA	384000	30943		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
REKHBEN	AMARATLAL	PATEL	AMARATLAL	J	PATEL	SARVODAY NAGAR NEAR UMIYAM/	INDIA	GUJARAT	MAHESANA	384170	7491		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
REKHBEN	AMARATLAL	PATEL	AMARATLAL	J	PATEL	SARVODAY NAGAR NEAR UMIYAM/	INDIA	GUJARAT	MAHESANA	384170	7491		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHOKSI	KANTILAL	NAGINDAS	NAGINDAS		NAGINDAS	SHANTINAGAR SOCIETY 24 A UNJH	INDIA	GUJARAT	MAHESANA	384170	7508		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
CHOKSI	KANTILAL	NAGINDAS	NAGINDAS		NAGINDAS	SHANTINAGAR SOCIETY 24 A UNJH	INDIA	GUJARAT	MAHESANA	384170	7508		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHOKSHI	ALPABEN	KANTILAL	KANTILAL		KANTILAL	SHANTINAGAR SOCIETY 24 A UNJH	INDIA	GUJARAT	MAHESANA	384170	7509		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
CHOKSHI	ALPABEN	KANTILAL	KANTILAL		KANTILAL	SHANTINAGAR SOCIETY 24 A UNJH	INDIA	GUJARAT	MAHESANA	384170	7509		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JINNABENMAHES	KUMAR	SHAH	MAHESHKUMAR	B	SHAH	NEAR SMALL JAIN TEMPLE UNJHA	INDIA	GUJARAT	MAHESANA	384170	7776		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
JINNABENMAHES	KUMAR	SHAH	MAHESHKUMAR	B	SHAH	NEAR SMALL JAIN TEMPLE UNJHA	INDIA	GUJARAT	MAHESANA	384170	7776		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NAYANABEN	JANAKBHAI	PATEL	JANAKBHAI		PATEL	C/O PATEL S ENGINEERING STATE H	INDIA	GUJARAT	MAHESANA	384170	15654		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
NAYANABEN	JANAKBHAI	PATEL	JANAKBHAI		PATEL	C/O PATEL S ENGINEERING STATE H	INDIA	GUJARAT	MAHESANA	384170	15654		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BABULAL	HARIDAS	PATEL	HARIBHAI	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15668		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
BABULAL	HARIDAS	PATEL	HARIBHAI	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15668		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NARASHIBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15669		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
NARASHIBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15669		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
AMRUTBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15670		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
AMRUTBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	C/O HARI BHAI SENDHIDAS GOLAI (	INDIA	GUJARAT	MAHESANA	384170	15670		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ARVINDBHAI	SOMABHAI	PATEL	SOMABHAI		MADHAVLAL	C/O RAMESH BHAI RAMJIBHAI PATI	INDIA	GUJARAT	MAHESANA	384170	15675		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01					NO	NO	FY-1
ARVINDBHAI	SOMABHAI	PATEL	SOMABHAI		MADHAVLAL	C/O RAMESH BHAI RAMJIBHAI PATI	INDIA	GUJARAT	MAHESANA	384170	15675		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
CHANDRIKABEN	KANAIYALAL	PATEL	KAMAIYALAL	B	PATEL	16 DIPALI COLONY TO UNJHA NG B	INDIA	GUJARAT	MAHESANA	384170	15812		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
CHANDRIKABEN	KANAIYALAL	PATEL	KAMAIYALAL	B	PATEL	16 DIPALI COLONY TO UNJHA NG B	INDIA	GUJARAT	MAHESANA	384170	15812		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
AMRUTBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	AZAD CHOWK AT & PO MAKTUPUR	INDIA	GUJARAT	MAHESANA	384170	15923		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
AMRUTBHAI	HARIDAS	PATEL	HARIDAS	S	PATEL	AZAD CHOWK AT & PO MAKTUPUR	INDIA	GUJARAT	MAHESANA	384170	15923		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHIMANBHAI	ISHVRALAL	PATEL	ISHVARLAL		PATEL	BECHAR PARK NEAR COLLEGE UNJH	INDIA	GUJARAT	MAHESANA	384170	16580		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
CHIMANBHAI	ISHVRALAL	PATEL	ISHVARLAL		PATEL	BECHAR PARK NEAR COLLEGE UNJH	INDIA	GUJARAT	MAHESANA	384170	16580		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
KIRTIBHAI	KANJIBHAI	PATEL	KANJIBHAI	S	PATEL	BECHAR PARK NEAR COLLEGE UNJH	INDIA	GUJARAT	MAHESANA	384170	16581		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1

KIRTIBHAI	KANJIBHAI	PATEL	KANJIBHAI	S	PATEL	BECHAR PARK NEAR COLLEGE UNJH	INDIA	GUJARAT	MAHESANA	384170	16581	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SHOBHABEN	RAJENDRA	DAVE	NA		DAVE	F/2 NILKANTH SOCIETY UNJHA N G	INDIA	GUJARAT	MAHESANA	384170	25918	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
SHOBHABEN	RAJENDRA	DAVE	NA		DAVE	F/2 NILKANTH SOCIETY UNJHA N G	INDIA	GUJARAT	MAHESANA	384170	25918	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
RAWAL	BADRISH	ANANTRAY	SHANANTRAM	M	RAWAL	GOKUL NAGAR SOCIETY BEHIND EY	INDIA	GUJARAT	MAHESANA	384170	27841	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAWAL	BADRISH	ANANTRAY	SHANANTRAM	M	RAWAL	GOKUL NAGAR SOCIETY BEHIND EY	INDIA	GUJARAT	MAHESANA	384170	27841	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PRAHLADBHAI	MULCHANDBHAI	PATEL	SHMULCHANDBHAI	SHANKDAS	PATEL	NEAR MANEK BUNGLOW KAMANIA	INDIA	GUJARAT	MAHESANA	384170	32567	AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			NO	NO	FY-1
PRAHLADBHAI	MULCHANDBHAI	PATEL	SHMULCHANDBHAI	SHANKDAS	PATEL	NEAR MANEK BUNGLOW KAMANIA	INDIA	GUJARAT	MAHESANA	384170	32567	NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
PATEL	ARVINDKUMR	LAXMANBHAI	LAXMANBHAI	M	PATEL	JAGDISH NAGAR RAMBAGH UNJHA	INDIA	GUJARAT	MAHESANA	384170	41594	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
PATEL	ARVINDKUMR	LAXMANBHAI	LAXMANBHAI	M	PATEL	JAGDISH NAGAR RAMBAGH UNJHA	INDIA	GUJARAT	MAHESANA	384170	41594	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
CHILKA	KANTILAL	PATEL	SHKANTILAL	M	PATEL	19 RAJENDRA NAGAR B/H EYE HOS	INDIA	GUJARAT	MAHESANA	384170	42579	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			NO	NO	FY-1
CHILKA	KANTILAL	PATEL	SHKANTILAL	M	PATEL	19 RAJENDRA NAGAR B/H EYE HOS	INDIA	GUJARAT	MAHESANA	384170	42579	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
JAYANTILAL	VIRCHANDDAS	PATEL	SH	VIRCHANDDAS	PATEL	2 HARE KRISHNA PARK NEAR SARAS	INDIA	GUJARAT	MAHESANA	384170	50775	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
JAYANTILAL	VIRCHANDDAS	PATEL	SH	VIRCHANDDAS	PATEL	2 HARE KRISHNA PARK NEAR SARAS	INDIA	GUJARAT	MAHESANA	384170	50775	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
RAMESHKUMAR	MADHAVLAL	PATEL	MADHAVLAL		PATEL	AT LINDI PO VISHOL TA SIDHPUR DI	INDIA	GUJARAT	MAHESANA	384215	15851	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
RAMESHKUMAR	MADHAVLAL	PATEL	MADHAVLAL		PATEL	AT LINDI PO VISHOL TA SIDHPUR DI	INDIA	GUJARAT	MAHESANA	384215	15851	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MOTIRAM	BHAICHANDDAS	PATEL	BHAICHNDDASR	PATEL	AGRICALCTURE	KHUSHAL PRAGAJINO MADH AT &	INDIA	GUJARAT	MAHESANA	384220	16596	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MOTIRAM	BHAICHANDDAS	PATEL	BHAICHNDDASR	PATEL	AGRICALCTURE	KHUSHAL PRAGAJINO MADH AT &	INDIA	GUJARAT	MAHESANA	384220	16596	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
FALGUN	KANTILAL	PATEL	KANTILAL		GANGARAM	LIBRARY BUILDING HARIJ	INDIA	GUJARAT	MAHESANA	384240	16757	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		BIMPALKANTILALPATEL	NO	NO	FY-1
FALGUN	KANTILAL	PATEL	KANTILAL		GANGARAM	LIBRARY BUILDING HARIJ	INDIA	GUJARAT	MAHESANA	384240	16757	NUMBER OF UNDERLYING SH	45	2026-NOV-01		BIMPALKANTILALPATEL	NO	NO	FY-1
JOTSNA		PATEL	JYOTINDRA		PATEL	6 PRAGATI SOCIETY MARKET YARD	INDIA	GUJARAT	MAHESANA	384265	550	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		MRJYOTINDRAPATEL	NO	NO	FY-1
JOTSNA		PATEL	JYOTINDRA		PATEL	6 PRAGATI SOCIETY MARKET YARD	INDIA	GUJARAT	MAHESANA	384265	550	NUMBER OF UNDERLYING SH	145	2026-NOV-01		MRJYOTINDRAPATEL	NO	NO	FY-1
MENABAN	AMRUTBHAI	PATEL	AMRUTBHAI	K	PATEL	8 LAXMINAGAR SOCIETY AT & PO P	INDIA	GUJARAT	MAHESANA	384265	15786	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MENABAN	AMRUTBHAI	PATEL	AMRUTBHAI	K	PATEL	8 LAXMINAGAR SOCIETY AT & PO P	INDIA	GUJARAT	MAHESANA	384265	15786	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
HIRA	JIVANBHAI	PATEL	JIVANBHAI	J	PATEL	22/12 SARDAR GUNJ PATAN NORTI	INDIA	GUJARAT	MAHESANA	384265	16583	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
HIRA	JIVANBHAI	PATEL	JIVANBHAI	J	PATEL	22/12 SARDAR GUNJ PATAN NORTI	INDIA	GUJARAT	MAHESANA	384265	16583	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MAYANK	KANTIDHAR	DESAI	KANTIDHAR	MANEKDHAR	DESAI	ISHWAR ICCHA DAVE NO PADO PA	INDIA	GUJARAT	MAHESANA	384265	16746	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MAYANK	KANTIDHAR	DESAI	KANTIDHAR	MANEKDHAR	DESAI	ISHWAR ICCHA DAVE NO PADO PA	INDIA	GUJARAT	MAHESANA	384265	16746	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JAYESH	SHANTILAL	PANCHIWALA	MRSHANTILAL	PUNAMCHAND	GHANCHI	VIJAL KUVA NO BRAMANWADO PA	INDIA	GUJARAT	MAHESANA	384265	16963	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		MRBHARATSHANTILALPANCHIWAL	NO	NO	FY-1
JAYESH	SHANTILAL	PANCHIWALA	MRSHANTILAL	PUNAMCHAND	GHANCHI	VIJAL KUVA NO BRAMANWADO PA	INDIA	GUJARAT	MAHESANA	384265	16963	NUMBER OF UNDERLYING SH	45	2026-NOV-01		MRBHARATSHANTILALPANCHIWAL	NO	NO	FY-1
HIMANSHU	PRAHALADBHAI	PATEL	PRAHALADBHAI		PATEL	GAYATRI MANDIR OPP INDRAPURI	INDIA	GUJARAT	MAHESANA	384315	16539	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		PRAHALADBHAIJOITARAMPATEL	NO	NO	FY-1
HIMANSHU	PRAHALADBHAI	PATEL	PRAHALADBHAI		PATEL	GAYATRI MANDIR OPP INDRAPURI	INDIA	GUJARAT	MAHESANA	384315	16539	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PRAHALADBHAIJOITARAMPATEL	NO	NO	FY-1
VINODKUMAR	RAMABHAI	PATEL	RAMABHAI		SANKARLAL	C/O ALKESH NATHALAL PATEL 4 19	INDIA	GUJARAT	MAHESANA	384315	17210	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
VINODKUMAR	RAMABHAI	PATEL	RAMABHAI		SANKARLAL	C/O ALKESH NATHALAL PATEL 4 19	INDIA	GUJARAT	MAHESANA	384315	17210	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
JITENDRA		PATEL	DEVI	JI	BHAI	C/O BALDEV BHAI S PATEL BLOCK E	INDIA	GUJARAT	MAHESANA	384315	17284	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
JITENDRA		PATEL	DEVI	JI	BHAI	C/O BALDEV BHAI S PATEL BLOCK E	INDIA	GUJARAT	MAHESANA	384315	17284	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ROHITKUMAR	KARSHANBHAI	PATEL	KARSHANBHAI		SHANKARDAS	20 VIVEKANAND SOCIETY AT PO TA	INDIA	GUJARAT	MAHESANA	384315	17291	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
ROHITKUMAR	KARSHANBHAI	PATEL	KARSHANBHAI		SHANKARDAS	20 VIVEKANAND SOCIETY AT PO TA	INDIA	GUJARAT	MAHESANA	384315	17291	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
CHANDRIKABEN	KANAKKUMAR	OZA	SHKANAK	KUMAR	OZA	MOTI KANSARA POLE VISNAGAR DI	INDIA	GUJARAT	MAHESANA	384315	24774	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		KANAKKUMARHIRALALOZA	NO	NO	FY-1
CHANDRIKABEN	KANAKKUMAR	OZA	SHKANAK	KUMAR	OZA	MOTI KANSARA POLE VISNAGAR DI	INDIA	GUJARAT	MAHESANA	384315	24774	NUMBER OF UNDERLYING SH	45	2026-NOV-01		KANAKKUMARHIRALALOZA	NO	NO	FY-1
MAFATLAL		KASHAYRAMDAS	SH		KASHAVRAMDAS	15 GAYATRI NAGAR SOCIETY NEAR	INDIA	GUJARAT	MAHESANA	384315	25062	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
MAFATLAL		KASHAYRAMDAS	SH		KASHAVRAMDAS	15 GAYATRI NAGAR SOCIETY NEAR	INDIA	GUJARAT	MAHESANA	384315	25062	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAMESHKUMAR	MADHAVLAL	PATEL	SH	MADHAVLAL	PATEL	DIPARA DARWAJA RANDEL MATA N	INDIA	GUJARAT	MAHESANA	384315	25698	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAMESHKUMAR	MADHAVLAL	PATEL	SH	MADHAVLAL	PATEL	DIPARA DARWAJA RANDEL MATA N	INDIA	GUJARAT	MAHESANA	384315	25698	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
ASHISH	NIMESHCHANDR.	MANIAR	SHNIMESHCHANDR.	MANGALDAS	MANIAR	C/O ASHISH MARKETING 15 COMM	INDIA	GUJARAT	MAHESANA	384315	26327	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
ASHISH	NIMESHCHANDR.	MANIAR	SHNIMESHCHANDR.	MANGALDAS	MANIAR	C/O ASHISH MARKETING 15 COMM	INDIA	GUJARAT	MAHESANA	384315	26327	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
DINESHCHANDRA	BABABHAI	PATEL	SHBABABHAI	R	PATEL	H NO 3/10/89 GUNDIKHAD PARA V	INDIA	GUJARAT	MAHESANA	384315	26463	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		BHAGVATIBENDPATEL	NO	NO	FY-1
DINESHCHANDRA	BABABHAI	PATEL	SHBABABHAI	R	PATEL	H NO 3/10/89 GUNDIKHAD PARA V	INDIA	GUJARAT	MAHESANA	384315	26463	NUMBER OF UNDERLYING SH	45	2026-NOV-01		BHAGVATIBENDPATEL	NO	NO	FY-1
PATEL	JASAVANTBHAI	NAROTAMDAS	SH	NAROTAM	DAS	OUT SIDE PATANI GATE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	26497	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
PATEL	JASAVANTBHAI	NAROTAMDAS	SH	NAROTAM	DAS	OUT SIDE PATANI GATE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	26497	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PATEL	HARJIVANBHAI	KHODIDAS	SH		KHODIDAS	AT & PO GANESHPURA RAILWAY ST	INDIA	GUJARAT	MAHESANA	384315	27911	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AQOPP2701K		NO	NO	FY-1
PATEL	HARJIVANBHAI	KHODIDAS	SH		KHODIDAS	AT & PO GANESHPURA RAILWAY ST	INDIA	GUJARAT	MAHESANA	384315	27911	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AQOPP2701K		NO	NO	FY-1
AMRATBHAI	M	PATEL	SHM	I	PATEL	TO VISNAGAR ITI QUT-B/7 KHERUL	INDIA	GUJARAT	MAHESANA	384315	28696	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
AMRATBHAI	M	PATEL	SHM	I	PATEL	TO VISNAGAR ITI QUT-B/7 KHERUL	INDIA	GUJARAT	MAHESANA	384315	28696	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PATEL	BHAGVANBHAI	BAJIBHAI	SH	BAJIDAS	PATEL	GUNDIKHAD OPP PATNI DARWAJA	INDIA	GUJARAT	MAHESANA	384315	32730	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		PATELSHARDABENBHAGVANBHAI	NO	NO	FY-1
PATEL	BHAGVANBHAI	BAJIBHAI	SH	BAJIDAS	PATEL	GUNDIKHAD OPP PATNI DARWAJA	INDIA	GUJARAT	MAHESANA	384315	32730	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PATELSHARDABENBHAGVANBHAI	NO	NO	FY-1
KAMAL	MANEKLAL	GANDHI	SHMANEKLAL	CHAKALDAS	GANDHI	C/O KAMAL MANEKLAL GANDHI GU	INDIA	GUJARAT	MAHESANA	384315	34302	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		BHARATMANEKLALGANDHIMANEK	NO	NO	FY-1
KAMAL	MANEKLAL	GANDHI	SHMANEKLAL	CHAKALDAS	GANDHI	C/O KAMAL MANEKLAL GANDHI GU	INDIA	GUJARAT	MAHESANA	384315	34302	NUMBER OF UNDERLYING SH	45	2026-NOV-01		BHARATMANEKLALGANDHIMANEK	NO	NO	FY-1
RAXA	N	PARIKH	SH		NAVANITLAL	1/13/40 KANSARA POLE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	34628	AMOUNT FOR UNPAID AND U	18	2026-NOV-01		NIMESHCHANDRAMMANIAR	NO	NO	FY-1
RAXA	N	PARIKH	SH		NAVANITLAL	1/13/40 KANSARA POLE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	34628	NUMBER OF UNDERLYING SH	40	2026-NOV-01		NIMESHCHANDRAMMANIAR	NO	NO	FY-1
RAXA	N	PARIKH	SH		NAVANITLAL	1/13/40 KANSARA POLE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	34629	AMOUNT FOR UNPAID AND U	18	2026-NOV-01		ASHISHNMANIAR	NO	NO	FY-1
RAXA	N	PARIKH	SH		NAVANITLAL	1/13/40 KANSARA POLE VISNAGAR	INDIA	GUJARAT	MAHESANA	384315	34629	NUMBER OF UNDERLYING SH	40	2026-NOV-01		ASHISHNMANIAR	NO	NO	FY-1
BHARAT	MANEKLAL	GANDHI	SHMANEKLAL	CHAKALDAS	GANDHI	GUNDIKHAD GANDHINI KHADKI VIS	INDIA	GUJARAT	MAHESANA	384315	38651	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		KAMALMANEKLALGANDHIMANEKL	NO	NO	FY-1
BHARAT	MANEKLAL	GANDHI	SHMANEKLAL	CHAKALDAS	GANDHI	GUNDIKHAD GANDHINI KHADKI VIS	INDIA	GUJARAT	MAHESANA	384315	38651	NUMBER OF UNDERLYING SH	45	2026-NOV-01		KAMALMANEKLALGANDHIMANEKL	NO	NO	FY-1
VIMALABEN	CHIMANBHAI	PATEL	CHIMANLAL	I	PATEL	GOGAPURA PO DENAP TA VISNAGA	INDIA	GUJARAT	MAHESANA	384323	16582	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
VIMALABEN	CHIMANBHAI	PATEL	CHIMANLAL	I	PATEL	GOGAPURA PO DENAP TA VISNAGA	INDIA	GUJARAT	MAHESANA	384323	16582	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BHARATSINHJI	SHANKARJI	DABHI	SHANKARJI		DABHI	THE MEHSANA DIST CENT CO OP BA	INDIA	GUJARAT	MAHESANA	384325	313	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
BHARATSINHJI	SHANKARJI	DABHI	SHANKARJI		DABHI	THE MEHSANA DIST CENT CO OP BA	INDIA	GUJARAT	MAHESANA	384325	313	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ALKESHKUMAR	NATHALAL	PATEL	SH		NATHALAL	DIPARA DARUKHIJA RANDAL MATA	INDIA	GUJARAT	MAHESANA	384325	33678	AMOUNT FOR UNPAID AND U	126	2026-NOV-01		SHAILESHKUMARNATHALALPATEL	NO	NO	FY-1
ALKESHKUMAR	NATHALAL	PATEL	SH		NATHALAL	DIPARA DARUKHIJA RANDAL MATA	INDIA	GUJARAT	MAHESANA	384325	33678	NUMBER OF UNDERLYING SH	280	2026-NOV-01		SHAILESHKUMARNATHALALPATEL	NO	NO	FY-1
RAMESHCHANDR	AMICHANDDAS	PATEL	SHAMICHANDDAS	J	PATEL	OPP RAMAJI MANDIR AT & PO SIPC	INDIA	GUJARAT	MAHESANA	384335	29475	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAMESHCHANDR	AMICHANDDAS	PATEL	SHAMICHANDDAS	J	PATEL	OPP RAMAJI MANDIR AT & PO SIPC	INDIA	GUJARAT	MAHESANA	384335	29475	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SOMABHAI	L	PATEL	LAXMANDAS	J	PATEL	C/O K S PATEL KAPAD BAZAR AT &	INDIA	GUJARAT	MAHESANA	384355	123	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		PARESHKPATEL	NO	NO	FY-1
SOMABHAI	L	PATEL	LAXMANDAS	J	PATEL	C/O K S PATEL KAPAD BAZAR AT &	INDIA	GUJARAT	MAHESANA	384355	123	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PARESHKPATEL	NO	NO	FY-1
RAMBHAI	JIVRAMBHAI	CHAUDHARI	NA		CHAUDHARI	KUNIYANA MADH AT & POST VADN	INDIA	GUJARAT	MAHESANA	384355	25906	AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01		PURIBENRAMBHAICHAUDHARI	NO	NO	FY-1
RAMBHAI	JIVRAMBHAI	CHAUDHARI	NA		CHAUDHARI	KUNIYANA MADH AT & POST VADN	INDIA	GUJARAT	MAHESANA	384355	25906	NUMBER OF UNDERLYING SH	190	2026-NOV-01		PURIBENRAMBHAICHAUDHARI	NO	NO	FY-1
NAVNITLAL	VADILAL	MODI	SH	VADILAL	MODI	STATION ROAD VADNAGAR TA KHE	INDIA	GUJARAT	MAHESANA	384355	27506	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
NAVNITLAL	VADILAL	MODI	SH	VADILAL	MODI	STATION ROAD VADNAGAR TA KHE	INDIA	GUJARAT	MAHESANA	384355	27506	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MANJULABEN	BABULAL	RAWAL	BABULAL		AMBALAL	NEAR DR BAVISHI MANSAROVAR R	INDIA	GUJARAT	MAHESANA	385001	46	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
MANJULABEN	BABULAL	RAWAL	BABULAL		AMBALAL	NEAR DR BAVISHI MANSAROVAR R	INDIA	GUJARAT	MAHESANA	385001	46	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ASHOK	G	RATHI	SH	GIRDHARILAL	RATHI	CLOTH MERCHANT SINDHI MARKET	INDIA	GUJARAT	MAHESANA	385535	26642	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
ASHOK	G	RATHI	SH	GIRDHARILAL	RATHI	CLOTH MERCHANT SINDHI MARKET	INDIA	GUJARAT	MAHESANA	385535	26642	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BABU	IBHRAHIM	SHABHAI	IBRAHIM		MAMUD	MADARWAD VORWAD NADIAD	INDIA	GUJARAT	SURAT	387001	192	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
BABU	IBHRAHIM	SHABHAI	IBRAHIM		MAMUD	MADARWAD VORWAD NADIAD	INDIA	GUJARAT	SURAT	387001	192	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ASHWIN	PANACHAND	SHAH	PANACHAND	A	SHAH	BHAVSARWAD OPP KHADI BHANDA	INDIA	GUJARAT	SURAT	387001	505	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
ASHWIN	PANACHAND	SHAH	PANACHAND	A	SHAH	BHAVSARWAD OPP KHADI BHANDA	INDIA	GUJARAT	SURAT	387001	505	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KIRTI	SURYAKANT	PATEL	SURYAKANT	V	PATEL	LAKHAWAD NEAR CHORA VANIBHA	INDIA	GUJARAT	SURAT	387001	1497	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
KIRTI	SURYAKANT	PATEL	SURYAKANT	V	PATEL	LAKHAWAD NEAR CHORA VANIBHA	INDIA	GUJARAT	SURAT	387001	1497	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
NIRMALABEN		NARENDRABHAV	NARENDRA	NATHALAL	BHAVSAR	JANTA CO OP BANK SINDUSRI POLE	INDIA	GUJARAT	SURAT	387001	16262	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
NIRMALABEN		NARENDRABHAV	NARENDRA	NATHALAL	BHAVSAR	JANTA CO OP BANK SINDUSRI POLE	INDIA	GUJARAT	SURAT	387001	16262	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MINABEN	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	VYASFALIYA PIJBHAGOL NADIAD	INDIA	GUJARAT	SURAT	387001	16290	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		SANJAYKUMARHARMANBHAIPATEL	NO	NO	FY-1
MINABEN	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	VYASFALIYA PIJBHAGOL NADIAD	INDIA	GUJARAT	SURAT	387001	16290	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SANJAYKUMARHARMANBHAIPATEL	NO	NO	FY-1
BHAVNA	HASMUKHBHAI	PATEL	HASMUKHBHAI		PATEL	SHRI KUNJ SANTRAM SOCIETY PO N	INDIA	GUJARAT	SURAT	387001	23817	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		MAYANKRATILALPATEL	NO	NO	FY-1
BHAVNA	HASMUKHBHAI	PATEL	HASMUKHBHAI		PATEL	SHRI KUNJ SANTRAM SOCIETY PO N	INDIA	GUJARAT	SURAT	387001	23817	NUMBER OF UNDERLYING SH	145	2026-NOV-01		MAYANKRATILALPATEL	NO	NO	FY-1
PATEL	PRAVIN	SANKALCHAND	SH	SANKALCHAND	PATEL	SHANTI NEAR VIDYUT NAGAR PETLA	INDIA	GUJARAT	SURAT	387001	24913	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		PATELBHARATIPRAVIN	NO	NO	FY-1
PATEL	PRAVIN	SANKALCHAND	SH	SANKALCHAND	PATEL	SHANTI NEAR VIDYUT NAGAR PETLA	INDIA	GUJARAT	SURAT	387001	24913	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PATELBHARATIPRAVIN	NO	NO	FY-1
CHANDRAKANT	B	PANJABI	SH	BRIJLAL	BUJINES	SUPER STYLE OPP LAXMI CINEMA S	INDIA	GUJARAT	SURAT	387001	26553	AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01		SHASHICPANJABI	NO	NO	FY-1
CHANDRAKANT	B	PANJABI	SH	BRIJLAL	BUJINES	SUPER STYLE OPP LAXMI CINEMA S	INDIA	GUJARAT	SURAT	387001	26553	NUMBER OF UNDERLYING SH	25	2026-NOV-01		SHASHICPANJABI	NO	NO	FY-1
RAJENDRAKUMA	JAYPRAKASH	AGRAWAL	SHJAYPRAKASH	P	AGRAWAL	TARUN STORE DUMRAL BAZAR NAI	INDIA	GUJARAT	SURAT	387001	27830	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
RAJENDRAKUMA	JAYPRAKASH	AGRAWAL	SHJAYPRAKASH	P	AGRAWAL	TARUN STORE DUMRAL BAZAR NAI	INDIA	GUJARAT	SURAT	387001	27830	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KUMKUM	G	PATEL	SH		GAURANG	KAKER KHAD BARI P O NADIAD DIST	INDIA	GUJARAT	SURAT	387001	28154	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01		GAURANGBPATEL	NO	NO	FY-1
KUMKUM	G	PATEL	SH		GAURANG	KAKER KHAD BARI P O NADIAD DIST	INDIA	GUJARAT	SURAT	387001	28154	NUMBER OF UNDERLYING SH	290	2026-NOV-01		GAURANGBPATEL	NO	NO	FY-1
PRASHANT	R	SHAH	SH	RANCHODLAL	SHAH	KHADAYATA POLE NADIAD	INDIA	GUJARAT	SURAT	387001	28231	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
PRASHANT	R	SHAH	SH	RANCHODLAL	SHAH	KHADAYATA POLE NADIAD	INDIA	GUJARAT	SURAT	387001	28231	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JAYANTILAL	G	PATEL	SH	GORDHAN	BHAI	12 AMRAKUNJ SOCIETY V K V ROAD	INDIA	GUJARAT	SURAT	387001	28686	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01		SHANTABENJPATEL	NO	NO	FY-1
JAYANTILAL	G	PATEL	SH	GORDHAN	BHAI	12 AMRAKUNJ SOCIETY V K V ROAD	INDIA	GUJARAT	SURAT	387001	28686	NUMBER OF UNDERLYING SH	290	2026-NOV-01		SHANTABENJPATEL	NO	NO	FY-1
KAMALABEN	MOTIBHAI	PATEL	SHMOTIBHAI	GIRDHARBHAI	PATEL	KAMAL COLD STORAGE & ICE FACTO	INDIA	GUJARAT	SURAT	387001	30493	AMOUNT FOR UNPAID AND U	236.25	2026-NOV-01			NO	NO	FY-1
KAMALABEN	MOTIBHAI	PATEL	SHMOTIBHAI	GIRDHARBHAI	PATEL	KAMAL COLD STORAGE & ICE FACTO	INDIA	GUJARAT	SURAT	387001	30493	NUMBER OF UNDERLYING SH	525	2026-NOV-01			NO	NO	FY-1
DILIP	CHHAGANBHAI	JAVIYA	SHCHHAGANBHAI	VALJIBHAI	JAVIYA	12 A NALANDA SOCIETY BEHIND PU	INDIA	GUJARAT	SURAT	387001	33462	AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01			NO	NO	FY-1
DILIP	CHHAGANBHAI	JAVIYA	SHCHHAGANBHAI	VALJIBHAI	JAVIYA	12 A NALANDA SOCIETY BEHIND PU	INDIA	GUJARAT	SURAT	387001	33462	NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
JYOTSNABENRAJI	KUMAR	DESAI	SHRAJENDRAKUMA	M	DESAI	MUKUT NIWAS DESAI VAGO NEAR C	INDIA	GUJARAT	SURAT	387001	35962	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		RAJENDRAKUMARMDESAI	NO	NO	FY-1
JYOTSNABENRAJI	KUMAR	DESAI	SHRAJENDRAKUMA	M	DESAI	MUKUT NIWAS DESAI VAGO NEAR C	INDIA	GUJARAT	SURAT	387001	35962	NUMBER OF UNDERLYING SH	100	2026-NOV-01		RAJENDRAKUMARMDESAI	NO	NO	FY-1
RAJBEN	DESHRAJ	BATRA	DASHRAJ	HARGOVINDDAS	BATRA	FORVEVER OPP LAXMI CINEMA STA	INDIA	GUJARAT	SURAT	387001	36889	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		DESHRAJHBATRA	NO	NO	FY-1
RAJBEN	DESHRAJ	BATRA	DASHRAJ	HARGOVINDDAS	BATRA	FORVEVER OPP LAXMI CINEMA STA	INDIA	GUJARAT	SURAT	387001	36889	NUMBER OF UNDERLYING SH	100	2026-NOV-01		DESHRAJHBATRA	NO	NO	FY-1
KUMKUM	GAURANG	PATEL	SH		GAVRANG	KAKER KHAD BARI PO NADIAD DIST	INDIA	GUJARAT	SURAT	387001	38237	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
KUMKUM	GAURANG	PATEL	SH		GAVRANG	KAKER KHAD BARI PO NADIAD DIST	INDIA	GUJARAT	SURAT	387001	38237	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
NEELA	D	PATEL	DILIP		PATEL	C/O DILIP GUNVANTLAL PATEL 8/A	INDIA	GUJARAT	SURAT	387001	41070	AMOUNT FOR UNPAID AND U	180	2026-NOV-01		DILIPGPATEL	NO	NO	FY-1
NEELA	D	PATEL	DILIP		PATEL	C/O DILIP GUNVANTLAL PATEL 8/A	INDIA	GUJARAT	SURAT	387001	41070	NUMBER OF UNDERLYING SH	400	2026-NOV-01		DILIPGPATEL	NO	NO	FY-1
PATEL	BIREN	KANUBHAI	SHK	D	PATEL	KAKAR KHAD BARI NEAR MASJID NA	INDIA	GUJARAT	SURAT	387001	61066	AMOUNT FOR UNPAID AND U	148.5	2026-NOV-01			NO	NO	FY-1
PATEL	BIREN	KANUBHAI	SHK	D	PATEL	KAKAR KHAD BARI NEAR MASJID NA	INDIA	GUJARAT	SURAT	387001	61066	NUMBER OF UNDERLYING SH	330	2026-NOV-01			NO	NO	FY-1
SUDHABEN		VALAND	SHSURESH	BHAI	VALAND	LAXMI POLE AT&PO THAMNA TA U	INDIA	GUJARAT	SURAT	387310	45319	AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NO	NO	FY-1
SUDHABEN		VALAND	SHSURESH	BHAI	VALAND	LAXMI POLE AT&PO THAMNA TA U	INDIA	GUJARAT	SURAT	387310	45319	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
BHUPENDRABHA	RAMBHAI	PATEL	RAMBHAI	NARSIBHAI	PATEL	AT & POST PIPLATA TA NADIAD DIS	INDIA	GUJARAT	SURAT	387355	241	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NO	NO	FY-1
BHUPENDRABHA	RAMBHAI	PATEL	RAMBHAI	NARSIBHAI	PATEL	AT & POST PIPLATA TA NADIAD DIS	INDIA	GUJARAT	SURAT	387355	241	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KIRIT	KUMAR	GANDHI	JAYANTILAL		GANDHI	SUTHAR NI KHADARI UTTARSANDA	INDIA	GUJARAT	SURAT	387370	16094	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NO	NO	FY-1
KIRIT	KUMAR	GANDHI	JAYANTILAL		GANDHI	SUTHAR NI KHADARI UTTARSANDA	INDIA	GUJARAT	SURAT	387370	16094	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
HARIHAR	CHIMANBHAI	PATEL	CHIMANBHAI		PATEL	MANIBA BHUVAN NAVRANG SOCIE	INDIA	GUJARAT	SURAT	387370	31729	AMOUNT FOR UNPAID AND U	9	2026-NOV-01		PREMILAHPATEL	NO	NO	FY-1
HARIHAR	CHIMANBHAI	PATEL	CHIMANBHAI		PATEL	MANIBA BHUVAN NAVRANG SOCIE	INDIA	GUJARAT	SURAT	387370	31729	NUMBER OF UNDERLYING SH	20	2026-NOV-01		PREMILAHPATEL	NO	NO	FY-1

PREMILAHARIHA	BHAI	PATEL	HARIHAR		PATEL	MANIBA BHUVAN NAVRANG SOCIE	INDIA	GUJARAT	SURAT	387370	31732		AMOUNT FOR UNPAID AND	9	2026-NOV-01			HARIHARCPATEL	NO	NO	FY-1
PREMILAHARIHA	BHAI	PATEL	HARIHAR		PATEL	MANIBA BHUVAN NAVRANG SOCIE	INDIA	GUJARAT	SURAT	387370	31732		NUMBER OF UNDERLYING SH	20	2026-NOV-01			HARIHARCPATEL	NO	NO	FY-1
NITA	JAGDISH	PATEL	SH		JAGDISH	SARDAR CHOWK PO UTTERSANDA	INDIA	GUJARAT	SURAT	387370	32963		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			JAGDISHJAYANTILALPATEL	NO	NO	FY-1
NITA	JAGDISH	PATEL	SH		JAGDISH	SARDAR CHOWK PO UTTERSANDA	INDIA	GUJARAT	SURAT	387370	32963		NUMBER OF UNDERLYING SH	25	2026-NOV-01			JAGDISHJAYANTILALPATEL	NO	NO	FY-1
VIMALABEN	NAGINBHAI	PATEL	NAGINBHAI		PATEL	B - 51 SHIVAMA SOCIETY DAKOR R	INDIA	GUJARAT	SURAT	387620		NA-NA-120332000093	AMOUNT FOR UNPAID AND	14.85	2026-NOV-01	AQKPP1392C			NO	NO	FY-1
VIMALABEN	NAGINBHAI	PATEL	NAGINBHAI		PATEL	B - 51 SHIVAMA SOCIETY DAKOR R	INDIA	GUJARAT	SURAT	387620		NA-NA-120332000093	NUMBER OF UNDERLYING SH	33	2026-NOV-01	AQKPP1392C			NO	NO	FY-1
VINUBAHI	D	PATEL	DAYALBHAI	D	PATEL	9 NANDAN VAN SOCIETY COLLEGE	INDIA	GUJARAT	SURAT	387620	666		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			GADRANGVPATEL	NO	NO	FY-1
VINUBAHI	D	PATEL	DAYALBHAI	D	PATEL	9 NANDAN VAN SOCIETY COLLEGE	INDIA	GUJARAT	SURAT	387620	666		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GADRANGVPATEL	NO	NO	FY-1
JINMATIBEN	MUKUNDLAL	TELI	MUKUNDLAL		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16310		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
JINMATIBEN	MUKUNDLAL	TELI	MUKUNDLAL		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16310		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PINA	PRATAP	TELI	PRATAP		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16311		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PINA	PRATAP	TELI	PRATAP		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16311		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ARUN	PANACHND	TELI	PANACHAND		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16312		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
ARUN	PANACHND	TELI	PANACHAND		TELI	ANTISAR GATE KAPADWANJ DIS KH	INDIA	GUJARAT	SURAT	387620	16312		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GULAMABIDG	MOMIN	DIAMOND	GULAMRASUL	G	DIAMOND	6/1059 , VACHALIFALI LIJEHPUR TA	INDIA	GUJARAT	SURAT	387810		IN300982-10098686-N	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		ZARINABANUGDIAMOND		NO	NO	FY-1
GULAMABIDG	MOMIN	DIAMOND	GULAMRASUL	G	DIAMOND	6/1059 , VACHALIFALI LIJEHPUR TA	INDIA	GUJARAT	SURAT	387810		IN300982-10098686-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01		ZARINABANUGDIAMOND		NO	NO	FY-1
DHANLAXMI	HIMATSANG	MAHIDA	HIMATSANG		MAHIDA	GANDHIWADA DHOLKA DIST AHME	INDIA	GUJARAT	SURAT	387810	312		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MAHENDRASINHHIMATSANGMAHI	NO	NO	FY-1
DHANLAXMI	HIMATSANG	MAHIDA	HIMATSANG		MAHIDA	GANDHIWADA DHOLKA DIST AHME	INDIA	GUJARAT	SURAT	387810	312		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MAHENDRASINHHIMATSANGMAHI	NO	NO	FY-1
RAJENDRAKUMA	RAVJIBHAI	PATEL	RAVJIBHAI		PATEL	SHANKAR B/1 ANKUR SOC NR NEEL	INDIA	GUJARAT	ANAND	388001	1368		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJENDRAKUMA	RAVJIBHAI	PATEL	RAVJIBHAI		PATEL	SHANKAR B/1 ANKUR SOC NR NEEL	INDIA	GUJARAT	ANAND	388001	1368		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NITABEN	ASHOKKUMAR	SHAH	ASHOKKUMAR		CHANDULAL	2 SAURABH SOCIETY DAIRY GUNJ R	INDIA	GUJARAT	ANAND	388001	1474		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NITABEN	ASHOKKUMAR	SHAH	ASHOKKUMAR		CHANDULAL	2 SAURABH SOCIETY DAIRY GUNJ R	INDIA	GUJARAT	ANAND	388001	1474		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMAKANT	D	AMIN	SHDAHYABHAI	J	AMIN	AMEE BEHIND SARVODAYA ICE-CRE	INDIA	GUJARAT	ANAND	388001	28354		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
UMAKANT	D	AMIN	SHDAHYABHAI	J	AMIN	AMEE BEHIND SARVODAYA ICE-CRE	INDIA	GUJARAT	ANAND	388001	28354		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JIGAR	RAJNIKANT	PATEL	RAJNIKANT	S	PATEL	MOTA ADADH SARKARVADO ANAN	INDIA	GUJARAT	ANAND	388001	39544		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
JIGAR	RAJNIKANT	PATEL	RAJNIKANT	S	PATEL	MOTA ADADH SARKARVADO ANAN	INDIA	GUJARAT	ANAND	388001	39544		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
URMILA	NANDKISHOR	SALVI	NANDKISHOR		SALVI	UPASANA SUBHASH MARG VALLAE	INDIA	GUJARAT	ANAND	388120	1674		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
URMILA	NANDKISHOR	SALVI	NANDKISHOR		SALVI	UPASANA SUBHASH MARG VALLAE	INDIA	GUJARAT	ANAND	388120	1674		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
JAGADISHCHANDRA	NATHALAL	BHATT	NATHALAL		BHATT	DALAPURA COURT ROAD AT DAKOI	INDIA	GUJARAT	ANAND	388225	1231		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
JAGADISHCHANDRA	NATHALAL	BHATT	NATHALAL		BHATT	DALAPURA COURT ROAD AT DAKOI	INDIA	GUJARAT	ANAND	388225	1231		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ALPABEN	R	RAY	RAJNIBHAI	C	RAY	TRIKAMJI S NEW PLACE DAKOR TA	INDIA	GUJARAT	ANAND	388225	17356		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AWUPR4935F			NO	NO	FY-1
ALPABEN	R	RAY	RAJNIBHAI	C	RAY	TRIKAMJI S NEW PLACE DAKOR TA	INDIA	GUJARAT	ANAND	388225	17356		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AWUPR4935F			NO	NO	FY-1
JAYPRAKASH	D	SUKHADIA	MRDASHRATLAL	S	SUKHADIA	SUKHADIA SWEET MART OPP RANC	INDIA	GUJARAT	ANAND	388225	47007		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
JAYPRAKASH	D	SUKHADIA	MRDASHRATLAL	S	SUKHADIA	SUKHADIA SWEET MART OPP RANC	INDIA	GUJARAT	ANAND	388225	47007		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
DHAIRYESH	DHIRENDRA	MEHTA	SHDHIRENDRA	MAGANLAL	MEHTA	C/O D M MEHTA B5/4 GEB COLONY	INDIA	GUJARAT	ANAND	388239	25075		AMOUNT FOR UNPAID AND	60.75	2026-NOV-01				NO	NO	FY-1
DHAIRYESH	DHIRENDRA	MEHTA	SHDHIRENDRA	MAGANLAL	MEHTA	C/O D M MEHTA B5/4 GEB COLONY	INDIA	GUJARAT	ANAND	388239	25075		NUMBER OF UNDERLYING SH	135	2026-NOV-01				NO	NO	FY-1
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHANDULAL	SHAH	C/O DR C C SHAH KADIA S DHAL PC	INDIA	GUJARAT	ANAND	388255	274		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			CHAMPAKLALCHANDULALSHAH	NO	NO	FY-1
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	CHANDULAL	SHAH	C/O DR C C SHAH KADIA S DHAL PC	INDIA	GUJARAT	ANAND	388255	274		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CHAMPAKLALCHANDULALSHAH	NO	NO	FY-1
GOPALBHAI	VALJIBHAI	PATEL	VALJI	BHAI	PATEL	SHREE SHANKER VIJAY SAWMILL VI	INDIA	GUJARAT	ANAND	388255	1781		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MULWANTIBENKARAMSHIBHAIPAT	NO	NO	FY-1
GOPALBHAI	VALJIBHAI	PATEL	VALJI	BHAI	PATEL	SHREE SHANKER VIJAY SAWMILL VI	INDIA	GUJARAT	ANAND	388255	1781		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MULWANTIBENKARAMSHIBHAIPAT	NO	NO	FY-1
MITESHKUMAR	MANHARLAL	SHAH	MANHARLAL	V	SHAH	PATVA SHERI BALASINOR DIST KHI	INDIA	GUJARAT	ANAND	388255	16455		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MITESHKUMAR	MANHARLAL	SHAH	MANHARLAL	V	SHAH	PATVA SHERI BALASINOR DIST KHI	INDIA	GUJARAT	ANAND	388255	16455		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPAK	V	THAKKAR	SH		VINODCHANDRA	AT POST BHETASI TA BORSAD DIST	INDIA	GUJARAT	ANAND	388307	35080		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
DEEPAK	V	THAKKAR	SH		VINODCHANDRA	AT POST BHETASI TA BORSAD DIST	INDIA	GUJARAT	ANAND	388307	35080		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
KAUSHIKABEN	RATILAL	PATEL	RATILAL	M	PATEL	CONSTRUCTION DIVISION GUJARAT	INDIA	GUJARAT	ANAND	388325	7538		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RATILALMAGANBHAIPATEL	NO	NO	FY-1
KAUSHIKABEN	RATILAL	PATEL	RATILAL	M	PATEL	CONSTRUCTION DIVISION GUJARAT	INDIA	GUJARAT	ANAND	388325	7538		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RATILALMAGANBHAIPATEL	NO	NO	FY-1
ALPA	CHANDRAKANT	PATEL	CHANDRAKANT		PATEL	CHIKU PRODUCTS PO ANKLAV TA E	INDIA	GUJARAT	ANAND	388510	7783		AMOUNT FOR UNPAID AND	38.25	2026-NOV-01			CHANDRAKANTAPATEL	NO	NO	FY-1
ALPA	CHANDRAKANT	PATEL	CHANDRAKANT		PATEL	CHIKU PRODUCTS PO ANKLAV TA E	INDIA	GUJARAT	ANAND	388510	7783		NUMBER OF UNDERLYING SH	85	2026-NOV-01			CHANDRAKANTAPATEL	NO	NO	FY-1
DILIP	A	PATEL	SH		AMBALAL	AMBALI PURA 18 ANKLAV TA BORS	INDIA	GUJARAT	ANAND	388510	36507		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DILIP	A	PATEL	SH		AMBALAL	AMBALI PURA 18 ANKLAV TA BORS	INDIA	GUJARAT	ANAND	388510	36507		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HARIHARBHAI	PRABHUDAS	PATEL	PRABHUDAS		RANCHODBHAI	MAHADEV STREET MOTI KHADKI TA	INDIA	GUJARAT	ANAND	388530	1251		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
HARIHARBHAI	PRABHUDAS	PATEL	PRABHUDAS		RANCHODBHAI	MAHADEV STREET MOTI KHADKI TA	INDIA	GUJARAT	ANAND	388530	1251		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAROJBEN	MAHESHBHAI	PATEL	SH	MAHESHBHAI	PATEL	VAIDYA S KHADKI BHADRAH TAL BC	INDIA	GUJARAT	ANAND	388530	30128		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MAHESHBHAIDAHYABHAIPATEL	NO	NO	FY-1
SAROJBEN	MAHESHBHAI	PATEL	SH	MAHESHBHAI	PATEL	VAIDYA S KHADKI BHADRAH TAL BC	INDIA	GUJARAT	ANAND	388530	30128		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MAHESHBHAIDAHYABHAIPATEL	NO	NO	FY-1
PREMILABEN	NARENDRAKUMA	RANA	SHNARENDRA	KUMAR	RANA	C/O MOHANLAL CHHOTALAL RANA	INDIA	GUJARAT	ANAND	388620	38276		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PREMILABEN	NARENDRAKUMA	RANA	SHNARENDRA	KUMAR	RANA	C/O MOHANLAL CHHOTALAL RANA	INDIA	GUJARAT	ANAND	388620	38276		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAKESH	KUMAR	DESAI	JAYANTILAL		DESAI	4/22 RAYANWADI SOCIETY BAMRO	INDIA	GUJARAT	GANDHINAGAR	389001	990		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ALKADESAI	NO	NO	FY-1
RAKESH	KUMAR	DESAI	JAYANTILAL		DESAI	4/22 RAYANWADI SOCIETY BAMRO	INDIA	GUJARAT	GANDHINAGAR	389001	990		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ALKADESAI	NO	NO	FY-1
MOHAN	RAMESHWAR	AGRAWAL	RAMESHWAR		AGRAWAL	CHAITALI CHILDREN HOSPITAL DAH	INDIA	GUJARAT	GANDHINAGAR	389151	17366		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MOHAN	RAMESHWAR	AGRAWAL	RAMESHWAR		AGRAWAL	CHAITALI CHILDREN HOSPITAL DAH	INDIA	GUJARAT	GANDHINAGAR	389151	17366		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DINESH	BHAI	PATEL	SH	MANIBHAI	PATEL	4 LAXMI CHHAYA SOCIETY NEAR CC	INDIA	GUJARAT	GANDHINAGAR	389350	34523		AMOUNT FOR UNPAID AND	45	2026-NOV-01			YOGINIBENDINESHBHAIPATEL	NO	NO	FY-1
DINESH	BHAI	PATEL	SH	MANIBHAI	PATEL	4 LAXMI CHHAYA SOCIETY NEAR CC	INDIA	GUJARAT	GANDHINAGAR	389350	34523		NUMBER OF UNDERLYING SH	100	2026-NOV-01			YOGINIBENDINESHBHAIPATEL	NO	NO	FY-1
RAMESH	OCCHAVLAL	SHETH	SH	OCHHAVLAL	SHETH	MODI STREET KANYASALA ROAD DE	INDIA	GUJARAT	GANDHINAGAR	389380	26867		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAMESH	OCCHAVLAL	SHETH	SH	OCHHAVLAL	SHETH	MODI STREET KANYASALA ROAD DE	INDIA	GUJARAT	GANDHINAGAR	389380	26867		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PAYAL	JITENDRA	MEHTA	JITENDRA		MEHTA	C/O-J J MEHTA 1,MANJUL FLAT,B/S	INDIA	GUJARAT	VADODARA	390001		NA-NA-130167000015	AMOUNT FOR UNPAID AND	45	2026-NOV-01		JITENDRAJMEHTA	AMRISHJAGDISHCHANDRAMEHTA	NO	NO	FY-1
PAYAL	JITENDRA	MEHTA	JITENDRA		MEHTA	C/O-J J MEHTA 1,MANJUL FLAT,B/S	INDIA	GUJARAT	VADODARA	390001		NA-NA-130167000015	NUMBER OF UNDERLYING SH	100	2026-NOV-01		JITENDRAJMEHTA	AMRISHJAGDISHCHANDRAMEHTA	NO	NO	FY-1
DARSHANA	RASHMIKANT	KATWALA	RASHMIKANT	SUNDERLAL	KATWALA	C/O DR DILIP KATWALA PADI POLE	INDIA	GUJARAT	VADODARA	390001	1107		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SADHANARASHMIKANTKATWALA	NO	NO	FY-1
DARSHANA	RASHMIKANT	KATWALA	RASHMIKANT	SUNDERLAL	KATWALA	C/O DR DILIP KATWALA PADI POLE	INDIA	GUJARAT	VADODARA	390001	1107		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SADHANARASHMIKANTKATWALA	NO	NO	FY-1
CHIRAG		PATEL	MANENDRAABHAI		PATEL	23 THIRD FLOOR LOHANA BUILDIN	INDIA	GUJARAT	VADODARA	390001	1152		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
CHIRAG		PATEL	MANENDRAABHAI		PATEL	23 THIRD FLOOR LOHANA BUILDIN	INDIA	GUJARAT	VADODARA	390001	1152		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KISHORCHANDRA	RAI	DESAI	DOLATRAI		DESAI	II/5 ANAND SOCIETY PROF MANEKF	INDIA	GUJARAT	VADODARA	390001	1410		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KISHORCHANDRA	RAI	DESAI	DOLATRAI		DESAI	II/5 ANAND SOCIETY PROF MANEKF	INDIA	GUJARAT	VADODARA	390001	1410		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JYOSTANABEN	LALLUBHAI	PATEL	LALLUBHAI		PATEL	C/O H R PATEL DHARKAR S STREET	INDIA	GUJARAT	VADODARA	390001	1494		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ARVINDBHAILALLUBHAIPATEL	NO	NO	FY-1
JYOSTANABEN	LALLUBHAI	PATEL	LALLUBHAI		PATEL	C/O H R PATEL DHARKAR S STREET	INDIA	GUJARAT	VADODARA	390001	1494		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ARVINDBHAILALLUBHAIPATEL	NO	NO	FY-1
JATIN	KESHAVLAL	SHAH	SHKESHAVLAL	S	SHAH	C/O KESHAVLAL SEVAKLAL SHAH DI	INDIA	GUJARAT	VADODARA	390001	26703		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
JATIN	KESHAVLAL	SHAH	SHKESHAVLAL	S	SHAH	C/O KESHAVLAL SEVAKLAL SHAH DI	INDIA	GUJARAT	VADODARA	390001	26703		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
KIRIT	RAMANBHAI	TAILOR	SH	R	TAILOR	OPP PANCHMAHAL TRANSPORT CC	INDIA	GUJARAT	VADODARA	390001	30590		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PARESHAKIRITTAILOR	NO	NO	FY-1
KIRIT	RAMANBHAI	TAILOR	SH	R	TAILOR	OPP PANCHMAHAL TRANSPORT CC	INDIA	GUJARAT	VADODARA	390001	30590		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PARESHAKIRITTAILOR	NO	NO	FY-1
KALPESH		PATEL	SH	KIRITBHAI	PATEL	NAVBHARAT CONST CO OPP KHANI	INDIA	GUJARAT	VADODARA	390001	32961		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
KALPESH		PATEL	SH	KIRITBHAI	PATEL	NAVBHARAT CONST CO OPP KHANI	INDIA	GUJARAT	VADODARA	390001	32961		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
HEMENDRA	P	SHETH	P	J	SHETH	49 MAMA S POLE RAOPURA VADOI	INDIA	GUJARAT	VADODARA	390001	35073		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AFOPS6260H			NO	NO	FY-1
HEMENDRA	P	SHETH	P	J	SHETH	49 MAMA S POLE RAOPURA VADOI	INDIA	GUJARAT	VADODARA	390001	35073		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFOPS6260H			NO	NO	FY-1
JAGRUTI	JATIN	SHAH	SHJATIN	KESHAVLAL	SHAH	C/O KESHAVLAL SEVAKLAL SHAH DI	INDIA	GUJARAT	VADODARA	390001	35582		AMOUNT FOR UNPAID AND	45	2026-NOV-01			JATINKESHAVLALSHAH	NO	NO	FY-1
JAGRUTI	JATIN	SHAH	SHJATIN	KESHAVLAL	SHAH	C/O KESHAVLAL SEVAKLAL SHAH DI	INDIA	GUJARAT	VADODARA	390001	35582		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JATINKESHAVLALSHAH	NO	NO	FY-1
PRAGNA		PATEL	SH	SANTDAS	PATEL	C/O ASHOK P MISTRY 58 MAMAS P	INDIA	GUJARAT	VADODARA	390001	47919		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PRAGNA		PATEL	SH	SANTDAS	PATEL	C/O ASHOK P MISTRY 58 MAMAS P	INDIA	GUJARAT	VADODARA	390001	47919		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GIRABEN	M	AMIN	MUKUND	J	AMIN	304 ASHOKPARK APARTMENTS OPI	INDIA	GUJARAT	VADODARA	390002	1012		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
GIRABEN	M	AMIN	MUKUND	J	AMIN	304 ASHOKPARK APARTMENTS OPI	INDIA	GUJARAT	VADODARA	390002	1012		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JAYANTIBHAI	I	PATEL	ISHWERBHAI	P	PATEL	189 SARDARNAGAR SOCIETY NIZAI	INDIA	GUJARAT	VADODARA	390002	1212		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
JAYANTIBHAI	I	PATEL	ISHWERBHAI	P	PATEL	189 SARDARNAGAR SOCIETY NIZAI	INDIA	GUJARAT	VADODARA	390002	1212		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CYPRIAN	CALISTO	PERNANDIZ	CALISTO		FERNANDIZ	4 NAVRANG APARTMENT ABOVE IN	INDIA	GUJARAT	VADODARA	390002	1508		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			LILLYCYPRIANFERNANDIZ	NO	NO	FY-1
CYPRIAN	CALISTO	PERNANDIZ	CALISTO		FERNANDIZ	4 NAVRANG APARTMENT ABOVE IN	INDIA	GUJARAT	VADODARA	390002	1508		NUMBER OF UNDERLYING SH	145	2026-NOV-01			LILLYCYPRIANFERNANDIZ	NO	NO	FY-1
KANTILAL		PARIKH	KESHAVLAL		PARIKH	14 MITRA MANDAL SOCIETY NIZAM	INDIA	GUJARAT	VADODARA	390002	1581		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DHANUBENPARIKHAMITPARIKH	NO	NO	FY-1
KANTILAL		PARIKH	KESHAVLAL		PARIKH	14 MITRA MANDAL SOCIETY NIZAM	INDIA	GUJARAT	VADODARA	390002	1581		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DHANUBENPARIKHAMITPARIKH	NO	NO	FY-1
VIKASKUMAR	J	PATEL	JAYANTIBHAI	I	PATEL	189 SARDAR NAGAR SOCIETY NIZAI	INDIA	GUJARAT	VADODARA	390002	1583		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VIKASKUMAR	J	PATEL	JAYANTIBHAI	I	PATEL	189 SARDAR NAGAR SOCIETY NIZAI	INDIA	GUJARAT	VADODARA	390002	1583		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AJAY	M	KAMDAR	SHMUKUNDLAL	K	KAMDAR	23 PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	29031		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			JAYDEVMKAMDAR	NO	NO	FY-1
AJAY	M	KAMDAR	SHMUKUNDLAL	K	KAMDAR	23 PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	29031		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYDEVMKAMDAR	NO	NO	FY-1
DIPTI	SHARAD	SHAH	SH	SHARAD	SHAH	32 NIL KAMAL SOCIETY NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	30984		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
DIPTI	SHARAD	SHAH	SH	SHARAD	SHAH	32 NIL KAMAL SOCIETY NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	30984		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JYOTSNA	S	PATEL	SHSURESH	D	PATEL	8 B BHAVANIPURA SOC 1 CHHANI F	INDIA	GUJARAT	VADODARA	390002	48916		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
JYOTSNA	S	PATEL	SHSURESH	D	PATEL	8 B BHAVANIPURA SOC 1 CHHANI F	INDIA	GUJARAT	VADODARA	390002	48916		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMBHAI	BAVAJIBHAI	PATEL	BAVAJIBAHI	S	PATEL	79 SUVARNPURI SOCIETY JETALPUF	INDIA	GUJARAT	VADODARA	390005	1093		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MRSKUSUMBENRAMBAIPATEL	NO	NO	FY-1
RAMBHAI	BAVAJIBHAI	PATEL	BAVAJIBAHI	S	PATEL	79 SUVARNPURI SOCIETY JETALPUF	INDIA	GUJARAT	VADODARA	390005	1093		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRSKUSUMBENRAMBAIPATEL	NO	NO	FY-1
PANKAJ	MAGNIRAM	PATEL	SHMAGNIRAM	MANIBHAI	PATEL	NO 9 ALKAPURI SOCIETY ON RACEC	INDIA	GUJARAT	VADODARA	390005	24902		AMOUNT FOR UNPAID AND	18	2026-NOV-01			KALAVATIMAGNIRAMPATEL	NO	NO	FY-1
PANKAJ	MAGNIRAM	PATEL	SHMAGNIRAM	MANIBHAI	PATEL	NO 9 ALKAPURI SOCIETY ON RACEC	INDIA	GUJARAT	VADODARA	390005	24902		NUMBER OF UNDERLYING SH	40	2026-NOV-01			KALAVATIMAGNIRAMPATEL	NO	NO	FY-1
ASHOKKUMAR	JAYANTILAL	CHOKAHI	JAYANTIRAL		CHOKSHI	26/B NAVNEET PARK SOCIETY HARI	INDIA	GUJARAT	VADODARA	390006	1300		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MALTIASHOKKUMARCHOKSHI	NO	NO	FY-1
ASHOKKUMAR	JAYANTILAL	CHOKAHI	JAYANTIRAL		CHOKSHI	26/B NAVNEET PARK SOCIETY HARI	INDIA	GUJARAT	VADODARA	390006	1300		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MALTIASHOKKUMARCHOKSHI	NO	NO	FY-1
NAVNITLAL	GOARDHANDAS	GANDHI	GOARDHANDAS		GANDHI	BANK ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	1489		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
NAVNITLAL	GOARDHANDAS	GANDHI	GOARDHANDAS		GANDHI	BANK ROAD BARODA	INDIA	GUJARAT	VADODARA	390006	1489		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMESH	D	PANDYA	DEVSHANKAR		PANDYA	A/9 KALINDI FLATS PASHBHAI PATE	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-N	AMOUNT FOR UNPAID AND	270	2026-NOV-01	AOMPP8627C	PANDYASURESH		NO	NO	FY-1
RAMESH	D	PANDYA	DEVSHANKAR		PANDYA	A/9 KALINDI FLATS PASHBHAI PATE	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-N	NUMBER OF UNDERLYING SH	600	2026-NOV-01	AOMPP8627C	PANDYASURESH		NO	NO	FY-1
SAMIR	G	PATEL	GORDHANBHAI		PATEL	17 LAXMI COLONY B/H HAVELI MA	INDIA	GUJARAT	VADODARA	390007	1209		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHREYASGPATEL	NO	NO	FY-1
SAMIR	G	PATEL	GORDHANBHAI		PATEL	17 LAXMI COLONY B/H HAVELI MA	INDIA	GUJARAT	VADODARA	390007	1209		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHREYASGPATEL	NO	NO	FY-1
VRAJLAL		LOHAR	NAROTTAMDAS		LOHAR	257/10 NEAR ATAMJYOTI ASHRAM	INDIA	GUJARAT	VADODARA	390007	1214		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VRAJLAL		LOHAR	NAROTTAMDAS		LOHAR	257/10 NEAR ATAMJYOTI ASHRAM	INDIA	GUJARAT	VADODARA	390007	1214		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHAILESH	HASMUKHLAL	DESAI	HASMUKHLAL	N	DESAI	32 B SARABHAI HOUSING SOCIETY	INDIA	GUJARAT	VADODARA	390007	1394		AMOUNT FOR UNPAID AND	45	2026-NOV-01			HARSHASHAILESHDESAI	NO	NO	FY-1
SHAILESH	HASMUKHLAL	DESAI	HASMUKHLAL	N	DESAI	32 B SARABHAI HOUSING SOCIETY	INDIA	GUJARAT	VADODARA	390007	1394		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HARSHASHAILESHDESAI	NO	NO	FY-1
HARIHAR		PANDYA	DAHIALAL		PANDYA	2 NARNARAYAN SOC GOTRI ROAD	INDIA	GUJARAT	VADODARA	390007	1419		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PRATIMAPANDYA	NO	NO	FY-1
HARIHAR		PANDYA	DAHIALAL		PANDYA	2 NARNARAYAN SOC GOTRI ROAD	INDIA	GUJARAT	VADODARA	390007	1419		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRATIMAPANDYA	NO	NO	FY-1
MALTIBEN	RAJENDRA	SHASTRI	RAJENDRA		SHASTRI	B 25 SURYANAGAR SOCIETY NEAR	INDIA	GUJARAT	VADODARA	390007	1492		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MALTIBEN	RAJENDRA	SHASTRI	RAJENDRA		SHASTRI	B 25 SURYANAGAR SOCIETY NEAR	INDIA	GUJARAT	VADODARA	390007	1492		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VANDANA	DEVENDRAPRASA	BHATT	DEVENDRAPRASAD	N	BHATT	3 B SEVASRAM SOCIETY BEHIND AN	INDIA	GUJARAT	VADODARA	390007	1533		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DEVENDRAPRASADNARHARILALBH	NO	NO	FY-1
VANDANA	DEVENDRAPRASA	BHATT	DEVENDRAPRASAD	N	BHATT	3 B SEVASRAM SOCIETY BEHIND AN	INDIA	GUJARAT	VADODARA	390007	1533		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DEVENDRAPRASADNARHARILALBH	NO	NO	FY-1
PRAMODBHAI	R	PATEL	RAOJIBHAI	J	PATEL	4 SHILPI SOCIETY BEHIND PRAGATI	INDIA	GUJARAT	VADODARA	390007	1723		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PRAMODBHAI	R	PATEL	RAOJIBHAI	J	PATEL	4 SHILPI SOCIETY BEHIND PRAGATI	INDIA	GUJARAT	VADODARA	390007	1723		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
THAKORLAL	P	THAKKAR	PRABHULAL	K	THAKKAR	24 SHANTA KUNJ SOCIETY SHAHAJA	INDIA	GUJARAT	VADODARA	390007	1851		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			JAYESHTTHAKKARJATINTTHAKKAR	NO	NO	FY-1

THAKORLAL	P	THAKKAR	PRABHULAL	K	THAKKAR	24 SHANTA KUNJ SOCIETY SHAHAJ	INDIA	GUJARAT	VADODARA	390007	1851		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAYESHTTHAKKARJATINTTHAKKAR	NO	NO	FY-1
VIMALABEN	MANULAL	PATEL	SH	MANULAL	PATEL	F/7 KEDAR FLATS OPP WEST SORTI	INDIA	GUJARAT	VADODARA	390007	26496		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			VANDANASANGRAMPATEL	NO	NO	FY-1
VIMALABEN	MANULAL	PATEL	SH	MANULAL	PATEL	F/7 KEDAR FLATS OPP WEST SORTI	INDIA	GUJARAT	VADODARA	390007	26496		NUMBER OF UNDERLYING SH	25	2026-NOV-01			VANDANASANGRAMPATEL	NO	NO	FY-1
JAGDISH	SHANTILAL	RANA	SHANTILAL	L	RANA	B/23 AVANTINAGAR SOCIETY BEHI	INDIA	GUJARAT	VADODARA	390008	1029		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHANTILALLAXMANBHAIRANA	NO	NO	FY-1
JAGDISH	SHANTILAL	RANA	SHANTILAL	L	RANA	B/23 AVANTINAGAR SOCIETY BEHI	INDIA	GUJARAT	VADODARA	390008	1029		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHANTILALLAXMANBHAIRANA	NO	NO	FY-1
PRADYUMAN	HIRALAL	GANDHI	SH	HIRALAL	DALPATRAM	488 VISHAL NAGAR GUJARAT HOU	INDIA	GUJARAT	VADODARA	390009	26049		AMOUNT FOR UNPAID AND	6.75	2026-NOV-01				NO	NO	FY-1
PRADYUMAN	HIRALAL	GANDHI	SH	HIRALAL	DALPATRAM	488 VISHAL NAGAR GUJARAT HOU	INDIA	GUJARAT	VADODARA	390009	26049		NUMBER OF UNDERLYING SH	15	2026-NOV-01				NO	NO	FY-1
BHAVANA	J	DESAI	SHJAYESH	T	DESAI	26/A CHANAKYA PURI SOCIETY TAR	INDIA	GUJARAT	VADODARA	390010	27247		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BHAVANA	J	DESAI	SHJAYESH	T	DESAI	26/A CHANAKYA PURI SOCIETY TAR	INDIA	GUJARAT	VADODARA	390010	27247		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHARAT	VADILAL	DOSHI	VADILAL	V	DOSHI	41 SARASWATI SOCIETY MANJALPU	INDIA	GUJARAT	VADODARA	390011	1001		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PADMAVATIVADILALDOSHIPRAFUL	NO	NO	FY-1
BHARAT	VADILAL	DOSHI	VADILAL	V	DOSHI	41 SARASWATI SOCIETY MANJALPU	INDIA	GUJARAT	VADODARA	390011	1001		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PADMAVATIVADILALDOSHIPRAFUL	NO	NO	FY-1
THAKORBHAI	PARBHOBHARAI	PATEL	PARBHUBHAI		PATEL	D/83 CHANDRA VILLA SOCIETY MA	INDIA	GUJARAT	VADODARA	390011	1149		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
THAKORBHAI	PARBHOBHARAI	PATEL	PARBHUBHAI		PATEL	D/83 CHANDRA VILLA SOCIETY MA	INDIA	GUJARAT	VADODARA	390011	1149		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HARISH	SATYAVANTRAY	MEHTA	SATYAVANTRAY		MEHTA	SWAPANA BESIDES VATSALAYA FLA	INDIA	GUJARAT	VADODARA	390011	1477		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
HARISH	SATYAVANTRAY	MEHTA	SATYAVANTRAY		MEHTA	SWAPANA BESIDES VATSALAYA FLA	INDIA	GUJARAT	VADODARA	390011	1477		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HASMUKH	PARASHOTTAMB	PATEL	SHPARASOTTAMBH	S	PATEL	VANIA SHERI MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	27570		AMOUNT FOR UNPAID AND	63	2026-NOV-01			MUKESHPARASOTTAMBHAIPATEL	NO	NO	FY-1
HASMUKH	PARASHOTTAMB	PATEL	SHPARASOTTAMBH	S	PATEL	VANIA SHERI MANJALPUR BARODA	INDIA	GUJARAT	VADODARA	390011	27570		NUMBER OF UNDERLYING SH	140	2026-NOV-01			MUKESHPARASOTTAMBHAIPATEL	NO	NO	FY-1
JAGDISH	A	PATEL	SHAMBALAL	S	PATEL	BRAHMINS POLE MANJALPUR BAR	INDIA	GUJARAT	VADODARA	390011	48949		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			HEMABENJPATEL	NO	NO	FY-1
JAGDISH	A	PATEL	SHAMBALAL	S	PATEL	BRAHMINS POLE MANJALPUR BAR	INDIA	GUJARAT	VADODARA	390011	48949		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HEMABENJPATEL	NO	NO	FY-1
HANSUBEN	G	SHAH	GUNVANTABHAI		SHAH	24 TAGORE NAGAR OLD PADRA R	INDIA	GUJARAT	VADODARA	390015	1166		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			AMITGSHAH	NO	NO	FY-1
HANSUBEN	G	SHAH	GUNVANTABHAI		SHAH	24 TAGORE NAGAR OLD PADRA R	INDIA	GUJARAT	VADODARA	390015	1166		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AMITGSHAH	NO	NO	FY-1
SHRUTI	JAYANTIBHAI	PATEL	JAYANTIBHAI		PATEL	17 YASHODHAN OPP RANESHWAR	INDIA	GUJARAT	VADODARA	390015	1265		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SWATIJAYANTIBHAIPATEL	NO	NO	FY-1
SHRUTI	JAYANTIBHAI	PATEL	JAYANTIBHAI		PATEL	17 YASHODHAN OPP RANESHWAR	INDIA	GUJARAT	VADODARA	390015	1265		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SWATIJAYANTIBHAIPATEL	NO	NO	FY-1
NILABEN	K	SONI	KANAIYALAL	N	SONI	1B SHIVMAHAL SOCIETY OLD PADF	INDIA	GUJARAT	VADODARA	390015	1395		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			PARIMALKSONIKANAIYALALNSONI	NO	NO	FY-1
NILABEN	K	SONI	KANAIYALAL	N	SONI	1B SHIVMAHAL SOCIETY OLD PADF	INDIA	GUJARAT	VADODARA	390015	1395		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PARIMALKSONIKANAIYALALNSONI	NO	NO	FY-1
SUNIL		KACHRU	SHSOM	NATH	KACHRU	31 VIP SOCIETY NEAR UTKARSH VID	INDIA	GUJARAT	VADODARA	390015	29373		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SUNIL		KACHRU	SHSOM	NATH	KACHRU	31 VIP SOCIETY NEAR UTKARSH VID	INDIA	GUJARAT	VADODARA	390015	29373		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAMIR		CHAKRABORTI	SHC	R	CHAKRABORTI	80 MATRI MANDIR HSG SOCIETY BE	INDIA	GUJARAT	VADODARA	390015	29638		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHAMIR		CHAKRABORTI	SHC	R	CHAKRABORTI	80 MATRI MANDIR HSG SOCIETY BE	INDIA	GUJARAT	VADODARA	390015	29638		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRIYAKANT	JIVANLAL	SHAH	JIVANLAL	SOMALAL	SHAH	194 ANANDNAGAR GORWA ROAD	INDIA	GUJARAT	VADODARA	390016	1162		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			JAYSHREEPRIYAKANTSHAH	NO	NO	FY-1
PRIYAKANT	JIVANLAL	SHAH	JIVANLAL	SOMALAL	SHAH	194 ANANDNAGAR GORWA ROAD	INDIA	GUJARAT	VADODARA	390016	1162		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAYSHREEPRIYAKANTSHAH	NO	NO	FY-1
KRISHNAKANT	MAGANLAL	MEHTA	MAGANLAL	GABALDAS	MEHTA	39 C ASHIRWAD L I G PANCHAVATI	INDIA	GUJARAT	VADODARA	390016	1393		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
KRISHNAKANT	MAGANLAL	MEHTA	MAGANLAL	GABALDAS	MEHTA	39 C ASHIRWAD L I G PANCHAVATI	INDIA	GUJARAT	VADODARA	390016	1393		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HEMANGINI	H	PATEL	HARSHAD		BHAI	C/O J H PATEL GENDI GATE ROAD	INDIA	GUJARAT	VADODARA	390017	1645		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			HARSHADBHAIJPATEL	NO	NO	FY-1
HEMANGINI	H	PATEL	HARSHAD		BHAI	C/O J H PATEL GENDI GATE ROAD	INDIA	GUJARAT	VADODARA	390017	1645		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HARSHADBHAIJPATEL	NO	NO	FY-1
USHA		SUNDAR	SH	L	SUNDAR	C/O MR L SUNDER BEYER ABS LTD	INDIA	GUJARAT	VADODARA	390017	31402		AMOUNT FOR UNPAID AND	45	2026-NOV-01			LSUNDAR	NO	NO	FY-1
USHA		SUNDAR	SH	L	SUNDAR	C/O MR L SUNDER BEYER ABS LTD	INDIA	GUJARAT	VADODARA	390017	31402		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LSUNDAR	NO	NO	FY-1
ABDULRAZAK	USMANBHAI	MEMON	SHUSMANBHAI	A	MEMON	SUPREME TRADERS OPP GENDIGAT	INDIA	GUJARAT	VADODARA	390017	45247		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
ABDULRAZAK	USMANBHAI	MEMON	SHUSMANBHAI	A	MEMON	SUPREME TRADERS OPP GENDIGAT	INDIA	GUJARAT	VADODARA	390017	45247		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJENDRA		DOSHI	PUNAMCHAND		DOSHI	19 DIPAWALI SOCIETY KARELI BAU	INDIA	GUJARAT	VADODARA	390018	1120		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA		DOSHI	PUNAMCHAND		DOSHI	19 DIPAWALI SOCIETY KARELI BAU	INDIA	GUJARAT	VADODARA	390018	1120		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHAILESH	C	PATEL	CHHOTABHAI		PATEL	6 SAURABH SOCIETY BEHIND ARYAI	INDIA	GUJARAT	VADODARA	390018	1404		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SHAILESH	C	PATEL	CHHOTABHAI		PATEL	6 SAURABH SOCIETY BEHIND ARYAI	INDIA	GUJARAT	VADODARA	390018	1404		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VARSHA		MODI	MAHESH	I	MODI	43 VRUNDAVAN PARK BEHIND AMI	INDIA	GUJARAT	VADODARA	390018	1531		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
VARSHA		MODI	MAHESH	I	MODI	43 VRUNDAVAN PARK BEHIND AMI	INDIA	GUJARAT	VADODARA	390018	1531		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA	KANTILAL	SHAH	KANTILAL	N	SHAH	23 ASHUTOSH NAGAR SOC KARELI	INDIA	GUJARAT	VADODARA	390018	1858		AMOUNT FOR UNPAID AND	45	2026-NOV-01			NITINKANTILALSHAH	NO	NO	FY-1
SUSHILA	KANTILAL	SHAH	KANTILAL	N	SHAH	23 ASHUTOSH NAGAR SOC KARELI	INDIA	GUJARAT	VADODARA	390018	1858		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NITINKANTILALSHAH	NO	NO	FY-1
ANILBHAI	C	PATEL	SHCHUNIBHAI	T	PATEL	8 MONALI SOCIETY NO 3 OPP AMB	INDIA	GUJARAT	VADODARA	390018	26480		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
ANILBHAI	C	PATEL	SHCHUNIBHAI	T	PATEL	8 MONALI SOCIETY NO 3 OPP AMB	INDIA	GUJARAT	VADODARA	390018	26480		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMESHCHANDR	DHANJIBHAI	CHAVDA	SHDHANJIBHAI	D	CHAVDA	26 SHEETALTA SOCIETY NR PARIVAI	INDIA	GUJARAT	VADODARA	390018	30794		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ABCPC1778L			NO	NO	FY-1
RAMESHCHANDR	DHANJIBHAI	CHAVDA	SHDHANJIBHAI	D	CHAVDA	26 SHEETALTA SOCIETY NR PARIVAI	INDIA	GUJARAT	VADODARA	390018	30794		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABCPC1778L			NO	NO	FY-1
RUPAL	SUBODH	SHAH	SH	SUBODH	SHAH	12 MONALI SOCY NO 1 VIP ROAD K	INDIA	GUJARAT	VADODARA	390018	39054		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SUBODHDHIRAJLALSHAH	NO	NO	FY-1
RUPAL	SUBODH	SHAH	SH	SUBODH	SHAH	12 MONALI SOCY NO 1 VIP ROAD K	INDIA	GUJARAT	VADODARA	390018	39054		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SUBODHDHIRAJLALSHAH	NO	NO	FY-1
SUBODH	DHIRAJLAL	SHAH	SH	DHIRALAL	SHAH	12 MONALI SOCIETY NO 1 VIP ROA	INDIA	GUJARAT	VADODARA	390018	39058		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			RUPALSUBODHSHAH	NO	NO	FY-1
SUBODH	DHIRAJLAL	SHAH	SH	DHIRALAL	SHAH	12 MONALI SOCIETY NO 1 VIP ROA	INDIA	GUJARAT	VADODARA	390018	39058		NUMBER OF UNDERLYING SH	50	2026-NOV-01			RUPALSUBODHSHAH	NO	NO	FY-1
PANNABEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	R	SHAH	B 5 TULSI SOCI B/H RANCHHODAJI	INDIA	GUJARAT	VADODARA	390019	998		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PANNABEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	R	SHAH	B 5 TULSI SOCI B/H RANCHHODAJI	INDIA	GUJARAT	VADODARA	390019	998		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NAVINITLAL		SHAH	VITHALDAS		SHAH	25 VISHWABHARTI SOCITY WAGH	INDIA	GUJARAT	VADODARA	390019	1101		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			CHAMPABENSHAH	NO	NO	FY-1
NAVINITLAL		SHAH	VITHALDAS		SHAH	25 VISHWABHARTI SOCITY WAGH	INDIA	GUJARAT	VADODARA	390019	1101		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHAMPABENSHAH	NO	NO	FY-1
ANJANA	SUNDERLAL	DESAI	SUNDERLAL		NATWARLAL	BLOCK 91 DUDHESHWAR SOCIETY	INDIA	GUJARAT	VADODARA	390019	1493		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ANJANA	SUNDERLAL	DESAI	SUNDERLAL		NATWARLAL	BLOCK 91 DUDHESHWAR SOCIETY	INDIA	GUJARAT	VADODARA	390019	1493		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AJAY		SANKPAL	MADHUKAR		SANKPAL	D/30 SAI VIHAR SOCIETY B/H VRUN	INDIA	GUJARAT	VADODARA	390019	1603		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			RAJSHREESANKPAL	NO	NO	FY-1
AJAY		SANKPAL	MADHUKAR		SANKPAL	D/30 SAI VIHAR SOCIETY B/H VRUN	INDIA	GUJARAT	VADODARA	390019	1603		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJSHREESANKPAL	NO	NO	FY-1
PRABHAVATI	K	MEHTA	KANTILAL		MEHTA	D 43 SARDAR ESTATE AJWA ROAD	INDIA	GUJARAT	VADODARA	390019	1608		AMOUNT FOR UNPAID AND	45	2026-NOV-01			YOGESHKMEHTA	NO	NO	FY-1
PRABHAVATI	K	MEHTA	KANTILAL		MEHTA	D 43 SARDAR ESTATE AJWA ROAD	INDIA	GUJARAT	VADODARA	390019	1608		NUMBER OF UNDERLYING SH	100	2026-NOV-01			YOGESHKMEHTA	NO	NO	FY-1
HARSHAD	M	PATEL	MAGANBHAI		PATEL	11 GURUKRUPA S0CIETY AJWA RO	INDIA	GUJARAT	VADODARA	390019	1735		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
HARSHAD	M	PATEL	MAGANBHAI		PATEL	11 GURUKRUPA S0CIETY AJWA RO	INDIA	GUJARAT	VADODARA	390019	1735		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VRAJESH	RATANLAL	PARIKH	SH	RATANLAL	PARIKH	F 52 GAYATRI NAGAR SOCIETY BEH	INDIA	GUJARAT	VADODARA	390019	30485		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VRAJESH	RATANLAL	PARIKH	SH	RATANLAL	PARIKH	F 52 GAYATRI NAGAR SOCIETY BEH	INDIA	GUJARAT	VADODARA	390019	30485		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RUPAL		PARIKH	SH		JABAL	4 PRAKASH PARK AJWA ROAD OPP	INDIA	GUJARAT	VADODARA	390019	38223		AMOUNT FOR UNPAID AND	45	2026-NOV-01			JABALPARIKH	NO	NO	FY-1
RUPAL		PARIKH	SH		JABAL	4 PRAKASH PARK AJWA ROAD OPP	INDIA	GUJARAT	VADODARA	390019	38223		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JABALPARIKH	NO	NO	FY-1
SHILPA	KRISHNAKANT	DESAI	SHKRISHNAKANT	H	DESAI	B 20 SHALIMAR SOC 2 AJWA ROAD	INDIA	GUJARAT	VADODARA	390019	39285		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHILPA	KRISHNAKANT	DESAI	SHKRISHNAKANT	H	DESAI	B 20 SHALIMAR SOC 2 AJWA ROAD	INDIA	GUJARAT	VADODARA	390019	39285		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NIRMALA	A	BELANI	ARVIND	C	BELANI	21 A DEVDEEP NAGAR OLD PADAR	INDIA	GUJARAT	VADODARA	390020	719		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ARVINDCBELANI	NO	NO	FY-1
NIRMALA	A	BELANI	ARVIND	C	BELANI	21 A DEVDEEP NAGAR OLD PADAR	INDIA	GUJARAT	VADODARA	390020	719		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ARVINDCBELANI	NO	NO	FY-1
NEENA	SHRIYASH	DARU	SHRIYASH		DARU	KAILAS 13 GULMOHAR PARK OPP	INDIA	GUJARAT	VADODARA	390020	1130		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHRIYASHDHIRAJLALDARU	NO	NO	FY-1
NEENA	SHRIYASH	DARU	SHRIYASH		DARU	KAILAS 13 GULMOHAR PARK OPP	INDIA	GUJARAT	VADODARA	390020	1130		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHRIYASHDHIRAJLALDARU	NO	NO	FY-1
JITESH	RAVILAL	SHAH	RAVILALRAYSEE	SHAH	ARTISH	5 RUKMA COMPLEX 1 A SHRINAGA	INDIA	GUJARAT	VADODARA	390020	1176		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
JITESH	RAVILAL	SHAH	RAVILALRAYSEE	SHAH	ARTISH	5 RUKMA COMPLEX 1 A SHRINAGA	INDIA	GUJARAT	VADODARA	390020	1176		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ANILKUMAR	CHIMANBHAI	PATEL	CHIMANBHAI	BECHARBHAI	PATEL	C/O NIDHIVAN 17 GREEN PARK SO	INDIA	GUJARAT	VADODARA	390020	1475		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DRMAMTAANILKUMARPATEL	NO	NO	FY-1
ANILKUMAR	CHIMANBHAI	PATEL	CHIMANBHAI	BECHARBHAI	PATEL	C/O NIDHIVAN 17 GREEN PARK SO	INDIA	GUJARAT	VADODARA	390020	1475		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DRMAMTAANILKUMARPATEL	NO	NO	FY-1
KANTABEN	GOVINDBHAI	PATEL	SHGOVINDBHAI	A	PATEL	63 AJIT SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	30495		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			GOVINDBHAIATMARAMPATEL	NO	NO	FY-1
KANTABEN	GOVINDBHAI	PATEL	SHGOVINDBHAI	A	PATEL	63 AJIT SOC AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	30495		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GOVINDBHAIATMARAMPATEL	NO	NO	FY-1
KALAVATI	ARVIND	GOLWALA	SHARVIND	NATVERLAL	GOLWALA	18 VIHAR SOCIETY OPP R C PATEL E	INDIA	GUJARAT	VADODARA	390020	40878		AMOUNT FOR UNPAID AND	45	2026-NOV-01			ARVINDNATVERLALGOLWALA	NO	NO	FY-1
KALAVATI	ARVIND	GOLWALA	SHARVIND	NATVERLAL	GOLWALA	18 VIHAR SOCIETY OPP R C PATEL E	INDIA	GUJARAT	VADODARA	390020	40878		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ARVINDNATVERLALGOLWALA	NO	NO	FY-1
SANDEEP	G	PATEL	SHGOVINDBHAI	A	PATEL	63AJIT SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	48192		AMOUNT FOR UNPAID AND	180	2026-NOV-01				NO	NO	FY-1
SANDEEP	G	PATEL	SHGOVINDBHAI	A	PATEL	63AJIT SOCIETY AKOTA BARODA	INDIA	GUJARAT	VADODARA	390020	48192		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
SUBHASH	CHANDRA	ANDHARMULE	SH	UTTAMCHANDRA	ANDHARMULE	B 291 SAURABH PARK BEHIND SAM	INDIA	GUJARAT	VADODARA	390021	24727		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ANITAANDHARMULE	NO	NO	FY-1
SUBHASH	CHANDRA	ANDHARMULE	SH	UTTAMCHANDRA	ANDHARMULE	B 291 SAURABH PARK BEHIND SAM	INDIA	GUJARAT	VADODARA	390021	24727		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANITAANDHARMULE	NO	NO	FY-1
RAMANLAL	M	KAPADIA	SH		MAGANLAL	49/50 MANTRI MANDIR SOCIETY N	INDIA	GUJARAT	VADODARA	390021	28531		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MANJULARKAPADIA	NO	NO	FY-1
RAMANLAL	M	KAPADIA	SH		MAGANLAL	49/50 MANTRI MANDIR SOCIETY N	INDIA	GUJARAT	VADODARA	390021	28531		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANJULARKAPADIA	NO	NO	FY-1
DAXA	A	SHUKLA	SHARUNKUMAR	J	SHUKLA	10 LALLUBHAI PARK SOCI HARNI R	INDIA	GUJARAT	VADODARA	390022	30570		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ARUNKUMARJSHUKLA	NO	NO	FY-1
DAXA	A	SHUKLA	SHARUNKUMAR	J	SHUKLA	10 LALLUBHAI PARK SOCI HARNI R	INDIA	GUJARAT	VADODARA	390022	30570		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ARUNKUMARJSHUKLA	NO	NO	FY-1
SUNIL		SHRIDHARANI	KANUBHAI		SHRIDHARANI	1 JALARAM SOCIETY B/H PUJER CO	INDIA	GUJARAT	VADODARA	390023	1384		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			URMLASHRIDHARANI	NO	NO	FY-1
SUNIL		SHRIDHARANI	KANUBHAI		SHRIDHARANI	1 JALARAM SOCIETY B/H PUJER CO	INDIA	GUJARAT	VADODARA	390023	1384		NUMBER OF UNDERLYING SH	45	2026-NOV-01			URMLASHRIDHARANI	NO	NO	FY-1
SVAPNESHPRAVI	CHANDRA	PARIKH	PRAVIN	G	PAIKH	C/O P G PARIKH NR VAKILS BUNGL	INDIA	GUJARAT	VADODARA	391110	1279		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SVAPNESHPRAVI	CHANDRA	PARIKH	PRAVIN	G	PAIKH	C/O P G PARIKH NR VAKILS BUNGL	INDIA	GUJARAT	VADODARA	391110	1279		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RATANLAL	OCHHAVLAL	PARIKH	OCHHAVLAL		PARIKH	LAL BAZAR DABHOI DI BARODA	INDIA	GUJARAT	VADODARA	391110	1399		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RATANLAL	OCHHAVLAL	PARIKH	OCHHAVLAL		PARIKH	LAL BAZAR DABHOI DI BARODA	INDIA	GUJARAT	VADODARA	391110	1399		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PALLVIKA	AMRUTLAL	SHAH	AMRUTLAL	H	SHAH	JIVAN NIWAS OPP MODI SHERI JAI	INDIA	GUJARAT	VADODARA	391110	1592		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PALLVIKA	AMRUTLAL	SHAH	AMRUTLAL	H	SHAH	JIVAN NIWAS OPP MODI SHERI JAI	INDIA	GUJARAT	VADODARA	391110	1592		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NILESH	K	SHAH	SH		KANAIYALAL	3/B SARDAR NAGAR SOCIETY NEAR	INDIA	GUJARAT	VADODARA	391165	31361		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NILESH	K	SHAH	SH		KANAIYALAL	3/B SARDAR NAGAR SOCIETY NEAR	INDIA	GUJARAT	VADODARA	391165	31361		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NAYANABEN	JASHBHAI	PATEL	JASHBHAI	JETHABHAI	PATEL	AT & PO KAYAVAROHAN AT BARIFA	INDIA	GUJARAT	VADODARA	391220	1234		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
NAYANABEN	JASHBHAI	PATEL	JASHBHAI	JETHABHAI	PATEL	AT & PO KAYAVAROHAN AT BARIFA	INDIA	GUJARAT	VADODARA	391220	1234		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJENDRA	V	PANJABI	VIRBHAN		LAXMADAS	AJAY TRADERS NAVA BAZAR MIYA	INDIA	GUJARAT	VADODARA	391240	1817		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA	V	PANJABI	VIRBHAN		LAXMADAS	AJAY TRADERS NAVA BAZAR MIYA	INDIA	GUJARAT	VADODARA	391240	1817		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KISHOR	KUMAR	VITHALANI	VALJIBHAI		ANDARJI	NARMADA COLONY VIA MIYAGAM	INDIA	GUJARAT	VADODARA	391244	1862		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VASUBENVITHALANI	NO	NO	FY-1
KISHOR	KUMAR	VITHALANI	VALJIBHAI		ANDARJI	NARMADA COLONY VIA MIYAGAM	INDIA	GUJARAT	VADODARA	391244	1862		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VASUBENVITHALANI	NO	NO	FY-1
RAJENDRA	N	DEVE	NIRANJANBHAI	B	DAVE	B 591 SECTOR I PETROCHEMICAL T	INDIA	GUJARAT	VADODARA	391345	997		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			CHHAYABENRDAVE	NO	NO	FY-1
RAJENDRA	N	DEVE	NIRANJANBHAI	B	DAVE	B 591 SECTOR I PETROCHEMICAL T	INDIA	GUJARAT	VADODARA	391345	997		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHHAYABENRDAVE	NO	NO	FY-1
MULJIBHAI	BHAILALBHAI	PATEL	BHAILALABAHI		PATEL	AT & POST PADAMLA TA & DIST BA	INDIA	GUJARAT	VADODARA	391350	1134		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MULJIBHAI	BHAILALBHAI	PATEL	BHAILALABAHI		PATEL	AT & POST PADAMLA TA & DIST BA	INDIA	GUJARAT	VADODARA	391350	1134		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAVINDRA		BAREJIA	NA		BAREJIA	21 B GANESH NAGAR SOHAM CHH	INDIA	GUJARAT	VADODARA	391740	27876		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			HANSABENBAREJIA	NO	NO	FY-1
RAVINDRA		BAREJIA	NA		BAREJIA	21 B GANESH NAGAR SOHAM CHH	INDIA	GUJARAT	VADODARA	391740	27876		NUMBER OF UNDERLYING SH	90	2026-NOV-01			HANSABENBAREJIA	NO	NO	FY-1
PARESHBHAI	C	PATEL	SHCHHAGANBHAI	R	PATEL	KABIRWADI CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	39972		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
PARESHBHAI	C	PATEL	SHCHHAGANBHAI	R	PATEL	KABIRWADI CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	39972		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
PARESH	C	PATEL	SHCHHAGANBHAI	R	PATEL	KABIR WADI AT & PO CHHANI BAR	INDIA	GUJARAT	VADODARA	391740	39973		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
PARESH	C	PATEL	SHCHHAGANBHAI	R	PATEL	KABIR WADI AT & PO CHHANI BAR	INDIA	GUJARAT	VADODARA	391740	39973		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
HEMANT		JANSARI	V	A	JANSARI	308 A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	3606		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			HARSHAJANSARI	NO	NO	FY-1
HEMANT		JANSARI	V	A	JANSARI	308 A FERTILIZER NAGAR BARODA	INDIA	GUJARAT	VADODARA	391750	3606		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HARSHAJANSARI	NO	NO	FY-1
PARESH	PRABHUDAS	PATEL	PRABHUDAS		PATEL	730-B FERTILIZER NAGAR DIST VAD	INDIA	GUJARAT	VADODARA	391750	41808		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PARESH	PRABHUDAS	PATEL	PRABHUDAS		PATEL	730-B FERTILIZER NAGAR DIST VAD	INDIA	GUJARAT	VADODARA	391750	41808		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJNIKANT	OCHHAVLAL	ROKADIA	OCHHAVLAL		ROKADIA	SHETH WAGO AT SAVLI DIST BARO	INDIA	GUJARAT	VADODARA	391770		IN300394-10442722-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AJKPR7917C	SMITABENRAJNIKANTROKADIA		NO	NO	FY-1
RAJNIKANT	OCHHAVLAL	ROKADIA	OCHHAVLAL		ROKADIA	SHETH WAGO AT SAVLI DIST BARO	INDIA	GUJARAT	VADODARA	391770		IN300394-10442722-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJKPR7917C	SMITABENRAJNIKANTROKADIA		NO	NO	FY-1
JAYWADAN	CHIMANLAL	SHAH	CHIMANLAL	BHAICHAND	SHAH	VEJALPUR WANZA WAD NEAR ARA	INDIA	GUJARAT	BHARUCH	392001	9827		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			CHANDARIKAJAYWADANSHAH	NO	NO	FY-1
JAYWADAN	CHIMANLAL	SHAH	CHIMANLAL	BHAICHAND	SHAH	VEJALPUR WANZA WAD NEAR ARA	INDIA	GUJARAT	BHARUCH	392001	9827		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHANDARIKAJAYWADANSHAH	NO	NO	FY-1

MANJUBEN	RAMESHCHANDR	PATEL	SHRAMESHCHANDR	LALLUBHAI	PATEL	AT & POST ZADESHWAR NETAJI STR	INDIA	GUJARAT	BHARUCH	392011	36082		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANJUBEN	RAMESHCHANDR	PATEL	SHRAMESHCHANDR	LALLUBHAI	PATEL	AT & POST ZADESHWAR NETAJI STR	INDIA	GUJARAT	BHARUCH	392011	36082		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HASHMUKHBEN	HARISHCHANDRA	PATEL	HARISHCHANDRA	T	PATEL	SHETH STREET AT & PO JAMBUSAR	INDIA	GUJARAT	BHARUCH	392150	1746		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			CHANDRAPRAKASHHARISHCHANDR	NO	NO	FY-1
HASHMUKHBEN	HARISHCHANDRA	PATEL	HARISHCHANDRA	T	PATEL	SHETH STREET AT & PO JAMBUSAR	INDIA	GUJARAT	BHARUCH	392150	1746		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHANDRAPRAKASHHARISHCHANDR	NO	NO	FY-1
PURNIMA	JAYANTILAL	SHAH	JAYANTILAL		SHAH	48/49 CHIKUWADI ANKLESHWAR	INDIA	GUJARAT	VADODARA	393001		NA-NA-160101000032	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AJHPS7668A		JAYANTILALKANJIBHAISHAH	NO	NO	FY-1
PURNIMA	JAYANTILAL	SHAH	JAYANTILAL		SHAH	48/49 CHIKUWADI ANKLESHWAR	INDIA	GUJARAT	VADODARA	393001		NA-NA-160101000032	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJHPS7668A		JAYANTILALKANJIBHAISHAH	NO	NO	FY-1
JAGRUTI	RAMESH	MODI	RAMESHCHANDRA	SHIVLAL	MODI	BUNGLOW NO-26 RAM VATIKA SO	INDIA	GUJARAT	VADODARA	393001		IN302201-11633689-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	ACRPM8417A	JATINRAMESHCHANDRAMODI		NO	NO	FY-1
JAGRUTI	RAMESH	MODI	RAMESHCHANDRA	SHIVLAL	MODI	BUNGLOW NO-26 RAM VATIKA SO	INDIA	GUJARAT	VADODARA	393001		IN302201-11633689-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ACRPM8417A	JATINRAMESHCHANDRAMODI		NO	NO	FY-1
MOHMEDSIDDIQ	IBRAHIM	MANSURI	IBRAHIM		MANSURI	V S MANZIL KOHINOOR PARK A 4 B	INDIA	GUJARAT	VADODARA	393001	1859		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MOHMEDSIDDIQ	IBRAHIM	MANSURI	IBRAHIM		MANSURI	V S MANZIL KOHINOOR PARK A 4 B	INDIA	GUJARAT	VADODARA	393001	1859		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH	CHAND	KHANNA	LATESHL	R	KHANNA	B-34, GUJARAT GUARDIAN TOWNS	INDIA	GUJARAT	VADODARA	393001	35005		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
RAMESH	CHAND	KHANNA	LATESHL	R	KHANNA	B-34, GUJARAT GUARDIAN TOWNS	INDIA	GUJARAT	VADODARA	393001	35005		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
ARUN	CHHOTUBHAI	DESAI	CHHOTUBHAI		GULLABBHAI	201 JAYANTI NAGAR SOC DH DENA	INDIA	GUJARAT	SURAT	394210	34440		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			DIVYAARUNBHAIDESAI	NO	NO	FY-1
ARUN	CHHOTUBHAI	DESAI	CHHOTUBHAI		GULLABBHAI	201 JAYANTI NAGAR SOC DH DENA	INDIA	GUJARAT	SURAT	394210	34440		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DIVYAARUNBHAIDESAI	NO	NO	FY-1
ASHOKKUMAR	NARANBHAI	AHIR	NARANBHAI	D	AHIR	4 TULSHI BUNGLOWS NEAR SAI DA	INDIA	GUJARAT	SURAT	394601		NA-NA-120109000217	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AFNPA4788H	LATABENAAHIR		NO	NO	FY-1
ASHOKKUMAR	NARANBHAI	AHIR	NARANBHAI	D	AHIR	4 TULSHI BUNGLOWS NEAR SAI DA	INDIA	GUJARAT	SURAT	394601		NA-NA-120109000217	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AFNPA4788H	LATABENAAHIR		NO	NO	FY-1
VARSHABEN		SHAH	JITDNDRA	KUMAR	SHAH	AT & PO VAV DIST SURAT	INDIA	GUJARAT	SURAT	394326	6343		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			JITENDRAKUMARSHAH	NO	NO	FY-1
VARSHABEN		SHAH	JITDNDRA	KUMAR	SHAH	AT & PO VAV DIST SURAT	INDIA	GUJARAT	SURAT	394326	6343		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JITENDRAKUMARSHAH	NO	NO	FY-1
RAGINIBEN	HARESHBHAI	PATEL	HARESHBHAI	DAHYABHAI	PATEL	393, RAMNAGAR SOCIETY, OPP, VE	INDIA	GUJARAT	SURAT	394602		NA-NA-120444000003	AMOUNT FOR UNPAID AND U	450	2026-NOV-01	ARAPP8712H			NO	NO	FY-1
RAGINIBEN	HARESHBHAI	PATEL	HARESHBHAI	DAHYABHAI	PATEL	393, RAMNAGAR SOCIETY, OPP, VE	INDIA	GUJARAT	SURAT	394602		NA-NA-120444000003	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	ARAPP8712H			NO	NO	FY-1
JYOTI	NAVIN	MUDI	SH	NAVIN	MODI	P W D COMPOUND VYARA DIST SU	INDIA	GUJARAT	SURAT	394650	24889		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			NAVINTHAKURMUDI	NO	NO	FY-1
JYOTI	NAVIN	MUDI	SH	NAVIN	MODI	P W D COMPOUND VYARA DIST SU	INDIA	GUJARAT	SURAT	394650	24889		NUMBER OF UNDERLYING SH	35	2026-NOV-01			NAVINTHAKURMUDI	NO	NO	FY-1
BHAGWANCHAND		SINGHVI	TAKATMAL		SINGHVI	303 AKASH DARSAN APPT OPP EIBE	INDIA	GUJARAT	SURAT	395000	6195		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BHAGWANCHAND		SINGHVI	TAKATMAL		SINGHVI	303 AKASH DARSAN APPT OPP EIBE	INDIA	GUJARAT	SURAT	395000	6195		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRATAP	JIVANLAL	SHAH	JIVANLAL		SHAH	E/501 MALBAR HILL APPT B/H SAR	INDIA	GUJARAT	SURAT	395000	15883		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRATAP	JIVANLAL	SHAH	JIVANLAL		SHAH	E/501 MALBAR HILL APPT B/H SAR	INDIA	GUJARAT	SURAT	395000	15883		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIL	CHAMPAKLAL	BHUKHANWALA	SH		CHAMPAKLAL	DEVARSHI OPP SNEH MILAN GARDE	INDIA	GUJARAT	SURAT	395000	40723		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SHASHISUNILBHUKHANWALA	NO	NO	FY-1
SUNIL	CHAMPAKLAL	BHUKHANWALA	SH		CHAMPAKLAL	DEVARSHI OPP SNEH MILAN GARDE	INDIA	GUJARAT	SURAT	395000	40723		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHASHISUNILBHUKHANWALA	NO	NO	FY-1
TEJAS	CHAMPAKLAL	SHAH	CHAMPAKLAL		SHAH	E/501 MALBAR HILL APPT B/H SAR	INDIA	GUJARAT	SURAT	395000	41973		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			CHAMPAKLALSHAH	NO	NO	FY-1
TEJAS	CHAMPAKLAL	SHAH	CHAMPAKLAL		SHAH	E/501 MALBAR HILL APPT B/H SAR	INDIA	GUJARAT	SURAT	395000	41973		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHAMPAKLALSHAH	NO	NO	FY-1
PANKAJ	GANESHBHAI	BHAGAT	GANESH		KALIDASH	H NO 1/691 NANPURA KHARWAW	INDIA	GUJARAT	SURAT	395001	6199		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PANKAJ	GANESHBHAI	BHAGAT	GANESH		KALIDASH	H NO 1/691 NANPURA KHARWAW	INDIA	GUJARAT	SURAT	395001	6199		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PURVI	MAHADEV	GEHANI	MAHADEV		GEHANTI	402 SITA APARTMENTS 4TH FLOOR	INDIA	GUJARAT	SURAT	395001	6248		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MAHADEVKHASARAMGEHANI	NO	NO	FY-1
PURVI	MAHADEV	GEHANI	MAHADEV		GEHANTI	402 SITA APARTMENTS 4TH FLOOR	INDIA	GUJARAT	SURAT	395001	6248		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAHADEVKHASARAMGEHANI	NO	NO	FY-1
DHARMENDRA	PRABHULAL	GOHIL	PRABULAL		GOHIL	9 KESHAV PARK APT AROGYANAGA	INDIA	GUJARAT	SURAT	395001	6305		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			AJAITBHAGWANJIBHAIGOHIL	NO	NO	FY-1
DHARMENDRA	PRABHULAL	GOHIL	PRABULAL		GOHIL	9 KESHAV PARK APT AROGYANAGA	INDIA	GUJARAT	SURAT	395001	6305		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AJAITBHAGWANJIBHAIGOHIL	NO	NO	FY-1
PRAKASH	E	GAJWANI	ESSARDASB	GAJWANI	C	1/1150 GUJJAR BUILDING B NO 1 D	INDIA	GUJARAT	SURAT	395001	6333		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRAKASH	E	GAJWANI	ESSARDASB	GAJWANI	C	1/1150 GUJJAR BUILDING B NO 1 D	INDIA	GUJARAT	SURAT	395001	6333		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JITENDRA	PRAVINCHANDRA	VAIDYA	SH	PRAVINCHANDRA	MAGANLAL	GURU KRUPA SAURABH SOCIETY N	INDIA	GUJARAT	SURAT	395001	26970		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			PRAVINCHANDRAMAGANLALVAIDY	NO	NO	FY-1
JITENDRA	PRAVINCHANDRA	VAIDYA	SH	PRAVINCHANDRA	MAGANLAL	GURU KRUPA SAURABH SOCIETY N	INDIA	GUJARAT	SURAT	395001	26970		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PRAVINCHANDRAMAGANLALVAIDY	NO	NO	FY-1
JAYANTILAL	K	PATWA	SHKHEMCHAND	G	PATWA	204 RAJESHWAR APARTMENT NAN	INDIA	GUJARAT	SURAT	395001	29129		AMOUNT FOR UNPAID AND U	225	2026-NOV-01			MANJULAJPATWAPARESHJPATWA	NO	NO	FY-1
JAYANTILAL	K	PATWA	SHKHEMCHAND	G	PATWA	204 RAJESHWAR APARTMENT NAN	INDIA	GUJARAT	SURAT	395001	29129		NUMBER OF UNDERLYING SH	500	2026-NOV-01			MANJULAJPATWAPARESHJPATWA	NO	NO	FY-1
MADANLAL	THAKORDAS	LEKHADIA	SH	THAKORDAS	CHUNILAL	34 ANAND MANGAL CO OP SOCIET	INDIA	GUJARAT	SURAT	395001	37080		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01			NIRMALAMADANLALLEKHADIA	NO	NO	FY-1
MADANLAL	THAKORDAS	LEKHADIA	SH	THAKORDAS	CHUNILAL	34 ANAND MANGAL CO OP SOCIET	INDIA	GUJARAT	SURAT	395001	37080		NUMBER OF UNDERLYING SH	150	2026-NOV-01			NIRMALAMADANLALLEKHADIA	NO	NO	FY-1
NIRMALA	MADANLAL	LEKHADIA	SH	MADANLAL	THAKRODAS	34 ANAND MANGAL CO OP SOCIET	INDIA	GUJARAT	SURAT	395001	37081		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			MADANLALTHAKORDASLEKHADIA	NO	NO	FY-1
NIRMALA	MADANLAL	LEKHADIA	SH	MADANLAL	THAKRODAS	34 ANAND MANGAL CO OP SOCIET	INDIA	GUJARAT	SURAT	395001	37081		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MADANLALTHAKORDASLEKHADIA	NO	NO	FY-1
NATWARLAL	C	MODY	SHCHIMANLALR	T	D	32 MONALISA APT 11TH FLOOR OP	INDIA	GUJARAT	SURAT	395001	47428		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			PIYUSHNMODY	NO	NO	FY-1
NATWARLAL	C	MODY	SHCHIMANLALR	T	D	32 MONALISA APT 11TH FLOOR OP	INDIA	GUJARAT	SURAT	395001	47428		NUMBER OF UNDERLYING SH	35	2026-NOV-01			PIYUSHNMODY	NO	NO	FY-1
RAJESH	BHOGILAL	JARIWALA	BHOGILAL	M	JARIWALA	2/1607 SAGARAMPURA DESAI SHE	INDIA	GUJARAT	SURAT	395002	6280		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			PADMABENBHOGILALJARIWALA	NO	NO	FY-1
RAJESH	BHOGILAL	JARIWALA	BHOGILAL	M	JARIWALA	2/1607 SAGARAMPURA DESAI SHE	INDIA	GUJARAT	SURAT	395002	6280		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PADMABENBHOGILALJARIWALA	NO	NO	FY-1
PRAGNABEN	HARENDRA	KADAKIA	HARENDRA		KADAKIA	101 WILSON TOWER OPP ROYAL P	INDIA	GUJARAT	SURAT	395002	18690		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			HNKADAKIA	NO	NO	FY-1
PRAGNABEN	HARENDRA	KADAKIA	HARENDRA		KADAKIA	101 WILSON TOWER OPP ROYAL P	INDIA	GUJARAT	SURAT	395002	18690		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HNKADAKIA	NO	NO	FY-1
HARISH	HIRALAL	KAPADIA	HIRALAL		KAPADIA	3/2085 SALABAT PURA VACHALISH	INDIA	GUJARAT	SURAT	395003	6182		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
HARISH	HIRALAL	KAPADIA	HIRALAL		KAPADIA	3/2085 SALABAT PURA VACHALISH	INDIA	GUJARAT	SURAT	395003	6182		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VASUMATI		DALAL	PRAVINCHANDRA		DALAL	F/4 ANUPAM APARTMENT BHAGAT	INDIA	GUJARAT	SURAT	395003	6204		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VASUMATI		DALAL	PRAVINCHANDRA		DALAL	F/4 ANUPAM APARTMENT BHAGAT	INDIA	GUJARAT	SURAT	395003	6204		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NILESH		DALAL	PRAVINCHANDRA		DALAL	F/4 ANUPAM APARTMENT BHAGAT	INDIA	GUJARAT	SURAT	395003	6205		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VASUMATIDALAL	NO	NO	FY-1
NILESH		DALAL	PRAVINCHANDRA		DALAL	F/4 ANUPAM APARTMENT BHAGAT	INDIA	GUJARAT	SURAT	395003	6205		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VASUMATIDALAL	NO	NO	FY-1
BUCHIBEN	CHANDULAL	KAPADIA	CHANDULAL		CHIMANLAL	11/531 VADACHAUTA SURAT	INDIA	GUJARAT	SURAT	395003	6231		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KAMLESHVASANTLALKAPADIA	NO	NO	FY-1
BUCHIBEN	CHANDULAL	KAPADIA	CHANDULAL		CHIMANLAL	11/531 VADACHAUTA SURAT	INDIA	GUJARAT	SURAT	395003	6231		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KAMLESHVASANTLALKAPADIA	NO	NO	FY-1
HUSNUDDIN		KAUZI	USMANBHAI		KAGZI	11/1510 MUGLISARA OPP L I C SU	INDIA	GUJARAT	SURAT	395003	6234		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ASMAKAGZI	NO	NO	FY-1
HUSNUDDIN		KAUZI	USMANBHAI		KAGZI	11/1510 MUGLISARA OPP L I C SU	INDIA	GUJARAT	SURAT	395003	6234		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASMAKAGZI	NO	NO	FY-1
HARESHCHANDR	GANDHBHAI	THAKKAR	GANDABHEE		GORDHANDAS	9 278 B PAGTHIA STREET WADEE F	INDIA	GUJARAT	SURAT	395003	6240		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			REETADEVIHARESHBHAITHAKKAR	NO	NO	FY-1
HARESHCHANDR	GANDHBHAI	THAKKAR	GANDABHEE		GORDHANDAS	9 278 B PAGTHIA STREET WADEE F	INDIA	GUJARAT	SURAT	395003	6240		NUMBER OF UNDERLYING SH	45	2026-NOV-01			REETADEVIHARESHBHAITHAKKAR	NO	NO	FY-1
VIJAY	MAMSUKHLAL	GAMJAWALA	MANSUKHLAL		CHUNILAL	4 1811 KOLF FALIA NAKE BEGUMPU	INDIA	GUJARAT	SURAT	395003	6318		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			PRAVINCHANDRAJAMIYATRAMMO	NO	NO	FY-1
VIJAY	MAMSUKHLAL	GAMJAWALA	MANSUKHLAL		CHUNILAL	4 1811 KOLF FALIA NAKE BEGUMPU	INDIA	GUJARAT	SURAT	395003	6318		NUMBER OF UNDERLYING SH	40	2026-NOV-01			PRAVINCHANDRAJAMIYATRAMMO	NO	NO	FY-1
YUNUS	DAWOOD	KHARWA	DAWOOD	MOHAMED	KHARWA	KHARWA BUILDING 1 RAMPURA B	INDIA	GUJARAT	SURAT	395003	6321		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
YUNUS	DAWOOD	KHARWA	DAWOOD	MOHAMED	KHARWA	KHARWA BUILDING 1 RAMPURA B	INDIA	GUJARAT	SURAT	395003	6321		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BELA	HITENDRA	JARIWALA	SH	HITENDRA	CHAMPAKLAL	7/3141 SHRAVAK SHERI SAYEDPUR	INDIA	GUJARAT	SURAT	395003	27366		AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01			HITENDRACHAMPAKLALJARIWALA	NO	NO	FY-1
BELA	HITENDRA	JARIWALA	SH	HITENDRA	CHAMPAKLAL	7/3141 SHRAVAK SHERI SAYEDPUR	INDIA	GUJARAT	SURAT	395003	27366		NUMBER OF UNDERLYING SH	190	2026-NOV-01			HITENDRACHAMPAKLALJARIWALA	NO	NO	FY-1
HEMA	KAMLESH	KAPADIA	SH		KAMLESH	11/531 VADACHAUTA SURAT	INDIA	GUJARAT	SURAT	395003	30408		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KAMLESHVASANTILALKAPADIA	NO	NO	FY-1
HEMA	KAMLESH	KAPADIA	SH		KAMLESH	11/531 VADACHAUTA SURAT	INDIA	GUJARAT	SURAT	395003	30408		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KAMLESHVASANTILALKAPADIA	NO	NO	FY-1
RAMILA	RAMESHCHANDR	SHAH	SH		RAMESHCHANDRA	C/O R B SHAH AND CO 3/4095 NAV	INDIA	GUJARAT	SURAT	395003	30678		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAMILA	RAMESHCHANDR	SHAH	SH		RAMESHCHANDRA	C/O R B SHAH AND CO 3/4095 NAV	INDIA	GUJARAT	SURAT	395003	30678		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAMLESH	KANTILAL	SHETH	SH		KANTILAL	83/85 SADRIWALA MARKET BARAN	INDIA	GUJARAT	SURAT	395003	30690		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KAMLESH	KANTILAL	SHETH	SH		KANTILAL	83/85 SADRIWALA MARKET BARAN	INDIA	GUJARAT	SURAT	395003	30690		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HITENDRA	CHAMPAKLAL	JARIWALA	SHCHAMPAKLAL	SUNDERLAL	JARIWALA	7/3141 SHRAVAK SHERI SAYEDPUR	INDIA	GUJARAT	SURAT	395003	31622		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			BELAHITENDRAJARIWALA	NO	NO	FY-1
HITENDRA	CHAMPAKLAL	JARIWALA	SHCHAMPAKLAL	SUNDERLAL	JARIWALA	7/3141 SHRAVAK SHERI SAYEDPUR	INDIA	GUJARAT	SURAT	395003	31622		NUMBER OF UNDERLYING SH	145	2026-NOV-01			BELAHITENDRAJARIWALA	NO	NO	FY-1
PRAVIN	CHHAGANLAL	MODI	SHCHHAGUNLAL	N	MODI	C/O A B DAESSWALA 11/35 KANPIT	INDIA	GUJARAT	SURAT	395003	36051		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PRAVIN	CHHAGANLAL	MODI	SHCHHAGUNLAL	N	MODI	C/O A B DAESSWALA 11/35 KANPIT	INDIA	GUJARAT	SURAT	395003	36051		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MEHMOOD	ISMAIL	MAKDA	ISMAIL		MAKAD	4/203 MOOLLA ROAD RANDER SU	INDIA	GUJARAT	SURAT	395005	6274		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MEHMOOD	ISMAIL	MAKDA	ISMAIL		MAKAD	4/203 MOOLLA ROAD RANDER SU	INDIA	GUJARAT	SURAT	395005	6274		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ABUBABAKAK	MAHMOOD	MULLA	SH		MAHMOOD	C/O AHMED MULLA 3/155 VARIAO	INDIA	GUJARAT	SURAT	395005	32144		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			HAJRAMAHMOODMULLA	NO	NO	FY-1
ABUBABAKAK	MAHMOOD	MULLA	SH		MAHMOOD	C/O AHMED MULLA 3/155 VARIAO	INDIA	GUJARAT	SURAT	395005	32144		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HAJRAMAHMOODMULLA	NO	NO	FY-1
NARESHBHAI	TULSIBHAI	JASOLIYA	TULSIBHAI	JIVRAJBHAI	JASOLIYA	C/78 VALLABH NAGAR SOC VARACH	INDIA	GUJARAT	SURAT	395006		IN300513-15266825-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	ABHPJ0388C			NO	NO	FY-1
NARESHBHAI	TULSIBHAI	JASOLIYA	TULSIBHAI	JIVRAJBHAI	JASOLIYA	C/78 VALLABH NAGAR SOC VARACH	INDIA	GUJARAT	SURAT	395006		IN300513-15266825-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ABHPJ0388C			NO	NO	FY-1
JITENDRABHAI	KHIMJIBHAI	JASOLIYA	KHIMJIBHAI	JIVRAJBHAI	JASOLIYA	C/79 VALLABH NAGAR SOC VARACH	INDIA	GUJARAT	SURAT	395006		IN300513-15266833-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	AALPJ2460J			NO	NO	FY-1
JITENDRABHAI	KHIMJIBHAI	JASOLIYA	KHIMJIBHAI	JIVRAJBHAI	JASOLIYA	C/79 VALLABH NAGAR SOC VARACH	INDIA	GUJARAT	SURAT	395006		IN300513-15266833-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AALPJ2460J			NO	NO	FY-1
KALPANA		JAYESH	JAYESH		CHAMPAKLAL	SHAKTI KRUPA SOC 2 BLOCK NO 9/	INDIA	GUJARAT	SURAT	395006	6192		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			JAYESHCHAMPAKLAL	NO	NO	FY-1
KALPANA		JAYESH	JAYESH		CHAMPAKLAL	SHAKTI KRUPA SOC 2 BLOCK NO 9/	INDIA	GUJARAT	SURAT	395006	6192		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYESHCHAMPAKLAL	NO	NO	FY-1
ASHOK	SHASHIKANT	MEHTA	SHASHIKANT	S	MEHTA	53 NEHRU NAGAR SOCIETY OPP UN	INDIA	GUJARAT	SURAT	395007	6277		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ROHITSHASHIKANTMEHTA	NO	NO	FY-1
ASHOK	SHASHIKANT	MEHTA	SHASHIKANT	S	MEHTA	53 NEHRU NAGAR SOCIETY OPP UN	INDIA	GUJARAT	SURAT	395007	6277		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ROHITSHASHIKANTMEHTA	NO	NO	FY-1
GIRISHKUMAR	RATILAL	VIPANI	RATILAL		VIPANI	C/O MR BHARATKUMAR N MEHTA	INDIA	GUJARAT	SURAT	395007	20742		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
GIRISHKUMAR	RATILAL	VIPANI	RATILAL		VIPANI	C/O MR BHARATKUMAR N MEHTA	INDIA	GUJARAT	SURAT	395007	20742		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NITABANKIM	KUMAR	JHAVERI	SHBANKIM	KUMAR	JHAVERI	201 SUKH SAGAR APT GHOD DOD R	INDIA	GUJARAT	SURAT	395007	38744		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			HARESHSPAREKH	NO	NO	FY-1
NITABANKIM	KUMAR	JHAVERI	SHBANKIM	KUMAR	JHAVERI	201 SUKH SAGAR APT GHOD DOD R	INDIA	GUJARAT	SURAT	395007	38744		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HARESHSPAREKH	NO	NO	FY-1
KANTILAL	MULJIBHAI	BABARIA	MULJIBHAI		BABARIA	1/10C KRISHNA NAGAR SOCIETY R	INDIA	GUJARAT	SURAT	395009	6275		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAMABENKANTILALBABARIA	NO	NO	FY-1
KANTILAL	MULJIBHAI	BABARIA	MULJIBHAI		BABARIA	1/10C KRISHNA NAGAR SOCIETY R	INDIA	GUJARAT	SURAT	395009	6275		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMABENKANTILALBABARIA	NO	NO	FY-1
HASUMATI	V	MISTRY	SH	VALLABH	BHAI	11 PALI PRAKASH SOC B/H NAVYUG	INDIA	GUJARAT	SURAT	395009	47210		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NDPRAJAPATI	NO	NO	FY-1
HASUMATI	V	MISTRY	SH	VALLABH	BHAI	11 PALI PRAKASH SOC B/H NAVYUG	INDIA	GUJARAT	SURAT	395009	47210		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NDPRAJAPATI	NO	NO	FY-1
GUNVANTI		RATHOD	NARSIDAS	V	RATHOD	43 SHROFF BUILDING 2ND FLOOR (	INDIA	GUJARAT	VALSAD	396001	15120		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
GUNVANTI		RATHOD	NARSIDAS	V	RATHOD	43 SHROFF BUILDING 2ND FLOOR (	INDIA	GUJARAT	VALSAD	396001	15120		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MOHANLAL	PARSHOTTAMDA	RANA	PARSHOTTAMDAS		KESURBHAI	BHAILAL PATEL ROAD CHHIPWAD P	INDIA	GUJARAT	VALSAD	396001	18348		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			CHAMPAKLALJINABHAIRANA	NO	NO	FY-1
MOHANLAL	PARSHOTTAMDA	RANA	PARSHOTTAMDAS		KESURBHAI	BHAILAL PATEL ROAD CHHIPWAD P	INDIA	GUJARAT	VALSAD	396001	18348		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHAMPAKLALJINABHAIRANA	NO	NO	FY-1
SUNIL	RATILAL	SHAH	SHRATILAL	CHUNILAL	SHAH	NEAR JAIN TEMPLE MOTA BAZAR V	INDIA	GUJARAT	VALSAD	396001	40679		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RUPESHRATILALSHAH	NO	NO	FY-1
SUNIL	RATILAL	SHAH	SHRATILAL	CHUNILAL	SHAH	NEAR JAIN TEMPLE MOTA BAZAR V	INDIA	GUJARAT	VALSAD	396001	40679		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RUPESHRATILALSHAH	NO	NO	FY-1
REKHABEN	A	MODI	SHANIL	J	MODI	DISPENSARI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	44616		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			ANILJMODI	NO	NO	FY-1
REKHABEN	A	MODI	SHANIL	J	MODI	DISPENSARI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	44616		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ANILJMODI	NO	NO	FY-1
SHARDABEN	B	PATEL	SH		BABERBHAI	WARI FALIA OPP LUHAR TEKARA V	INDIA	GUJARAT	VALSAD	396001	44808		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01			HIMANSHUAPATEL	NO	NO	FY-1
SHARDABEN	B	PATEL	SH		BABERBHAI	WARI FALIA OPP LUHAR TEKARA V	INDIA	GUJARAT	VALSAD	396001	44808		NUMBER OF UNDERLYING SH	90	2026-NOV-01			HIMANSHUAPATEL	NO	NO	FY-1
GIRISH	HIRALAL	DESAI	HIRALAL	VITHALDAS	DESAI	SHREE OPP S P MUKHERJEE SHOPP	INDIA	GUJARAT	VALSAD	396170	34441		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			KUNDANGIRISHDESAI	NO	NO	FY-1
GIRISH	HIRALAL	DESAI	HIRALAL	VITHALDAS	DESAI	SHREE OPP S P MUKHERJEE SHOPP	INDIA	GUJARAT	VALSAD	396170	34441		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KUNDANGIRISHDESAI	NO	NO	FY-1
ASHGAR	HATIMBHAI	HAKIMJI	SHHATIMBHAI	MUNAWARALI	HAKIMJI	4TH FLOOR 32 CITY CENTRE BAZAR	INDIA	GUJARAT	VALSAD	396191	29988		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ASHGAR	HATIMBHAI	HAKIMJI	SHHATIMBHAI	MUNAWARALI	HAKIMJI	4TH FLOOR 32 CITY CENTRE BAZAR	INDIA	GUJARAT	VALSAD	396191	29988		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KIRAN		MINOCHA	SHP	K	MINOCHA	C/O DR P K MINOCHA MITSU INTER	INDIA	GUJARAT	VALSAD	396195	44144		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PRERANAMINOCHA	NO	NO	FY-1
KIRAN		MINOCHA	SHP	K	MINOCHA	C/O DR P K MINOCHA MITSU INTER	INDIA	GUJARAT	VALSAD	396195	44144		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRERANAMINOCHA	NO	NO	FY-1
PRAMOD	KUMAR	MINOCHA	LATESHM	S	MINOCHA	MITSU INTER MEDIATES PVT LTD 3(	INDIA	GUJARAT	VALSAD	396195	44145		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			KIRANMINOCHA	NO	NO	FY-1
PRAMOD	KUMAR	MINOCHA	LATESHM	S	MINOCHA	MITSU INTER MEDIATES PVT LTD 3(	INDIA	GUJARAT	VALSAD	396195	44145		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KIRANMINOCHA	NO	NO	FY-1
BHANUMATI		PATEL	BABUBHAI		PATEL	C/O STATE BANK OF INDIA SILVASS	INDIA	GUJARAT	VALSAD	396230	18397		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BHANUMATI		PATEL	BABUBHAI		PATEL	C/O STATE BANK OF INDIA SILVASS	INDIA	GUJARAT	VALSAD	396230	18397		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JYOTSNA	BIPINKUMAR	PATEL	BIPIN	KUMAR	HIRALAL	DESRA ROAD KISMET BUNGALOW	INDIA	GUJARAT	VALSAD	396321	6315		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			BIPINKUMARHIRALALPATEL	NO	NO	FY-1
JYOTSNA	BIPINKUMAR	PATEL	BIPIN	KUMAR	HIRALAL	DESRA ROAD KISMET BUNGALOW	INDIA	GUJARAT	VALSAD	396321	6315		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BIPINKUMARHIRALALPATEL	NO	NO	FY-1
NAVNITBHAI	R	PRAJAPATI	SH		NAVNITBHAI	C/O GOVIND BHAI R PRAJAPATI BIL	INDIA	GUJARAT	VALSAD	396321	30623		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PADMABENNPRAJAPATI	NO	NO	FY-1
NAVNITBHAI	R	PRAJAPATI	SH		NAVNITBHAI	C/O GOVIND BHAI R PRAJAPATI BIL	INDIA	GUJARAT	VALSAD	396321	30623		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PADMABENNPRAJAPATI	NO	NO	FY-1
MANUBHAI	NATHUBHAI	PATEL	NATHUBHAI		PATEL	AT & POST PARDI SARFORE TA NAD	INDIA	GUJARAT	VALSAD	396433	6354		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AQMPP2232K		MANIBENMPATEL	NO	NO	FY-1
MANUBHAI	NATHUBHAI	PATEL	NATHUBHAI		PATEL	AT & POST PARDI SARFORE TA NAD	INDIA	GUJARAT	VALSAD	396433	6354		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AQMPP2232K		MANIBENMPATEL	NO	NO	FY-1
SUSHILKUMAR	RADHAKISHAN	PODAR	RADHAKISHAN		PODAR	12 GAYATRI ESTATE MANEKLAL RO	INDIA	GUJARAT	VALSAD	396445	6360		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ANUSUYASUSHILKUMARPODAR	NO	NO	FY-1

SUSHILKUMAR	RADHAKISHAN	PODAR	RADHAKISHAN		PODAR	12 GAYATRI ESTATE MANEKLAL RC	INDIA	GUJARAT	VALSAD	396445	6360		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANUSUYASUSHILKUMARPODAR	NO	NO	FY-1
AJIT	VIJAYKANT	SHUKLA	VIJAYKANT	W	SHUKLA	C/O SMT HANSABEN C PANDYA 15	INDIA	MAHARASHTRA	MUMBAI CITY	400000	15218		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
AJIT	VIJAYKANT	SHUKLA	VIJAYKANT	W	SHUKLA	C/O SMT HANSABEN C PANDYA 15	INDIA	MAHARASHTRA	MUMBAI CITY	400000	15218		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
A	R	SEKAR	A		RAJAGOPAL	202 WALLACE APT II-A NAUSHIR BH	INDIA	MAHARASHTRA	MUMBAI CITY	400000	16976		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
A	R	SEKAR	A		RAJAGOPAL	202 WALLACE APT II-A NAUSHIR BH	INDIA	MAHARASHTRA	MUMBAI CITY	400000	16976		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VARUN		CHOPRA	BALBIR	KUMAR	CHOPRA	BUNG NO 16 ZARINA PARK CO-OP	INDIA	MAHARASHTRA	MUMBAI CITY	400000	18439		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SUSHMACHOPRA	NO	NO	FY-1
VARUN		CHOPRA	BALBIR	KUMAR	CHOPRA	BUNG NO 16 ZARINA PARK CO-OP	INDIA	MAHARASHTRA	MUMBAI CITY	400000	18439		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SUSHMACHOPRA	NO	NO	FY-1
MRSANJAY	VINODRAY	DHRUV	VINODRAY	CHATRABJUJ	DHRUV	VINODRAY C DHRUV 703 MEHUL A	INDIA	MAHARASHTRA	MUMBAI CITY	400000	23679		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MRVINODRAYCHATRABHUJDHRUV	NO	NO	FY-1
MRSANJAY	VINODRAY	DHRUV	VINODRAY	CHATRABJUJ	DHRUV	VINODRAY C DHRUV 703 MEHUL A	INDIA	MAHARASHTRA	MUMBAI CITY	400000	23679		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRVINODRAYCHATRABHUJDHRUV	NO	NO	FY-1
RAJENDRA		GANDHI	SH	GENDMAL	GANDHI	31A/34 BRIRDAVAN GOOP SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400000	26045		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA		GANDHI	SH	GENDMAL	GANDHI	31A/34 BRIRDAVAN GOOP SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400000	26045		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUSUM	P	MAVANI	SH		PRAVIN	103 RAJBINDU OPP ATUL TOWER E	INDIA	MAHARASHTRA	MUMBAI CITY	400000	31684		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PRAVINRMAVANI	NO	NO	FY-1
KUSUM	P	MAVANI	SH		PRAVIN	103 RAJBINDU OPP ATUL TOWER E	INDIA	MAHARASHTRA	MUMBAI CITY	400000	31684		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRAVINRMAVANI	NO	NO	FY-1
ASHOK		GANESHMAL	SH		GANESHMAL	C/O SHA BHIMAJI JASAJI & CO 120	INDIA	MAHARASHTRA	MUMBAI CITY	400000	32007		AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AABPP5946R			NO	NO	FY-1
ASHOK		GANESHMAL	SH		GANESHMAL	C/O SHA BHIMAJI JASAJI & CO 120	INDIA	MAHARASHTRA	MUMBAI CITY	400000	32007		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AABPP5946R			NO	NO	FY-1
SHRINBANU	UMEDALI	MERCHANT	SH		UMEDALI	UMEDALI GULAMHUSEN MERCHAN	INDIA	MAHARASHTRA	MUMBAI CITY	400000	32532		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01				NO	NO	FY-1
SHRINBANU	UMEDALI	MERCHANT	SH		UMEDALI	UMEDALI GULAMHUSEN MERCHAN	INDIA	MAHARASHTRA	MUMBAI CITY	400000	32532		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
JAYENDRA	CHETANLAL	BHAGAT	SH	CHETANLAL	BHAGAT	D 506 MANISH PARK PUMP HOUSE	INDIA	MAHARASHTRA	MUMBAI CITY	400000	39751		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JAYENDRA	CHETANLAL	BHAGAT	SH	CHETANLAL	BHAGAT	D 506 MANISH PARK PUMP HOUSE	INDIA	MAHARASHTRA	MUMBAI CITY	400000	39751		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ZAIBUNISSA	MAQSOOD	KUDIA	SH		MAQSOOD	C/O MAX TRAVELLS 92 MEMONWA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	40776		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MAQSOODWAHIDKUDIA	NO	NO	FY-1
ZAIBUNISSA	MAQSOOD	KUDIA	SH		MAQSOOD	C/O MAX TRAVELLS 92 MEMONWA	INDIA	MAHARASHTRA	MUMBAI CITY	400000	40776		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAQSOODWAHIDKUDIA	NO	NO	FY-1
JAIKISHIN	LADHARAM	MENGHANI	MRLADHARAM	A	MENGHHANI	C/O B K INVESTMENTS HAJI ADAM	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43634		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JAIKISHIN	LADHARAM	MENGHANI	MRLADHARAM	A	MENGHHANI	C/O B K INVESTMENTS HAJI ADAM	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43634		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHENDRA		PARWAL	MR	SITARAM	PARWAL	2B/101 GREEN MEADOWS LOKHAN	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43686		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MAHENDRA		PARWAL	MR	SITARAM	PARWAL	2B/101 GREEN MEADOWS LOKHAN	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43686		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VISHNUBHAI	A	PATEL	MR	AMBALAL	PATEL	237/4 JAWAHAR NAGAR NEXT TO I	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43693		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			PURVESHVPATEL	NO	NO	FY-1
VISHNUBHAI	A	PATEL	MR	AMBALAL	PATEL	237/4 JAWAHAR NAGAR NEXT TO I	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43693		NUMBER OF UNDERLYING SH	200	2026-NOV-01			PURVESHVPATEL	NO	NO	FY-1
K	R	RAMASWAMY	SHK	R	RAMANATHAN	A/4 NEW RADHA KRISHNA CHS LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43735		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
K	R	RAMASWAMY	SHK	R	RAMANATHAN	A/4 NEW RADHA KRISHNA CHS LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400000	43735		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SAMIR	MAHENDRA	MEHTA	MAHENDRA	MANILAL	MEHTA	HARDWARE ENGINEERS MEDOWS I	INDIA	MAHARASHTRA	MUMBAI CITY	400001	2317		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MAHENDRAMANILALMEHTA	NO	NO	FY-1
SAMIR	MAHENDRA	MEHTA	MAHENDRA	MANILAL	MEHTA	HARDWARE ENGINEERS MEDOWS I	INDIA	MAHARASHTRA	MUMBAI CITY	400001	2317		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MAHENDRAMANILALMEHTA	NO	NO	FY-1
GAUTAMCHAND		GULABCHAND	GULABCHAND		GULABCHAND	303 VENKATESH CHAMBER PRESCO	INDIA	MAHARASHTRA	MUMBAI CITY	400001	10694		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			SARLAGAUTAM	NO	NO	FY-1
GAUTAMCHAND		GULABCHAND	GULABCHAND		GULABCHAND	303 VENKATESH CHAMBER PRESCO	INDIA	MAHARASHTRA	MUMBAI CITY	400001	10694		NUMBER OF UNDERLYING SH	40	2026-NOV-01			SARLAGAUTAM	NO	NO	FY-1
NITA		MEHTA	SHASHIKANT	M	MEHTA	11 S A BRELVI ROAD 35 36 SHARDA	INDIA	MAHARASHTRA	MUMBAI CITY	400001	17998		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SAVITAMEHTA	NO	NO	FY-1
NITA		MEHTA	SHASHIKANT	M	MEHTA	11 S A BRELVI ROAD 35 36 SHARDA	INDIA	MAHARASHTRA	MUMBAI CITY	400001	17998		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SAVITAMEHTA	NO	NO	FY-1
PRAVINA	BEN	SHAH	HARILAL		SHAH	SHARDA SADAN 4TH FL R NO 34 S A	INDIA	MAHARASHTRA	MUMBAI CITY	400001	18808		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRAVINA	BEN	SHAH	HARILAL		SHAH	SHARDA SADAN 4TH FL R NO 34 S A	INDIA	MAHARASHTRA	MUMBAI CITY	400001	18808		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PREMAL		UDANI	HARKISHON		UDANI	3 MALHOTRA HOUSE 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23432		AMOUNT FOR UNPAID AND U	103.5	2026-NOV-01			SHILPAUDANI	NO	NO	FY-1
PREMAL		UDANI	HARKISHON		UDANI	3 MALHOTRA HOUSE 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23432		NUMBER OF UNDERLYING SH	230	2026-NOV-01			SHILPAUDANI	NO	NO	FY-1
PARAG		UDANI	HARKISHON		UDANI	3 MALHOTRA HOUSE 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23433		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01			HEMALUDANI	NO	NO	FY-1
PARAG		UDANI	HARKISHON		UDANI	3 MALHOTRA HOUSE 3RD FLOOR C	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23433		NUMBER OF UNDERLYING SH	30	2026-NOV-01			HEMALUDANI	NO	NO	FY-1
MRSSMITA	DUSHYANT	DAYALDAS	DAYALDAS		HARJIVANDAS	24 26 CAMA BLDG 1ST FLOOR DAL/	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23686		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MRSSMITA	DUSHYANT	DAYALDAS	DAYALDAS		HARJIVANDAS	24 26 CAMA BLDG 1ST FLOOR DAL/	INDIA	MAHARASHTRA	MUMBAI CITY	400001	23686		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DAKSHINAPROPE	PVT	LTD	NA		LTD	303 RAJENDRA CHAMBERS 19 NAN	INDIA	MAHARASHTRA	MUMBAI CITY	400001	32115		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
DAKSHINAPROPE	PVT	LTD	NA		LTD	303 RAJENDRA CHAMBERS 19 NAN	INDIA	MAHARASHTRA	MUMBAI CITY	400001	32115		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MULRAJ		SHAH	SH		BHAGWANDAS	35 MINT ROAD 2ND FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI CITY	400001	34707		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
MULRAJ		SHAH	SH		BHAGWANDAS	35 MINT ROAD 2ND FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI CITY	400001	34707		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ROHIT		MATHRANI	SH	RAMESH	MATHRANI	16-B DAR UL KHALIL 4TH FLOOR OI	INDIA	MAHARASHTRA	MUMBAI CITY	400001	46354		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MOHINIMATHRANI	NO	NO	FY-1
ROHIT		MATHRANI	SH	RAMESH	MATHRANI	16-B DAR UL KHALIL 4TH FLOOR OI	INDIA	MAHARASHTRA	MUMBAI CITY	400001	46354		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MOHINIMATHRANI	NO	NO	FY-1
PARUL	VIJAY	KUMAR	SH	VIJAY	KUMAR	C/O KISHOR J SHAH 271 S BHAGAT	INDIA	MAHARASHTRA	MUMBAI CITY	400001	48459		AMOUNT FOR UNPAID AND U	121.5	2026-NOV-01				NO	NO	FY-1
PARUL	VIJAY	KUMAR	SH	VIJAY	KUMAR	C/O KISHOR J SHAH 271 S BHAGAT	INDIA	MAHARASHTRA	MUMBAI CITY	400001	48459		NUMBER OF UNDERLYING SH	270	2026-NOV-01				NO	NO	FY-1
NAVNIT	KESHAWLAL	SHAH	NA		SHAH	121 VITHAL WADI 3RD FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI CITY	400002		IN300360-20138462-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAQPS3396B		PRADEEPKUMARKSHAH	NO	NO	FY-1
NAVNIT	KESHAWLAL	SHAH	NA		SHAH	121 VITHAL WADI 3RD FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI CITY	400002		IN300360-20138462-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAQPS3396B		PRADEEPKUMARKSHAH	NO	NO	FY-1
NANDLAL	BHAGWANDAS	PHERWANI	BHAGWANDAS	S	PHERWANI	SHOP NO 10 OM GOLDEN PREMISE	INDIA	MAHARASHTRA	MUMBAI CITY	400002	10712		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			GOPALBHAGWANDASPHERWANI	NO	NO	FY-1
NANDLAL	BHAGWANDAS	PHERWANI	BHAGWANDAS	S	PHERWANI	SHOP NO 10 OM GOLDEN PREMISE	INDIA	MAHARASHTRA	MUMBAI CITY	400002	10712		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GOPALBHAGWANDASPHERWANI	NO	NO	FY-1
LEENA		MODI	VIPUL		MODI	CHHAPKHANA WALA HOUSE IST FL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	13653		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			VIPULMODI	NO	NO	FY-1
LEENA		MODI	VIPUL		MODI	CHHAPKHANA WALA HOUSE IST FL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	13653		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIPULMODI	NO	NO	FY-1
LAXMI	DEVI	SIKAWAT	PURSOTTAM		SIKAWAT	28 BHARAT BHAWAN 468 KALBAD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	13778		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
LAXMI	DEVI	SIKAWAT	PURSOTTAM		SIKAWAT	28 BHARAT BHAWAN 468 KALBAD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	13778		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAH	NALINI	HASMUKH	HASMUKH		RATILAL	98 LOHAR CHAWL HARARWALA BL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	17613		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SHAH	NALINI	HASMUKH	HASMUKH		RATILAL	98 LOHAR CHAWL HARARWALA BL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	17613		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KISHORKUMARM	LAL	JAIN	MOHANLAL	C	JAIN	458/68 CHIRA BAZAR 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400002	18052		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SUREKHAKUMARIKISHORKUMARJA	NO	NO	FY-1
KISHORKUMARM	LAL	JAIN	MOHANLAL	C	JAIN	458/68 CHIRA BAZAR 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400002	18052		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUREKHAKUMARIKISHORKUMARJA	NO	NO	FY-1
SHEELA		BATHIJA	AMRATRAI		BATHIJA	C/O MR P H HINDUJA 505 A NEELK/	INDIA	MAHARASHTRA	MUMBAI CITY	400002	18368		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SHEELA		BATHIJA	AMRATRAI		BATHIJA	C/O MR P H HINDUJA 505 A NEELK/	INDIA	MAHARASHTRA	MUMBAI CITY	400002	18368		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GHEWARCHAND		JAIN	OTARMAL		JAIN	C/O GEWA SALES CORPORATION 4!	INDIA	MAHARASHTRA	MUMBAI CITY	400002	23439		AMOUNT FOR UNPAID AND U	36	2026-NOV-01				NO	NO	FY-1
GHEWARCHAND		JAIN	OTARMAL		JAIN	C/O GEWA SALES CORPORATION 4!	INDIA	MAHARASHTRA	MUMBAI CITY	400002	23439		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
LEILA	A	LAKHANI	SHVALIRAM	C	LAKHANI	25 2 KRISHNA KUNJ 94 MARINE DR	INDIA	MAHARASHTRA	MUMBAI CITY	400002	25073		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			JAYARLAKHANI	NO	NO	FY-1
LEILA	A	LAKHANI	SHVALIRAM	C	LAKHANI	25 2 KRISHNA KUNJ 94 MARINE DR	INDIA	MAHARASHTRA	MUMBAI CITY	400002	25073		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYARLAKHANI	NO	NO	FY-1
KAMAL	KUMAR	BHAGERIA	SHSHANKAR	LAL	BHAGERIA	C/O K K BHAGERIA & CO 103 CAMY	INDIA	MAHARASHTRA	MUMBAI CITY	400002	28371		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
KAMAL	KUMAR	BHAGERIA	SHSHANKAR	LAL	BHAGERIA	C/O K K BHAGERIA & CO 103 CAMY	INDIA	MAHARASHTRA	MUMBAI CITY	400002	28371		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
RITA	NARENDRA	TALATI	SH		NARENDRA	168/B VAIDYA WADI 2ND FLOOR FL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	31406		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NARENDRAPOPATLALTALATI	NO	NO	FY-1
RITA	NARENDRA	TALATI	SH		NARENDRA	168/B VAIDYA WADI 2ND FLOOR FL	INDIA	MAHARASHTRA	MUMBAI CITY	400002	31406		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NARENDRAPOPATLALTALATI	NO	NO	FY-1
DAXA		THAKKER	NA		THAKKER	105 PRINCESS STREET 2ND FLOOR I	INDIA	MAHARASHTRA	MUMBAI CITY	400002	32313		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PANKAJTHAKKER	NO	NO	FY-1
DAXA		THAKKER	NA		THAKKER	105 PRINCESS STREET 2ND FLOOR I	INDIA	MAHARASHTRA	MUMBAI CITY	400002	32313		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PANKAJTHAKKER	NO	NO	FY-1
NANDKISHORE		MANIHAR	SH		KANHAIYALAL	CLUB STONE 365 KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	32518		AMOUNT FOR UNPAID AND U	101.25	2026-NOV-01				NO	NO	FY-1
NANDKISHORE		MANIHAR	SH		KANHAIYALAL	CLUB STONE 365 KALBADEVI ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	32518		NUMBER OF UNDERLYING SH	225	2026-NOV-01				NO	NO	FY-1
SURYAKANT	K	DOSHI	SH		KESHAVLAL	C/O KESHAVLAL NANCHAND AND C	INDIA	MAHARASHTRA	MUMBAI CITY	400002	33315		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01			BHANUMATISDOSHI	NO	NO	FY-1
SURYAKANT	K	DOSHI	SH		KESHAVLAL	C/O KESHAVLAL NANCHAND AND C	INDIA	MAHARASHTRA	MUMBAI CITY	400002	33315		NUMBER OF UNDERLYING SH	25	2026-NOV-01			BHANUMATISDOSHI	NO	NO	FY-1
ANIL	PURUSHOTTAM	KALE	SHPURUSHOTTAM	V	KALE	358 G GANGARAM KHATRI WADI N	INDIA	MAHARASHTRA	MUMBAI CITY	400002	34675		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			HEMAANILKALE	NO	NO	FY-1
ANIL	PURUSHOTTAM	KALE	SHPURUSHOTTAM	V	KALE	358 G GANGARAM KHATRI WADI N	INDIA	MAHARASHTRA	MUMBAI CITY	400002	34675		NUMBER OF UNDERLYING SH	40	2026-NOV-01			HEMAANILKALE	NO	NO	FY-1
VIRMATI	MANGALDAS	RAJA	SH	MANGALDAS	MADHAVDAS	45 VITHALDAS ROAD 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI CITY	400002	34712		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			MANGALDASMADHAVDASRAJAASH	NO	NO	FY-1
VIRMATI	MANGALDAS	RAJA	SH	MANGALDAS	MADHAVDAS	45 VITHALDAS ROAD 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI CITY	400002	34712		NUMBER OF UNDERLYING SH	40	2026-NOV-01			MANGALDASMADHAVDASRAJAASH	NO	NO	FY-1
KUNJAN	S	PARIKH	SH	SHANTILAL	PARIKH	PURSHOTAM NIWAS 4TH FLOOR BI	INDIA	MAHARASHTRA	MUMBAI CITY	400002	39966		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			MILANSPARIKH	NO	NO	FY-1
KUNJAN	S	PARIKH	SH	SHANTILAL	PARIKH	PURSHOTAM NIWAS 4TH FLOOR BI	INDIA	MAHARASHTRA	MUMBAI CITY	400002	39966		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MILANSPARIKH	NO	NO	FY-1
KUNJAN	S	PARIKH	SH	SANTILAL	PARIKH	PURSHOTAM NIWAS 4TH FLOOR BI	INDIA	MAHARASHTRA	MUMBAI CITY	400002	39967		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SHANTILALHPARIKH	NO	NO	FY-1
KUNJAN	S	PARIKH	SH	SANTILAL	PARIKH	PURSHOTAM NIWAS 4TH FLOOR BI	INDIA	MAHARASHTRA	MUMBAI CITY	400002	39967		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SHANTILALHPARIKH	NO	NO	FY-1
MANAGEWISESH	PVT	LTD	NA		LTD	204 NIRANJAN 99 MARINE DRIVE B	INDIA	MAHARASHTRA	MUMBAI CITY	400002	47054		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
MANAGEWISESH	PVT	LTD	NA		LTD	204 NIRANJAN 99 MARINE DRIVE B	INDIA	MAHARASHTRA	MUMBAI CITY	400002	47054		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
JASUBEN	J	SHAH	SHJAMNADAS	TULSIDAS	SHAH	JASHODA MANSION IST FLR 8 GARD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	47449		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			TARUNJSHAH	NO	NO	FY-1
JASUBEN	J	SHAH	SHJAMNADAS	TULSIDAS	SHAH	JASHODA MANSION IST FLR 8 GARD	INDIA	MAHARASHTRA	MUMBAI CITY	400002	47449		NUMBER OF UNDERLYING SH	300	2026-NOV-01			TARUNJSHAH	NO	NO	FY-1
SAJIDAHMED	AYOOB	MOHAMEDY	AYOOB		MOHAMEDY	MIMSON HOUSE 2ND FLOOR 92	INDIA	MAHARASHTRA	MUMBAI CITY	400003		IN300409-10131478-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AFEPM9603A	SABERAAYOOBM	AYOOBHASHIMMOHAMEDY	NO	NO	FY-1
SAJIDAHMED	AYOOB	MOHAMEDY	AYOOB		MOHAMEDY	MIMSON HOUSE 2ND FLOOR 92	INDIA	MAHARASHTRA	MUMBAI CITY	400003		IN300409-10131478-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFEPM9603A	SABERAAYOOBM	AYOOBHASHIMMOHAMEDY	NO	NO	FY-1
MAHENDRA		SHAH	KANTILAL		SHAH	MAHENDRA COMPANY AMAR CHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400003	24301		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NIRUPAMASHAH	NO	NO	FY-1
MAHENDRA		SHAH	KANTILAL		SHAH	MAHENDRA COMPANY AMAR CHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400003	24301		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NIRUPAMASHAH	NO	NO	FY-1
ZULEKHA	H	HARARWALA	SH		HUSAINIBHAI	81 MOHAMEDALI ROAD LEHRI HOU	INDIA	MAHARASHTRA	MUMBAI CITY	400003	27989		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NAFISAHGINWALA	NO	NO	FY-1
ZULEKHA	H	HARARWALA	SH		HUSAINIBHAI	81 MOHAMEDALI ROAD LEHRI HOU	INDIA	MAHARASHTRA	MUMBAI CITY	400003	27989		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NAFISAHGINWALA	NO	NO	FY-1
SHABBIR	FEROZ	ARSIWALA	SH		FEROZ	C/O KARIMJI EBRAHIMJI ARSIWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400003	29268		AMOUNT FOR UNPAID AND U	126	2026-NOV-01			FIROZABDULHUSEINARSIWALA	NO	NO	FY-1
SHABBIR	FEROZ	ARSIWALA	SH		FEROZ	C/O KARIMJI EBRAHIMJI ARSIWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400003	29268		NUMBER OF UNDERLYING SH	280	2026-NOV-01			FIROZABDULHUSEINARSIWALA	NO	NO	FY-1
RAJ	KUMAR	RATHI	SHRAMESHWAR	LAL	RATHI	M/S RAHUL ORGANIC PVT LTD 52/!	INDIA	MAHARASHTRA	MUMBAI CITY	400003	38290		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	RATHI	SHRAMESHWAR	LAL	RATHI	M/S RAHUL ORGANIC PVT LTD 52/!	INDIA	MAHARASHTRA	MUMBAI CITY	400003	38290		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAJID	AYOOB	MOHAMEDY	SHAYOOB	HASHIM	MOHAMEDY	MINSON HOUSE 2ND FLR 92 L TILA	INDIA	MAHARASHTRA	MUMBAI CITY	400003	44793		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			AYOOBHASHIMMOHAMEDY	NO	NO	FY-1
SAJID	AYOOB	MOHAMEDY	SHAYOOB	HASHIM	MOHAMEDY	MINSON HOUSE 2ND FLR 92 L TILA	INDIA	MAHARASHTRA	MUMBAI CITY	400003	44793		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AYOOBHASHIMMOHAMEDY	NO	NO	FY-1
JUZER	Y	CHAKLASI	SHYACOOB	M	CHAKLASI	134 ABDUL REHMAN STREET 2ND F	INDIA	MAHARASHTRA	MUMBAI CITY	400003	46646		AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AGWPC5429K		SHABBIRYCHAKLASI	NO	NO	FY-1
JUZER	Y	CHAKLASI	SHYACOOB	M	CHAKLASI	134 ABDUL REHMAN STREET 2ND F	INDIA	MAHARASHTRA	MUMBAI CITY	400003	46646		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGWPC5429K		SHABBIRYCHAKLASI	NO	NO	FY-1
BHUPENDRAKUM	G	CHIPPER	GANDMAL		CHIPP	110 112 II KUMBHARWADA ST LAX	INDIA	MAHARASHTRA	MUMBAI CITY	400004	2010		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BHUPENDRAKUM	G	CHIPPER	GANDMAL		CHIPP	110 112 II KUMBHARWADA ST LAX	INDIA	MAHARASHTRA	MUMBAI CITY	400004	2010		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BALKRISHNA	NILKANTH	THAKUR	NILKANTH		THAKUR	3/6 KESHAVJI CHAWL KHADILKAR R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	2233		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BALKRISHNA	NILKANTH	THAKUR	NILKANTH		THAKUR	3/6 KESHAVJI CHAWL KHADILKAR R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	2233		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BHARTI		SHAH	HIRACHAND		SHAH	A 59 TARA BAUG ESTATE 297 CHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	9518		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			HIRACHANDSHAH	NO	NO	FY-1
BHARTI		SHAH	HIRACHAND		SHAH	A 59 TARA BAUG ESTATE 297 CHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	9518		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HIRACHANDSHAH	NO	NO	FY-1
RITA		JAIN	SUSHIL		JAIN	12 DUBASH LANE IST FLOOR V P R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	13792		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			SUSHILJAIN	NO	NO	FY-1
RITA		JAIN	SUSHIL		JAIN	12 DUBASH LANE IST FLOOR V P R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	13792		NUMBER OF UNDERLYING SH	35	2026-NOV-01			SUSHILJAIN	NO	NO	FY-1
KANAYALAL	DAMODARDAS	SHROFF	DAMODARDAS		SHROFF	NO 1 VITHALBHAI PATEL ROAD BO	INDIA	MAHARASHTRA	MUMBAI CITY	400004	15417		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			DAMODARDASNARAYANDASSHROF	NO	NO	FY-1
KANAYALAL	DAMODARDAS	SHROFF	DAMODARDAS		SHROFF	NO 1 VITHALBHAI PATEL ROAD BO	INDIA	MAHARASHTRA	MUMBAI CITY	400004	15417		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DAMODARDASNARAYANDASSHROF	NO	NO	FY-1
HARSHA	JAYESHKUMAR	SHAH	JAYESHKUMAR	LAXMICHAND	SHAH	122 KIKA STREET GHATNI CHAWL 2	INDIA	MAHARASHTRA	MUMBAI CITY	400004	18147		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01				NO	NO	FY-1
HARSHA	JAYESHKUMAR	SHAH	JAYESHKUMAR	LAXMICHAND	SHAH	122 KIKA STREET GHATNI CHAWL 2	INDIA	MAHARASHTRA	MUMBAI CITY	400004	18147		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
PRADEEP	RAM	CHHABRA	SH	RAM	CHHABRA	3 A NAAZ CINEMA BUILDING LAMIN	INDIA	MAHARASHTRA	MUMBAI CITY	400004	31965		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRADEEP	RAM	CHHABRA	SH	RAM	CHHABRA	3 A NAAZ CINEMA BUILDING LAMIN	INDIA	MAHARASHTRA	MUMBAI CITY	400004	31965		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRSGUNVANTI	S	SHAH	SHSEVANTILAL	G	SHAH	104 GIKUL APARTMENT IST FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400004	33828		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01			MRSEVANTILALGSHAH	NO	NO	FY-1
MRSGUNVANTI	S	SHAH	SHSEVANTILAL	G	SHAH	104 GIKUL APARTMENT IST FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400004	33828		NUMBER OF UNDERLYING SH	150	2026-NOV-01			MRSEVANTILALGSHAH	NO	NO	FY-1
SUKANRAJ	BHABHUTMAL	SHAH	SH	BHABHUTMAL	SHAH	289 S V P ROAD 4TH KHETWADI SH	INDIA	MAHARASHTRA	MUMBAI CITY	400004	33864		AMOUNT FOR UNPAID AND U	180	2026-NOV-01			KUSHALRAJNRATHOD	NO	NO	FY-1
SUKANRAJ	BHABHUTMAL	SHAH	SH	BHABHUTMAL	SHAH	289 S V P ROAD 4TH KHETWADI SH	INDIA	MAHARASHTRA	MUMBAI CITY	400004	33864		NUMBER OF UNDERLYING SH	400	2026-NOV-01			KUSHALRAJNRATHOD	NO	NO	FY-1
KOKILA	AJIT	JHAVERI	SHAJIT	CHANDRAKANT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	36403		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			AJITCHANDRAKANTJHAVERI	NO	NO	FY-1
KOKILA	AJIT	JHAVERI	SHAJIT	CHANDRAKANT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	36403		NUMBER OF UNDERLYING SH	300	2026-NOV-01			AJITCHANDRAKANTJHAVERI	NO	NO	FY-1
DEVRAJ	A	PUNMIYA	SHACHALCHAND	C	JAIN	MUKESH METAL 46 NATHA MADHA	INDIA	MAHARASHTRA	MUMBAI CITY	400004	38265		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DEVRAJ	A	PUNMIYA	SHACHALCHAND	C	JAIN	MUKESH METAL 46 NATHA MADHA	INDIA	MAHARASHTRA	MUMBAI CITY	400004	38265		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

RAJAN	JAYANTILAL	DALAL	SHJAYANTILAL	B	DALAL	35 IST KHATTAR GALI 2TH FLOOR R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	41390		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
RAJAN	JAYANTILAL	DALAL	SHJAYANTILAL	B	DALAL	35 IST KHATTAR GALI 2TH FLOOR R	INDIA	MAHARASHTRA	MUMBAI CITY	400004	41390		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
BHAGHWANDAS		NARAYANDAS	SH		NARAYANDAS	NO1 VITHALBHAI PATEL MARG BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	45261		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				KRISNAKANTCHHANULAL	NO	NO	FY-1
BHAGHWANDAS		NARAYANDAS	SH		NARAYANDAS	NO1 VITHALBHAI PATEL MARG BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	45261		NUMBER OF UNDERLYING SH	200	2026-NOV-01				KRISNAKANTCHHANULAL	NO	NO	FY-1
RAKESH	S	JAIN	SH		SAMRATHMAL	C/O SANGHVI INVESTMENT & FINAI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	45812		AMOUNT FOR UNPAID AND I	135	2026-NOV-01					NO	NO	FY-1
RAKESH	S	JAIN	SH		SAMRATHMAL	C/O SANGHVI INVESTMENT & FINAI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	45812		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
SHROFF	R	C	SH		CHHANULAL	NO 1 VITHALBHAI PATEL ROAD BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	46527		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				SHROFFJCSHROFFKC	NO	NO	FY-1
SHROFF	R	C	SH		CHHANULAL	NO 1 VITHALBHAI PATEL ROAD BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	46527		NUMBER OF UNDERLYING SH	90	2026-NOV-01				SHROFFJCSHROFFKC	NO	NO	FY-1
JAYANT	DATTATRAYA	SAHASRABUDDH	MRD	M	SAHASRABUDDHE	83 A DESAI BUILDING TATYA GHARI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	46999		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
JAYANT	DATTATRAYA	SAHASRABUDDH	MRD	M	SAHASRABUDDHE	83 A DESAI BUILDING TATYA GHARI	INDIA	MAHARASHTRA	MUMBAI CITY	400004	46999		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RAVI		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47649		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				KOKILAJHAVERI	NO	NO	FY-1
RAVI		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47649		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KOKILAJHAVERI	NO	NO	FY-1
JULIE		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47650		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				KOKILAJHAVERIRAVIJHAVERI	NO	NO	FY-1
JULIE		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47650		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KOKILAJHAVERIRAVIJHAVERI	NO	NO	FY-1
KOKILA		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47651		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				RAVIJHAVERI	NO	NO	FY-1
KOKILA		JHAVERI	SH	AJIT	JHAVERI	501 VARSHA 2ND KHETWADI LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400004	47651		NUMBER OF UNDERLYING SH	100	2026-NOV-01				RAVIJHAVERI	NO	NO	FY-1
KANIKA		KAPUR	KRISHAN	LAL	KAPUR	33 LOVEDALE MINOO DESAI MARG	INDIA	MAHARASHTRA	MUMBAI CITY	400005	17477		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				SURINDERKAPUR	NO	NO	FY-1
KANIKA		KAPUR	KRISHAN	LAL	KAPUR	33 LOVEDALE MINOO DESAI MARG	INDIA	MAHARASHTRA	MUMBAI CITY	400005	17477		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SURINDERKAPUR	NO	NO	FY-1
MRSSAROJ	AJIT	RAMAIYA	MRAJIT	GORDHANDAS	RAMAIYA	162 MEHR NAZ 91 CUFFE PARADE I	INDIA	MAHARASHTRA	MUMBAI CITY	400005	23494		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				MRAJITGORDHANDASRAMAIYA	NO	NO	FY-1
MRSSAROJ	AJIT	RAMAIYA	MRAJIT	GORDHANDAS	RAMAIYA	162 MEHR NAZ 91 CUFFE PARADE I	INDIA	MAHARASHTRA	MUMBAI CITY	400005	23494		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MRAJITGORDHANDASRAMAIYA	NO	NO	FY-1
PUSHPA		SUCHANTI	NIRMAL		SUCHANTI	32 MAKER TOWER H CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI CITY	400005	24189		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
PUSHPA		SUCHANTI	NIRMAL		SUCHANTI	32 MAKER TOWER H CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI CITY	400005	24189		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
NALINI	A	SHAH	SHATUL	R	SHAH	63 A ATLAS APTS HARKNESS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400005	33849		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				ATULRSHAH	NO	NO	FY-1
NALINI	A	SHAH	SHATUL	R	SHAH	63 A ATLAS APTS HARKNESS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400005	33849		NUMBER OF UNDERLYING SH	25	2026-NOV-01				ATULRSHAH	NO	NO	FY-1
DURU	P	ADVANI	SH	PREM	ADVANI	C/O M D KRIPALANI 83 GITANJALI 8	INDIA	MAHARASHTRA	MUMBAI CITY	400005	34676		AMOUNT FOR UNPAID AND I	54	2026-NOV-01				MOTIDKRIPLANILILADKRIPALANI	NO	NO	FY-1
DURU	P	ADVANI	SH	PREM	ADVANI	C/O M D KRIPALANI 83 GITANJALI 8	INDIA	MAHARASHTRA	MUMBAI CITY	400005	34676		NUMBER OF UNDERLYING SH	120	2026-NOV-01				MOTIDKRIPLANILILADKRIPALANI	NO	NO	FY-1
TAHILRAM	D	SABNANI	SH	DIALDAS	SABHANI	SABNANI EXPORTS PVT LTD 305 DC	INDIA	MAHARASHTRA	MUMBAI CITY	400005	44651		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				ASHATSABNANI	NO	NO	FY-1
TAHILRAM	D	SABNANI	SH	DIALDAS	SABHANI	SABNANI EXPORTS PVT LTD 305 DC	INDIA	MAHARASHTRA	MUMBAI CITY	400005	44651		NUMBER OF UNDERLYING SH	500	2026-NOV-01				ASHATSABNANI	NO	NO	FY-1
YATIN		BHAT	GURU		BHAT	C/O MR E R VICCAJEE 501 SPENTA I	INDIA	MAHARASHTRA	MUMBAI CITY	400006	2276		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
YATIN		BHAT	GURU		BHAT	C/O MR E R VICCAJEE 501 SPENTA I	INDIA	MAHARASHTRA	MUMBAI CITY	400006	2276		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHARDA	RAMANLAL	SHAH	RAMANLAL		SHAH	11 GIRICHHAYA LOYALKA ESTATE C	INDIA	MAHARASHTRA	MUMBAI CITY	400006	10670		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				GEETARAMANLALSHAH	NO	NO	FY-1
SHARDA	RAMANLAL	SHAH	RAMANLAL		SHAH	11 GIRICHHAYA LOYALKA ESTATE C	INDIA	MAHARASHTRA	MUMBAI CITY	400006	10670		NUMBER OF UNDERLYING SH	45	2026-NOV-01				GEETARAMANLALSHAH	NO	NO	FY-1
SUBBA	ARUNACHALA	REDDI	MEM	SUBBA	REDDI	72 ZENIA ABAD LITTLE GIBBS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400006	15640		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SUBBA	ARUNACHALA	REDDI	MEM	SUBBA	REDDI	72 ZENIA ABAD LITTLE GIBBS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400006	15640		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHAILA	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	103 SHANTINAGAR A 98 NEPEAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400006	18233		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				HARENDRACHANDRAKANTSHAH	NO	NO	FY-1
SHAILA	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	103 SHANTINAGAR A 98 NEPEAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400006	18233		NUMBER OF UNDERLYING SH	45	2026-NOV-01				HARENDRACHANDRAKANTSHAH	NO	NO	FY-1
SHRIMATIBEN	K	MASTER	MRKANTKA	C	MAST	52 ZENIA-ABAD, L. D. RUPAREL MA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23509		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				ILABVAKIL	NO	NO	FY-1
SHRIMATIBEN	K	MASTER	MRKANTKA	C	MAST	52 ZENIA-ABAD, L. D. RUPAREL MA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23509		NUMBER OF UNDERLYING SH	40	2026-NOV-01				ILABVAKIL	NO	NO	FY-1
VANBALAARVIND	KUMAR	GANDHI	ARVIND		KUMAR	62 A SUDHA KALASH 4 J MEHTA MA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23519		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				ARVINDKUMARPRATAPRAIGANDHI	NO	NO	FY-1
VANBALAARVIND	KUMAR	GANDHI	ARVIND		KUMAR	62 A SUDHA KALASH 4 J MEHTA MA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23519		NUMBER OF UNDERLYING SH	90	2026-NOV-01				ARVINDKUMARPRATAPRAIGANDHI	NO	NO	FY-1
RIZWA		DALAL	SUSHIL	ARVIND	DALAL	21 NYMPH NARAYAN DABHOLKAR	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23750		AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01				SUSHILDALAL	NO	NO	FY-1
RIZWA		DALAL	SUSHIL	ARVIND	DALAL	21 NYMPH NARAYAN DABHOLKAR	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23750		NUMBER OF UNDERLYING SH	15	2026-NOV-01				SUSHILDALAL	NO	NO	FY-1
NALIN	I	MEHTA	INDRAVADAN	MAHTA	ACC	83 BAKHTAWAR NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23915		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				LILANMEHTA	NO	NO	FY-1
NALIN	I	MEHTA	INDRAVADAN	MAHTA	ACC	83 BAKHTAWAR NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI CITY	400006	23915		NUMBER OF UNDERLYING SH	145	2026-NOV-01				LILANMEHTA	NO	NO	FY-1
ARUNA	KISHORE	DOSHI	SH		KISHORE	7, GIRICHHATYA DADISETH ROAD,	INDIA	MAHARASHTRA	MUMBAI CITY	400006	25957		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				KISHORESHANTILALDOSHI	NO	NO	FY-1
ARUNA	KISHORE	DOSHI	SH		KISHORE	7, GIRICHHATYA DADISETH ROAD,	INDIA	MAHARASHTRA	MUMBAI CITY	400006	25957		NUMBER OF UNDERLYING SH	145	2026-NOV-01				KISHORESHANTILALDOSHI	NO	NO	FY-1
SORAB	KAIKHUSHROO	MODI	SHKAIKHUSHROO	SORABJIT	MODY	41 42 C MEHERINA 51 C NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI CITY	400006	27510		AMOUNT FOR UNPAID AND I	164.25	2026-NOV-01				DHUNKAIKHUSHROOSORABJEEMO	NO	NO	FY-1
SORAB	KAIKHUSHROO	MODI	SHKAIKHUSHROO	SORABJIT	MODY	41 42 C MEHERINA 51 C NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI CITY	400006	27510		NUMBER OF UNDERLYING SH	365	2026-NOV-01				DHUNKAIKHUSHROOSORABJEEMO	NO	NO	FY-1
KISHORE	SHANTILAL	DOSHI	SH		SHANTILAL	7, GIRICHHATYA DADISETH ROAD, (	INDIA	MAHARASHTRA	MUMBAI CITY	400006	28976		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				ARUNAKISHOREDOSHI	NO	NO	FY-1
KISHORE	SHANTILAL	DOSHI	SH		SHANTILAL	7, GIRICHHATYA DADISETH ROAD, (	INDIA	MAHARASHTRA	MUMBAI CITY	400006	28976		NUMBER OF UNDERLYING SH	45	2026-NOV-01				ARUNAKISHOREDOSHI	NO	NO	FY-1
MRRAJESH	A	PATEL	SH		AMBALAL	12 GITANJALI 1ST FLOOR 73 75 WA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	32172		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				MRMRUGESHAPATEL	NO	NO	FY-1
MRRAJESH	A	PATEL	SH		AMBALAL	12 GITANJALI 1ST FLOOR 73 75 WA	INDIA	MAHARASHTRA	MUMBAI CITY	400006	32172		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MRMRUGESHAPATEL	NO	NO	FY-1
AKESH		NAHAR	SH	DHANPATRAI	NAHAR	704 NEW SHRI SAGAR BLDG DONG	INDIA	MAHARASHTRA	MUMBAI CITY	400006	40483		AMOUNT FOR UNPAID AND I	225	2026-NOV-01					NO	NO	FY-1
AKESH		NAHAR	SH	DHANPATRAI	NAHAR	704 NEW SHRI SAGAR BLDG DONG	INDIA	MAHARASHTRA	MUMBAI CITY	400006	40483		NUMBER OF UNDERLYING SH	500	2026-NOV-01					NO	NO	FY-1
ASHISH	M	GANATRA	MANHARKANT		CHA	SAI INVESTMENTS 1 SHYAMKUNJ 8(	INDIA	MAHARASHTRA	MUMBAI CITY	400006	42518		AMOUNT FOR UNPAID AND I	38.25	2026-NOV-01					NO	NO	FY-1
ASHISH	M	GANATRA	MANHARKANT		CHA	SAI INVESTMENTS 1 SHYAMKUNJ 8(	INDIA	MAHARASHTRA	MUMBAI CITY	400006	42518		NUMBER OF UNDERLYING SH	85	2026-NOV-01					NO	NO	FY-1
TARACHAND		GURBAXANI	SH	MANGHANMAL	GURBAXANI	A/42 DARYA MAHAL 7TH FLR 80 NE	INDIA	MAHARASHTRA	MUMBAI CITY	400006	46283		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				INDRUTARACHANDGURBAXANIPRI	NO	NO	FY-1
TARACHAND		GURBAXANI	SH	MANGHANMAL	GURBAXANI	A/42 DARYA MAHAL 7TH FLR 80 NE	INDIA	MAHARASHTRA	MUMBAI CITY	400006	46283		NUMBER OF UNDERLYING SH	145	2026-NOV-01				INDRUTARACHANDGURBAXANIPRI	NO	NO	FY-1
VANDRAVAN	PREMCHAND	SHAH	PREMCHAND		SHAH	ISHWARDAS MANSION B BLOCK 4T	INDIA	MAHARASHTRA	MUMBAI CITY	400007	17826		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				PREMLATAVANDRAVANSHAH	NO	NO	FY-1
VANDRAVAN	PREMCHAND	SHAH	PREMCHAND		SHAH	ISHWARDAS MANSION B BLOCK 4T	INDIA	MAHARASHTRA	MUMBAI CITY	400007	17826		NUMBER OF UNDERLYING SH	145	2026-NOV-01				PREMLATAVANDRAVANSHAH	NO	NO	FY-1
BHAVNA	ANIL	MEHTA	ANIL	HIMATLAL	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	MAHARASHTRA	MUMBAI CITY	400007	17844		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				DHIRAJHIMATLALMEHTA	NO	NO	FY-1
BHAVNA	ANIL	MEHTA	ANIL	HIMATLAL	MEHTA	402/4 TEMPLE BELLS 37 K M MUN	INDIA	MAHARASHTRA	MUMBAI CITY	400007	17844		NUMBER OF UNDERLYING SH	145	2026-NOV-01				DHIRAJHIMATLALMEHTA	NO	NO	FY-1
MRSGANDHI	NALINI	M	SH	MANIKLAL	GANDHI	BHASKAR SMRUTI FLAT NO 1 GROL	INDIA	MAHARASHTRA	MUMBAI CITY	400007	29105		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				GANDHIMANIKLALA	NO	NO	FY-1
MRSGANDHI	NALINI	M	SH	MANIKLAL	GANDHI	BHASKAR SMRUTI FLAT NO 1 GROL	INDIA	MAHARASHTRA	MUMBAI CITY	400007	29105		NUMBER OF UNDERLYING SH	290	2026-NOV-01				GANDHIMANIKLALA	NO	NO	FY-1
HOMI	FRAMROZE	RANJI	SHFRAMROZE	S	RANJI	17 KHAREGHAT COLONY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI CITY	400007	31312		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				KHURSHIDHOMIRANJI	NO	NO	FY-1
HOMI	FRAMROZE	RANJI	SHFRAMROZE	S	RANJI	17 KHAREGHAT COLONY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI CITY	400007	31312		NUMBER OF UNDERLYING SH	35	2026-NOV-01				KHURSHIDHOMIRANJI	NO	NO	FY-1
MAYUR	C	SHAH	SHCHHOGMALL	N	SHAH	C/28 GANESH PRASAD BLDG 5TH FI	INDIA	MAHARASHTRA	MUMBAI CITY	400007	35585		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NARESHCSHAH	NO	NO	FY-1
MAYUR	C	SHAH	SHCHHOGMALL	N	SHAH	C/28 GANESH PRASAD BLDG 5TH FI	INDIA	MAHARASHTRA	MUMBAI CITY	400007	35585		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NARESHCSHAH	NO	NO	FY-1
PRAKASH		DOSHI	SH	SUNDERDAS	DOSHI	14/4 PIROZA MANSION ALIBHAI PR	INDIA	MAHARASHTRA	MUMBAI CITY	400007	43068		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
PRAKASH		DOSHI	SH	SUNDERDAS	DOSHI	14/4 PIROZA MANSION ALIBHAI PR	INDIA	MAHARASHTRA	MUMBAI CITY	400007	43068		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
RITA		DOSHI	SH	PRAKASH	DOSHI	14/4 PIROZA MANSION ALIBHAI PR	INDIA	MAHARASHTRA	MUMBAI CITY	400007	43070		AMOUNT FOR UNPAID AND I	90	2026-NOV-01					NO	NO	FY-1
RITA		DOSHI	SH	PRAKASH	DOSHI	14/4 PIROZA MANSION ALIBHAI PR	INDIA	MAHARASHTRA	MUMBAI CITY	400007	43070		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
SONIYA	P	LALLA	SH		PRADEEP	7 LA KOZY MANSION 21 CHOWPAT	INDIA	MAHARASHTRA	MUMBAI CITY	400007	46483		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				KIRANSDALAL	NO	NO	FY-1
SONIYA	P	LALLA	SH		PRADEEP	7 LA KOZY MANSION 21 CHOWPAT	INDIA	MAHARASHTRA	MUMBAI CITY	400007	46483		NUMBER OF UNDERLYING SH	290	2026-NOV-01				KIRANSDALAL	NO	NO	FY-1
ZAINEE	MANSOOR	KHAMBATI	NA		KHAMBATI	243,GHOZARIA MANZIL 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400008		IN300183-10227050-N	AMOUNT FOR UNPAID AND I	9	2026-NOV-01		AAFPK7466D			NO	NO	FY-1
ZAINEE	MANSOOR	KHAMBATI	NA		KHAMBATI	243,GHOZARIA MANZIL 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400008		IN300183-10227050-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01		AAFPK7466D			NO	NO	FY-1
LEILA		BHAVNANI	PREM		BHAVNANI	8 B/14 NAVJIVAN COOP HSG SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400008	9673		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				PREMBHAVNANI	NO	NO	FY-1
LEILA		BHAVNANI	PREM		BHAVNANI	8 B/14 NAVJIVAN COOP HSG SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400008	9673		NUMBER OF UNDERLYING SH	45	2026-NOV-01				PREMBHAVNANI	NO	NO	FY-1
DHANESH		BHAGIA	CHOITHRAM		BHAGIA	7A/8 NAVJIVAN SOCIETY LAMINGT(	INDIA	MAHARASHTRA	MUMBAI CITY	400008	10774		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				DIPTIBHAGIA	NO	NO	FY-1
DHANESH		BHAGIA	CHOITHRAM		BHAGIA	7A/8 NAVJIVAN SOCIETY LAMINGT(	INDIA	MAHARASHTRA	MUMBAI CITY	400008	10774		NUMBER OF UNDERLYING SH	45	2026-NOV-01				DIPTIBHAGIA	NO	NO	FY-1
MURTUZA		KAPADIA	HABIB		ABBASBHAI	109 GARDEN VIEW SURTI MOHALL/	INDIA	MAHARASHTRA	MUMBAI CITY	400008	13243		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MURTUZA		KAPADIA	HABIB		ABBASBHAI	109 GARDEN VIEW SURTI MOHALL/	INDIA	MAHARASHTRA	MUMBAI CITY	400008	13243		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
IQBAL		BOOTWALLA	ABDULHUSEN		BOOTWALLA	2ND FLR BOOTWALLA BLDG 152 DI	INDIA	MAHARASHTRA	MUMBAI CITY	400008	18506		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				ZAIBUNNISSABOOTWALLA	NO	NO	FY-1
IQBAL		BOOTWALLA	ABDULHUSEN		BOOTWALLA	2ND FLR BOOTWALLA BLDG 152 DI	INDIA	MAHARASHTRA	MUMBAI CITY	400008	18506		NUMBER OF UNDERLYING SH	45	2026-NOV-01				ZAIBUNNISSABOOTWALLA	NO	NO	FY-1
PRAVINCHANDRA	C	SHAH	SHCHANDULAL	M	SHAH	7A NAVJIVAN SOCIETY 1ST FLOOR E	INDIA	MAHARASHTRA	MUMBAI CITY	400008	28257		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				MADHURIPRAVINCHANDRASHAH	NO	NO	FY-1
PRAVINCHANDRA	C	SHAH	SHCHANDULAL	M	SHAH	7A NAVJIVAN SOCIETY 1ST FLOOR E	INDIA	MAHARASHTRA	MUMBAI CITY	400008	28257		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MADHURIPRAVINCHANDRASHAH	NO	NO	FY-1
ABDUL	HASAN	VADGAMA	HASAN		VADGAMA	VADGAMA HOUSE GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400008	41868		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
ABDUL	HASAN	VADGAMA	HASAN		VADGAMA	VADGAMA HOUSE GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400008	41868		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAGHUNATH		BANSAL	LATESH	KESHO	RAM	503 ARIHANT AHMEDABAD ST BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400009	10747		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				RAJEEVBANSAL	NO	NO	FY-1
RAGHUNATH		BANSAL	LATESH	KESHO	RAM	503 ARIHANT AHMEDABAD ST BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400009	10747		NUMBER OF UNDERLYING SH	100	2026-NOV-01				RAJEEVBANSAL	NO	NO	FY-1
SABIRA	R	KHIMANI	SH	RAFIK	KHIMANI	140 PRADHAN BLDG 4TH FLOOR S	INDIA	MAHARASHTRA	MUMBAI CITY	400009	30044		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				RAFIKKHIMANI	NO	NO	FY-1
SABIRA	R	KHIMANI	SH	RAFIK	KHIMANI	140 PRADHAN BLDG 4TH FLOOR S	INDIA	MAHARASHTRA	MUMBAI CITY	400009	30044		NUMBER OF UNDERLYING SH	45	2026-NOV-01				RAFIKKHIMANI	NO	NO	FY-1
VARSHA		HASMUKH	SHHASMUKH	V	SHAH	110 IST FLOOR VADHMAN MANSIO	INDIA	MAHARASHTRA	MUMBAI CITY	400009	38703		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
VARSHA		HASMUKH	SHHASMUKH	V	SHAH	110 IST FLOOR VADHMAN MANSIO	INDIA	MAHARASHTRA	MUMBAI CITY	400009	38703		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KUMAR	R	LODAYA	SH	RAICHAND	VELJI	M 4 NEW ANANT BHUVAN 257/65	INDIA	MAHARASHTRA	MUMBAI CITY	400009	45859		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
KUMAR	R	LODAYA	SH	RAICHAND	VELJI	M 4 NEW ANANT BHUVAN 257/65	INDIA	MAHARASHTRA	MUMBAI CITY	400009	45859		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MAHESHKUMAR	D	MEHTA	DHIRU		BHAI	ASHOK DOORS 78 BOMBAY TIMBEI	INDIA	MAHARASHTRA	MUMBAI CITY	400010	13756		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01					NO	NO	FY-1
MAHESHKUMAR	D	MEHTA	DHIRU		BHAI	ASHOK DOORS 78 BOMBAY TIMBEI	INDIA	MAHARASHTRA	MUMBAI CITY	400010	13756		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
NELLY		SALDANHA	EDWARD		SALDANHA	204 MONARCH CHAPSI BHIMJI RO	INDIA	MAHARASHTRA	MUMBAI CITY	400010	23937		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				EDWARDSALDANHA	NO	NO	FY-1
NELLY		SALDANHA	EDWARD		SALDANHA	204 MONARCH CHAPSI BHIMJI RO	INDIA	MAHARASHTRA	MUMBAI CITY	400010	23937		NUMBER OF UNDERLYING SH	145	2026-NOV-01				EDWARDSALDANHA	NO	NO	FY-1
FRANCIS	J	DSOUZA	SHANTHONYJ	D	SOUZA	BIT 3/105 LOVE LANE MAZAGAON	INDIA	MAHARASHTRA	MUMBAI CITY	400010	45367		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				RITAMDSOUZA	NO	NO	FY-1
FRANCIS	J	DSOUZA	SHANTHONYJ	D	SOUZA	BIT 3/105 LOVE LANE MAZAGAON	INDIA	MAHARASHTRA	MUMBAI CITY	400010	45367		NUMBER OF UNDERLYING SH	100	2026-NOV-01				RITAMDSOUZA	NO	NO	FY-1
DHIRAJLAL	TRIBHUVAN	SONEJI	TRIBHUVAN	TOPAN	SONEJI	201 VANGUARD APARTMENTS 61 C	INDIA	MAHARASHTRA	MUMBAI CITY	400011	23799		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				SUBHADRADHIRAJLALSONEJI	NO	NO	FY-1
DHIRAJLAL	TRIBHUVAN	SONEJI	TRIBHUVAN	TOPAN	SONEJI	201 VANGUARD APARTMENTS 61 C	INDIA	MAHARASHTRA	MUMBAI CITY	400011	23799		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SUBHADRADHIRAJLALSONEJI	NO	NO	FY-1
MEHBOOB		QURESHI	SH	MOHAMMED	YAKUB	DERVESH CHAWL R NO 12 BYCULL/	INDIA	MAHARASHTRA	MUMBAI CITY	400011	30960		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
MEHBOOB		QURESHI	SH	MOHAMMED	YAKUB	DERVESH CHAWL R NO 12 BYCULL/	INDIA	MAHARASHTRA	MUMBAI CITY	400011	30960		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RONALD		PINTO	ROSARIO		PINTO	SHALIWAN TAKORS NEAR SHIRODK	INDIA	MAHARASHTRA	MUMBAI CITY	400012	2151		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
RONALD		PINTO	ROSARIO		PINTO	SHALIWAN TAKORS NEAR SHIRODK	INDIA	MAHARASHTRA	MUMBAI CITY	400012	2151		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAMESH	PANDURANG	KADAM	PANDURANG	S	KADAM	MUNICIPAL B 16 BEHIND DHARTI C	INDIA	MAHARASHTRA	MUMBAI CITY	400012	9611		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
RAMESH	PANDURANG	KADAM	PANDURANG	S	KADAM	MUNICIPAL B 16 BEHIND DHARTI C	INDIA	MAHARASHTRA	MUMBAI CITY	400012	9611		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
N	VASUDEVAN	NAIR	NKRISHNANNAIR	P	A	DEPT OF MEDICAL ONCOLOGY TAT/	INDIA	MAHARASHTRA	MUMBAI CITY	400012	13354		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
N	VASUDEVAN	NAIR	NKRISHNANNAIR	P	A	DEPT OF MEDICAL ONCOLOGY TAT/	INDIA	MAHARASHTRA	MUMBAI CITY	400012	13354		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PRAKASH	CHUNILAL	DEDHIA	CHUNILAL	RAYSHI	DEDHIA	AIMAI MERWANJI STREET PLOT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400012	18569		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01					NO	NO	FY-1
PRAKASH	CHUNILAL	DEDHIA	CHUNILAL	RAYSHI	DEDHIA	AIMAI MERWANJI STREET PLOT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400012	18569		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SHARMILA		JOSHI	SHPANDURANG	GANESH	JOSHI	4-A SOMAN NAGAR BAL MUKUND I	INDIA	MAHARASHTRA	MUMBAI CITY	400012	29743		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				SHUBHANGIJOSHI	NO	NO	FY-1
SHARMILA		JOSHI	SHPANDURANG	GANESH	JOSHI	4-A SOMAN NAGAR BAL MUKUND I	INDIA	MAHARASHTRA	MUMBAI CITY	400012	29743		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SHUBHANGIJOSHI	NO	NO	FY-1
VASANTLAL	CHHOTALAL	SANGHVI	SH		CHHOTALAL	P-14 DAMJI L JAIN COLONY 64 DR A	INDIA	MAHARASHTRA	MUMBAI CITY	400012	30182		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				JASWANTIVASANTLALSANGHVIDIN/	NO	NO	FY-1
VASANTLAL	CHHOTALAL	SANGHVI	SH		CHHOTALAL	P-14 DAMJI L JAIN COLONY 64 DR A	INDIA	MAHARASHTRA	MUMBAI CITY	400012	30182		NUMBER OF UNDERLYING SH	35	2026-NOV-01				JASWANTIVASANTLALSANGHVIDIN/	NO	NO	FY-1
VASANT		SURVE	DNYANOBA		SURVE	RAMDOOT BLDG NO 3/310 CURRE'	INDIA	MAHARASHTRA	MUMBAI CITY	400012	38427		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				BALASAHEBSURVE	NO	NO	FY-1
VASANT		SURVE	DNYANOBA		SURVE	RAMDOOT BLDG NO 3/310 CURRE'	INDIA	MAHARASHTRA	MUMBAI CITY	400012	38427		NUMBER OF UNDERLYING SH	200	2026-NOV-01				BALASAHEBSURVE	NO	NO	FY-1
SHRUPADA	SANJAY	KADAM	SHSANJAY	LAXMAN	KADAM	447/B SHIVAJI NAGAR N M JOSHI M	INDIA	MAHARASHTRA	MUMBAI CITY	400013	43535		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
SHRUPADA	SANJAY	KADAM	SHSANJAY	LAXMAN	KADAM	447/B SHIVAJI NAGAR N M JOSHI M	INDIA	MAHARASHTRA	MUMBAI CITY	400013	43535		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
ANWARABDULAL	SADIK	ALI	SH	SADIK	AH	C/O NARESH GANDHI 309 K P TOW	INDIA	MAHARASHTRA	MUMBAI CITY	400013	46896		AMOUNT FOR UNPAID AND I	45	2026-NOV-01					NO	NO	FY-1
ANWARABDULAL	SADIK	ALI	SH	SADIK	AH	C/O NARESH GANDHI 309 K P TOW	INDIA	MAHARASHTRA	MUMBAI CITY	400013	46896		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GHANASHYAM	BALIRAM	KOLTE	BALIRAM		KOLTE	708, PATEL MANSION ROOM NO. (	INDIA	MAHARASHTRA	MUMBAI CITY	400014		IN300749-10643627-N	AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01		AHDPK9254C		PRADEEPBALIRAMKOLTE	NO	NO	FY-1
GHANASHYAM	BALIRAM	KOLTE	BALIRAM		KOLTE	708, PATEL MANSION ROOM NO. (	INDIA	MAHARASHTRA	MUMBAI CITY	400014		IN300749-10643627-N	NUMBER OF UNDERLYING SH	75	2026-NOV-01		AHDPK9254C		PRADEEPBALIRAMKOLTE	NO	NO	FY-1
RAWAL	GITA	S	SURESH	NANALAL	RAWAL	MODH VANIK BOARDING SCHOOL I	INDIA	MAHARASHTRA	MUMBAI CITY	400014	2163		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				RAWALSURESHN	NO	NO	FY-1

RAWAL	GITA	S	SURESH	NANALAL	RAWAL	MODH VANIK BOARDING SCHOOL I	INDIA	MAHARASHTRA	MUMBAI CITY	400014	2163	NUMBER OF UNDERLYING SH	45	2026-NOV-01		RAWALSURESHN	NO	NO	FY-1
KAYOMURZ	PERVEZ	TARAPOREWALA	PERVEZ	DHANJISHAWTARA	PUREWALA	AHUNAVAR 617 JAME JAMSHED RC	INDIA	MAHARASHTRA	MUMBAI CITY	400014	15265	AMOUNT FOR UNPAID AND	18	2026-NOV-01		HORMUZPERVEZTARAPOREWALAP	NO	NO	FY-1
KAYOMURZ	PERVEZ	TARAPOREWALA	PERVEZ	DHANJISHAWTARA	PUREWALA	AHUNAVAR 617 JAME JAMSHED RC	INDIA	MAHARASHTRA	MUMBAI CITY	400014	15265	NUMBER OF UNDERLYING SH	40	2026-NOV-01		HORMUZPERVEZTARAPOREWALAP	NO	NO	FY-1
KALPANA	K	VALIA	KIRIT	V	VALIA	RATANDEEP BUILDING 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400014	18029	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		KIRITVVALIA	NO	NO	FY-1
KALPANA	K	VALIA	KIRIT	V	VALIA	RATANDEEP BUILDING 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400014	18029	NUMBER OF UNDERLYING SH	145	2026-NOV-01		KIRITVVALIA	NO	NO	FY-1
MADHUSUDAN		RAVAL	MOHANLAL		RAVAL	114 HINDU COLONY 4TH LANE DAC	INDIA	MAHARASHTRA	MUMBAI CITY	400014	23778	AMOUNT FOR UNPAID AND	45	2026-NOV-01		SAVITARAVAL	NO	NO	FY-1
MADHUSUDAN		RAVAL	MOHANLAL		RAVAL	114 HINDU COLONY 4TH LANE DAC	INDIA	MAHARASHTRA	MUMBAI CITY	400014	23778	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SAVITARAVAL	NO	NO	FY-1
FRENY		SUNAVALA	SH	FRAM	SUNAVALA	HARGANGA MAHAL D 45 KHODAD	INDIA	MAHARASHTRA	MUMBAI CITY	400014	31017	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		FRAMSUNAVALAGULSHANSUNAVA	NO	NO	FY-1
FRENY		SUNAVALA	SH	FRAM	SUNAVALA	HARGANGA MAHAL D 45 KHODAD	INDIA	MAHARASHTRA	MUMBAI CITY	400014	31017	NUMBER OF UNDERLYING SH	45	2026-NOV-01		FRAMSUNAVALAGULSHANSUNAVA	NO	NO	FY-1
SHERNAZ	PORUS	MISTRY	SHPORUS	SHIAWAK	MISTRY	629/B 12 RUSMEHER DA DAR N J V	INDIA	MAHARASHTRA	MUMBAI CITY	400014	36195	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		PORUSSHIAWAKMISTRY	NO	NO	FY-1
SHERNAZ	PORUS	MISTRY	SHPORUS	SHIAWAK	MISTRY	629/B 12 RUSMEHER DA DAR N J V	INDIA	MAHARASHTRA	MUMBAI CITY	400014	36195	NUMBER OF UNDERLYING SH	90	2026-NOV-01		PORUSSHIAWAKMISTRY	NO	NO	FY-1
ROBERT	FFANCIS	ALBUQUERQUE	FRANCIS	ANDREL	ALBUQUERQUE	KOLI SAMAJ CO OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400015	15226	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		SHRILEKHAROBERTALBUQUERQUE	NO	NO	FY-1
ROBERT	FFANCIS	ALBUQUERQUE	FRANCIS	ANDREL	ALBUQUERQUE	KOLI SAMAJ CO OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400015	15226	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SHRILEKHAROBERTALBUQUERQUE	NO	NO	FY-1
ANIL		RAO	RAMCHANDRA		RAO	105 MEHTA PARK 11 PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI CITY	400016	17683	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		RAJASHREERAO	NO	NO	FY-1
ANIL		RAO	RAMCHANDRA		RAO	105 MEHTA PARK 11 PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI CITY	400016	17683	NUMBER OF UNDERLYING SH	145	2026-NOV-01		RAJASHREERAO	NO	NO	FY-1
SUBRAMANIAN	RANGANATHAN	IYER	NA		IYER	2 PRABHU BHUVAN 221 LADY JAM	INDIA	MAHARASHTRA	MUMBAI CITY	400016	17859	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		RUKMANISUBRAMANIANIYER	NO	NO	FY-1
SUBRAMANIAN	RANGANATHAN	IYER	NA		IYER	2 PRABHU BHUVAN 221 LADY JAM	INDIA	MAHARASHTRA	MUMBAI CITY	400016	17859	NUMBER OF UNDERLYING SH	145	2026-NOV-01		RUKMANISUBRAMANIANIYER	NO	NO	FY-1
DRSUDHAKAR	H	DESHPANDE	HANMANT	S	DESHPANDE	601 ONKAR A WING BALGOVIND D.	INDIA	MAHARASHTRA	MUMBAI CITY	400016	18095	AMOUNT FOR UNPAID AND	45	2026-NOV-01		AMOLSUDHAKARDESHPANDE	NO	NO	FY-1
DRSUDHAKAR	H	DESHPANDE	HANMANT	S	DESHPANDE	601 ONKAR A WING BALGOVIND D.	INDIA	MAHARASHTRA	MUMBAI CITY	400016	18095	NUMBER OF UNDERLYING SH	100	2026-NOV-01		AMOLSUDHAKARDESHPANDE	NO	NO	FY-1
SURAJMUKHI		JAIN	BHUPENDRAK	S	JAIN	7 NEEL TARANG 208 SAVARKAR M.	INDIA	MAHARASHTRA	MUMBAI CITY	400016	18405	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		BHUPENDRAKUMARSINGHJAIN	NO	NO	FY-1
SURAJMUKHI		JAIN	BHUPENDRAK	S	JAIN	7 NEEL TARANG 208 SAVARKAR M.	INDIA	MAHARASHTRA	MUMBAI CITY	400016	18405	NUMBER OF UNDERLYING SH	45	2026-NOV-01		BHUPENDRAKUMARSINGHJAIN	NO	NO	FY-1
SHARAD	ANUP	SHETH	SHANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND I	INDIA	MAHARASHTRA	MUMBAI CITY	400016	27795	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			NO	NO	FY-1
SHARAD	ANUP	SHETH	SHANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND I	INDIA	MAHARASHTRA	MUMBAI CITY	400016	27795	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
SWEETA	U	LAKHANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28073	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		UCLAKHANI	NO	NO	FY-1
SWEETA	U	LAKHANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28073	NUMBER OF UNDERLYING SH	75	2026-NOV-01		UCLAKHANI	NO	NO	FY-1
RAJU	U	LAKHWANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28074	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		VCLAKHWANI	NO	NO	FY-1
RAJU	U	LAKHWANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28074	NUMBER OF UNDERLYING SH	75	2026-NOV-01		VCLAKHWANI	NO	NO	FY-1
MILI	U	LAKHWANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28075	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01		UCLAKHWANI	NO	NO	FY-1
MILI	U	LAKHWANI	SH		UDHAVDAS	2101 21ST FLOOR RIZVI HEIGHTS P	INDIA	MAHARASHTRA	MUMBAI CITY	400016	28075	NUMBER OF UNDERLYING SH	25	2026-NOV-01		UCLAKHWANI	NO	NO	FY-1
LATA	N	CANSER	SH		NARENDRA	5/13 VIVEKANAND HSG SOCY T H K	INDIA	MAHARASHTRA	MUMBAI CITY	400016	32383	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NARENDRALCANSER	NO	NO	FY-1
LATA	N	CANSER	SH		NARENDRA	5/13 VIVEKANAND HSG SOCY T H K	INDIA	MAHARASHTRA	MUMBAI CITY	400016	32383	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NARENDRALCANSER	NO	NO	FY-1
RATNA	S	HINDUJA	SHYAM		HINDUJA	3 RAM MAHAL 4TH FLOOR OPP MA	INDIA	MAHARASHTRA	MUMBAI CITY	400016	34053	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		SHYAMGHINDUJASANJAYSHINDUJA	NO	NO	FY-1
RATNA	S	HINDUJA	SHYAM		HINDUJA	3 RAM MAHAL 4TH FLOOR OPP MA	INDIA	MAHARASHTRA	MUMBAI CITY	400016	34053	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SHYAMGHINDUJASANJAYSHINDUJA	NO	NO	FY-1
SURENDRA		PANJWANI	SH	ANAND	PANJWANI	8 QURESHI MAHAL MMC RD MAHII	INDIA	MAHARASHTRA	MUMBAI CITY	400016	38907	AMOUNT FOR UNPAID AND	45	2026-NOV-01		UMAPANJWANI	NO	NO	FY-1
SURENDRA		PANJWANI	SH	ANAND	PANJWANI	8 QURESHI MAHAL MMC RD MAHII	INDIA	MAHARASHTRA	MUMBAI CITY	400016	38907	NUMBER OF UNDERLYING SH	100	2026-NOV-01		UMAPANJWANI	NO	NO	FY-1
JAGDISH	M	MOIPORLY	SHU	M	MAIPALY	5 SHIVA JI PARK HOUSE L J ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400016	48056	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
JAGDISH	M	MOIPORLY	SHU	M	MAIPALY	5 SHIVA JI PARK HOUSE L J ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400016	48056	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
TANK	SHANTILAL	RANCHHODBHAI	SHTANK	RANCHHODBHAI	RAMJIBHAI	1ST CHAWL DHARAVI DHARAVI KUI	INDIA	MAHARASHTRA	MUMBAI CITY	400017	32192	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
TANK	SHANTILAL	RANCHHODBHAI	SHTANK	RANCHHODBHAI	RAMJIBHAI	1ST CHAWL DHARAVI DHARAVI KUI	INDIA	MAHARASHTRA	MUMBAI CITY	400017	32192	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MANISHA		MODY	YASHWANT		MODY	C/208 POONAM APT 2ND FL DR A E	INDIA	MAHARASHTRA	MUMBAI CITY	400018	2245	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		YASHWANTMODY	NO	NO	FY-1
MANISHA		MODY	YASHWANT		MODY	C/208 POONAM APT 2ND FL DR A E	INDIA	MAHARASHTRA	MUMBAI CITY	400018	2245	NUMBER OF UNDERLYING SH	145	2026-NOV-01		YASHWANTMODY	NO	NO	FY-1
RAM	KUMAR	THAKUR	PREM	LAL	THAKUR	NESTLE APARTMENT 1/C FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI CITY	400018	10863	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
RAM	KUMAR	THAKUR	PREM	LAL	THAKUR	NESTLE APARTMENT 1/C FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI CITY	400018	10863	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
RAJNI		KOTHARI	BASANT	LAL	KOTHARI	17 HARGUN HOUSE NEAR PODAR H	INDIA	MAHARASHTRA	MUMBAI CITY	400018	23922	AMOUNT FOR UNPAID AND	45	2026-NOV-01		DURADEVIKOTHARI	NO	NO	FY-1
RAJNI		KOTHARI	BASANT	LAL	KOTHARI	17 HARGUN HOUSE NEAR PODAR H	INDIA	MAHARASHTRA	MUMBAI CITY	400018	23922	NUMBER OF UNDERLYING SH	100	2026-NOV-01		DURADEVIKOTHARI	NO	NO	FY-1
DEVINDER	NATH	CHOPRA	SHRAM	NATH	CHOPRA	5 SEA GREEN WORLI SEA FACE BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400018	33264	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01			NO	NO	FY-1
DEVINDER	NATH	CHOPRA	SHRAM	NATH	CHOPRA	5 SEA GREEN WORLI SEA FACE BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400018	33264	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
AMISH	P	JHAVERI	PUSHPSEN		JHAVERI	1/323 A DR AMBEDKAR ROAD BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400019	13191	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		PUSHPSENGJHAVERIMALTIPJHAVEI	NO	NO	FY-1
AMISH	P	JHAVERI	PUSHPSEN		JHAVERI	1/323 A DR AMBEDKAR ROAD BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400019	13191	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PUSHPSENGJHAVERIMALTIPJHAVEI	NO	NO	FY-1
BHARTI		TRIVEDI	NARENDRA		TRIVEDI	391/2 3 CIRCLE HOUSE KING S CIRC	INDIA	MAHARASHTRA	MUMBAI CITY	400019	13712	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NARENDRATRIVEDI	NO	NO	FY-1
BHARTI		TRIVEDI	NARENDRA		TRIVEDI	391/2 3 CIRCLE HOUSE KING S CIRC	INDIA	MAHARASHTRA	MUMBAI CITY	400019	13712	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NARENDRATRIVEDI	NO	NO	FY-1
AMIT		AGARWAL	AMRESH	KUMAR	AGARWAL	C/O BHAGIRATH B BAGARIA 6/15 A	INDIA	MAHARASHTRA	MUMBAI CITY	400019	15136	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		AMRESHKUMARAGARWAL	NO	NO	FY-1
AMIT		AGARWAL	AMRESH	KUMAR	AGARWAL	C/O BHAGIRATH B BAGARIA 6/15 A	INDIA	MAHARASHTRA	MUMBAI CITY	400019	15136	NUMBER OF UNDERLYING SH	145	2026-NOV-01		AMRESHKUMARAGARWAL	NO	NO	FY-1
NIRMALA		MEHTA	PREMCHAND		MEHTA	394 D PRANAV 6 SHRADDHANAND	INDIA	MAHARASHTRA	MUMBAI CITY	400019	18528	AMOUNT FOR UNPAID AND	63	2026-NOV-01			NO	NO	FY-1
NIRMALA		MEHTA	PREMCHAND		MEHTA	394 D PRANAV 6 SHRADDHANAND	INDIA	MAHARASHTRA	MUMBAI CITY	400019	18528	NUMBER OF UNDERLYING SH	140	2026-NOV-01			NO	NO	FY-1
MAGANLAL	M	GOGRI	MAVJI		GAGOO	32 DADBHAWALA SADAN 384 TELC	INDIA	MAHARASHTRA	MUMBAI CITY	400019	18651	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
MAGANLAL	M	GOGRI	MAVJI		GAGOO	32 DADBHAWALA SADAN 384 TELC	INDIA	MAHARASHTRA	MUMBAI CITY	400019	18651	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
LILAWATI		GULABCHAND	GULABCHAND		POKHRAJ	BLOCK NO 12 IIND FLOOR 468A HA	INDIA	MAHARASHTRA	MUMBAI CITY	400019	23430	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		GULABCHANDPOKHRAJ	NO	NO	FY-1
LILAWATI		GULABCHAND	GULABCHAND		POKHRAJ	BLOCK NO 12 IIND FLOOR 468A HA	INDIA	MAHARASHTRA	MUMBAI CITY	400019	23430	NUMBER OF UNDERLYING SH	90	2026-NOV-01		GULABCHANDPOKHRAJ	NO	NO	FY-1
SAROJ	C	SHAH	C	R	SHAH	A/8 MANGAL MANDIR OPP NAPOO	INDIA	MAHARASHTRA	MUMBAI CITY	400019	24332	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		MEHVLCSHAH	NO	NO	FY-1
SAROJ	C	SHAH	C	R	SHAH	A/8 MANGAL MANDIR OPP NAPOO	INDIA	MAHARASHTRA	MUMBAI CITY	400019	24332	NUMBER OF UNDERLYING SH	45	2026-NOV-01		MEHVLCSHAH	NO	NO	FY-1
HEMAL		KACHARIA	SH		SANDEEP	522 C MADHU VILLA ADENWALLA F	INDIA	MAHARASHTRA	MUMBAI CITY	400019	29372	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		CHANDRIKAKACHARIA	NO	NO	FY-1
HEMAL		KACHARIA	SH		SANDEEP	522 C MADHU VILLA ADENWALLA F	INDIA	MAHARASHTRA	MUMBAI CITY	400019	29372	NUMBER OF UNDERLYING SH	45	2026-NOV-01		CHANDRIKAKACHARIA	NO	NO	FY-1
SURESHCHANDRA	G	MEHTA	SH	GANGADAS	MEHTA	LILADHAR RATANSHI BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI CITY	400019	34686	AMOUNT FOR UNPAID AND	18	2026-NOV-01		RAMAGAURISMEHTA	NO	NO	FY-1
SURESHCHANDRA	G	MEHTA	SH	GANGADAS	MEHTA	LILADHAR RATANSHI BLDG 2ND FL	INDIA	MAHARASHTRA	MUMBAI CITY	400019	34686	NUMBER OF UNDERLYING SH	40	2026-NOV-01		RAMAGAURISMEHTA	NO	NO	FY-1
NILESH	SHYAM	SHAH	SHYAM	LILADHAR	SHAH	TEJCHAYA PARK B A ROAD HJMAYA	INDIA	MAHARASHTRA	MUMBAI CITY	400019	42980	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01		SHYAMLILADHARSHAH	NO	NO	FY-1
NILESH	SHYAM	SHAH	SHYAM	LILADHAR	SHAH	TEJCHAYA PARK B A ROAD HJMAYA	INDIA	MAHARASHTRA	MUMBAI CITY	400019	42980	NUMBER OF UNDERLYING SH	50	2026-NOV-01		SHYAMLILADHARSHAH	NO	NO	FY-1
P	J	SHETH	NA		SHETH	205 JOLLY BHAVAN NO 2 7 NEW M	INDIA	MAHARASHTRA	MUMBAI CITY	400020	2005	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AMNPS9203L	DHARMESHKUMARSHETH	NO	NO	FY-1
P	J	SHETH	NA		SHETH	205 JOLLY BHAVAN NO 2 7 NEW M	INDIA	MAHARASHTRA	MUMBAI CITY	400020	2005	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AMNPS9203L	DHARMESHKUMARSHETH	NO	NO	FY-1
MALVIKA	MOTEE	JAGTIANIE	MOTEE	K	JAGTIANIE	12 FAIRFIELD 3RD FLOOR NEAR K C	INDIA	MAHARASHTRA	MUMBAI CITY	400020	2085	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		SANJAYMOTEEJAGTIANIEMOTEEKH	NO	NO	FY-1
MALVIKA	MOTEE	JAGTIANIE	MOTEE	K	JAGTIANIE	12 FAIRFIELD 3RD FLOOR NEAR K C	INDIA	MAHARASHTRA	MUMBAI CITY	400020	2085	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SANJAYMOTEEJAGTIANIEMOTEEKH	NO	NO	FY-1
NITIN		SHAH	AMBALAL		SHAH	5 SHIV SADAN NETAJ I SUBHASH R	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9553	AMOUNT FOR UNPAID AND	45	2026-NOV-01		MANIBENSHAHSHRENIKSHAH	NO	NO	FY-1
NITIN		SHAH	AMBALAL		SHAH	5 SHIV SADAN NETAJ I SUBHASH R	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9553	NUMBER OF UNDERLYING SH	100	2026-NOV-01		MANIBENSHAHSHRENIKSHAH	NO	NO	FY-1
KANWAL	SINGH	SHAHPURI	GULAB		SINGH	24/4 HARI NIWAS C RD CHURCHGA	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9581	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
KANWAL	SINGH	SHAHPURI	GULAB		SINGH	24/4 HARI NIWAS C RD CHURCHGA	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9581	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
LAKSHMI	DWARKADAS	LULLA	DARKADAS		LULLA	27 ALKA 5TH FLOOR B ROAD 40 M	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9769	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		DEEPAKLULLASANGEETALULLA	NO	NO	FY-1
LAKSHMI	DWARKADAS	LULLA	DARKADAS		LULLA	27 ALKA 5TH FLOOR B ROAD 40 M	INDIA	MAHARASHTRA	MUMBAI CITY	400020	9769	NUMBER OF UNDERLYING SH	45	2026-NOV-01		DEEPAKLULLASANGEETALULLA	NO	NO	FY-1
PRITI	MADANMOHAN	DESAI	MADANMOHAN		DESAI	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15277	AMOUNT FOR UNPAID AND	225	2026-NOV-01		MADANMOHANJDESAI	NO	NO	FY-1
PRITI	MADANMOHAN	DESAI	MADANMOHAN		DESAI	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15277	NUMBER OF UNDERLYING SH	500	2026-NOV-01		MADANMOHANJDESAI	NO	NO	FY-1
NITA	MADANMOHAN	DESAI	MADAN		MOHAN	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15278	AMOUNT FOR UNPAID AND	90	2026-NOV-01			NO	NO	FY-1
NITA	MADANMOHAN	DESAI	MADAN		MOHAN	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15278	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
PHIROZE	ARDESHIR	DAMANIA	ARDESHIR	R	DAMANIA	MARINE CHAMBERS 4TH FLOOR FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15312	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
PHIROZE	ARDESHIR	DAMANIA	ARDESHIR	R	DAMANIA	MARINE CHAMBERS 4TH FLOOR FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	15312	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
MAHENDRA		PATEL	CHANDULAL		PATEL	412 MAKER BHAVAN NO 3 21 SIR V	INDIA	MAHARASHTRA	MUMBAI CITY	400020	23456	AMOUNT FOR UNPAID AND	261	2026-NOV-01		RAVINDRAPATEL	NO	NO	FY-1
MAHENDRA		PATEL	CHANDULAL		PATEL	412 MAKER BHAVAN NO 3 21 SIR V	INDIA	MAHARASHTRA	MUMBAI CITY	400020	23456	NUMBER OF UNDERLYING SH	580	2026-NOV-01		RAVINDRAPATEL	NO	NO	FY-1
SUSHILA		PATEL	MAHENDRA		PATEL	412 MAKER BHAVAN NO 3 21 SIR V	INDIA	MAHARASHTRA	MUMBAI CITY	400020	23458	AMOUNT FOR UNPAID AND	261	2026-NOV-01		MAHENDRAPATEL	NO	NO	FY-1
SUSHILA		PATEL	MAHENDRA		PATEL	412 MAKER BHAVAN NO 3 21 SIR V	INDIA	MAHARASHTRA	MUMBAI CITY	400020	23458	NUMBER OF UNDERLYING SH	580	2026-NOV-01		MAHENDRAPATEL	NO	NO	FY-1
VIRENDRA	KUMAR	KOCHHAR	SH	SARDEVI	LAL	6 RAKHI MAHAL OPP C C I DINSHAV	INDIA	MAHARASHTRA	MUMBAI CITY	400020	25064	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
VIRENDRA	KUMAR	KOCHHAR	SH	SARDEVI	LAL	6 RAKHI MAHAL OPP C C I DINSHAV	INDIA	MAHARASHTRA	MUMBAI CITY	400020	25064	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
VIRENDRA	KUMAR	KOCHHAR	SH		SARDARILAL	6 RAKHI MAHAL OPP CCI DINSHAW	INDIA	MAHARASHTRA	MUMBAI CITY	400020	25437	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			NO	NO	FY-1
VIRENDRA	KUMAR	KOCHHAR	SH		SARDARILAL	6 RAKHI MAHAL OPP CCI DINSHAW	INDIA	MAHARASHTRA	MUMBAI CITY	400020	25437	NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
PRITI		DESAI	SH	MADANMOHAN	DESAI	17 SHRRYAS 2ND FLR 180 MADAM	INDIA	MAHARASHTRA	MUMBAI CITY	400020	28423	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01			NO	NO	FY-1
PRITI		DESAI	SH	MADANMOHAN	DESAI	17 SHRRYAS 2ND FLR 180 MADAM	INDIA	MAHARASHTRA	MUMBAI CITY	400020	28423	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
PRITI	MADANOHAN	DESAI	SH		MADANMOHAN	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	29942	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01			NO	NO	FY-1
PRITI	MADANOHAN	DESAI	SH		MADANMOHAN	17 SHREYAS 2ND FLOOR 180 MAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	29942	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
VEENU	DAULATRAM	HARJANI	SH		DOULATRAM	16/2 ANAND NIWAS A ROAD CHUR	INDIA	MAHARASHTRA	MUMBAI CITY	400020	30384	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01		RAMESHDAULATRAMHARJANI	NO	NO	FY-1
VEENU	DAULATRAM	HARJANI	SH		DOULATRAM	16/2 ANAND NIWAS A ROAD CHUR	INDIA	MAHARASHTRA	MUMBAI CITY	400020	30384	NUMBER OF UNDERLYING SH	25	2026-NOV-01		RAMESHDAULATRAMHARJANI	NO	NO	FY-1
SHEILA	P	BAJAJ	SHPRAKASH	H	BAJAJ	10 PALM COURT 152 QUEEN ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	32729	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		PRAKASHHBAJAJ	NO	NO	FY-1
SHEILA	P	BAJAJ	SHPRAKASH	H	BAJAJ	10 PALM COURT 152 QUEEN ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400020	32729	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PRAKASHHBAJAJ	NO	NO	FY-1
MONICA		KOCHHAR	SH	RAJIV	KOCHHAR	6 RAKHI MAHAL OPP CCI CLUB DIN	INDIA	MAHARASHTRA	MUMBAI CITY	400020	34016	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01		RAJIVKOCHHAR	NO	NO	FY-1
MONICA		KOCHHAR	SH	RAJIV	KOCHHAR	6 RAKHI MAHAL OPP CCI CLUB DIN	INDIA	MAHARASHTRA	MUMBAI CITY	400020	34016	NUMBER OF UNDERLYING SH	290	2026-NOV-01		RAJIVKOCHHAR	NO	NO	FY-1
DEEPA		SHAH	SH	ARUN	SHAH	C/O B L SHAH INDUSTRIY HOUS 15	INDIA	MAHARASHTRA	MUMBAI CITY	400020	34683	AMOUNT FOR UNPAID AND	18	2026-NOV-01			NO	NO	FY-1
DEEPA		SHAH	SH	ARUN	SHAH	C/O B L SHAH INDUSTRIY HOUS 15	INDIA	MAHARASHTRA	MUMBAI CITY	400020	34683	NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
SUFIA	PARVEEN	NAIK	NISAR		NAIK	13 RAM MAHAL 8 DEVISHAM VACH	INDIA	MAHARASHTRA	MUMBAI CITY	400020	39511	AMOUNT FOR UNPAID AND	90	2026-NOV-01		NISARHASANNAIK	NO	NO	FY-1
SUFIA	PARVEEN	NAIK	NISAR		NAIK	13 RAM MAHAL 8 DEVISHAM VACH	INDIA	MAHARASHTRA	MUMBAI CITY	400020	39511	NUMBER OF UNDERLYING SH	200	2026-NOV-01		NISARHASANNAIK	NO	NO	FY-1
ANAND	R	CHOKHANI	SH		RAMAKANT	5/A MAKER BHAVAN NO 11 5TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	39779	AMOUNT FOR UNPAID AND	67.5	2026-NOV-01		RAMAKANTRCHOKHANI	NO	NO	FY-1
ANAND	R	CHOKHANI	SH		RAMAKANT	5/A MAKER BHAVAN NO 11 5TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	39779	NUMBER OF UNDERLYING SH	150	2026-NOV-01		RAMAKANTRCHOKHANI	NO	NO	FY-1
USHA		BUBNA	SH	ASHOK	BUBNA	INDVEST VENTURE 2/58 LAXMI BH	INDIA	MAHARASHTRA	MUMBAI CITY	400020	46850	AMOUNT FOR UNPAID AND	90	2026-NOV-01		ASHOKBUBNA	NO	NO	FY-1
USHA		BUBNA	SH	ASHOK	BUBNA	INDVEST VENTURE 2/58 LAXMI BH	INDIA	MAHARASHTRA	MUMBAI CITY	400020	46850	NUMBER OF UNDERLYING SH	200	2026-NOV-01		ASHOKBUBNA	NO	NO	FY-1
USHA		BUBNA	MRASHOK	KUMAR	BUBNA	2/58 LAXMI BHAWAN D ROAD MAF	INDIA	MAHARASHTRA	MUMBAI CITY	400020	46928	AMOUNT FOR UNPAID AND	135	2026-NOV-01			NO	NO	FY-1
USHA		BUBNA	MRASHOK	KUMAR	BUBNA	2/58 LAXMI BHAWAN D ROAD MAF	INDIA	MAHARASHTRA	MUMBAI CITY	400020	46928	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
CHOKHANI	SECURITIES	LTD	NA		LTD	5/A MAKER BHAVAN NO 11 5TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	47324	AMOUNT FOR UNPAID AND	675	2026-NOV-01			NO	NO	FY-1
CHOKHANI	SECURITIES	LTD	NA		LTD	5/A MAKER BHAVAN NO 11 5TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400020	47324	NUMBER OF UNDERLYING SH	1500	2026-NOV-01			NO	NO	FY-1
VIDYA	BUSHAN	BHASIN	SHDUNI	CHAND	BHASIN	32 ATLANTA 209 NARIMAN POINT I	INDIA	MAHARASHTRA	MUMBAI CITY	400021	27879	AMOUNT FOR UNPAID AND	126	2026-NOV-01		AVINASHKANTABHASIN	NO	NO	FY-1
VIDYA	BUSHAN	BHASIN	SHDUNI	CHAND	BHASIN	32 ATLANTA 209 NARIMAN POINT I	INDIA	MAHARASHTRA	MUMBAI CITY	400021	27879	NUMBER OF UNDERLYING SH	280	2026-NOV-01		AVINASHKANTABHASIN	NO	NO	FY-1
G	W	DALAMAL	NA		DALAMAL	1501 DALAMAL TOWER NARIMAN I	INDIA	MAHARASHTRA	MUMBAI CITY	400021	45031	AMOUNT FOR UNPAID AND	90	2026-NOV-01			NO	NO	FY-1
G	W	DALAMAL	NA		DALAMAL	1501 DALAMAL TOWER NARIMAN I	INDIA	MAHARASHTRA	MUMBAI CITY	400021	45031	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
TARULATA		SHAH	CHANDRAKANT		SHAH	PLOT NO 250/9 KARTAR BHAVAN 3	INDIA	MAHARASHTRA	MUMBAI CITY	400022	10697	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		CHANDRAKANTSHAH	NO	NO	FY-1
TARULATA		SHAH	CHANDRAKANT		SHAH	PLOT NO 250/9 KARTAR BHAVAN 3	INDIA	MAHARASHTRA	MUMBAI CITY	400022	10697	NUMBER OF UNDERLYING SH	45	2026-NOV-01		CHANDRAKANTSHAH	NO	NO	FY-1
HANSA	N	VALIA	NARENDRA	P	VALIA	14 GOPAL NIWAS SCH 6 RD 5 SION	INDIA	MAHARASHTRA	MUMBAI CITY	400022	13282	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NARENDRAPVALIA	NO	NO	FY-1
HANSA	N	VALIA	NARENDRA	P	VALIA	14 GOPAL NIWAS SCH 6 RD 5 SION	INDIA	MAHARASHTRA	MUMBAI CITY	400022	13282	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NARENDRAPVALIA	NO	NO	FY-1
UNADKAT	KALPESH	DHIRAJLAL	UNADKAT		DHIRAJLAL	3RD FLOOR KRISHNA KUNJ 17 VRIN	INDIA	MAHARASHTRA	MUMBAI CITY	400022	15345	AMOUNT FOR UNPAID AND	45	2026-NOV-01		UNADKATHANSADHIRAJLAL	NO	NO	FY-1
UNADKAT	KALPESH	DHIRAJLAL	UNADKAT		DHIRAJLAL	3RD FLOOR KRISHNA KUNJ 17 VRIN	INDIA	MAHARASHTRA	MUMBAI CITY	400022	15345	NUMBER OF UNDERLYING SH	100	2026-NOV-01		UNADKATHANSADHIRAJLAL	NO	NO	FY-1
MEENABEN	N	PATEL	NARENDRA		PATEL	173 4 PITRU CHJAYA SION WEST BC	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17522	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NARENDRAPATEL	NO	NO	FY-1
MEENABEN	N	PATEL	NARENDRA		PATEL	173 4 PITRU CHJAYA SION WEST BC	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17522	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NARENDRAPATEL	NO	NO	FY-1
INDRAVADAN	VADILAL	SHAH	VADILAL	KILABHAI	SHAH	264 SION WEST ROAD PANCHSHEE	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17544	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		PRATIBHAINDRAVADANSHAH	NO	NO	FY-1
INDRAVADAN	VADILAL	SHAH	VADILAL	KILABHAI	SHAH	264 SION WEST ROAD PANCHSHEE	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17544	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PRATIBHAINDRAVADANSHAH	NO	NO	FY-1

SURESH	CHUNILAL	CHHATPAR	CHUNILAL	L	CHHATPAR	6/A/5 SION SINDHI COLONY SION V	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17853		AMOUNT FOR UNPAID AND	45	2026-NOV-01				KANCHANSURESHCHHATPAR	NO	NO	FY-1
SURESH	CHUNILAL	CHHATPAR	CHUNILAL	L	CHHATPAR	6/A/5 SION SINDHI COLONY SION V	INDIA	MAHARASHTRA	MUMBAI CITY	400022	17853		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KANCHANSURESHCHHATPAR	NO	NO	FY-1
RASHMIBHAI	R	SHAH	SHRATILAL	P	SHAH	AVANTI APARTMENT B WING 15TH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	40676		AMOUNT FOR UNPAID AND	180	2026-NOV-01				USHABENRSHAH	NO	NO	FY-1
RASHMIBHAI	R	SHAH	SHRATILAL	P	SHAH	AVANTI APARTMENT B WING 15TH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	40676		NUMBER OF UNDERLYING SH	400	2026-NOV-01				USHABENRSHAH	NO	NO	FY-1
MEENA	J	GATHANI	JAGDISH		GATHANI	B/20 BHAGNARI SOCIETY CHUNABH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	41543		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MEENA	J	GATHANI	JAGDISH		GATHANI	B/20 BHAGNARI SOCIETY CHUNABH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	41543		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RASHMI	RAMESH	RUPCHANDANI	SH		RAMESH	FLOOR NO A205 IIND FLOOR BHAG	INDIA	MAHARASHTRA	MUMBAI CITY	400022	42325		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AGYPR0889C				NO	NO	FY-1
RASHMI	RAMESH	RUPCHANDANI	SH		RAMESH	FLOOR NO A205 IIND FLOOR BHAG	INDIA	MAHARASHTRA	MUMBAI CITY	400022	42325		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AGYPR0889C				NO	NO	FY-1
PATTABHIRAM	VAIDYANATHAN	IYER	SHVAIDYANATHAN	RAM	IY	ASSOCIATED CHEMICALS 12 A MAH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	42375		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PATTABHIRAM	VAIDYANATHAN	IYER	SHVAIDYANATHAN	RAM	IY	ASSOCIATED CHEMICALS 12 A MAH	INDIA	MAHARASHTRA	MUMBAI CITY	400022	42375		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
OPTIMUMSECUR	PVT	LTD	NA		LTD	9/178 CHANDRESHWAR BHAVAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400022	43128		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
OPTIMUMSECUR	PVT	LTD	NA		LTD	9/178 CHANDRESHWAR BHAVAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400022	43128		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
PANKAJ		AGGAGARWAL	SHS	K	AGGARWAL	D 5 OFF SION RLY STATION BASANT	INDIA	MAHARASHTRA	MUMBAI CITY	400022	49176		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PANKAJ		AGGAGARWAL	SHS	K	AGGARWAL	D 5 OFF SION RLY STATION BASANT	INDIA	MAHARASHTRA	MUMBAI CITY	400022	49176		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHAILESH		SHAH	BHAGWANDAS		SHAH	RASHMI ENGINEERING CO 93 BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400023	18329		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				BHAGWANDASSHAH	NO	NO	FY-1
SHAILESH		SHAH	BHAGWANDAS		SHAH	RASHMI ENGINEERING CO 93 BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400023	18329		NUMBER OF UNDERLYING SH	145	2026-NOV-01				BHAGWANDASSHAH	NO	NO	FY-1
SBICAPITALMARK	LTD	MF	NA		MF	SBI SECURITIES DEPTT. BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	24517		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
SBICAPITALMARK	LTD	MF	NA		MF	SBI SECURITIES DEPTT. BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	24517		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SBICAPITALMARK	LTD	MF	NA		MF	SBI SECURITIES DEPTT. BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	24518		AMOUNT FOR UNPAID AND	720	2026-NOV-01					NO	NO	FY-1
SBICAPITALMARK	LTD	MF	NA		MF	SBI SECURITIES DEPTT. BOMBAY MA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	24518		NUMBER OF UNDERLYING SH	1600	2026-NOV-01					NO	NO	FY-1
BHARATHI		THYPALLI	SH	G	HARIDAS	C/O G HARIDAS BATLIVALA & KARA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	43863		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
BHARATHI		THYPALLI	SH	G	HARIDAS	C/O G HARIDAS BATLIVALA & KARA	INDIA	MAHARASHTRA	MUMBAI CITY	400023	43863		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
AMIZARAFINANC	PVT	LTD	NA		LTD	KIRTI R SHAH 133 STOCK EXCH BUII	INDIA	MAHARASHTRA	MUMBAI CITY	400023	46099		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
AMIZARAFINANC	PVT	LTD	NA		LTD	KIRTI R SHAH 133 STOCK EXCH BUII	INDIA	MAHARASHTRA	MUMBAI CITY	400023	46099		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
PUSHAPCAPITALS	PVT	LTD	IN		SHARE	C/O SURESH RATHI & CO 9 PAREKH	INDIA	MAHARASHTRA	MUMBAI CITY	400023	47507		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01					NO	NO	FY-1
PUSHAPCAPITALS	PVT	LTD	IN		SHARE	C/O SURESH RATHI & CO 9 PAREKH	INDIA	MAHARASHTRA	MUMBAI CITY	400023	47507		NUMBER OF UNDERLYING SH	10	2026-NOV-01					NO	NO	FY-1
MALAN	MOHAN	REGE	MOHAN	P	REGE	97/3414 FIRST FLOOR NEHRU NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400024	18714		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				SHASHIKANTMOHANREGE	NO	NO	FY-1
MALAN	MOHAN	REGE	MOHAN	P	REGE	97/3414 FIRST FLOOR NEHRU NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400024	18714		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SHASHIKANTMOHANREGE	NO	NO	FY-1
SADHUSING		BIJANI	SH	RUPSING	BIJANI	138/4670 NEHRUNAGAR KURLA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400024	29906		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				MEENUBIJANI	NO	NO	FY-1
SADHUSING		BIJANI	SH	RUPSING	BIJANI	138/4670 NEHRUNAGAR KURLA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400024	29906		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MEENUBIJANI	NO	NO	FY-1
UTKARSH		KADAM	SH		DATTARAM	58/1865 NEHRU NAGAR KURLA E B	INDIA	MAHARASHTRA	MUMBAI CITY	400024	34723		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
UTKARSH		KADAM	SH		DATTARAM	58/1865 NEHRU NAGAR KURLA E B	INDIA	MAHARASHTRA	MUMBAI CITY	400024	34723		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
AHILYA	D	TELANG	SHDINKAR	B	TELANG	20/569 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI CITY	400024	37292		AMOUNT FOR UNPAID AND	45	2026-NOV-01				DINKARBTELANG	NO	NO	FY-1
AHILYA	D	TELANG	SHDINKAR	B	TELANG	20/569 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI CITY	400024	37292		NUMBER OF UNDERLYING SH	100	2026-NOV-01				DINKARBTELANG	NO	NO	FY-1
SANTOSH		TELANG	NA		TELANG	20/569 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI CITY	400024	37293		AMOUNT FOR UNPAID AND	45	2026-NOV-01				PARAGVAGAL	NO	NO	FY-1
SANTOSH		TELANG	NA		TELANG	20/569 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI CITY	400024	37293		NUMBER OF UNDERLYING SH	100	2026-NOV-01				PARAGVAGAL	NO	NO	FY-1
ARUN	S	JHAVERI	SANMATI	M	JHAVERI	C/O ALFA SURGILAL & ENGG CO 97	INDIA	MAHARASHTRA	MUMBAI CITY	400025	2127		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				VANDANAAJHAVERI	NO	NO	FY-1
ARUN	S	JHAVERI	SANMATI	M	JHAVERI	C/O ALFA SURGILAL & ENGG CO 97	INDIA	MAHARASHTRA	MUMBAI CITY	400025	2127		NUMBER OF UNDERLYING SH	45	2026-NOV-01				VANDANAAJHAVERI	NO	NO	FY-1
MUKESH		ARORA	SHITTAR	SANSHANTI	SAWROOP	71 JAYANT APPARTMENTS OPP LU	INDIA	MAHARASHTRA	MUMBAI CITY	400025	2261		AMOUNT FOR UNPAID AND	45	2026-NOV-01				VEENAMARORA	NO	NO	FY-1
MUKESH		ARORA	SHITTAR	SANSHANTI	SAWROOP	71 JAYANT APPARTMENTS OPP LU	INDIA	MAHARASHTRA	MUMBAI CITY	400025	2261		NUMBER OF UNDERLYING SH	100	2026-NOV-01				VEENAMARORA	NO	NO	FY-1
ANANT		VERENKAR	NARAYAN	DATTATRAY	VERENKAR	9 USHA PALIKAVRIND CO OPERATIV	INDIA	MAHARASHTRA	MUMBAI CITY	400025	17935		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				VAIJAYANTIVERENKAR	NO	NO	FY-1
ANANT		VERENKAR	NARAYAN	DATTATRAY	VERENKAR	9 USHA PALIKAVRIND CO OPERATIV	INDIA	MAHARASHTRA	MUMBAI CITY	400025	17935		NUMBER OF UNDERLYING SH	145	2026-NOV-01				VAIJAYANTIVERENKAR	NO	NO	FY-1
ATAM		WADAWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHAD	INDIA	MAHARASHTRA	MUMBAI CITY	400025	18044		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				PADAMWADHWANI	NO	NO	FY-1
ATAM		WADAWANI	HARCHANDRAI		WADHWANI	42/1269 ADARSH NAGAR PRABHAD	INDIA	MAHARASHTRA	MUMBAI CITY	400025	18044		NUMBER OF UNDERLYING SH	145	2026-NOV-01				PADAMWADHWANI	NO	NO	FY-1
GOPAL	TRIMBAK	GOKHALE	TRIMBAK		VINAYAK	13/7 TARANGIN I APARTMENTS OF	INDIA	MAHARASHTRA	MUMBAI CITY	400025	23473		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				MRSLILAGOPALGOKHALE	NO	NO	FY-1
GOPAL	TRIMBAK	GOKHALE	TRIMBAK		VINAYAK	13/7 TARANGIN I APARTMENTS OF	INDIA	MAHARASHTRA	MUMBAI CITY	400025	23473		NUMBER OF UNDERLYING SH	90	2026-NOV-01				MRSLILAGOPALGOKHALE	NO	NO	FY-1
HOMI	SORABJI	NARIELWALLA	SORABJI	P	NARIELAWALLA	CHARAK CO OP HSG SOC LTD FLAT	INDIA	MAHARASHTRA	MUMBAI CITY	400025	23492		AMOUNT FOR UNPAID AND	45	2026-NOV-01				JERBAIHOMINARIELWALLA	NO	NO	FY-1
HOMI	SORABJI	NARIELWALLA	SORABJI	P	NARIELAWALLA	CHARAK CO OP HSG SOC LTD FLAT	INDIA	MAHARASHTRA	MUMBAI CITY	400025	23492		NUMBER OF UNDERLYING SH	100	2026-NOV-01				JERBAIHOMINARIELWALLA	NO	NO	FY-1
MUKESH	M	JAIN	SHMOOLCHAND	K	JAIN	SAYANI ROAD RATILAL PAREKH BLD	INDIA	MAHARASHTRA	MUMBAI CITY	400025	31612		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MUKESH	M	JAIN	SHMOOLCHAND	K	JAIN	SAYANI ROAD RATILAL PAREKH BLD	INDIA	MAHARASHTRA	MUMBAI CITY	400025	31612		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
HOMI	SORABJI	NARIELWALLA	SH	SORABJI	NARIELWALLA	CHARAK CO OP HSG SOC LTD FLAT	INDIA	MAHARASHTRA	MUMBAI CITY	400025	35847		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				JERBAIHOMINARIELWALLACHRISTII	NO	NO	FY-1
HOMI	SORABJI	NARIELWALLA	SH	SORABJI	NARIELWALLA	CHARAK CO OP HSG SOC LTD FLAT	INDIA	MAHARASHTRA	MUMBAI CITY	400025	35847		NUMBER OF UNDERLYING SH	45	2026-NOV-01				JERBAIHOMINARIELWALLACHRISTII	NO	NO	FY-1
USHA		SRIVASTAVA	SHO	P	SRIVESTAVA	302 A WING EL DORADO KASHI NA	INDIA	MAHARASHTRA	MUMBAI CITY	400025	38416		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
USHA		SRIVASTAVA	SHO	P	SRIVESTAVA	302 A WING EL DORADO KASHI NA	INDIA	MAHARASHTRA	MUMBAI CITY	400025	38416		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KISHOR	G	PANDIT	SH		GAJANAN	2/9 SHREE RAMANTH DR D SILVA V	INDIA	MAHARASHTRA	MUMBAI CITY	400025	44443		AMOUNT FOR UNPAID AND	90	2026-NOV-01				SANJEEVANIKPANDIT	NO	NO	FY-1
KISHOR	G	PANDIT	SH		GAJANAN	2/9 SHREE RAMANTH DR D SILVA V	INDIA	MAHARASHTRA	MUMBAI CITY	400025	44443		NUMBER OF UNDERLYING SH	200	2026-NOV-01				SANJEEVANIKPANDIT	NO	NO	FY-1
VEENA		KANWAL	SHSURAJ	PRAKASH	KANWAL	103 SIDH RATNAKAR NEAR TATA PF	INDIA	MAHARASHTRA	MUMBAI CITY	400025	48376		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				SUNILKANWAL	NO	NO	FY-1
VEENA		KANWAL	SHSURAJ	PRAKASH	KANWAL	103 SIDH RATNAKAR NEAR TATA PF	INDIA	MAHARASHTRA	MUMBAI CITY	400025	48376		NUMBER OF UNDERLYING SH	90	2026-NOV-01				SUNILKANWAL	NO	NO	FY-1
RAZIA	TAHER	CARRIMJEE	TAHCARRIMJEE		CARRIMJEE	SOMERSET PLACE 2C SOPHIA COLL	INDIA	MAHARASHTRA	MUMBAI CITY	400026	9832		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
RAZIA	TAHER	CARRIMJEE	TAHCARRIMJEE		CARRIMJEE	SOMERSET PLACE 2C SOPHIA COLL	INDIA	MAHARASHTRA	MUMBAI CITY	400026	9832		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
SMITA		DESAI	JANAK		ICAI	THE CLIFF 3RD FLOOR 8 RAGHAVJI	INDIA	MAHARASHTRA	MUMBAI CITY	400026	17916		AMOUNT FOR UNPAID AND	45	2026-NOV-01				JANAKDESAI	NO	NO	FY-1
SMITA		DESAI	JANAK		ICAI	THE CLIFF 3RD FLOOR 8 RAGHAVJI	INDIA	MAHARASHTRA	MUMBAI CITY	400026	17916		NUMBER OF UNDERLYING SH	100	2026-NOV-01				JANAKDESAI	NO	NO	FY-1
RAZIA	TAHER	CARRIMJEE	ABBASBHOY		CARRIMJEE	SOMERSET PLACE 2 C SOPHIA COLI	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23715		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
RAZIA	TAHER	CARRIMJEE	ABBASBHOY		CARRIMJEE	SOMERSET PLACE 2 C SOPHIA COLI	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23715		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
RAJENDRA	SINGH	IDAR	DALJIT	SINGH	IDAR	4TH FLOOR SHRI VIJAYA BHAVAN 2	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23716		AMOUNT FOR UNPAID AND	1035	2026-NOV-01					NO	NO	FY-1
RAJENDRA	SINGH	IDAR	DALJIT	SINGH	IDAR	4TH FLOOR SHRI VIJAYA BHAVAN 2	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23716		NUMBER OF UNDERLYING SH	2300	2026-NOV-01					NO	NO	FY-1
MILIND	VASANT	BANKLEY	VASANT	B	BANKLEY	8 EVEREST PADAM HILL 12 PEDDER	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23736		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NAINAMILINDBANKLEY	NO	NO	FY-1
MILIND	VASANT	BANKLEY	VASANT	B	BANKLEY	8 EVEREST PADAM HILL 12 PEDDER	INDIA	MAHARASHTRA	MUMBAI CITY	400026	23736		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NAINAMILINDBANKLEY	NO	NO	FY-1
MONISHA		JEET	BRANNA		JEET	10 B WOODLANDS 67 PEDDER ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400026	24109		AMOUNT FOR UNPAID AND	45	2026-NOV-01				JHARNAJEET	NO	NO	FY-1
MONISHA		JEET	BRANNA		JEET	10 B WOODLANDS 67 PEDDER ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400026	24109		NUMBER OF UNDERLYING SH	100	2026-NOV-01				JHARNAJEET	NO	NO	FY-1
SUMAN	L	KALRO	SHL	K	KALRO	42 RIJHUMAL MANSION PEDDAR R	INDIA	MAHARASHTRA	MUMBAI CITY	400026	43541		AMOUNT FOR UNPAID AND	45	2026-NOV-01				LALCHANDKKALRO	NO	NO	FY-1
SUMAN	L	KALRO	SHL	K	KALRO	42 RIJHUMAL MANSION PEDDAR R	INDIA	MAHARASHTRA	MUMBAI CITY	400026	43541		NUMBER OF UNDERLYING SH	100	2026-NOV-01				LALCHANDKKALRO	NO	NO	FY-1
NAFISA	T	RAGOONWALA	SH		TAYYAB	BUNYAN FLAT NO C-617 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400027	30155		AMOUNT FOR UNPAID AND	45	2026-NOV-01	ARRPR2758J				NO	NO	FY-1
NAFISA	T	RAGOONWALA	SH		TAYYAB	BUNYAN FLAT NO C-617 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400027	30155		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ARRPR2758J				NO	NO	FY-1
IRENE	D	COSTA	SHMARCUS	S	COSTA	59 SHEVWALLA BLDG N M JOSHI M	INDIA	MAHARASHTRA	MUMBAI CITY	400027	35957		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NORBERIDCOSTA	NO	NO	FY-1
IRENE	D	COSTA	SHMARCUS	S	COSTA	59 SHEVWALLA BLDG N M JOSHI M	INDIA	MAHARASHTRA	MUMBAI CITY	400027	35957		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NORBERIDCOSTA	NO	NO	FY-1
TANSY		TAYLOR	SH	BRIAN	TAYLOR	30 AHMEDBHAI BUILDING OPP GLO	INDIA	MAHARASHTRA	MUMBAI CITY	400027	40537		AMOUNT FOR UNPAID AND	90	2026-NOV-01				BRIANTAYLOR	NO	NO	FY-1
TANSY		TAYLOR	SH	BRIAN	TAYLOR	30 AHMEDBHAI BUILDING OPP GLO	INDIA	MAHARASHTRA	MUMBAI CITY	400027	40537		NUMBER OF UNDERLYING SH	200	2026-NOV-01				BRIANTAYLOR	NO	NO	FY-1
JAYWANTI	RAMNIK	SHAH	RAMNIK	DAMJI	SHAH	3/6 PETHE BUILDING B. S. CROSS R	INDIA	MAHARASHTRA	MUMBAI CITY	400028		IN301098-10130364-N	AMOUNT FOR UNPAID AND	225	2026-NOV-01	AACPS9714K		RAMANIKDAMJIS	RAMNIKDAMJISHAH	NO	NO	FY-1
JAYWANTI	RAMNIK	SHAH	RAMNIK	DAMJI	SHAH	3/6 PETHE BUILDING B. S. CROSS R	INDIA	MAHARASHTRA	MUMBAI CITY	400028		IN301098-10130364-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AACPS9714K		RAMANIKDAMJIS	RAMNIKDAMJISHAH	NO	NO	FY-1
JAYANTILAL	D	DOSHI	DHANJIBHAI	G	DOSHI	84 B PASCHIM APPT NEAR KIRTI CO	INDIA	MAHARASHTRA	MUMBAI CITY	400028	13503		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
JAYANTILAL	D	DOSHI	DHANJIBHAI	G	DOSHI	84 B PASCHIM APPT NEAR KIRTI CO	INDIA	MAHARASHTRA	MUMBAI CITY	400028	13503		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KIRAM		KHAJAMCHI	DEORAJ		KHAJAMCHI	128/129 SARVODAYA TRUST BLDG	INDIA	MAHARASHTRA	MUMBAI CITY	400028	13622		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KIRAM		KHAJAMCHI	DEORAJ		KHAJAMCHI	128/129 SARVODAYA TRUST BLDG	INDIA	MAHARASHTRA	MUMBAI CITY	400028	13622		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAMCHAND		BALWANI	THAWARDAS		BALWANI	505 MIRA MAR COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400028	15143		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				DEEPAKBALWANI	NO	NO	FY-1
RAMCHAND		BALWANI	THAWARDAS		BALWANI	505 MIRA MAR COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400028	15143		NUMBER OF UNDERLYING SH	45	2026-NOV-01				DEEPAKBALWANI	NO	NO	FY-1
JAGDISH	ROW	KAVI	SADASHIV	ROW	KAVI	PREM SHOBHA 8 KULUSKAR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400028	15150		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
JAGDISH	ROW	KAVI	SADASHIV	ROW	KAVI	PREM SHOBHA 8 KULUSKAR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400028	15150		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
LALI	H	BAHETI	SHHANUMAN	DAS	BAHETI	C/O SATISH LAKHOTIA 34 ANIL APA	INDIA	MAHARASHTRA	MUMBAI CITY	400028	31465		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
LALI	H	BAHETI	SHHANUMAN	DAS	BAHETI	C/O SATISH LAKHOTIA 34 ANIL APA	INDIA	MAHARASHTRA	MUMBAI CITY	400028	31465		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BAL	KRISHAN	MITAL	SH	KAMTA	PRASAD	12 SAGAR TARANG 12 DR M B RAU	INDIA	MAHARASHTRA	MUMBAI CITY	400028	33616		AMOUNT FOR UNPAID AND	81	2026-NOV-01				VEERAMITAL	NO	NO	FY-1
BAL	KRISHAN	MITAL	SH	KAMTA	PRASAD	12 SAGAR TARANG 12 DR M B RAU	INDIA	MAHARASHTRA	MUMBAI CITY	400028	33616		NUMBER OF UNDERLYING SH	180	2026-NOV-01				VEERAMITAL	NO	NO	FY-1
ANITA		KULKARNI	SUDHIR		KULKARNI	1 ALHAD CO OP SOCIETY AGASHE R	INDIA	MAHARASHTRA	MUMBAI CITY	400028	38054		AMOUNT FOR UNPAID AND	45	2026-NOV-01				KESHAVVITHALKULKARNI	NO	NO	FY-1
ANITA		KULKARNI	SUDHIR		KULKARNI	1 ALHAD CO OP SOCIETY AGASHE R	INDIA	MAHARASHTRA	MUMBAI CITY	400028	38054		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KESHAVVITHALKULKARNI	NO	NO	FY-1
VINCENT	F	VALLADARES	SHFRANCIS	X	VALLADARES	2/18 LILA MANSION GOKHALE RD S	INDIA	MAHARASHTRA	MUMBAI CITY	400028	46538		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
VINCENT	F	VALLADARES	SHFRANCIS	X	VALLADARES	2/18 LILA MANSION GOKHALE RD S	INDIA	MAHARASHTRA	MUMBAI CITY	400028	46538		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
DEENA	ROHIT	MEHTA	SHROHIT	P	MEHTA	C/O NOBLE STORES 3 A RANADE RO	INDIA	MAHARASHTRA	MUMBAI CITY	400028	46797		AMOUNT FOR UNPAID AND	45	2026-NOV-01				ROHITPMEHTA	NO	NO	FY-1
DEENA	ROHIT	MEHTA	SHROHIT	P	MEHTA	C/O NOBLE STORES 3 A RANADE RO	INDIA	MAHARASHTRA	MUMBAI CITY	400028	46797		NUMBER OF UNDERLYING SH	100	2026-NOV-01				ROHITPMEHTA	NO	NO	FY-1
SHASHIKANT	P	MEHTA	SH		PADAMSHI	NOBLE STORE 3 A SHREE BUILDING	INDIA	MAHARASHTRA	MUMBAI CITY	400028	47832		AMOUNT FOR UNPAID AND	450	2026-NOV-01				SULOCHANASMEHTA	NO	NO	FY-1
SHASHIKANT	P	MEHTA	SH		PADAMSHI	NOBLE STORE 3 A SHREE BUILDING	INDIA	MAHARASHTRA	MUMBAI CITY	400028	47832		NUMBER OF UNDERLYING SH	1000	2026-NOV-01				SULOCHANASMEHTA	NO	NO	FY-1
SHASHIKANT	PADAMASHI	MEHTA	SH		PADAMASHI	C/O NOBLE STORE 3 A SHREE BUILI	INDIA	MAHARASHTRA	MUMBAI CITY	400028	48537		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SULOCHANASHASHIKANTMEHTA	NO	NO	FY-1
SHASHIKANT	PADAMASHI	MEHTA	SH		PADAMASHI	C/O NOBLE STORE 3 A SHREE BUILI	INDIA	MAHARASHTRA	MUMBAI CITY	400028	48537		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SULOCHANASHASHIKANTMEHTA	NO	NO	FY-1
RAJKUMAR		MOTWANI	LATE	SH	NAMOMAL	9/144 ADARSH NAGAR WORLI MUI	INDIA	MAHARASHTRA	MUMBAI CITY	400030	46800		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				SEEMAMOTWANI	NO	NO	FY-1
RAJKUMAR		MOTWANI	LATE	SH	NAMOMAL	9/144 ADARSH NAGAR WORLI MUI	INDIA	MAHARASHTRA	MUMBAI CITY	400030	46800		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SEEMAMOTWANI	NO	NO	FY-1
INDUMATI		SANGHAVI	NAGINDAS		DEVSHI	15/16 NARAYANI 20/7 R A KIDWAI	INDIA	MAHARASHTRA	MUMBAI CITY	400031	17651		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				LAXMIDASSANGHAVI	NO	NO	FY-1
INDUMATI		SANGHAVI	NAGINDAS		DEVSHI	15/16 NARAYANI 20/7 R A KIDWAI	INDIA	MAHARASHTRA	MUMBAI CITY	400031	17651		NUMBER OF UNDERLYING SH	45	2026-NOV-01				LAXMIDASSANGHAVI	NO	NO	FY-1
NAGINDAS		SANGHVI	D		SANGHAVI	15/16 NARAYANI 20/7 R A KIDWAI	INDIA	MAHARASHTRA	MUMBAI CITY	400031	17652		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				LAXMIDASSANGHVI	NO	NO	FY-1
NAGINDAS		SANGHVI	D		SANGHAVI	15/16 NARAYANI 20/7 R A KIDWAI	INDIA	MAHARASHTRA	MUMBAI CITY	400031	17652		NUMBER OF UNDERLYING SH	145	2026-NOV-01				LAXMIDASSANGHVI	NO	NO	FY-1
INDUMATI		PRATAPSINH	PRATAPSINH	GORDHAN	DAS	C/O PRATAP SINH GORDHANDAS 2	INDIA	MAHARASHTRA	MUMBAI CITY	400031	18463		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				PRATAPSINHGORDHANDAS	NO	NO	FY-1
INDUMATI		PRATAPSINH	PRATAPSINH	GORDHAN	DAS	C/O PRATAP SINH GORDHANDAS 2	INDIA	MAHARASHTRA	MUMBAI CITY	400031	18463		NUMBER OF UNDERLYING SH	25	2026-NOV-01				PRATAPSINHGORDHANDAS	NO	NO	FY-1
DHIRAJLAL	R	SHAH	SH		RANCHHODLAL	212/1 FUTNANI BLDG RAFI AHMED	INDIA	MAHARASHTRA	MUMBAI CITY	400031	48678		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				BIPINDSHAHPARULBSHAH	NO	NO	FY-1
DHIRAJLAL	R	SHAH	SH		RANCHHODLAL	212/1 FUTNANI BLDG RAFI AHMED	INDIA	MAHARASHTRA	MUMBAI CITY	400031	48678		NUMBER OF UNDERLYING SH	45	2026-NOV-01				BIPINDSHAHPARULBSHAH	NO	NO	FY-1
RENUKA	K	JIWANI	KISHANCHAND		JIWANI	132 CUMBALLA HILL ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2167		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
RENUKA	K	JIWANI	KISHANCHAND		JIWANI	132 CUMBALLA HILL ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2167		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
ASHWINI	M	BHUTA	MOHANBHAI	D	BHUTA	206/E SIMLA HOUSE OFF NAPEANS	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2213		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
ASHWINI	M	BHUTA	MOHANBHAI	D	BHUTA	206/E SIMLA HOUSE OFF NAPEANS	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2213		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
GOPANI		RASILABEN	MAHASUKHLAL		RASILABEN	1 JAMNABAI BLDG OOMAR PARK B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2313		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
GOPANI		RASILABEN	MAHASUKHLAL		RASILABEN	1 JAMNABAI BLDG OOMAR PARK B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	2313		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RASILA		GOPANI	MAHASUKH		GOPANI	1 JAMNABAI BLDG OOMAR PARK B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	10717		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RASILA		GOPANI	MAHASUKH		GOPANI	1 JAMNABAI BLDG OOMAR PARK B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	10717		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KAMALROOKH	Z	MAROLIA	Z	HOMI	MAROLIA	A/62 PARADISE APARTMENTS NAPE	INDIA	MAHARASHTRA	MUMBAI CITY	400036	15151		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				HOMAIMBHAYA	NO	NO	FY-1
KAMALROOKH	Z	MAROLIA	Z	HOMI	MAROLIA	A/62 PARADISE APARTMENTS NAPE	INDIA	MAHARASHTRA	MUMBAI CITY	400036	15151		NUMBER OF UNDERLYING SH	145	2026-NOV-01				HOMAIMBHAYA	NO	NO	FY-1
NALINI	BIPIN	GANDHI	BIPIN	RATILAL	GANDHI	SIMLA HOUSE D BLOCK FLAT 301 B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	17938		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
NALINI	BIPIN	GANDHI	BIPIN	RATILAL	GANDHI	SIMLA HOUSE D BLOCK FLAT 301 B	INDIA	MAHARASHTRA	MUMBAI CITY	400036	17938		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
MADHAVI		BOMMARAJU	RAMAKOTHIAH		B	B-14 HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400036	19664		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MADHAVI		BOMMARAJU	RAMAKOTHIAH		B	B-14 HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI CITY	400036	19664		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JASMINE	BONI	COLABAVALA	BONI		COLABAVALA	KHALUCKDINA TERRACE C BLOCK IS	INDIA	MAHARASHTRA	MUMBAI CITY	400036	24166		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				KHUSHROOBONICOLABAUALA	NO	NO	FY-1

JASMINE	BONI	COLABAVALA	BONI		COLABAVALA	KHALUCKDINA TERRACE C BLOCK IS	INDIA	MAHARASHTRA	MUMBAI CITY	400036	24166	NUMBER OF UNDERLYING SH	145	2026-NOV-01		KHUSHROOBONICOLABAUALA	NO	NO	FY-1
DHUNKAIKHUSHI	SORABJEE	MODY	SHKAIKHUSHROO	SORABJIT	MODY	41 42 C MEHERINA 51 C NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI CITY	400036	27511	AMOUNT FOR UNPAID AND I	164.25	2026-NOV-01		SORABKAIKHUSHROOMODI	NO	NO	FY-1
DHUNKAIKHUSHI	SORABJEE	MODY	SHKAIKHUSHROO	SORABJIT	MODY	41 42 C MEHERINA 51 C NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI CITY	400036	27511	NUMBER OF UNDERLYING SH	365	2026-NOV-01		SORABKAIKHUSHROOMODI	NO	NO	FY-1
ANIL	VASUDEV	KAMATH	SH	MUNDKUR	VASUDEV	30 SAGAR TARANG 81/83 BHULABI	INDIA	MAHARASHTRA	MUMBAI CITY	400036	32473	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SANDHYAANILKAMATH	NO	NO	FY-1
ANIL	VASUDEV	KAMATH	SH	MUNDKUR	VASUDEV	30 SAGAR TARANG 81/83 BHULABI	INDIA	MAHARASHTRA	MUMBAI CITY	400036	32473	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SANDHYAANILKAMATH	NO	NO	FY-1
RITIKA		LUTHRA	SHK	K	LUTHRA	6 C MALABAR APARTMENTS NAPEA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	39919	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		PUSHPALUTHRAKRISHANKUMARLU	NO	NO	FY-1
RITIKA		LUTHRA	SHK	K	LUTHRA	6 C MALABAR APARTMENTS NAPEA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	39919	NUMBER OF UNDERLYING SH	200	2026-NOV-01		PUSHPALUTHRAKRISHANKUMARLU	NO	NO	FY-1
DRUPAD	P	MEHTA	NA		MEHTA	FLAT NO 181 A BLDG GRAND PARA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	51489	AMOUNT FOR UNPAID AND I	261	2026-NOV-01	BLTPM4993B	DAKSHADMEHTA	NO	NO	FY-1
DRUPAD	P	MEHTA	NA		MEHTA	FLAT NO 181 A BLDG GRAND PARA	INDIA	MAHARASHTRA	MUMBAI CITY	400036	51489	NUMBER OF UNDERLYING SH	580	2026-NOV-01	BLTPM4993B	DAKSHADMEHTA	NO	NO	FY-1
ASHA		PATHAI	WADHULAL		PATHAI	FLAT NO 331 3RD FLOOR BLDG NO	INDIA	MAHARASHTRA	MUMBAI CITY	400037	18594	AMOUNT FOR UNPAID AND I	18	2026-NOV-01		ASHAPATHAI	NO	NO	FY-1
ASHA		PATHAI	WADHULAL		PATHAI	FLAT NO 331 3RD FLOOR BLDG NO	INDIA	MAHARASHTRA	MUMBAI CITY	400037	18594	NUMBER OF UNDERLYING SH	40	2026-NOV-01		ASHAPATHAI	NO	NO	FY-1
NANKI	SUNDER	NAVANI	SH	SUNDPOHUMAL	NAVANI	FLAT NO 152 BUILDING NO 8 C THE	INDIA	MAHARASHTRA	MUMBAI CITY	400037	45089	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		SUNDERPOHUMALNAVANI	NO	NO	FY-1
NANKI	SUNDER	NAVANI	SH	SUNDPOHUMAL	NAVANI	FLAT NO 152 BUILDING NO 8 C THE	INDIA	MAHARASHTRA	MUMBAI CITY	400037	45089	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SUNDERPOHUMALNAVANI	NO	NO	FY-1
SONIA	MARION	DESOUZA	SHJOSEPH	F	DESOUZA	CLARK HOUSE 8 WODEHOUSE RD E	INDIA	MAHARASHTRA	MUMBAI CITY	400039	46031	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SONIA	MARION	DESOUZA	SHJOSEPH	F	DESOUZA	CLARK HOUSE 8 WODEHOUSE RD E	INDIA	MAHARASHTRA	MUMBAI CITY	400039	46031	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SUDHAKAR	DAGDU	MAYEKAR	SHDAGDU	SHIVRAM	MAYEKAR	J-4/7 S G BARUE NAGAR BHATWAD	INDIA	MAHARASHTRA	MUMBAI CITY	400048	25095	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		DEEPASUDHAKARMAYEKAR	NO	NO	FY-1
SUDHAKAR	DAGDU	MAYEKAR	SHDAGDU	SHIVRAM	MAYEKAR	J-4/7 S G BARUE NAGAR BHATWAD	INDIA	MAHARASHTRA	MUMBAI CITY	400048	25095	NUMBER OF UNDERLYING SH	145	2026-NOV-01		DEEPASUDHAKARMAYEKAR	NO	NO	FY-1
RAJESH	KISHORE	HIRANANDANI	KISHORE		DIWANIMAL	3 DIWANI MAHAL GULMOHAR N S	INDIA	MAHARASHTRA	MUMBAI CITY	400049	23761	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		INDRAKISHOREHIRANANDANI	NO	NO	FY-1
RAJESH	KISHORE	HIRANANDANI	KISHORE		DIWANIMAL	3 DIWANI MAHAL GULMOHAR N S	INDIA	MAHARASHTRA	MUMBAI CITY	400049	23761	NUMBER OF UNDERLYING SH	145	2026-NOV-01		INDRAKISHOREHIRANANDANI	NO	NO	FY-1
VAJIRALI		MASUMALI	SH		MASUMALI	C/O SHABBARALI SUNDARANI 1 GU	INDIA	MAHARASHTRA	MUMBAI CITY	400049	30901	AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
VAJIRALI		MASUMALI	SH		MASUMALI	C/O SHABBARALI SUNDARANI 1 GU	INDIA	MAHARASHTRA	MUMBAI CITY	400049	30901	NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
ASHIKALI		VAJIRALI	SH		VAJIRALI	C/O SHABBIRALI SUNDARALI VAJIRA	INDIA	MAHARASHTRA	MUMBAI CITY	400049	31023	AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01			NO	NO	FY-1
ASHIKALI		VAJIRALI	SH		VAJIRALI	C/O SHABBIRALI SUNDARALI VAJIRA	INDIA	MAHARASHTRA	MUMBAI CITY	400049	31023	NUMBER OF UNDERLYING SH	35	2026-NOV-01			NO	NO	FY-1
ACHLA		SACHDEV	SH		RAJINDSAIN	A 3 YOGA C H S GULMOHARX ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400049	34718	AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
ACHLA		SACHDEV	SH		RAJINDSAIN	A 3 YOGA C H S GULMOHARX ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400049	34718	NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
PANKAJ	MOHANLAL	DOSHI	SH	MOHANLAL	DOSHI	2/11 JUHU NEEL SAVAR GULMOHA	INDIA	MAHARASHTRA	MUMBAI CITY	400049	37838	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		JAYSHREEPANKAJDOSHI	NO	NO	FY-1
PANKAJ	MOHANLAL	DOSHI	SH	MOHANLAL	DOSHI	2/11 JUHU NEEL SAVAR GULMOHA	INDIA	MAHARASHTRA	MUMBAI CITY	400049	37838	NUMBER OF UNDERLYING SH	100	2026-NOV-01		JAYSHREEPANKAJDOSHI	NO	NO	FY-1
NIRUPAMA	VIJAY	SHAH	SH		VIJAY	B 10 BLUE SEA APARTMENTS 33 A J	INDIA	MAHARASHTRA	MUMBAI CITY	400049	38354	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		VIJAYAJAYANTILALSHAH	NO	NO	FY-1
NIRUPAMA	VIJAY	SHAH	SH		VIJAY	B 10 BLUE SEA APARTMENTS 33 A J	INDIA	MAHARASHTRA	MUMBAI CITY	400049	38354	NUMBER OF UNDERLYING SH	45	2026-NOV-01		VIJAYAJAYANTILALSHAH	NO	NO	FY-1
AMITABH		BHAMBHANI	SH	GURBUX	BHAMBHANI	68 JUHU CHANDAN A NORTH SOUT	INDIA	MAHARASHTRA	MUMBAI CITY	400049	45167	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
AMITABH		BHAMBHANI	SH	GURBUX	BHAMBHANI	68 JUHU CHANDAN A NORTH SOUT	INDIA	MAHARASHTRA	MUMBAI CITY	400049	45167	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ARUNA		SAWHNEY	HARISH		SAWHNEY	A-9 PANDURANG SOCY JUHU CHUF	INDIA	MAHARASHTRA	MUMBAI CITY	400049	46395	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
ARUNA		SAWHNEY	HARISH		SAWHNEY	A-9 PANDURANG SOCY JUHU CHUF	INDIA	MAHARASHTRA	MUMBAI CITY	400049	46395	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
AKBAR		RAJAN	ABDUL	SHAMJI	RAJAN	303 B GEORGIMA APARTMENTS SH	INDIA	MAHARASHTRA	MUMBAI CITY	400050	9626	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
AKBAR		RAJAN	ABDUL	SHAMJI	RAJAN	303 B GEORGIMA APARTMENTS SH	INDIA	MAHARASHTRA	MUMBAI CITY	400050	9626	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
JYOTIVERNEKAR			PRAKASH		VERNEKAR	A 57 KAMAL PUSHPA 5TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI CITY	400050	13574	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		PRAKASHVERNEKAR	NO	NO	FY-1
JYOTIVERNEKAR			PRAKASH		VERNEKAR	A 57 KAMAL PUSHPA 5TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI CITY	400050	13574	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PRAKASHVERNEKAR	NO	NO	FY-1
ZIA	AZIZ	PATEL	AZIZ	SHAKOOR	PATEL	401/402 KALPAK BELA 31 PERRY CI	INDIA	MAHARASHTRA	MUMBAI CITY	400050	17570	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		MUMTAZAZIZPATEL	NO	NO	FY-1
ZIA	AZIZ	PATEL	AZIZ	SHAKOOR	PATEL	401/402 KALPAK BELA 31 PERRY CI	INDIA	MAHARASHTRA	MUMBAI CITY	400050	17570	NUMBER OF UNDERLYING SH	145	2026-NOV-01		MUMTAZAZIZPATEL	NO	NO	FY-1
SUNIL	M	CHAINANI	MANIK		CHAINANI	11 RUBY SOCIETY 29 ROAD BANDR.	INDIA	MAHARASHTRA	MUMBAI CITY	400050	17579	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SHEELUMCHAINANI	NO	NO	FY-1
SUNIL	M	CHAINANI	MANIK		CHAINANI	11 RUBY SOCIETY 29 ROAD BANDR.	INDIA	MAHARASHTRA	MUMBAI CITY	400050	17579	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SHEELUMCHAINANI	NO	NO	FY-1
SHIRLEY		PEREIRA	JOSEPH		PEREIRA	EDVILLE 39 ST ANDREWS ROAD BA	INDIA	MAHARASHTRA	MUMBAI CITY	400050	24338	AMOUNT FOR UNPAID AND I	195.75	2026-NOV-01			NO	NO	FY-1
SHIRLEY		PEREIRA	JOSEPH		PEREIRA	EDVILLE 39 ST ANDREWS ROAD BA	INDIA	MAHARASHTRA	MUMBAI CITY	400050	24338	NUMBER OF UNDERLYING SH	435	2026-NOV-01			NO	NO	FY-1
SUDHA		BHATIA	SHS	K	BHATIA	C/O CAPT S K BHATIA 13 ANJANA A	INDIA	MAHARASHTRA	MUMBAI CITY	400050	28374	AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01		SURESHKUMARBHATIA	NO	NO	FY-1
SUDHA		BHATIA	SHS	K	BHATIA	C/O CAPT S K BHATIA 13 ANJANA A	INDIA	MAHARASHTRA	MUMBAI CITY	400050	28374	NUMBER OF UNDERLYING SH	135	2026-NOV-01		SURESHKUMARBHATIA	NO	NO	FY-1
MEGHANA	UDAY	RAJE	SHUDAY	VASANT	RAJE	PLOT NO 11 B 3 SAIDATTA PRASAD	INDIA	MAHARASHTRA	MUMBAI CITY	400050	30627	AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01		UDAYVASANTRAJE	NO	NO	FY-1
MEGHANA	UDAY	RAJE	SHUDAY	VASANT	RAJE	PLOT NO 11 B 3 SAIDATTA PRASAD	INDIA	MAHARASHTRA	MUMBAI CITY	400050	30627	NUMBER OF UNDERLYING SH	90	2026-NOV-01		UDAYVASANTRAJE	NO	NO	FY-1
DENIS		VAS	SH	CASMIR	VAS	B 23 ASHIANA GLAXO CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI CITY	400050	32685	AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01		JOSEPHINEVAS	NO	NO	FY-1
DENIS		VAS	SH	CASMIR	VAS	B 23 ASHIANA GLAXO CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI CITY	400050	32685	NUMBER OF UNDERLYING SH	90	2026-NOV-01		JOSEPHINEVAS	NO	NO	FY-1
VIVEK	B	DIXIT	SH		BALKRISHNA	19 SUMUKH OFF GURU NANAK RO.	INDIA	MAHARASHTRA	MUMBAI CITY	400050	34445	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		SHUBHANGIVDIXIT	NO	NO	FY-1
VIVEK	B	DIXIT	SH		BALKRISHNA	19 SUMUKH OFF GURU NANAK RO.	INDIA	MAHARASHTRA	MUMBAI CITY	400050	34445	NUMBER OF UNDERLYING SH	200	2026-NOV-01		SHUBHANGIVDIXIT	NO	NO	FY-1
GURMUKH		MAKHIJA	CHHUGOMAL		MAKHIJA	3 BANDRA DHOOP CHHAON 28TH	INDIA	MAHARASHTRA	MUMBAI CITY	400050	38116	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		ANITAMAKHIJA	NO	NO	FY-1
GURMUKH		MAKHIJA	CHHUGOMAL		MAKHIJA	3 BANDRA DHOOP CHHAON 28TH	INDIA	MAHARASHTRA	MUMBAI CITY	400050	38116	NUMBER OF UNDERLYING SH	100	2026-NOV-01		ANITAMAKHIJA	NO	NO	FY-1
KAMLESH		KHUBCHANDANI	SH	GOBIND	KHUBCHANDANI	A 12 LAND BREEZE 52 PALI HILL BA	INDIA	MAHARASHTRA	MUMBAI CITY	400050	40611	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		VANITAKHUBCHANDANI	NO	NO	FY-1
KAMLESH		KHUBCHANDANI	SH	GOBIND	KHUBCHANDANI	A 12 LAND BREEZE 52 PALI HILL BA	INDIA	MAHARASHTRA	MUMBAI CITY	400050	40611	NUMBER OF UNDERLYING SH	200	2026-NOV-01		VANITAKHUBCHANDANI	NO	NO	FY-1
JANKI	V	KHURANA	SHVED	P	KHURANA	503 KIRAN TOWERS 45 PALI HILL N	INDIA	MAHARASHTRA	MUMBAI CITY	400050	40773	AMOUNT FOR UNPAID AND I	225	2026-NOV-01		VEDPKHURANA	NO	NO	FY-1
JANKI	V	KHURANA	SHVED	P	KHURANA	503 KIRAN TOWERS 45 PALI HILL N	INDIA	MAHARASHTRA	MUMBAI CITY	400050	40773	NUMBER OF UNDERLYING SH	500	2026-NOV-01		VEDPKHURANA	NO	NO	FY-1
SHOBHA	S	TULIANI	SHSUNIL	R	TULIANI	ANIL KUNJ 37TH ROAD BANDRA BC	INDIA	MAHARASHTRA	MUMBAI CITY	400050	46426	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		SUNILRTULIANI	NO	NO	FY-1
SHOBHA	S	TULIANI	SHSUNIL	R	TULIANI	ANIL KUNJ 37TH ROAD BANDRA BC	INDIA	MAHARASHTRA	MUMBAI CITY	400050	46426	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SUNILRTULIANI	NO	NO	FY-1
KARAN		TALWAR	SH		RRAVINDTALWAR	408/C MANJU MAHAL 35 PALI HILL	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47273	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		RAVINDERTALWAR	NO	NO	FY-1
KARAN		TALWAR	SH		RRAVINDTALWAR	408/C MANJU MAHAL 35 PALI HILL	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47273	NUMBER OF UNDERLYING SH	200	2026-NOV-01		RAVINDERTALWAR	NO	NO	FY-1
KARISHMA		TALWAR	SH		RAVINDTALWAR	408/C MANJU MAHAL 35 PALI HILL	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47274	AMOUNT FOR UNPAID AND I	31.5	2026-NOV-01		RAVINDERTALWAR	NO	NO	FY-1
KARISHMA		TALWAR	SH		RAVINDTALWAR	408/C MANJU MAHAL 35 PALI HILL	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47274	NUMBER OF UNDERLYING SH	70	2026-NOV-01		RAVINDERTALWAR	NO	NO	FY-1
ZARINA	M	BARDANWALLA	SH		MOHAMEDALI	4 OCEAN VIEW 19 HILL ROAD BANI	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47690	AMOUNT FOR UNPAID AND I	225	2026-NOV-01		YASMINMBARDANWALLA	NO	NO	FY-1
ZARINA	M	BARDANWALLA	SH		MOHAMEDALI	4 OCEAN VIEW 19 HILL ROAD BANI	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47690	NUMBER OF UNDERLYING SH	500	2026-NOV-01		YASMINMBARDANWALLA	NO	NO	FY-1
ZARINA	M	MERCHANT	SH		MOHSIN	4/401 KALPANA A SHERLY RAJAN R	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47976	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		MURTUZAMMERCHANT	NO	NO	FY-1
ZARINA	M	MERCHANT	SH		MOHSIN	4/401 KALPANA A SHERLY RAJAN R	INDIA	MAHARASHTRA	MUMBAI CITY	400050	47976	NUMBER OF UNDERLYING SH	200	2026-NOV-01		MURTUZAMMERCHANT	NO	NO	FY-1
KORAGAPPA		PUTHRAN	RAMA	SHRIYAN	ACOUNTANT	B53/516 MIG COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400051	13500	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SUSHEELAPUTHRAN	NO	NO	FY-1
KORAGAPPA		PUTHRAN	RAMA	SHRIYAN	ACOUNTANT	B53/516 MIG COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400051	13500	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SUSHEELAPUTHRAN	NO	NO	FY-1
DINESH		PUTHRAN	KORAGAPPA		PUTHRAN	B53/516 MIG COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400051	13501	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SUSHEELAPUTHRAN	NO	NO	FY-1
DINESH		PUTHRAN	KORAGAPPA		PUTHRAN	B53/516 MIG COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI CITY	400051	13501	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SUSHEELAPUTHRAN	NO	NO	FY-1
MANDAR	M	KARMARKAR	SH	MUKUND	KARMARKAR	S 1003 JAGAT VIDYA SOCIETY PLOT	INDIA	MAHARASHTRA	MUMBAI CITY	400051	41762	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
MANDAR	M	KARMARKAR	SH	MUKUND	KARMARKAR	S 1003 JAGAT VIDYA SOCIETY PLOT	INDIA	MAHARASHTRA	MUMBAI CITY	400051	41762	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KIRAN	SRINIVAS	SURATLAL	SRINIVAS	K	SURATKAL	6 B CENCED APTS 318 UNION PARK	INDIA	MAHARASHTRA	MUMBAI CITY	400052	9506	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		JIRISHRATILALJIOVANI	NO	NO	FY-1
KIRAN	SRINIVAS	SURATLAL	SRINIVAS	K	SURATKAL	6 B CENCED APTS 318 UNION PARK	INDIA	MAHARASHTRA	MUMBAI CITY	400052	9506	NUMBER OF UNDERLYING SH	100	2026-NOV-01		JIRISHRATILALJIOVANI	NO	NO	FY-1
RAJENDRA		DAMLE	ANANT	SHANKAR	DAMLE	6/64 RAMKRISHNA NAGAR KHAR W	INDIA	MAHARASHTRA	MUMBAI CITY	400052	9641	AMOUNT FOR UNPAID AND I	45	2026-NOV-01		MRUDULADAMLE	NO	NO	FY-1
RAJENDRA		DAMLE	ANANT	SHANKAR	DAMLE	6/64 RAMKRISHNA NAGAR KHAR W	INDIA	MAHARASHTRA	MUMBAI CITY	400052	9641	NUMBER OF UNDERLYING SH	100	2026-NOV-01		MRUDULADAMLE	NO	NO	FY-1
SOMAIR		SINGH	MEHL		SINGH	534 17TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400052	10746	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
SOMAIR		SINGH	MEHL		SINGH	534 17TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400052	10746	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
HARESH	R	WADHWA	RAMCHAND	G	WADHWA	101 FIRDOUS APARTMENTS 680 DR	INDIA	MAHARASHTRA	MUMBAI CITY	400052	13840	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
HARESH	R	WADHWA	RAMCHAND	G	WADHWA	101 FIRDOUS APARTMENTS 680 DR	INDIA	MAHARASHTRA	MUMBAI CITY	400052	13840	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MONISH		TAHILRAMANI	KAAN		TAHILRAMANI	10 GANPAT NIKETAN 18TH ROAD K	INDIA	MAHARASHTRA	MUMBAI CITY	400052	15313	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		PADAMTAHILRAMANI	NO	NO	FY-1
MONISH		TAHILRAMANI	KAAN		TAHILRAMANI	10 GANPAT NIKETAN 18TH ROAD K	INDIA	MAHARASHTRA	MUMBAI CITY	400052	15313	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PADAMTAHILRAMANI	NO	NO	FY-1
SANJAY	CHANDERBHAN	MANYAL	CHANDERBHAN	GHUMANMAL	MANYAL	16 NEEL KIRAN OPP KHAR P O S V	INDIA	MAHARASHTRA	MUMBAI CITY	400052	17519	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		ASHOKCHANDERBHANMANYAL	NO	NO	FY-1
SANJAY	CHANDERBHAN	MANYAL	CHANDERBHAN	GHUMANMAL	MANYAL	16 NEEL KIRAN OPP KHAR P O S V	INDIA	MAHARASHTRA	MUMBAI CITY	400052	17519	NUMBER OF UNDERLYING SH	145	2026-NOV-01		ASHOKCHANDERBHANMANYAL	NO	NO	FY-1
VIJAY	SHAMDAS	DHINGREJA	SHAMDAS		DHINGREJA	14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400052	17754	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
VIJAY	SHAMDAS	DHINGREJA	SHAMDAS		DHINGREJA	14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400052	17754	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
NICOLETTE		FERNANDES	DESMOND	P	FERNANDES	LOUISE VILLE 63 CHUIM KHAR BON	INDIA	MAHARASHTRA	MUMBAI CITY	400052	23490	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		JEANNEFERNANDESDESMONDFERN	NO	NO	FY-1
NICOLETTE		FERNANDES	DESMOND	P	FERNANDES	LOUISE VILLE 63 CHUIM KHAR BON	INDIA	MAHARASHTRA	MUMBAI CITY	400052	23490	NUMBER OF UNDERLYING SH	45	2026-NOV-01		JEANNEFERNANDESDESMONDFERN	NO	NO	FY-1
KESHAV	S	RAO	SHB	SADASHIV	RAO	SHIV NIKETAN 651 C 17TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI CITY	400052	31315	AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01		VIJAYALAKSHMIKRAO	NO	NO	FY-1
KESHAV	S	RAO	SHB	SADASHIV	RAO	SHIV NIKETAN 651 C 17TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI CITY	400052	31315	NUMBER OF UNDERLYING SH	25	2026-NOV-01		VIJAYALAKSHMIKRAO	NO	NO	FY-1
BHARAT	KANTILAL	MEHTA	SH	KANTILAL	MEHTA	C/O CANARA BANK 746 P D HINDU.	INDIA	MAHARASHTRA	MUMBAI CITY	400052	33604	AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01			NO	NO	FY-1
BHARAT	KANTILAL	MEHTA	SH	KANTILAL	MEHTA	C/O CANARA BANK 746 P D HINDU.	INDIA	MAHARASHTRA	MUMBAI CITY	400052	33604	NUMBER OF UNDERLYING SH	35	2026-NOV-01			NO	NO	FY-1
RAVI	C	RAHEJA	SH	CHANDRUL	RAHEJA	CONSTRUCTION HOUSE A 24TH RO	INDIA	MAHARASHTRA	MUMBAI CITY	400052	33730	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SANDEEPGRAHEJA	NO	NO	FY-1
RAVI	C	RAHEJA	SH	CHANDRUL	RAHEJA	CONSTRUCTION HOUSE A 24TH RO	INDIA	MAHARASHTRA	MUMBAI CITY	400052	33730	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SANDEEPGRAHEJA	NO	NO	FY-1
JAYA		TIWARI	SH		KRISHNA	3 VINCENT HOUSE DR AMBEDKAR F	INDIA	MAHARASHTRA	MUMBAI CITY	400052	35139	AMOUNT FOR UNPAID AND I	63	2026-NOV-01		KRISHNATIWARI	NO	NO	FY-1
JAYA		TIWARI	SH		KRISHNA	3 VINCENT HOUSE DR AMBEDKAR F	INDIA	MAHARASHTRA	MUMBAI CITY	400052	35139	NUMBER OF UNDERLYING SH	140	2026-NOV-01		KRISHNATIWARI	NO	NO	FY-1
SHEETAL	R	VALECHA	SH	RAMESH	VALECHA	501 TRAILOKYA PLOT NO 495 16TH	INDIA	MAHARASHTRA	MUMBAI CITY	400052	36624	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		RAMESHMVALECHA	NO	NO	FY-1
SHEETAL	R	VALECHA	SH	RAMESH	VALECHA	501 TRAILOKYA PLOT NO 495 16TH	INDIA	MAHARASHTRA	MUMBAI CITY	400052	36624	NUMBER OF UNDERLYING SH	200	2026-NOV-01		RAMESHMVALECHA	NO	NO	FY-1
SHELLY	A	KHERA	A	K	KHERA	A-401 NAGNATH 7 BUNGLOW OPP	INDIA	MAHARASHTRA	MUMBAI CITY	400053	15405	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
SHELLY	A	KHERA	A	K	KHERA	A-401 NAGNATH 7 BUNGLOW OPP	INDIA	MAHARASHTRA	MUMBAI CITY	400053	15405	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KAMLESH		AJMERA	NA		AJMERA	103 HOMELAND 341 SWAMI SAMA	INDIA	MAHARASHTRA	MUMBAI CITY	400053	23893	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
KAMLESH		AJMERA	NA		AJMERA	103 HOMELAND 341 SWAMI SAMA	INDIA	MAHARASHTRA	MUMBAI CITY	400053	23893	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
RASHEED	F	PATEL	SH	FIROZE	PATEL	604 MAHAVIR APTS II OPP PRATAP	INDIA	MAHARASHTRA	MUMBAI CITY	400053	45451	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
RASHEED	F	PATEL	SH	FIROZE	PATEL	604 MAHAVIR APTS II OPP PRATAP	INDIA	MAHARASHTRA	MUMBAI CITY	400053	45451	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
MAFATLAL	H	SHETH	SHHARILAL	M	SHETH	MANISH NAGAR BLDG NO 15/B/56	INDIA	MAHARASHTRA	MUMBAI CITY	400053	47351	AMOUNT FOR UNPAID AND I	225	2026-NOV-01		REKHAMSHETH	NO	NO	FY-1
MAFATLAL	H	SHETH	SHHARILAL	M	SHETH	MANISH NAGAR BLDG NO 15/B/56	INDIA	MAHARASHTRA	MUMBAI CITY	400053	47351	NUMBER OF UNDERLYING SH	500	2026-NOV-01		REKHAMSHETH	NO	NO	FY-1
NATWARLAL		SHAH	TRIKAMLAL		SHAH	B 6 KERALA NAGAR 21 TAGORE RO	INDIA	MAHARASHTRA	MUMBAI CITY	400054	9451	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		NITESHSHAH	NO	NO	FY-1
NATWARLAL		SHAH	TRIKAMLAL		SHAH	B 6 KERALA NAGAR 21 TAGORE RO	INDIA	MAHARASHTRA	MUMBAI CITY	400054	9451	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NITESHSHAH	NO	NO	FY-1
RAMESHWER	PRASAD	DUBEY	BHUNATH		DUBEY	3 VARUNA OFF LINKING N G RD EX	INDIA	MAHARASHTRA	MUMBAI CITY	400054	9834	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		PRABHATKUMARIDUBEY	NO	NO	FY-1
RAMESHWER	PRASAD	DUBEY	BHUNATH		DUBEY	3 VARUNA OFF LINKING N G RD EX	INDIA	MAHARASHTRA	MUMBAI CITY	400054	9834	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PRABHATKUMARIDUBEY	NO	NO	FY-1
MINOO		ASLI	RUSTOMJI		ASLI	6 INDRA DHANUSH NORTH AVENUI	INDIA	MAHARASHTRA	MUMBAI CITY	400054	17677	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
MINOO		ASLI	RUSTOMJI		ASLI	6 INDRA DHANUSH NORTH AVENUI	INDIA	MAHARASHTRA	MUMBAI CITY	400054	17677	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
PRAVINA	J	TOLIA	JASVANT		TOLIA	505 KALPANA BESANT STREET SANT	INDIA	MAHARASHTRA	MUMBAI CITY	400054	17969	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
PRAVINA	J	TOLIA	JASVANT		TOLIA	505 KALPANA BESANT STREET SANT	INDIA	MAHARASHTRA	MUMBAI CITY	400054	17969	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
RAJIV		AGARWAL	SUDARSHAN		AGARWAL	81 A MAKER KUNDAN GARDENS JU	INDIA	MAHARASHTRA	MUMBAI CITY	400054	24432	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
RAJIV		AGARWAL	SUDARSHAN		AGARWAL	81 A MAKER KUNDAN GARDENS JU	INDIA	MAHARASHTRA	MUMBAI CITY	400054	24432	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
NARESH	N	LAKDAWALA	NA		LAKDAWALA	7 NISHANK MIRA BAUG LINKING RC	INDIA	MAHARASHTRA	MUMBAI CITY	400054	26311	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
NARESH	N	LAKDAWALA	NA		LAKDAWALA	7 NISHANK MIRA BAUG LINKING RC	INDIA	MAHARASHTRA	MUMBAI CITY	400054	26311	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAJU	KAILASH	WADHWANI	SH	KAILASH	WADHWANI	ASHIANA BLDG IST FLOOR NEAR GF	INDIA	MAHARASHTRA	MUMBAI CITY	400054	28880	AMOUNT FOR UNPAID AND I	18	2026-NOV-01		KAILASHPAHLADRAIWADHWANI	NO	NO	FY-1
RAJU	KAILASH	WADHWANI	SH	KAILASH	WADHWANI	ASHIANA BLDG IST FLOOR NEAR GF	INDIA	MAHARASHTRA	MUMBAI CITY	400054	28880	NUMBER OF UNDERLYING SH	40	2026-NOV-01		KAILASHPAHLADRAIWADHWANI	NO	NO	FY-1
DEEPAK	D	CHAUHAN	SH		DAYALBHAI	SULTAN SINGH CHAWL R NO 4 KHE	INDIA	MAHARASHTRA	MUMBAI CITY	400054	29642	AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			NO	NO	FY-1
DEEPAK	D	CHAUHAN	SH		DAYALBHAI	SULTAN SINGH CHAWL R NO 4 KHE	INDIA	MAHARASHTRA	MUMBAI CITY	400054	29642	NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
SAMIR	S	MAJMUDAR	SHSHASHIKANT	J	MAJMUDAR	702 MANGAL VARSHA WEST AVENU	INDIA	MAHARASHTRA	MUMBAI CITY	400054	29796	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		PRAKRUTISMAJMUDAR	NO	NO	FY-1
SAMIR	S	MAJMUDAR	SHSHASHIKANT	J	MAJMUDAR	702 MANGAL VARSHA WEST AVENU	INDIA	MAHARASHTRA	MUMBAI CITY	400054	29796	NUMBER OF UNDERLYING SH	200	2026-NOV-01		PRAKRUTISMAJMUDAR	NO	NO	FY-1
VASANT	MANAHARLAL	AMBANI	SH		MANHARLAL	701 PRAHALAD 17TH LINKING ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	30285	AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01		USHAVASANTAMBANI	NO	NO	FY-1
VASANT	MANAHARLAL	AMBANI	SH		MANHARLAL	701 PRAHALAD 17TH LINKING ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	30285	NUMBER OF UNDERLYING SH	90	2026-NOV-01		USHAVASANTAMBANI	NO	NO	FY-1

PANKAJ	BABUBHAI	MEHTA	SH		BABUBHAI	C/3 BLOCK NO 42 4TH FLOOR KHIR	INDIA	MAHARASHTRA	MUMBAI CITY	400054	32527	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	SHAILESHAMODI	NO	NO	FY-1
PANKAJ	BABUBHAI	MEHTA	SH		BABUBHAI	C/3 BLOCK NO 42 4TH FLOOR KHIR	INDIA	MAHARASHTRA	MUMBAI CITY	400054	32527	NUMBER OF UNDERLYING SH	145	2026-NOV-01	SHAILESHAMODI	NO	NO	FY-1
MAGIE		ANCHAN	SH		RAYMOND	11 RADHAKRISHNA IST FLR T P S V I	INDIA	MAHARASHTRA	MUMBAI CITY	400054	33137	AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01	RAYMONDANCHAN	NO	NO	FY-1
MAGIE		ANCHAN	SH		RAYMOND	11 RADHAKRISHNA IST FLR T P S V I	INDIA	MAHARASHTRA	MUMBAI CITY	400054	33137	NUMBER OF UNDERLYING SH	25	2026-NOV-01	RAYMONDANCHAN	NO	NO	FY-1
KAMAL		ASLI	MINOO		ASLI	6TH INDRA DHANUSH NORTH AVEN	INDIA	MAHARASHTRA	MUMBAI CITY	400054	33156	AMOUNT FOR UNPAID AND U	36	2026-NOV-01	HOZEFAKAPADIA	NO	NO	FY-1
KAMAL		ASLI	MINOO		ASLI	6TH INDRA DHANUSH NORTH AVEN	INDIA	MAHARASHTRA	MUMBAI CITY	400054	33156	NUMBER OF UNDERLYING SH	80	2026-NOV-01	HOZEFAKAPADIA	NO	NO	FY-1
KALPANA	HARISH	PATEL	SHARISH	BABUBHAI	PATEL	CHITRA WEST AVENUE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI CITY	400054	36081	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	HARISHBABUBHAIPATEL	NO	NO	FY-1
KALPANA	HARISH	PATEL	SHARISH	BABUBHAI	PATEL	CHITRA WEST AVENUE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI CITY	400054	36081	NUMBER OF UNDERLYING SH	300	2026-NOV-01	HARISHBABUBHAIPATEL	NO	NO	FY-1
NITIN		SHAH	SH		ARUNKANT	4/12 DASTUR APARTMENT PHIROZ	INDIA	MAHARASHTRA	MUMBAI CITY	400054	36804	AMOUNT FOR UNPAID AND U	90	2026-NOV-01		NO	NO	FY-1
NITIN		SHAH	SH		ARUNKANT	4/12 DASTUR APARTMENT PHIROZ	INDIA	MAHARASHTRA	MUMBAI CITY	400054	36804	NUMBER OF UNDERLYING SH	200	2026-NOV-01		NO	NO	FY-1
N		SRINIVASAN	SH	S	NARASIMHAN	A 6 22 NABARD PARK S V ROAD SAI	INDIA	MAHARASHTRA	MUMBAI CITY	400054	44311	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		NO	NO	FY-1
N		SRINIVASAN	SH	S	NARASIMHAN	A 6 22 NABARD PARK S V ROAD SAI	INDIA	MAHARASHTRA	MUMBAI CITY	400054	44311	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
VEENA	A	MEHTA	SH	ASHOK	MEHTA	303/304 SHREENATH NIWAS PODA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	46118	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ASHOKCMEHTA	NO	NO	FY-1
VEENA	A	MEHTA	SH	ASHOK	MEHTA	303/304 SHREENATH NIWAS PODA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	46118	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ASHOKCMEHTA	NO	NO	FY-1
SHILPA	KISAN	CHOKSEY	SHKISAN	RATILAL	CHOKSEY	301 SATELLITE 53 TAGORE ROAD SA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	47948	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	KISANRATILALCHOKSEY	NO	NO	FY-1
SHILPA	KISAN	CHOKSEY	SHKISAN	RATILAL	CHOKSEY	301 SATELLITE 53 TAGORE ROAD SA	INDIA	MAHARASHTRA	MUMBAI CITY	400054	47948	NUMBER OF UNDERLYING SH	145	2026-NOV-01	KISANRATILALCHOKSEY	NO	NO	FY-1
DWARKADAS		BILANDANI	CHANDUMAL		BILANDANI	A 24 SHRIKUMAR CO OP HSG SOC I	INDIA	MAHARASHTRA	MUMBAI CITY	400055	9491	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	KAUSHALYABILANDANI	NO	NO	FY-1
DWARKADAS		BILANDANI	CHANDUMAL		BILANDANI	A 24 SHRIKUMAR CO OP HSG SOC I	INDIA	MAHARASHTRA	MUMBAI CITY	400055	9491	NUMBER OF UNDERLYING SH	45	2026-NOV-01	KAUSHALYABILANDANI	NO	NO	FY-1
CHERIAN		THOMAS	PONNUR	CHERIAN	THOMAS	79 AAKASH DARSHAN VAKOLA SAN	INDIA	MAHARASHTRA	MUMBAI CITY	400055	17739	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	RUBYCHERIAN	NO	NO	FY-1
CHERIAN		THOMAS	PONNUR	CHERIAN	THOMAS	79 AAKASH DARSHAN VAKOLA SAN	INDIA	MAHARASHTRA	MUMBAI CITY	400055	17739	NUMBER OF UNDERLYING SH	45	2026-NOV-01	RUBYCHERIAN	NO	NO	FY-1
MEETA		KHANNA	SH	MUKESH	KHANNA	74/2 GULMARG ROAD NO 6 PRABH	INDIA	MAHARASHTRA	MUMBAI CITY	400055	36432	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		NO	NO	FY-1
MEETA		KHANNA	SH	MUKESH	KHANNA	74/2 GULMARG ROAD NO 6 PRABH	INDIA	MAHARASHTRA	MUMBAI CITY	400055	36432	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
VANDANA		HASSARAJANI	SH		SHAM	C/O MPOST MASTER POST BOX 168	INDIA	MAHARASHTRA	MUMBAI CITY	400055	37920	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	SHAMHASSARAJANI	NO	NO	FY-1
VANDANA		HASSARAJANI	SH		SHAM	C/O MPOST MASTER POST BOX 168	INDIA	MAHARASHTRA	MUMBAI CITY	400055	37920	NUMBER OF UNDERLYING SH	100	2026-NOV-01	SHAMHASSARAJANI	NO	NO	FY-1
VANDANA		HASSARAJANI	SH		SHAM	A 2 DIMPLE APARTS 2ND FLR PRABI	INDIA	MAHARASHTRA	MUMBAI CITY	400055	40882	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	SHAMHASSARAJANI	NO	NO	FY-1
VANDANA		HASSARAJANI	SH		SHAM	A 2 DIMPLE APARTS 2ND FLR PRABI	INDIA	MAHARASHTRA	MUMBAI CITY	400055	40882	NUMBER OF UNDERLYING SH	100	2026-NOV-01	SHAMHASSARAJANI	NO	NO	FY-1
G		SAROJA	SHP	S	RAMACHANDRAN	147/7 WESTERN RAILWAY QRS SAN	INDIA	MAHARASHTRA	MUMBAI CITY	400055	46614	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	IYERPRSHIVARAM	NO	NO	FY-1
G		SAROJA	SHP	S	RAMACHANDRAN	147/7 WESTERN RAILWAY QRS SAN	INDIA	MAHARASHTRA	MUMBAI CITY	400055	46614	NUMBER OF UNDERLYING SH	100	2026-NOV-01	IYERPRSHIVARAM	NO	NO	FY-1
MAYA	R	KAMDAR	SH		ROHIT	207 C JAY APARTMENT 34 NEHRU F	INDIA	MAHARASHTRA	MUMBAI CITY	400055	47041	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ROHITDKAMDAR	NO	NO	FY-1
MAYA	R	KAMDAR	SH		ROHIT	207 C JAY APARTMENT 34 NEHRU F	INDIA	MAHARASHTRA	MUMBAI CITY	400055	47041	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ROHITDKAMDAR	NO	NO	FY-1
SHISHIR	P	NEVATIA	PRAHLAD	RAI	NEVATIA	59 KAMAL 6TH NORTH SOUTH ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400056	2316	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		NO	NO	FY-1
SHISHIR	P	NEVATIA	PRAHLAD	RAI	NEVATIA	59 KAMAL 6TH NORTH SOUTH ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400056	2316	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
KAILASH	JITENDRA	SHAH	JITENDRA		SHAH	A 105 AMIT APARTMENTS DADABH	INDIA	MAHARASHTRA	MUMBAI CITY	400056	9704	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	JITENDRAPUNAMCHANDSHAH	NO	NO	FY-1
KAILASH	JITENDRA	SHAH	JITENDRA		SHAH	A 105 AMIT APARTMENTS DADABH	INDIA	MAHARASHTRA	MUMBAI CITY	400056	9704	NUMBER OF UNDERLYING SH	45	2026-NOV-01	JITENDRAPUNAMCHANDSHAH	NO	NO	FY-1
DURGA	JAYAVEER	ISLOOR	J	D	ISLOOR	C/O J D IST FLDOOR FLAT 303/B MA	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18192	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	JAYAVEERDATTATREYISLOOR	NO	NO	FY-1
DURGA	JAYAVEER	ISLOOR	J	D	ISLOOR	C/O J D IST FLDOOR FLAT 303/B MA	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18192	NUMBER OF UNDERLYING SH	45	2026-NOV-01	JAYAVEERDATTATREYISLOOR	NO	NO	FY-1
ZAVERCHAND	LALJI	BHEDA	LALJI		BHEDA	KANTI 23 NAVYUG SOCIETY V MEHT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18455	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		NO	NO	FY-1
ZAVERCHAND	LALJI	BHEDA	LALJI		BHEDA	KANTI 23 NAVYUG SOCIETY V MEHT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18455	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
SAKERBEN	SUNDERJI	BHEDA	SUNDARI		BHEDA	KANTI 23 NAVYUG SOCIETY V MEHT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18456	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		NO	NO	FY-1
SAKERBEN	SUNDERJI	BHEDA	SUNDARI		BHEDA	KANTI 23 NAVYUG SOCIETY V MEHT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	18456	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
PRITI		KARWA	KRISHNA	KUMAR	KARWA	505 RAJNIKETAN BAPUBHAI VASHI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	23572	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	KRISHNAKUMARKARWA	NO	NO	FY-1
PRITI		KARWA	KRISHNA	KUMAR	KARWA	505 RAJNIKETAN BAPUBHAI VASHI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	23572	NUMBER OF UNDERLYING SH	45	2026-NOV-01	KRISHNAKUMARKARWA	NO	NO	FY-1
BAKUL		MEHTA	MANGALDS		MEHTA	B-43 VARMA VILLA 4TH FLOOR VITI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	24515	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01	REKHAMEHTA	NO	NO	FY-1
BAKUL		MEHTA	MANGALDS		MEHTA	B-43 VARMA VILLA 4TH FLOOR VITI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	24515	NUMBER OF UNDERLYING SH	90	2026-NOV-01	REKHAMEHTA	NO	NO	FY-1
LILAVATI	RASIKLAL	SANGHVI	SH	RASIKLAL	SANGHVI	ROOM NO 5 2ND FLOOR VIJAY VILL	INDIA	MAHARASHTRA	MUMBAI CITY	400056	25607	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	RASIKLALCHUNILALSANGHVIMUKES	NO	NO	FY-1
LILAVATI	RASIKLAL	SANGHVI	SH	RASIKLAL	SANGHVI	ROOM NO 5 2ND FLOOR VIJAY VILL	INDIA	MAHARASHTRA	MUMBAI CITY	400056	25607	NUMBER OF UNDERLYING SH	45	2026-NOV-01	RASIKLALCHUNILALSANGHVIMUKES	NO	NO	FY-1
PRAGNA	ARVIND	MEHTA	SH	ARVIND	MEHTA	61 LALIT KUNJ DADABHAI ROAD VIL	INDIA	MAHARASHTRA	MUMBAI CITY	400056	30911	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	HAMIRARVINDMEHTA	NO	NO	FY-1
PRAGNA	ARVIND	MEHTA	SH	ARVIND	MEHTA	61 LALIT KUNJ DADABHAI ROAD VIL	INDIA	MAHARASHTRA	MUMBAI CITY	400056	30911	NUMBER OF UNDERLYING SH	45	2026-NOV-01	HAMIRARVINDMEHTA	NO	NO	FY-1
CHHABILBHAI		THAKKAR	SH		DWARKADAS	8 RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI CITY	400056	31412	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	PUSHPATHAKKAR	NO	NO	FY-1
CHHABILBHAI		THAKKAR	SH		DWARKADAS	8 RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI CITY	400056	31412	NUMBER OF UNDERLYING SH	45	2026-NOV-01	PUSHPATHAKKAR	NO	NO	FY-1
PUSHPA		THAKKAR	SH		CHHABILBHAI	8 RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI CITY	400056	31415	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	CHHABILBHAITHAKKAR	NO	NO	FY-1
PUSHPA		THAKKAR	SH		CHHABILBHAI	8 RAMKRISHNA NEXT PENTECOST 1	INDIA	MAHARASHTRA	MUMBAI CITY	400056	31415	NUMBER OF UNDERLYING SH	45	2026-NOV-01	CHHABILBHAITHAKKAR	NO	NO	FY-1
MALATI	RAMESH	SHAH	SHRAMESH	M	SHAH	A 6 UMESH KIRAN BHAGATSINGH R	INDIA	MAHARASHTRA	MUMBAI CITY	400056	32613	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ALKESHRAMESHSHAH	NO	NO	FY-1
MALATI	RAMESH	SHAH	SHRAMESH	M	SHAH	A 6 UMESH KIRAN BHAGATSINGH R	INDIA	MAHARASHTRA	MUMBAI CITY	400056	32613	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ALKESHRAMESHSHAH	NO	NO	FY-1
BHAVANA	SHAILESH	SHAH	NA		SHAH	33/16 SWEEKAR VALLABHBHAI RO/	INDIA	MAHARASHTRA	MUMBAI CITY	400056	33823	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01	SHAILESHBHUPENDRASHAH	NO	NO	FY-1
BHAVANA	SHAILESH	SHAH	NA		SHAH	33/16 SWEEKAR VALLABHBHAI RO/	INDIA	MAHARASHTRA	MUMBAI CITY	400056	33823	NUMBER OF UNDERLYING SH	90	2026-NOV-01	SHAILESHBHUPENDRASHAH	NO	NO	FY-1
K		VISHWESWARAN	SHV	KRISHNA	MURTHY	GOVIND NIVAS I FLOOR DADABHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	34601	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	VMEENAKSHI	NO	NO	FY-1
K		VISHWESWARAN	SHV	KRISHNA	MURTHY	GOVIND NIVAS I FLOOR DADABHAI	INDIA	MAHARASHTRA	MUMBAI CITY	400056	34601	NUMBER OF UNDERLYING SH	100	2026-NOV-01	VMEENAKSHI	NO	NO	FY-1
GEETA	PARIMAL	SHAH	SH	PARIMAL	SHAH	FLAT NO 5 GROUND FLOOR NAYAN	INDIA	MAHARASHTRA	MUMBAI CITY	400056	36125	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	PARIMALDIPCHANDSHAH	NO	NO	FY-1
GEETA	PARIMAL	SHAH	SH	PARIMAL	SHAH	FLAT NO 5 GROUND FLOOR NAYAN	INDIA	MAHARASHTRA	MUMBAI CITY	400056	36125	NUMBER OF UNDERLYING SH	100	2026-NOV-01	PARIMALDIPCHANDSHAH	NO	NO	FY-1
PRAVATI		RAUTARA	P	K	RAUTARA	C/O P K RAUTARA DENA BANK STAT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	39580	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	PRADIPTAKRAUTARA	NO	NO	FY-1
PRAVATI		RAUTARA	P	K	RAUTARA	C/O P K RAUTARA DENA BANK STAT	INDIA	MAHARASHTRA	MUMBAI CITY	400056	39580	NUMBER OF UNDERLYING SH	145	2026-NOV-01	PRADIPTAKRAUTARA	NO	NO	FY-1
MR	VASANT	KALBAG	SHESHGIRI		KALBAG	B/3 SHRI KUNJ 25 HANUMAN ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	2007	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	SHANTIKALBAGMRSVIVECABHATKA	NO	NO	FY-1
MR	VASANT	KALBAG	SHESHGIRI		KALBAG	B/3 SHRI KUNJ 25 HANUMAN ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	2007	NUMBER OF UNDERLYING SH	145	2026-NOV-01	SHANTIKALBAGMRSVIVECABHATKA	NO	NO	FY-1
VINOD	BHAGWANDAS	GANDHI	BHAGWANDAS		GANDHI	B 13 GUJARATI SOCIETY NEHRU RO	INDIA	MAHARASHTRA	MUMBAI CITY	400057	2270	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	CHETNAVINODGANDHI	NO	NO	FY-1
VINOD	BHAGWANDAS	GANDHI	BHAGWANDAS		GANDHI	B 13 GUJARATI SOCIETY NEHRU RO	INDIA	MAHARASHTRA	MUMBAI CITY	400057	2270	NUMBER OF UNDERLYING SH	45	2026-NOV-01	CHETNAVINODGANDHI	NO	NO	FY-1
GIRISH	MAGANLAL	MEHTA	MAGANLAL	P	MEHTA	2/3 YOGA YOG CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400057	9726	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	KALAVATHIGIRISHMEHTA	NO	NO	FY-1
GIRISH	MAGANLAL	MEHTA	MAGANLAL	P	MEHTA	2/3 YOGA YOG CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400057	9726	NUMBER OF UNDERLYING SH	45	2026-NOV-01	KALAVATHIGIRISHMEHTA	NO	NO	FY-1
CHANDRAKANT	TUKARAM	MARATHE	TUKARAM	VINAYAK	MARATHE	B/2 DEEPANJALI CO OP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI CITY	400057	13807	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	RAMESHTUKARAMMARATHE	NO	NO	FY-1
CHANDRAKANT	TUKARAM	MARATHE	TUKARAM	VINAYAK	MARATHE	B/2 DEEPANJALI CO OP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI CITY	400057	13807	NUMBER OF UNDERLYING SH	145	2026-NOV-01	RAMESHTUKARAMMARATHE	NO	NO	FY-1
RAGHAVENDRA		BENGERI	HUCHRAOGURURA	BENGERI	CONSULTANCY	KIRAN DIXIT ROAD VILE PARLE E BC	INDIA	MAHARASHTRA	MUMBAI CITY	400057	15336	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	SINDHURAGHAVENDRABENGERI	NO	NO	FY-1
RAGHAVENDRA		BENGERI	HUCHRAOGURURA	BENGERI	CONSULTANCY	KIRAN DIXIT ROAD VILE PARLE E BC	INDIA	MAHARASHTRA	MUMBAI CITY	400057	15336	NUMBER OF UNDERLYING SH	45	2026-NOV-01	SINDHURAGHAVENDRABENGERI	NO	NO	FY-1
KISHAN	RAMAN	TALEKAR	RAMAN		TALEKAR	13 RAM NIVAS PARANJAPE B SCHEI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	18256	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		NO	NO	FY-1
KISHAN	RAMAN	TALEKAR	RAMAN		TALEKAR	13 RAM NIVAS PARANJAPE B SCHEI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	18256	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BEENA	RAJENDRA	SHAH	SH		RAVINDRA	401 B MOHANVILLA BAJAJ ROAD V	INDIA	MAHARASHTRA	MUMBAI CITY	400057	30660	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	RAVINDRAVINYCHANDSHAH	NO	NO	FY-1
BEENA	RAJENDRA	SHAH	SH		RAVINDRA	401 B MOHANVILLA BAJAJ ROAD V	INDIA	MAHARASHTRA	MUMBAI CITY	400057	30660	NUMBER OF UNDERLYING SH	45	2026-NOV-01	RAVINDRAVINYCHANDSHAH	NO	NO	FY-1
SATISH	DIGAMBAR	JOSHI	SHDIGAMBAR	V	JOSHI	8/185 RAMENAND SOCIETY SUDHA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	31182	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	SMITASATISHJOSHI	NO	NO	FY-1
SATISH	DIGAMBAR	JOSHI	SHDIGAMBAR	V	JOSHI	8/185 RAMENAND SOCIETY SUDHA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	31182	NUMBER OF UNDERLYING SH	145	2026-NOV-01	SMITASATISHJOSHI	NO	NO	FY-1
BHANUCHANDRA		NAGARDAS	SH		NAGARDAS	601/2 UMIA BAUG NANDA PATKAR	INDIA	MAHARASHTRA	MUMBAI CITY	400057	32942	AMOUNT FOR UNPAID AND U	36	2026-NOV-01	KETANBMEHTA	NO	NO	FY-1
BHANUCHANDRA		NAGARDAS	SH		NAGARDAS	601/2 UMIA BAUG NANDA PATKAR	INDIA	MAHARASHTRA	MUMBAI CITY	400057	32942	NUMBER OF UNDERLYING SH	80	2026-NOV-01	KETANBMEHTA	NO	NO	FY-1
HEENA	CHETAN	DOSHI	SH		CHETAN	A114 AZAD SONALI GUJRATI MAND	INDIA	MAHARASHTRA	MUMBAI CITY	400057	43989	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		NO	NO	FY-1
HEENA	CHETAN	DOSHI	SH		CHETAN	A114 AZAD SONALI GUJRATI MAND	INDIA	MAHARASHTRA	MUMBAI CITY	400057	43989	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
MAYUR	V	SHAH	SH	V	SHAH	10 KALPANA BLD SIR P M ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	46164	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	NIRUMSHAH	NO	NO	FY-1
MAYUR	V	SHAH	SH	V	SHAH	10 KALPANA BLD SIR P M ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	46164	NUMBER OF UNDERLYING SH	100	2026-NOV-01	NIRUMSHAH	NO	NO	FY-1
PUSHPA	V	SHAH	SH	V	SHAH	17 SARGAMBLD II FLOOR DIXIT ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	46166	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	VITHALDASTSHAH	NO	NO	FY-1
PUSHPA	V	SHAH	SH	V	SHAH	17 SARGAMBLD II FLOOR DIXIT ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400057	46166	NUMBER OF UNDERLYING SH	100	2026-NOV-01	VITHALDASTSHAH	NO	NO	FY-1
PRABHAKAR	KRISHNAJI	KAMAT	SH	KRISHANJI	KAMAT	D/4 KALYAN VIKAS SOCY TEJPAL SCI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	48771	AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01	RAMESHPRABHAKARKAMAT	NO	NO	FY-1
PRABHAKAR	KRISHNAJI	KAMAT	SH	KRISHANJI	KAMAT	D/4 KALYAN VIKAS SOCY TEJPAL SCI	INDIA	MAHARASHTRA	MUMBAI CITY	400057	48771	NUMBER OF UNDERLYING SH	90	2026-NOV-01	RAMESHPRABHAKARKAMAT	NO	NO	FY-1
SHEROO		GANDHI	SAROSH	HOMI	GANDHI	B 204 SWATI APARTMENT JUHU LA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	2070	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	SAROSHGANDHI	NO	NO	FY-1
SHEROO		GANDHI	SAROSH	HOMI	GANDHI	B 204 SWATI APARTMENT JUHU LA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	2070	NUMBER OF UNDERLYING SH	45	2026-NOV-01	SAROSHGANDHI	NO	NO	FY-1
SITA		UPADRASTA	SUBRAHMANYAM		UPADRASTA	404 MAHAVIR APARTMENT II J P RC	INDIA	MAHARASHTRA	MUMBAI CITY	400058	10689	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		NO	NO	FY-1
SITA		UPADRASTA	SUBRAHMANYAM		UPADRASTA	404 MAHAVIR APARTMENT II J P RC	INDIA	MAHARASHTRA	MUMBAI CITY	400058	10689	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
JATINDAR	SINGH	JAGGI	GAJINDSINGH		JAGGI	409 C JUPITER HIRANANDANI COM	INDIA	MAHARASHTRA	MUMBAI CITY	400058	13596	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01		NO	NO	FY-1
JATINDAR	SINGH	JAGGI	GAJINDSINGH		JAGGI	409 C JUPITER HIRANANDANI COM	INDIA	MAHARASHTRA	MUMBAI CITY	400058	13596	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
ALPA	P	SHAH	PRATAP	K	SHAH	B/201 SKYLARK B LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	13777	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	PRATAPKSHAH	NO	NO	FY-1
ALPA	P	SHAH	PRATAP	K	SHAH	B/201 SKYLARK B LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	13777	NUMBER OF UNDERLYING SH	100	2026-NOV-01	PRATAPKSHAH	NO	NO	FY-1
BHARATI		BALASUBRAMAN	R		BALASUBRAMANIAN	C 4 NEO VIKHRAM CO OP SOC SAH/	INDIA	MAHARASHTRA	MUMBAI CITY	400058	17883	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BALASUBRAMANAIANRENGASWAN	NO	NO	FY-1
BHARATI		BALASUBRAMAN	R		BALASUBRAMANIAN	C 4 NEO VIKHRAM CO OP SOC SAH/	INDIA	MAHARASHTRA	MUMBAI CITY	400058	17883	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BALASUBRAMANAIANRENGASWAN	NO	NO	FY-1
SANGITA	CHUNILAL	NAGPAL	CHUNILAL	HIRANAND	NAGPAL	GOLDEN CHARIOT B/101 LOKHAND	INDIA	MAHARASHTRA	MUMBAI CITY	400058	17932	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	ANILCHUNILALNAGPAL	NO	NO	FY-1
SANGITA	CHUNILAL	NAGPAL	CHUNILAL	HIRANAND	NAGPAL	GOLDEN CHARIOT B/101 LOKHAND	INDIA	MAHARASHTRA	MUMBAI CITY	400058	17932	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ANILCHUNILALNAGPAL	NO	NO	FY-1
DEEPIKA	B	SHARMA	BALRAM		SHARMA	C 49 TARAPORE GARDENS NEW LIN	INDIA	MAHARASHTRA	MUMBAI CITY	400058	24336	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		NO	NO	FY-1
DEEPIKA	B	SHARMA	BALRAM		SHARMA	C 49 TARAPORE GARDENS NEW LIN	INDIA	MAHARASHTRA	MUMBAI CITY	400058	24336	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SMTSMITA	RAJESH	GANDHI	SH		RAJESH	2/22 ZALAWAD NAGAR C D BARFIW	INDIA	MAHARASHTRA	MUMBAI CITY	400058	26047	AMOUNT FOR UNPAID AND U	60.75	2026-NOV-01	RAJESHPRAVINCHANDRAGANDHI	NO	NO	FY-1
SMTSMITA	RAJESH	GANDHI	SH		RAJESH	2/22 ZALAWAD NAGAR C D BARFIW	INDIA	MAHARASHTRA	MUMBAI CITY	400058	26047	NUMBER OF UNDERLYING SH	135	2026-NOV-01	RAJESHPRAVINCHANDRAGANDHI	NO	NO	FY-1
VINODA	JITENDRA	RAVAL	SH		JITENDRA	FLAT NO 201 BLDG NO 43 A MANIS	INDIA	MAHARASHTRA	MUMBAI CITY	400058	30640	AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01	JITENDRAJAYANTILALRAVAL	NO	NO	FY-1
VINODA	JITENDRA	RAVAL	SH		JITENDRA	FLAT NO 201 BLDG NO 43 A MANIS	INDIA	MAHARASHTRA	MUMBAI CITY	400058	30640	NUMBER OF UNDERLYING SH	35	2026-NOV-01	JITENDRAJAYANTILALRAVAL	NO	NO	FY-1
JITENDRA	JAYANTILAL	RAVAL	SH		JAYANTILAL	FLAT NO 201 BLDG NO 43A MANISI	INDIA	MAHARASHTRA	MUMBAI CITY	400058	31320	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	VINODAJITENDRARAVAL	NO	NO	FY-1
JITENDRA	JAYANTILAL	RAVAL	SH		JAYANTILAL	FLAT NO 201 BLDG NO 43A MANISI	INDIA	MAHARASHTRA	MUMBAI CITY	400058	31320	NUMBER OF UNDERLYING SH	45	2026-NOV-01	VINODAJITENDRARAVAL	NO	NO	FY-1
SEEMA		JIANDANI	SHL	M	JIANDANI	A/9 NIRMAL ANAND SOCIETY OPP N	INDIA	MAHARASHTRA	MUMBAI CITY	400058	32070	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	LALCHANDJIANDANIGOPIJIANDANI	NO	NO	FY-1
SEEMA		JIANDANI	SHL	M	JIANDANI	A/9 NIRMAL ANAND SOCIETY OPP N	INDIA	MAHARASHTRA	MUMBAI CITY	400058	32070	NUMBER OF UNDERLYING SH	100	2026-NOV-01	LALCHANDJIANDANIGOPIJIANDANI	NO	NO	FY-1
SHILPA	SAMPAT	KOTHARI	SHSAMPAT	SINGH	KOTHARI	D/41 HIRAMANI SOCIETY DADABHA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33514	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	MANISHSAMPATKOTHARI	NO	NO	FY-1
SHILPA	SAMPAT	KOTHARI	SHSAMPAT	SINGH	KOTHARI	D/41 HIRAMANI SOCIETY DADABHA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33514	NUMBER OF UNDERLYING SH	45	2026-NOV-01	MANISHSAMPATKOTHARI	NO	NO	FY-1
ANUP		MUNSHI	SH	MANOHAR	KAMDAR	306/B KENMORE LOKHANDWALA (	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33641	AMOUNT FOR UNPAID AND U	81	2026-NOV-01		NO	NO	FY-1
ANUP		MUNSHI	SH	MANOHAR	KAMDAR	306/B KENMORE LOKHANDWALA (	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33641	NUMBER OF UNDERLYING SH	180	2026-NOV-01		NO	NO	FY-1
BIPIN		RELE	SH		KESHAV	C/407 KRUPA PRASAD DAWOOD BA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33766	AMOUNT FOR UNPAID AND U	18	2026-NOV-01		NO	NO	FY-1
BIPIN		RELE	SH		KESHAV	C/407 KRUPA PRASAD DAWOOD BA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	33766	NUMBER OF UNDERLYING SH	40	2026-NOV-01		NO	NO	FY-1
RANA		H	SH	RANA	PHIROZ	J 44 CAMA PARK ANDHERI WEST BC	INDIA	MAHARASHTRA	MUMBAI CITY	400058	35126	AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01		NO	NO	FY-1
RANA		H	SH	RANA	PHIROZ	J 44 CAMA PARK ANDHERI WEST BC	INDIA	MAHARASHTRA	MUMBAI CITY	400058	35126	NUMBER OF UNDERLYING SH	5	2026-NOV-01		NO	NO	FY-1
MARSHALL	FRANCIS	ALMEIDA	MARSHALL		ALMEIDA	B 3 VIGHNA RAJENDRA BHAVANI M	INDIA	MAHARASHTRA	MUMBAI CITY	400058	37694	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	ANNIEALMEIDA	NO	NO	FY-1
MARSHALL	FRANCIS	ALMEIDA	MARSHALL		ALMEIDA	B 3 VIGHNA RAJENDRA BHAVANI M	INDIA	MAHARASHTRA	MUMBAI CITY	400058	37694	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ANNIEALMEIDA	NO	NO	FY-1
BEHROZ	S	CONTRACTOR	SH	SHIRAZ	B	103/4 RICHMOMD LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	40157	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	SHIRAZBCONTRACTOR	NO	NO	FY-1
BEHROZ	S	CONTRACTOR	SH	SHIRAZ	B	103/4 RICHMOMD LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI CITY	400058	40157	NUMBER OF UNDERLYING SH	100	2026-NOV-01	SHIRAZBCONTRACTOR	NO	NO	FY-1
PRAKASH	BANSILAL	DASIJA	SH		BANSILAL	111/14 CHOLA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400058	40158	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	NEELAMPRAKASHDASIJA	NO	NO	FY-1
PRAKASH	BANSILAL	DASIJA	SH		BANSILAL	111/14 CHOLA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400058	40158	NUMBER OF UNDERLYING SH	100	2026-NOV-01	NEELAMPRAKASHDASIJA	NO	NO	FY-1
RATNIDEVI		KEJRIWAL	LATESH	SAWALRAM	KEJRIWAL	3 HERITAGE MAROL VILLAGE ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400059	17711	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		NO	NO	FY-1
RATNIDEVI		KEJRIWAL	LATESH	SAWALRAM	KEJRIWAL	3 HERITAGE MAROL VILLAGE ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400059	17711	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
KRISHNA	SUKUMARAN	NAIR	K	SUKUMARAN	NAIR	B1 405 LOK BHARATI MAROL MAR(	INDIA	MAHARASHTRA	MUMBAI CITY	400059	23638	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	KSUKUMARANNAIR	NO	NO	FY-1

KRISHNA	SUKUMARAN	NAIR	K	SUKUMARAN	NAIR	B1 405 LOK BHARATI MAROL MAR(	INDIA	MAHARASHTRA	MUMBAI CITY	400059	23638		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KSUKUMARANNAIR	NO	NO	FY-1
FATEMA	MANSOOR	RANGWALA	SH	SAIFUDDIN	RANGWALA	102 TAHERI APTS PLOT NO 6 SAIFY	INDIA	MAHARASHTRA	MUMBAI CITY	400059	30631		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MANSOORSAIFUDDINRANGWALA	NO	NO	FY-1
FATEMA	MANSOOR	RANGWALA	SH	SAIFUDDIN	RANGWALA	102 TAHERI APTS PLOT NO 6 SAIFY	INDIA	MAHARASHTRA	MUMBAI CITY	400059	30631		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MANSOORSAIFUDDINRANGWALA	NO	NO	FY-1
BELA		LACHHAWANI	SH	REWACHAND	LACHHAWANI	103 MAX BLUE APARTMENT 137 A	INDIA	MAHARASHTRA	MUMBAI CITY	400059	34133		AMOUNT FOR UNPAID AND	90	2026-NOV-01			REWACHANDLACHHAWANI	NO	NO	FY-1
BELA		LACHHAWANI	SH	REWACHAND	LACHHAWANI	103 MAX BLUE APARTMENT 137 A	INDIA	MAHARASHTRA	MUMBAI CITY	400059	34133		NUMBER OF UNDERLYING SH	200	2026-NOV-01			REWACHANDLACHHAWANI	NO	NO	FY-1
ADITI	V	LALPURIA	MRVIJAY	M	LALPURIA	26/10 SHYAM KUNJ J B NAGAR ANI	INDIA	MAHARASHTRA	MUMBAI CITY	400059	41228		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ADITI	V	LALPURIA	MRVIJAY	M	LALPURIA	26/10 SHYAM KUNJ J B NAGAR ANI	INDIA	MAHARASHTRA	MUMBAI CITY	400059	41228		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
V	K	SHRIYAN	B	K	SHRIYAN	5 B/3 BLOSSOM CO H S MILITARY F	INDIA	MAHARASHTRA	MUMBAI CITY	400059	41654		AMOUNT FOR UNPAID AND	585	2026-NOV-01			DVSHRIYAN	NO	NO	FY-1
V	K	SHRIYAN	B	K	SHRIYAN	5 B/3 BLOSSOM CO H S MILITARY F	INDIA	MAHARASHTRA	MUMBAI CITY	400059	41654		NUMBER OF UNDERLYING SH	1300	2026-NOV-01			DVSHRIYAN	NO	NO	FY-1
RAMESH	D	JAIN	D	N	JAIN	F 11 PARASNAGAR MAJAS ROAD JO	INDIA	MAHARASHTRA	MUMBAI CITY	400060	2004		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAMESH	D	JAIN	D	N	JAIN	F 11 PARASNAGAR MAJAS ROAD JO	INDIA	MAHARASHTRA	MUMBAI CITY	400060	2004		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BHADRESH		PARIKH	SH	CHANDVAVADAY	PARIKA	41 AMRUT ASHISH 4TH ROAD NATV	INDIA	MAHARASHTRA	MUMBAI CITY	400060	33667		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BHADRESH		PARIKH	SH	CHANDVAVADAY	PARIKA	41 AMRUT ASHISH 4TH ROAD NATV	INDIA	MAHARASHTRA	MUMBAI CITY	400060	33667		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHINTAMANI	V	ANGRE	SHVISHWANATH	G	ANGRE	SHRI SAI KRUPA SOCIETY PRATAP N	INDIA	MAHARASHTRA	MUMBAI CITY	400060	43282		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
CHINTAMANI	V	ANGRE	SHVISHWANATH	G	ANGRE	SHRI SAI KRUPA SOCIETY PRATAP N	INDIA	MAHARASHTRA	MUMBAI CITY	400060	43282		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
REEMA	SREE	KUMAR	SHPV	SREE	KUMAR	102 KAVITA APTS YARI ROAD VARS(	INDIA	MAHARASHTRA	MUMBAI CITY	400061	32649		AMOUNT FOR UNPAID AND	126	2026-NOV-01			PVSREEKUMAR	NO	NO	FY-1
REEMA	SREE	KUMAR	SHPV	SREE	KUMAR	102 KAVITA APTS YARI ROAD VARS(	INDIA	MAHARASHTRA	MUMBAI CITY	400061	32649		NUMBER OF UNDERLYING SH	280	2026-NOV-01			PVSREEKUMAR	NO	NO	FY-1
MAHENDRA	M	SHAH	MOOL		CHAND	C/O MOOLCHAND C SHAH 189/2 JA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	13289		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MAHENDRA	M	SHAH	MOOL		CHAND	C/O MOOLCHAND C SHAH 189/2 JA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	13289		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADANLAL	CHANDIRAM	SETHI	CHANDI	RAM	SETHI	189/10 JAWAHAR NAGAR ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400062	17607		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PRATIMAMADANLALSETHI	NO	NO	FY-1
MADANLAL	CHANDIRAM	SETHI	CHANDI	RAM	SETHI	189/10 JAWAHAR NAGAR ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400062	17607		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRATIMAMADANLALSETHI	NO	NO	FY-1
CHANDRAKANT	RATANSHI	HALA	RATANSHI	UMARSHI	HALA	GOREGAON SAREE CENTRE SAKET S	INDIA	MAHARASHTRA	MUMBAI CITY	400062	18653		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KETANRATANSHIHALA	NO	NO	FY-1
CHANDRAKANT	RATANSHI	HALA	RATANSHI	UMARSHI	HALA	GOREGAON SAREE CENTRE SAKET S	INDIA	MAHARASHTRA	MUMBAI CITY	400062	18653		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KETANRATANSHIHALA	NO	NO	FY-1
MRBHUJANGA	M	SHETTY	T		SHETTY	6 CHAVAN MANSION 1ST FLOOR 51	INDIA	MAHARASHTRA	MUMBAI CITY	400062	33897		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MRSSUBODHABSHETTY	NO	NO	FY-1
MRBHUJANGA	M	SHETTY	T		SHETTY	6 CHAVAN MANSION 1ST FLOOR 51	INDIA	MAHARASHTRA	MUMBAI CITY	400062	33897		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRSSUBODHABSHETTY	NO	NO	FY-1
RAJUL	DHARMENDRA	SHAH	SHDHARMENDRA	K	SHAH	3/9 RAJENDRA PARK STATION RD G	INDIA	MAHARASHTRA	MUMBAI CITY	400062	36135		AMOUNT FOR UNPAID AND	90	2026-NOV-01			DHARMENDRAKANAIYALALSHAH	NO	NO	FY-1
RAJUL	DHARMENDRA	SHAH	SHDHARMENDRA	K	SHAH	3/9 RAJENDRA PARK STATION RD G	INDIA	MAHARASHTRA	MUMBAI CITY	400062	36135		NUMBER OF UNDERLYING SH	200	2026-NOV-01			DHARMENDRAKANAIYALALSHAH	NO	NO	FY-1
ABHAY	KUMAR	JAIN	SH	HAJARILAL	JAIN	JAIN S 22/88 YASHWANT NAGAR G	INDIA	MAHARASHTRA	MUMBAI CITY	400062	39370		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MAHENDRAKUMARJAIN	NO	NO	FY-1
ABHAY	KUMAR	JAIN	SH	HAJARILAL	JAIN	JAIN S 22/88 YASHWANT NAGAR G	INDIA	MAHARASHTRA	MUMBAI CITY	400062	39370		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MAHENDRAKUMARJAIN	NO	NO	FY-1
MAYUR	C	MEHTA	SHCHHABILDAS	S	MEHTA	35/11 SHIV KUTIR IST FLOOR JAWA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	40471		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MAYUR	C	MEHTA	SHCHHABILDAS	S	MEHTA	35/11 SHIV KUTIR IST FLOOR JAWA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	40471		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAYUR	C	MEHTA	CHHABILDAS		MEHTA	35/11 SHIV KUTIR IST FLOOR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400062	42927		AMOUNT FOR UNPAID AND	45	2026-NOV-01			LEENACMEHTA	NO	NO	FY-1
MAYUR	C	MEHTA	CHHABILDAS		MEHTA	35/11 SHIV KUTIR IST FLOOR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400062	42927		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LEENACMEHTA	NO	NO	FY-1
SHAH	KAUSHIK	S	SHSHARAD	S	SHAH	107/1 JAWAHAR NAGAR GOREGAC	INDIA	MAHARASHTRA	MUMBAI CITY	400062	43114		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHAH	KAUSHIK	S	SHSHARAD	S	SHAH	107/1 JAWAHAR NAGAR GOREGAC	INDIA	MAHARASHTRA	MUMBAI CITY	400062	43114		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURESH	A	PATEL	MR	AMBALAL	PATEL	217/12 JAWAHAR NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	43691		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SURESH	A	PATEL	MR	AMBALAL	PATEL	217/12 JAWAHAR NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI CITY	400062	43691		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KUSUM	MAHENDRA	PANCHAL	MR	MAHENDRA	NAROTTAMDAS	251/9 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI CITY	400062	46988		AMOUNT FOR UNPAID AND	90	2026-NOV-01			MAHENDRANAROTTAMDASPANCH	NO	NO	FY-1
KUSUM	MAHENDRA	PANCHAL	MR	MAHENDRA	NAROTTAMDAS	251/9 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI CITY	400062	46988		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MAHENDRANAROTTAMDASPANCH	NO	NO	FY-1
VIDYA	B	RANADE	SH		BHALCHANDRA	2/6 PADMAVATI SOCIETY UNNAT N	INDIA	MAHARASHTRA	MUMBAI CITY	400062	47442		AMOUNT FOR UNPAID AND	90	2026-NOV-01			VINAYAKBRANADE	NO	NO	FY-1
VIDYA	B	RANADE	SH		BHALCHANDRA	2/6 PADMAVATI SOCIETY UNNAT N	INDIA	MAHARASHTRA	MUMBAI CITY	400062	47442		NUMBER OF UNDERLYING SH	200	2026-NOV-01			VINAYAKBRANADE	NO	NO	FY-1
SHRIRAM	SHRIPAD	JOSHI	SHSHRIPAD	HARI	JOSHI	11/12 NARMADA NIWAS FIRST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400062	47574		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
SHRIRAM	SHRIPAD	JOSHI	SHSHRIPAD	HARI	JOSHI	11/12 NARMADA NIWAS FIRST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400062	47574		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RITA	RAMNIKLAL	GANDHI	SHR	J	GANDHI	PLOT NO 318 FLAT NO 18 MATRU S	INDIA	MAHARASHTRA	MUMBAI CITY	400062	48919		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01			MAHENDRARAMNIKLALGANDHI	NO	NO	FY-1
RITA	RAMNIKLAL	GANDHI	SHR	J	GANDHI	PLOT NO 318 FLAT NO 18 MATRU S	INDIA	MAHARASHTRA	MUMBAI CITY	400062	48919		NUMBER OF UNDERLYING SH	75	2026-NOV-01			MAHENDRARAMNIKLALGANDHI	NO	NO	FY-1
RAHUL	RAMESH	MODI	RAMESH	K	MODI	404 CHANDRA SAGAR OPP GOKULI	INDIA	MAHARASHTRA	MUMBAI CITY	400063	9604		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAHUL	RAMESH	MODI	RAMESH	K	MODI	404 CHANDRA SAGAR OPP GOKULI	INDIA	MAHARASHTRA	MUMBAI CITY	400063	9604		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	SAHU	RAM	DAS	SAHU	FLAT NO 101 BLDG NO A 1/66 H P	INDIA	MAHARASHTRA	MUMBAI CITY	400063	18208		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	SAHU	RAM	DAS	SAHU	FLAT NO 101 BLDG NO A 1/66 H P	INDIA	MAHARASHTRA	MUMBAI CITY	400063	18208		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHARAT	KHIMJI	SHAH	KHIMJI		SHAH	9 BAGWE BHUVAN J P NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI CITY	400063	18496		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PUSPAKHIMJISHAH	NO	NO	FY-1
BHARAT	KHIMJI	SHAH	KHIMJI		SHAH	9 BAGWE BHUVAN J P NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI CITY	400063	18496		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PUSPAKHIMJISHAH	NO	NO	FY-1
PANNA		KHEMANI	BABULAL		KHEMANI	C/O MR VINOD KR SARAF A 603/60	INDIA	MAHARASHTRA	MUMBAI CITY	400063	24231		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01				NO	NO	FY-1
PANNA		KHEMANI	BABULAL		KHEMANI	C/O MR VINOD KR SARAF A 603/60	INDIA	MAHARASHTRA	MUMBAI CITY	400063	24231		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
ASHVIN		SARDAL	SH	DINKAR	SARDAL	3/10 JEEVAN SMIRITI 46 PANDURAI	INDIA	MAHARASHTRA	MUMBAI CITY	400063	46157		AMOUNT FOR UNPAID AND	90	2026-NOV-01			DINKARSARDAL	NO	NO	FY-1
ASHVIN		SARDAL	SH	DINKAR	SARDAL	3/10 JEEVAN SMIRITI 46 PANDURAI	INDIA	MAHARASHTRA	MUMBAI CITY	400063	46157		NUMBER OF UNDERLYING SH	200	2026-NOV-01			DINKARSARDAL	NO	NO	FY-1
DHANSUKHLAL		DESAI	BHAGWANJI		DESAI	111 PEDHIWALA MANSION LIBERTY	INDIA	MAHARASHTRA	MUMBAI CITY	400064	10805		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
DHANSUKHLAL		DESAI	BHAGWANJI		DESAI	111 PEDHIWALA MANSION LIBERTY	INDIA	MAHARASHTRA	MUMBAI CITY	400064	10805		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
THOMAS		CHACKO	JHOMMY		KURIEW	2A/27 GREEN PARK 61 RELIEF ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	13211		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			FRANCISXCHACKO	NO	NO	FY-1
THOMAS		CHACKO	JHOMMY		KURIEW	2A/27 GREEN PARK 61 RELIEF ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	13211		NUMBER OF UNDERLYING SH	145	2026-NOV-01			FRANCISXCHACKO	NO	NO	FY-1
DENZIL		PEREIRA	AUGUSTINE		PEREIRA	2/8 DESAI CHAWL DEMONTE LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400064	17959		AMOUNT FOR UNPAID AND	45	2026-NOV-01			ARTHURPEREIRA	NO	NO	FY-1
DENZIL		PEREIRA	AUGUSTINE		PEREIRA	2/8 DESAI CHAWL DEMONTE LANE	INDIA	MAHARASHTRA	MUMBAI CITY	400064	17959		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ARTHURPEREIRA	NO	NO	FY-1
LUISSANTA	RITA	VAS	FERNANDOVAS	PUBRELATIONS	OFFIC	203 C LA CHAPELLE EVER SHINE NA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18046		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MERIAANAVAS	NO	NO	FY-1
LUISSANTA	RITA	VAS	FERNANDOVAS	PUBRELATIONS	OFFIC	203 C LA CHAPELLE EVER SHINE NA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18046		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MERIAANAVAS	NO	NO	FY-1
BALMUKUND	M	JOSHI	MANGALBHAI		JOSHI	C 11 VIKAS RAMCHANDRA LANE M	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18115		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			CHANDRAKANTAJOSHI	NO	NO	FY-1
BALMUKUND	M	JOSHI	MANGALBHAI		JOSHI	C 11 VIKAS RAMCHANDRA LANE M	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18115		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CHANDRAKANTAJOSHI	NO	NO	FY-1
AMIT	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601 MAHARAJA APPARTMENT S V F	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18613		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SANDHYAAMITSHAH	NO	NO	FY-1
AMIT	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601 MAHARAJA APPARTMENT S V F	INDIA	MAHARASHTRA	MUMBAI CITY	400064	18613		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SANDHYAAMITSHAH	NO	NO	FY-1
ASHA		TREHAN	SHIV		TREHAN	C/63 NALANDA EVERSHINE NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400064	24364		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHIVTREHAN	NO	NO	FY-1
ASHA		TREHAN	SHIV		TREHAN	C/63 NALANDA EVERSHINE NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400064	24364		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHIVTREHAN	NO	NO	FY-1
SANDEEP	S	PATKAR	SHPAD	V	PATKAR	185 A MAHANT BLDG MAHANI RO/	INDIA	MAHARASHTRA	MUMBAI CITY	400064	38246		AMOUNT FOR UNPAID AND	45	2026-NOV-01			KIRANHPATIL	NO	NO	FY-1
SANDEEP	S	PATKAR	SHPAD	V	PATKAR	185 A MAHANT BLDG MAHANI RO/	INDIA	MAHARASHTRA	MUMBAI CITY	400064	38246		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KIRANHPATIL	NO	NO	FY-1
NITIN	VASANTLAL	PARIKH	SHVASANT	LAL	PARIKH	JAGDISH NIWAS 2ND FLOOR SAINA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	40650		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NITIN	VASANTLAL	PARIKH	SHVASANT	LAL	PARIKH	JAGDISH NIWAS 2ND FLOOR SAINA	INDIA	MAHARASHTRA	MUMBAI CITY	400064	40650		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAGHUNATH	PRASAD	THARD	SHMOHAN	LAL	THARD	C/O SARVODAYA BALIKA VIDYALAY	INDIA	MAHARASHTRA	MUMBAI CITY	400064	46424		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUNITATHARD	NO	NO	FY-1
RAGHUNATH	PRASAD	THARD	SHMOHAN	LAL	THARD	C/O SARVODAYA BALIKA VIDYALAY	INDIA	MAHARASHTRA	MUMBAI CITY	400064	46424		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUNITATHARD	NO	NO	FY-1
SANTOSH	VAMANRAO	SALKADE	NA		SALKADE	C/O DEEPAK V BICHKAR MAIDC LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400065	48424		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SANTOSH	VAMANRAO	SALKADE	NA		SALKADE	C/O DEEPAK V BICHKAR MAIDC LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400065	48424		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NAYNA	N	REGE	MRN	B	REGE	KOHINOOR APARTMENTS,FLATNO.	INDIA	MAHARASHTRA	MUMBAI CITY	400066		NA-NA-120265000002	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ABVPT9881E	NBREGE		NO	NO	FY-1
NAYNA	N	REGE	MRN	B	REGE	KOHINOOR APARTMENTS,FLATNO.	INDIA	MAHARASHTRA	MUMBAI CITY	400066		NA-NA-120265000002	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABVPT9881E	NBREGE		NO	NO	FY-1
MADHUKANTA	M	DALAL	SH	MAHENDRA	DALAL	C/26 KRIPA SADAN 9TH CARTER RO	INDIA	MAHARASHTRA	MUMBAI CITY	400066	29657		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			JAYESHMAHENDRADALAL	NO	NO	FY-1
MADHUKANTA	M	DALAL	SH	MAHENDRA	DALAL	C/26 KRIPA SADAN 9TH CARTER RO	INDIA	MAHARASHTRA	MUMBAI CITY	400066	29657		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYESHMAHENDRADALAL	NO	NO	FY-1
ASHOK		JAIN	SH	KESHRI	CHAND	C/401 DHARAM PALACE SHANTIVA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	33416		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ASHOK		JAIN	SH	KESHRI	CHAND	C/401 DHARAM PALACE SHANTIVA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	33416		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HIRALAL	PREMCHAND	SHAH	SHPREMCHANDNA(	DAS	SHAH	38 JAIN NIWAS 2ND FLOOR DAULA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	35581		AMOUNT FOR UNPAID AND	45	2026-NOV-01			LALITAHIRALALSHAH	NO	NO	FY-1
HIRALAL	PREMCHAND	SHAH	SHPREMCHANDNA(	DAS	SHAH	38 JAIN NIWAS 2ND FLOOR DAULA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	35581		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LALITAHIRALALSHAH	NO	NO	FY-1
NARESH	P	SHAH	SH		PRANLAL	2 RAJENDRA VILLA DOULAT NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400066	36131		AMOUNT FOR UNPAID AND	45	2026-NOV-01			BAKULANSHAH	NO	NO	FY-1
NARESH	P	SHAH	SH		PRANLAL	2 RAJENDRA VILLA DOULAT NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400066	36131		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BAKULANSHAH	NO	NO	FY-1
ROOP	CHAND	JAIN	SH	SAWANTRAJ	JAIN	9/B RAJKAMAL 3RD CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400066	43094		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ROOP	CHAND	JAIN	SH	SAWANTRAJ	JAIN	9/B RAJKAMAL 3RD CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400066	43094		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	SEN	SHL	P	SEN	9-A MADHU PARK IST KASTURBA RI	INDIA	MAHARASHTRA	MUMBAI CITY	400066	43779		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	SEN	SHL	P	SEN	9-A MADHU PARK IST KASTURBA RI	INDIA	MAHARASHTRA	MUMBAI CITY	400066	43779		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
DILIP	ANANTUAY	DESAI	SH		ANANTUAY	E-303 LATA ANNEX NEAR NATIONA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	44881		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AABPD3489M			NO	NO	FY-1
DILIP	ANANTUAY	DESAI	SH		ANANTUAY	E-303 LATA ANNEX NEAR NATIONA	INDIA	MAHARASHTRA	MUMBAI CITY	400066	44881		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AABPD3489M			NO	NO	FY-1
MADHUKAR	RAMCHANDRA	DESAI	RAMCHANDRA		DESAI	SAI BAUG ESTATE M G CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400067		IN301330-18397647-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AACPD1709K		MALATIMADHUKARDESAIKALPANA	NO	NO	FY-1
MADHUKAR	RAMCHANDRA	DESAI	RAMCHANDRA		DESAI	SAI BAUG ESTATE M G CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400067		IN301330-18397647-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AACPD1709K		MALATIMADHUKARDESAIKALPANA	NO	NO	FY-1
MRBHARAT	KISHOREKANT	KOTHARI	KISHOREKANT	M	KOTHARI	204 B PURUSHOTTAM APARTMENT	INDIA	MAHARASHTRA	MUMBAI CITY	400067	2002		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MRBHARAT	KISHOREKANT	KOTHARI	KISHOREKANT	M	KOTHARI	204 B PURUSHOTTAM APARTMENT	INDIA	MAHARASHTRA	MUMBAI CITY	400067	2002		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANOJ	MANEKLAL	SHAH	MANEKLAL	MATHURADAS	SHAH	8 B RAMLAXAMAN BAUG SOCIETY I	INDIA	MAHARASHTRA	MUMBAI CITY	400067	2227		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
MANOJ	MANEKLAL	SHAH	MANEKLAL	MATHURADAS	SHAH	8 B RAMLAXAMAN BAUG SOCIETY I	INDIA	MAHARASHTRA	MUMBAI CITY	400067	2227		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VASANTIMADHUKANT		SHAH	MADHUKANT	M	SHAH	ADHYA BHUVAN ROOM NO 5 M G	INDIA	MAHARASHTRA	MUMBAI CITY	400067	9522		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MADHUKANTMATHURADASSHAH	NO	NO	FY-1
VASANTIMADHUKANT		SHAH	MADHUKANT	M	SHAH	ADHYA BHUVAN ROOM NO 5 M G	INDIA	MAHARASHTRA	MUMBAI CITY	400067	9522		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MADHUKANTMATHURADASSHAH	NO	NO	FY-1
SHAMKARN	PANDURANG	PATIL	PANDURANG	SITARAM	PATIL	A1 ATUL TOWER MATHURADAS EX	INDIA	MAHARASHTRA	MUMBAI CITY	400067	13281		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SANDHYASHAMKARNPATIL	NO	NO	FY-1
SHAMKARN	PANDURANG	PATIL	PANDURANG	SITARAM	PATIL	A1 ATUL TOWER MATHURADAS EX	INDIA	MAHARASHTRA	MUMBAI CITY	400067	13281		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SANDHYASHAMKARNPATIL	NO	NO	FY-1
NEENA	MUKESH	ASHER	MUKESH		NARENDRA	DATTANI GRAM NO 3 A/33 3RD FLF	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15229		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MUKESHNARENDRAASHER	NO	NO	FY-1
NEENA	MUKESH	ASHER	MUKESH		NARENDRA	DATTANI GRAM NO 3 A/33 3RD FLF	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15229		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MUKESHNARENDRAASHER	NO	NO	FY-1
AMIT		TURAKHIA	JITESH		TURAKHIA	E 7 LIJJAT GODAWRI SOCIETY M G F	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15562		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01				NO	NO	FY-1
AMIT		TURAKHIA	JITESH		TURAKHIA	E 7 LIJJAT GODAWRI SOCIETY M G F	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15562		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
VASANTBEN		TURAKHIA	S	G	TURAKHIA	E 7 LIJJAT GODAWRI SOCIETY M G F	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15563		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
VASANTBEN		TURAKHIA	S	G	TURAKHIA	E 7 LIJJAT GODAWRI SOCIETY M G F	INDIA	MAHARASHTRA	MUMBAI CITY	400067	15563		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
BHAVESH	RASIKLAL	SANGHVI	RASIKLAL	B	SANGHVI	9 DELPHINE APARTMENTS SHIVAJI I	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17658		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RASIKLALBHIKHALALSANGHIVI	NO	NO	FY-1
BHAVESH	RASIKLAL	SANGHVI	RASIKLAL	B	SANGHVI	9 DELPHINE APARTMENTS SHIVAJI I	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17658		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RASIKLALBHIKHALALSANGHIVI	NO	NO	FY-1
ANISH	C	DALAL	CHANDRAKANT		DALAL	16 SUNDER BHUVAN SAROJINI NAII	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17792		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DHIRENDRANSHAH	NO	NO	FY-1
ANISH	C	DALAL	CHANDRAKANT		DALAL	16 SUNDER BHUVAN SAROJINI NAII	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17792		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DHIRENDRANSHAH	NO	NO	FY-1
SAKIR	S	PITOLWALA	S	H	PITOLWADA	Y K J BLDG 19 2ND FLOOR BOHRA (	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17845		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AAJPP5912H		SAIFUDDINHPITOLWALA	NO	NO	FY-1
SAKIR	S	PITOLWALA	S	H	PITOLWADA	Y K J BLDG 19 2ND FLOOR BOHRA (	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17845		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAJPP5912H		SAIFUDDINHPITOLWALA	NO	NO	FY-1
SANDHYA	VIJAY	JASWA	VIJAY		JASWA	28 S V ROAD PATANWALA BUNGLO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17954		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			CHINUBHAIKHODIDASJASWAALAKA	NO	NO	FY-1
SANDHYA	VIJAY	JASWA	VIJAY		JASWA	28 S V ROAD PATANWALA BUNGLO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	17954		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CHINUBHAIKHODIDASJASWAALAKA	NO	NO	FY-1
ARUN		PAREKH	RAMANLAL		PAREKH	408 SHREENAT APARTMENT 4TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400067	23721		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			RAMANLALPAREKH	NO	NO	FY-1
ARUN		PAREKH	RAMANLAL		PAREKH	408 SHREENAT APARTMENT 4TH FL	INDIA	MAHARASHTRA	MUMBAI CITY	400067	23721		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMANLALPAREKH	NO	NO	FY-1
SHAILESH	SUGANCHAND	ZAVERI	SH	SUGANCHAND	ZAVERI	26 VALERA APARTMENTS 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	25685		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MAYASHAILESHZAVERI	NO	NO	FY-1
SHAILESH	SUGANCHAND	ZAVERI	SH	SUGANCHAND	ZAVERI	26 VALERA APARTMENTS 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	25685		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MAYASHAILESHZAVERI	NO	NO	FY-1
ATITKUMAR	M	DESAI	SHMADANMOHAN	J	DESAI	1803 WING PANCHSHEEL HEIGHT	INDIA	MAHARASHTRA	MUMBAI CITY	400067	29665		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SIDDHIADESAI	NO	NO	FY-1
ATITKUMAR	M	DESAI	SHMADANMOHAN	J	DESAI	1803 WING PANCHSHEEL HEIGHT	INDIA	MAHARASHTRA	MUMBAI CITY	400067	29665		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SIDDHIADESAI	NO	NO	FY-1
VANDANA	VIJAY	ZAVERI	SHVIJAY	VANMALIDAS	AZVERI	83 SHREEJI DARSHAN S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	32692		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VIJAYVANMALIDASZAVERI	NO	NO	FY-1
VANDANA	VIJAY	ZAVERI	SHVIJAY	VANMALIDAS	AZVERI	83 SHREEJI DARSHAN S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	32692		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VIJAYVANMALIDASZAVERI	NO	NO	FY-1
SAMIR	JAYANTILAL	JAMANI	SH		JAYANTILAL	2 HEM NIWAS KILACHAND ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	38741		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SAMIR	JAYANTILAL	JAMANI	SH		JAYANTILAL	2 HEM NIWAS KILACHAND ROAD KA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	38741		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

VIMAL	H	GANDHI	SH	HIMATLAL	GANDHI	17 SUMATI NAGAR S V ROAD KAND	INDIA	MAHARASHTRA	MUMBAI CITY	400067	44379		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			HIMATPGANDHI	NO	NO	FY-1
VIMAL	H	GANDHI	SH	HIMATLAL	GANDHI	17 SUMATI NAGAR S V ROAD KAND	INDIA	MAHARASHTRA	MUMBAI CITY	400067	44379		NUMBER OF UNDERLYING SH	200	2026-NOV-01			HIMATPGANDHI	NO	NO	FY-1
PRAKASH	P	BHATIA	SHPURSHOTTAMDA	S	BHATIA	D 1/2 KANDIVLI SHOPPING CENTRE	INDIA	MAHARASHTRA	MUMBAI CITY	400067	45172		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NEELUPBHATIA	NO	NO	FY-1
PRAKASH	P	BHATIA	SHPURSHOTTAMDA	S	BHATIA	D 1/2 KANDIVLI SHOPPING CENTRE	INDIA	MAHARASHTRA	MUMBAI CITY	400067	45172		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NEELUPBHATIA	NO	NO	FY-1
HARSHAD	M	SHAH	SH		MANILAL	403 A KAMAL APARTMENT SHANKA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	46902		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			PRAVINAHSHAH	NO	NO	FY-1
HARSHAD	M	SHAH	SH		MANILAL	403 A KAMAL APARTMENT SHANKA	INDIA	MAHARASHTRA	MUMBAI CITY	400067	46902		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRAVINAHSHAH	NO	NO	FY-1
JITENDRA	D	VORA	SHD	M	VORA	26 JANSUKH NIWAS KASTURBA RO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	47285		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JITENDRA	D	VORA	SHD	M	VORA	26 JANSUKH NIWAS KASTURBA RO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	47285		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHISH	D	VORA	SH	DHIRAJLAL	VORA	26 JANSUKH NIWAS KASTURBA RO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	48328		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			USHAMVORA	NO	NO	FY-1
MAHISH	D	VORA	SH	DHIRAJLAL	VORA	26 JANSUKH NIWAS KASTURBA RO	INDIA	MAHARASHTRA	MUMBAI CITY	400067	48328		NUMBER OF UNDERLYING SH	100	2026-NOV-01			USHAMVORA	NO	NO	FY-1
HARSHA	Y	DOSHI	YOGESH		DOSHI	A-17 BLOCK 5 CHANNAKYA SOCIET	INDIA	MAHARASHTRA	MUMBAI CITY	400068	15770		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
HARSHA	Y	DOSHI	YOGESH		DOSHI	A-17 BLOCK 5 CHANNAKYA SOCIET	INDIA	MAHARASHTRA	MUMBAI CITY	400068	15770		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SARALA	J	SHAH	JAYANTILAL		SHAH	A-17 FLAT NO 05 CHANKAYA SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400068	15776		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SARALA	J	SHAH	JAYANTILAL		SHAH	A-17 FLAT NO 05 CHANKAYA SOCIE	INDIA	MAHARASHTRA	MUMBAI CITY	400068	15776		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
UMEDALI	GULAMHUSEN	MERCHANT	SH		GULAMHUSEN	ELEPHATA BLDG 2ND FLOOR NEAR	INDIA	MAHARASHTRA	MUMBAI CITY	400068	32533		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
UMEDALI	GULAMHUSEN	MERCHANT	SH		GULAMHUSEN	ELEPHATA BLDG 2ND FLOOR NEAR	INDIA	MAHARASHTRA	MUMBAI CITY	400068	32533		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
SURBHI	HARESH	VED	HARESH	MATHURADAS	VED	604/A MISTRY APTS PARSI PANCHA	INDIA	MAHARASHTRA	MUMBAI CITY	400069	2166		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			BHUPENDRAMATHURADASVED	NO	NO	FY-1
SURBHI	HARESH	VED	HARESH	MATHURADAS	VED	604/A MISTRY APTS PARSI PANCHA	INDIA	MAHARASHTRA	MUMBAI CITY	400069	2166		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHUPENDRAMATHURADASVED	NO	NO	FY-1
MALATI	YESHWANT	SOMAN	YESHWANT		SOMAN	303 304 DEV DEVESHWAR SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400069	9529		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			KRISHNAJIVISHNUSHIDHORE	NO	NO	FY-1
MALATI	YESHWANT	SOMAN	YESHWANT		SOMAN	303 304 DEV DEVESHWAR SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400069	9529		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KRISHNAJIVISHNUSHIDHORE	NO	NO	FY-1
PRAVINA	ASHWIN	SHAH	ASHWIN	S	SHAH	2ND FLOOR FLAT NO. 3 PARSHAV D	INDIA	MAHARASHTRA	MUMBAI CITY	400069	17917		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ASHWINSARUPCHANDSHAHMITESH	NO	NO	FY-1
PRAVINA	ASHWIN	SHAH	ASHWIN	S	SHAH	2ND FLOOR FLAT NO. 3 PARSHAV D	INDIA	MAHARASHTRA	MUMBAI CITY	400069	17917		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHWINSARUPCHANDSHAHMITESH	NO	NO	FY-1
AMIT	CHUNILAL	MEHTA	CHUNILAL		BHICHAND	33 AARATI A OLD NAGARDAS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400069	17973		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			HEENACHUNILALMEHTA	NO	NO	FY-1
AMIT	CHUNILAL	MEHTA	CHUNILAL		BHICHAND	33 AARATI A OLD NAGARDAS ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400069	17973		NUMBER OF UNDERLYING SH	145	2026-NOV-01			HEENACHUNILALMEHTA	NO	NO	FY-1
ALWYN		FERNANDES	SH	DIEGO	FERNANDES	1A GUNDOWLI ANDHERI EAST BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400069	31554		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AABPF4103A		COLLETFERNANDES	NO	NO	FY-1
ALWYN		FERNANDES	SH	DIEGO	FERNANDES	1A GUNDOWLI ANDHERI EAST BOM	INDIA	MAHARASHTRA	MUMBAI CITY	400069	31554		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AABPF4103A		COLLETFERNANDES	NO	NO	FY-1
SAVITRBEN	AMURTLAL	DESAI	SHAMURTLAL	B	DESAI	25 SHANKAR PURI BLDG OLD NAGA	INDIA	MAHARASHTRA	MUMBAI CITY	400069	40865		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RAKESHAMURTLALDESAI	NO	NO	FY-1
SAVITRBEN	AMURTLAL	DESAI	SHAMURTLAL	B	DESAI	25 SHANKAR PURI BLDG OLD NAGA	INDIA	MAHARASHTRA	MUMBAI CITY	400069	40865		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAKESHAMURTLALDESAI	NO	NO	FY-1
VIKRAM	BABASAHEB	PATIL	SH		BABASAHEB	3 KUMKUM BUILDING HARGOVIND	INDIA	MAHARASHTRA	MUMBAI CITY	400069	46713		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
VIKRAM	BABASAHEB	PATIL	SH		BABASAHEB	3 KUMKUM BUILDING HARGOVIND	INDIA	MAHARASHTRA	MUMBAI CITY	400069	46713		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
JACINTHAW	D	SOUZA	WILLIAM		SOUZA	13/455 WADIA ESTATE BAIL BAZAR	INDIA	MAHARASHTRA	MUMBAI CITY	400070	18058		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			WILLIAMADSOUZA	NO	NO	FY-1
JACINTHAW	D	SOUZA	WILLIAM		SOUZA	13/455 WADIA ESTATE BAIL BAZAR	INDIA	MAHARASHTRA	MUMBAI CITY	400070	18058		NUMBER OF UNDERLYING SH	145	2026-NOV-01			WILLIAMADSOUZA	NO	NO	FY-1
BHARAT	M	JAIN	MAHAVIR	CHAND	JAIN	4 KAPILESHWAR BUILDING IST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400070	18657		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BHARAT	M	JAIN	MAHAVIR	CHAND	JAIN	4 KAPILESHWAR BUILDING IST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400070	18657		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJKUMARGURU	LAL	JAISWAL	MR	GS	JAISWAL	AMBE MATA SHAMJIVI NAGAR NEA	INDIA	MAHARASHTRA	MUMBAI CITY	400071		NA-NA-120327000024	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AFTPJ4289E			NO	NO	FY-1
RAJKUMARGURU	LAL	JAISWAL	MR	GS	JAISWAL	AMBE MATA SHAMJIVI NAGAR NEA	INDIA	MAHARASHTRA	MUMBAI CITY	400071		NA-NA-120327000024	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AFTPJ4289E			NO	NO	FY-1
TIRTH		JOTWANI	DANDUMAL		JOTWANI	19 DREAMLAND NEAR DIAMOND C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	13513		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			GEETAJOTWANIMAHESHJOTWANI	NO	NO	FY-1
TIRTH		JOTWANI	DANDUMAL		JOTWANI	19 DREAMLAND NEAR DIAMOND C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	13513		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GEETAJOTWANIMAHESHJOTWANI	NO	NO	FY-1
MEENA	P	CHAUDHARI	P	L	CHAUDHARI	4 AMEYA APTS AMEYA CHS W T PAT	INDIA	MAHARASHTRA	MUMBAI CITY	400071	17745		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			PLCHAUDHARI	NO	NO	FY-1
MEENA	P	CHAUDHARI	P	L	CHAUDHARI	4 AMEYA APTS AMEYA CHS W T PAT	INDIA	MAHARASHTRA	MUMBAI CITY	400071	17745		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PLCHAUDHARI	NO	NO	FY-1
GEETA	NIHAL	HOTWANI	NIHAL	HOLARAM	HOTWANI	BUILDING NO 6 FLAT B 6 BASANT P	INDIA	MAHARASHTRA	MUMBAI CITY	400071	17997		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			VINODNIHALHOTWANI	NO	NO	FY-1
GEETA	NIHAL	HOTWANI	NIHAL	HOLARAM	HOTWANI	BUILDING NO 6 FLAT B 6 BASANT P	INDIA	MAHARASHTRA	MUMBAI CITY	400071	17997		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VINODNIHALHOTWANI	NO	NO	FY-1
CHANCHAL		GUPTA	AJODIAPERSHAD		GUPTA	HARI KUNJ 14TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	24125		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01			AJODIAPERSHADGUPTA	NO	NO	FY-1
CHANCHAL		GUPTA	AJODIAPERSHAD		GUPTA	HARI KUNJ 14TH ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	24125		NUMBER OF UNDERLYING SH	35	2026-NOV-01			AJODIAPERSHADGUPTA	NO	NO	FY-1
GORDON	FRANCIS	RODRIGUES	SHANTONIO	JOSE	RODRIGUES	2 BHAIRAVI UTTAM SOCIETY ST ANT	INDIA	MAHARASHTRA	MUMBAI CITY	400071	30643		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ANTONIOJOSERODRIGUES	NO	NO	FY-1
GORDON	FRANCIS	RODRIGUES	SHANTONIO	JOSE	RODRIGUES	2 BHAIRAVI UTTAM SOCIETY ST ANT	INDIA	MAHARASHTRA	MUMBAI CITY	400071	30643		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANTONIOJOSERODRIGUES	NO	NO	FY-1
KUNJBETTU	PURUSHOTTAM	NAYAK	SH	K	NAYAK	E 1 SWATI APARTMENTS AMOGH C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	32948		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			SANDHYAPURUSHOTTAMNAYAK	NO	NO	FY-1
KUNJBETTU	PURUSHOTTAM	NAYAK	SH	K	NAYAK	E 1 SWATI APARTMENTS AMOGH C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	32948		NUMBER OF UNDERLYING SH	290	2026-NOV-01			SANDHYAPURUSHOTTAMNAYAK	NO	NO	FY-1
MANGALA	S	GADA	SHANTILAL	N	GADA	D 14 GAVTHAN ROAD 4 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	34051		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			SHANTILALNGADA	NO	NO	FY-1
MANGALA	S	GADA	SHANTILAL	N	GADA	D 14 GAVTHAN ROAD 4 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	34051		NUMBER OF UNDERLYING SH	25	2026-NOV-01			SHANTILALNGADA	NO	NO	FY-1
SHANTILAL	N	GADA	NARSHI	BHANJI	GADA	D 14 GAVTHAN ROAD 4 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	34052		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			MANGALALSGADA	NO	NO	FY-1
SHANTILAL	N	GADA	NARSHI	BHANJI	GADA	D 14 GAVTHAN ROAD 4 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI CITY	400071	34052		NUMBER OF UNDERLYING SH	25	2026-NOV-01			MANGALALSGADA	NO	NO	FY-1
V		NARAYANAN	S		VAIDYANATHAN	56/1925 PUSHPARAJ HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41063		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			INDIRARAMESH	NO	NO	FY-1
V		NARAYANAN	S		VAIDYANATHAN	56/1925 PUSHPARAJ HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41063		NUMBER OF UNDERLYING SH	90	2026-NOV-01			INDIRARAMESH	NO	NO	FY-1
BHAU	SAWLA	DAWARE	SH		SAWLA	145 DAWARE MASTERS PLOT SIDD	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41156		AMOUNT FOR UNPAID AND I	315	2026-NOV-01			RAMESHBHAUDAWRE	NO	NO	FY-1
BHAU	SAWLA	DAWARE	SH		SAWLA	145 DAWARE MASTERS PLOT SIDD	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41156		NUMBER OF UNDERLYING SH	700	2026-NOV-01			RAMESHBHAUDAWRE	NO	NO	FY-1
KUNJBETTU	P	NAYAK	SH		PURUSHOTTAM	E-1 SWATI APARTMENTS AMOLTH C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41217		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			SANDHYAPNAYAK	NO	NO	FY-1
KUNJBETTU	P	NAYAK	SH		PURUSHOTTAM	E-1 SWATI APARTMENTS AMOLTH C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41217		NUMBER OF UNDERLYING SH	300	2026-NOV-01			SANDHYAPNAYAK	NO	NO	FY-1
SHANTA	BHAU	DAWRE	SH		BHAU	145 DAWARE MASTERS PLOT SIDDH	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41394		AMOUNT FOR UNPAID AND I	450	2026-NOV-01			RAMESHBHAUDAWRE	NO	NO	FY-1
SHANTA	BHAU	DAWRE	SH		BHAU	145 DAWARE MASTERS PLOT SIDDH	INDIA	MAHARASHTRA	MUMBAI CITY	400071	41394		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			RAMESHBHAUDAWRE	NO	NO	FY-1
NINA	S	MEHTA	SIDDHARTH	R	MEHTA	A 504 LUV KUSH CO OPERATIVE SO	INDIA	MAHARASHTRA	MUMBAI CITY	400071	42091		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SIDDHARTHRMEHTA	NO	NO	FY-1
NINA	S	MEHTA	SIDDHARTH	R	MEHTA	A 504 LUV KUSH CO OPERATIVE SO	INDIA	MAHARASHTRA	MUMBAI CITY	400071	42091		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SIDDHARTHRMEHTA	NO	NO	FY-1
ROHTASH		TULYANI	SH		RAMESH	8 SANGEETA APTS OPP DIAMOND C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	44855		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
ROHTASH		TULYANI	SH		RAMESH	8 SANGEETA APTS OPP DIAMOND C	INDIA	MAHARASHTRA	MUMBAI CITY	400071	44855		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
DIPALI		KELKAR	SURESH		KELKAR	305 REHJA NEST BLDG B 1 CHANDI	INDIA	MAHARASHTRA	MUMBAI CITY	400072	7899		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DIPALI		KELKAR	SURESH		KELKAR	305 REHJA NEST BLDG B 1 CHANDI	INDIA	MAHARASHTRA	MUMBAI CITY	400072	7899		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHANKUNTALA	DHARAMPAL	SODAH	D	N	SODAH	104 COLLECTORS COLONY CHEMB	INDIA	MAHARASHTRA	MUMBAI CITY	400074	13609		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			DHARAMPALNARSIDASSODAHBHAI	NO	NO	FY-1
SHANKUNTALA	DHARAMPAL	SODAH	D	N	SODAH	104 COLLECTORS COLONY CHEMB	INDIA	MAHARASHTRA	MUMBAI CITY	400074	13609		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DHARAMPALNARSIDASSODAHBHAI	NO	NO	FY-1
MATILDA	P	ALVA	PETM		ALVA	15/170 RCB CHEMBUR COLONY B	INDIA	MAHARASHTRA	MUMBAI CITY	400074	18537		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MONICAPALVA	NO	NO	FY-1
MATILDA	P	ALVA	PETM		ALVA	15/170 RCB CHEMBUR COLONY B	INDIA	MAHARASHTRA	MUMBAI CITY	400074	18537		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MONICAPALVA	NO	NO	FY-1
SHIRLEY	G	LALA	SHGHANSHAM	K	LALA	HOUSE NO 100 GURU COTTAGE IN	INDIA	MAHARASHTRA	MUMBAI CITY	400074	30892		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MEENAGLALA	NO	NO	FY-1
SHIRLEY	G	LALA	SHGHANSHAM	K	LALA	HOUSE NO 100 GURU COTTAGE IN	INDIA	MAHARASHTRA	MUMBAI CITY	400074	30892		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MEENAGLALA	NO	NO	FY-1
PRAKASH	S	PAI	A	SREENIVASA	PAI	C/O A S PAI BHARAT PETROLEUM C	INDIA	MAHARASHTRA	MUMBAI CITY	400074	33663		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NARASIMHANSREENIVAS	NO	NO	FY-1
PRAKASH	S	PAI	A	SREENIVASA	PAI	C/O A S PAI BHARAT PETROLEUM C	INDIA	MAHARASHTRA	MUMBAI CITY	400074	33663		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NARASIMHANSREENIVAS	NO	NO	FY-1
SURENDRA	PRASAD	MANDAL	SH	S	MANDAL	TYPE B/8/55 RCF COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400074	45870		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			PRAKASHCHANDRAMISHRA	NO	NO	FY-1
SURENDRA	PRASAD	MANDAL	SH	S	MANDAL	TYPE B/8/55 RCF COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400074	45870		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRAKASHCHANDRAMISHRA	NO	NO	FY-1
SOMENDRA		MANDILWAR	SHS	P	MANDILWAR	TYPE B/8/54 R C F COLONY BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400074	46350		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			PAWANKUMAR	NO	NO	FY-1
SOMENDRA		MANDILWAR	SHS	P	MANDILWAR	TYPE B/8/54 R C F COLONY BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400074	46350		NUMBER OF UNDERLYING SH	50	2026-NOV-01			PAWANKUMAR	NO	NO	FY-1
SOMENDRA		MANDILWAR	S	P	MANDILWAR	TYPE B/8/54 R C F COLONY BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400074	46351		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			PRAKASHCHANDRAMISHRAPAWAN	NO	NO	FY-1
SOMENDRA		MANDILWAR	S	P	MANDILWAR	TYPE B/8/54 R C F COLONY BOMBA	INDIA	MAHARASHTRA	MUMBAI CITY	400074	46351		NUMBER OF UNDERLYING SH	50	2026-NOV-01			PRAKASHCHANDRAMISHRAPAWAN	NO	NO	FY-1
ASHOK	NARAYAN	SHINGARE	SH		NARAYAN	C 11/1 CASUARINA HSG SOC LINK R	INDIA	MAHARASHTRA	MUMBAI CITY	400075	26910		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ANJOOASHOKSHINGARE	NO	NO	FY-1
ASHOK	NARAYAN	SHINGARE	SH		NARAYAN	C 11/1 CASUARINA HSG SOC LINK R	INDIA	MAHARASHTRA	MUMBAI CITY	400075	26910		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANJOOASHOKSHINGARE	NO	NO	FY-1
BHAVESH	JAYANTILAL	KOTHARI	SH	J	KOTHARI	212/74 SHIVAM BUILDING R N NAR	INDIA	MAHARASHTRA	MUMBAI CITY	400075	33512		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			JAYANTILALPRABHUDASKOTHARI	NO	NO	FY-1
BHAVESH	JAYANTILAL	KOTHARI	SH	J	KOTHARI	212/74 SHIVAM BUILDING R N NAR	INDIA	MAHARASHTRA	MUMBAI CITY	400075	33512		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYANTILALPRABHUDASKOTHARI	NO	NO	FY-1
KRISHNA		LALA	ANIL	K	LALA	C CSRE 143 HILL SIDE INDIAN INSTIT	INDIA	MAHARASHTRA	MUMBAI CITY	400076	2113		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KRISHNA		LALA	ANIL	K	LALA	C CSRE 143 HILL SIDE INDIAN INSTIT	INDIA	MAHARASHTRA	MUMBAI CITY	400076	2113		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRS	ARUNA	GOEL	SHASIM	PRAKASH	GOEL	B 1101 BHAWANI TOWERS NEAR II	INDIA	MAHARASHTRA	MUMBAI CITY	400076	25020		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MRASIMPRAKASHGOEL	NO	NO	FY-1
MRS	ARUNA	GOEL	SHASIM	PRAKASH	GOEL	B 1101 BHAWANI TOWERS NEAR II	INDIA	MAHARASHTRA	MUMBAI CITY	400076	25020		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRASIMPRAKASHGOEL	NO	NO	FY-1
RAVINDRA		GOVIL	NA		GOVIL	D 202 GOLDEN DOK HIGH STREET H	INDIA	MAHARASHTRA	MUMBAI CITY	400076	32807		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
RAVINDRA		GOVIL	NA		GOVIL	D 202 GOLDEN DOK HIGH STREET H	INDIA	MAHARASHTRA	MUMBAI CITY	400076	32807		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
NARESH	TRAMBAKLAL	KANANI	TRAMBAKLAL	PARSOTTAM	KANANI	FLAT NO 8 1ST FLOOR VANDANA BI	INDIA	MAHARASHTRA	MUMBAI CITY	400077		IN301549-17791174-N	AMOUNT FOR UNPAID AND I	360	2026-NOV-01	AADPK6762G	RENUKANARESHKANANI		NO	NO	FY-1
NARESH	TRAMBAKLAL	KANANI	TRAMBAKLAL	PARSOTTAM	KANANI	FLAT NO 8 1ST FLOOR VANDANA BI	INDIA	MAHARASHTRA	MUMBAI CITY	400077		IN301549-17791174-N	NUMBER OF UNDERLYING SH	800	2026-NOV-01	AADPK6762G	RENUKANARESHKANANI		NO	NO	FY-1
MITA	B	BAGADIA	BABULAL	D	BAGADIA	207/11 CHETAN HINGWALA LANE C	INDIA	MAHARASHTRA	MUMBAI CITY	400077	9532		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ANISHPBAGADIA	NO	NO	FY-1
MITA	B	BAGADIA	BABULAL	D	BAGADIA	207/11 CHETAN HINGWALA LANE C	INDIA	MAHARASHTRA	MUMBAI CITY	400077	9532		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANISHPBAGADIA	NO	NO	FY-1
MINAXI	P	BAGADIA	PRAVIN	D	BAGADIA	207/11 CHETAN HINGWALA LANE C	INDIA	MAHARASHTRA	MUMBAI CITY	400077	9533		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			PRAVINDBAGADIA	NO	NO	FY-1
MINAXI	P	BAGADIA	PRAVIN	D	BAGADIA	207/11 CHETAN HINGWALA LANE C	INDIA	MAHARASHTRA	MUMBAI CITY	400077	9533		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRAVINDBAGADIA	NO	NO	FY-1
RAMANLAL	VADILAL	SHAH	VAIDLAL	TRIKAMLA	SHAH	VIJAY FLAT 17 2ND FLOOR VALLABH	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13479		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			VIJYALAXMIRAMANLALSHAH	NO	NO	FY-1
RAMANLAL	VADILAL	SHAH	VAIDLAL	TRIKAMLA	SHAH	VIJAY FLAT 17 2ND FLOOR VALLABH	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13479		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIJYALAXMIRAMANLALSHAH	NO	NO	FY-1
VIJYALAXMI	RAMANLAL	SHAH	RAMANLAL	VADILAL	SHAH	VIJAY FLAT 17 2ND FLOOR VALLABH	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13480		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			RAMANLALVAIDLALSHAH	NO	NO	FY-1
VIJYALAXMI	RAMANLAL	SHAH	RAMANLAL	VADILAL	SHAH	VIJAY FLAT 17 2ND FLOOR VALLABH	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13480		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMANLALVAIDLALSHAH	NO	NO	FY-1
NAINA		SHAH	ASHWIN	LAL	BHAI	ASHWIN L SHAH R NO 21/24 2ND F	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13808		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ASHWINSHAH	NO	NO	FY-1
NAINA		SHAH	ASHWIN	LAL	BHAI	ASHWIN L SHAH R NO 21/24 2ND F	INDIA	MAHARASHTRA	MUMBAI CITY	400077	13808		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHWINSHAH	NO	NO	FY-1
P	S	VISVANATH	G		SUBRAMANIAM	7/257 HARINI R N NARKAR ROAD G	INDIA	MAHARASHTRA	MUMBAI CITY	400077	17669		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			PVSUBRAMANYAM	NO	NO	FY-1
P	S	VISVANATH	G		SUBRAMANIAM	7/257 HARINI R N NARKAR ROAD G	INDIA	MAHARASHTRA	MUMBAI CITY	400077	17669		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PVSUBRAMANYAM	NO	NO	FY-1
DIVYESH	D	VASA	SHDEVCHAND	K	VASA	201/202 SMEET APARTMENT UPAS	INDIA	MAHARASHTRA	MUMBAI CITY	400077	30726		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			MAYANKDVASA	NO	NO	FY-1
DIVYESH	D	VASA	SHDEVCHAND	K	VASA	201/202 SMEET APARTMENT UPAS	INDIA	MAHARASHTRA	MUMBAI CITY	400077	30726		NUMBER OF UNDERLYING SH	25	2026-NOV-01			MAYANKDVASA	NO	NO	FY-1
JALPA	J	NEGANDHI	JYOTNDRA		NEGANDHI	ROOM NO 25 26 27 VIRJI MADANJI	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31715		AMOUNT FOR UNPAID AND I	110.25	2026-NOV-01			JYOTINDRAKBHATIA	NO	NO	FY-1
JALPA	J	NEGANDHI	JYOTNDRA		NEGANDHI	ROOM NO 25 26 27 VIRJI MADANJI	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31715		NUMBER OF UNDERLYING SH	245	2026-NOV-01			JYOTINDRAKBHATIA	NO	NO	FY-1
MANIBEN	KANJI	NEGANDHI	KANJI		LAXMIDAS	25 26 27 KANTHI NIVAS VIRJI MADA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31716		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			KANJILAXMIDASNEGANDHI	NO	NO	FY-1
MANIBEN	KANJI	NEGANDHI	KANJI		LAXMIDAS	25 26 27 KANTHI NIVAS VIRJI MADA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31716		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KANJILAXMIDASNEGANDHI	NO	NO	FY-1
KUSUM		SHETH	SHASHIKANT		SHETH	3 B MOHAN NIWAS M P VAIDYA MA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31836		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			HIMANSHUSHETH	NO	NO	FY-1
KUSUM		SHETH	SHASHIKANT		SHETH	3 B MOHAN NIWAS M P VAIDYA MA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	31836		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HIMANSHUSHETH	NO	NO	FY-1
SHAH	RAJESH	HIRALAL	SH	HIRALAL	SHAH	B HIRALAL INVESTMENT 11/64 SAV	INDIA	MAHARASHTRA	MUMBAI CITY	400077	32045		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
SHAH	RAJESH	HIRALAL	SH	HIRALAL	SHAH	B HIRALAL INVESTMENT 11/64 SAV	INDIA	MAHARASHTRA	MUMBAI CITY	400077	32045		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
CORDELIA	G	SEQUEIRA	SHGEOFFREY	R	SEQVEIRA	FLAT NO 12 PLOT NO 85 PADMASA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	32602		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			GEOFFREYRSEQUEIRA	NO	NO	FY-1
CORDELIA	G	SEQUEIRA	SHGEOFFREY	R	SEQVEIRA	FLAT NO 12 PLOT NO 85 PADMASA	INDIA	MAHARASHTRA	MUMBAI CITY	400077	32602		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GEOFFREYRSEQUEIRA	NO	NO	FY-1
JAYANT	C	SHAH	SH	CHIMANLAL	JAYANT	TILAK ROAD 3 SINDHU BAUG GHAT	INDIA	MAHARASHTRA	MUMBAI CITY	400077	33013		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			MEENAJSHAH	NO	NO	FY-1
JAYANT	C	SHAH	SH	CHIMANLAL	JAYANT	TILAK ROAD 3 SINDHU BAUG GHAT	INDIA	MAHARASHTRA	MUMBAI CITY	400077	33013		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MEENAJSHAH	NO	NO	FY-1
KUMUD	J	NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25/26/27 KANTHI NIVAS	INDIA	MAHARASHTRA	MUMBAI CITY	400077	38201		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			JYOTINDRAKBHATIA	NO	NO	FY-1
KUMUD	J	NEGANDHI	JYOTINDRA		NEGANDHI	ROOM NO 25/26/27 KANTHI NIVAS	INDIA	MAHARASHTRA	MUMBAI CITY	400077	38201		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JYOTINDRAKBHATIA	NO	NO	FY-1
MANIBEN		KANJI	SH		KANJI	25 26 27 VIRJI MADANJI WADI M G	INDIA	MAHARASHTRA	MUMBAI CITY	400077	47576		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			KANJILAXMIDASJYOTINDRAKBHATIA	NO	NO	FY-1
MANIBEN		KANJI	SH		KANJI	25 26 27 VIRJI MADANJI WADI M G	INDIA	MAHARASHTRA	MUMBAI CITY	400077	47576		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KANJILAXMIDASJYOTINDRAKBHATIA	NO	NO	FY-1
PADMA	A	SINHA	SHAVINASH	J	SINHA	B-16 HITNIKETAN KONKAN NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400078	42449		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			AVINASHJSINHA	NO	NO	FY-1
PADMA	A	SINHA	SHAVINASH	J	SINHA	B-16 HITNIKETAN KONKAN NAGAR	INDIA	MAHARASHTRA	MUMBAI CITY	400078	42449		NUMBER OF UNDERLYING SH	500	2026-NOV-01			AVINASHJSINHA	NO	NO	FY-1
ANAND	DATTATRAY	KULKARNI	SH	D	AKULKARNI	603 A BLOCK USHA NAGAR BHAND	INDIA	MAHARASHTRA	MUMBAI CITY	400078	43119		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ANAND	DATTATRAY	KULKARNI	SH	D	AKULKARNI	603 A BLOCK USHA NAGAR BHAND	INDIA	MAHARASHTRA	MUMBAI CITY	400078	43119		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAMIR	NALIN	JHAVERI	NALIN	N	JHAVERI	F/305 REDWOODS VASANT GARDE	INDIA	MAHARASHTRA	MUMBAI CITY	400080	2063		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NALINNJHAVERI	NO	NO	FY-1

SAMIR	NALIN	JHAVERI	NALIN	N	JHAVERI	F/305 REDWOODS VASANT GARDEI	INDIA	MAHARASHTRA	MUMBAI CITY	400080	2063		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NALINNJHAVERI	NO	NO	FY-1
NIRMALA	SARDARMAL	JAIN	SARDAR	MAL	JAIN	MAYUR PARK B 13 14 5TH FLOOR I	INDIA	MAHARASHTRA	MUMBAI CITY	400080	13879		AMOUNT FOR UNPAID AND	18	2026-NOV-01					DHARMESHSARDARMALJAIN	NO	NO	FY-1
NIRMALA	SARDARMAL	JAIN	SARDAR	MAL	JAIN	MAYUR PARK B 13 14 5TH FLOOR I	INDIA	MAHARASHTRA	MUMBAI CITY	400080	13879		NUMBER OF UNDERLYING SH	40	2026-NOV-01					DHARMESHSARDARMALJAIN	NO	NO	FY-1
RASIKLAL	KAPURCHAND	DHAMI	KAPURCHAND		DHAMI	104/B KAMAL APARTMENT HIRA N.	INDIA	MAHARASHTRA	MUMBAI CITY	400080	14163		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
RASIKLAL	KAPURCHAND	DHAMI	KAPURCHAND		DHAMI	104/B KAMAL APARTMENT HIRA N.	INDIA	MAHARASHTRA	MUMBAI CITY	400080	14163		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MAHESH	PHOOTARMAL	MANDOT	PHOOTARMAL	M	MANDOT	26/27 MUNSHI ESTATE M G ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400080	17781		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					REKHAMMANDOT	NO	NO	FY-1
MAHESH	PHOOTARMAL	MANDOT	PHOOTARMAL	M	MANDOT	26/27 MUNSHI ESTATE M G ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400080	17781		NUMBER OF UNDERLYING SH	145	2026-NOV-01					REKHAMMANDOT	NO	NO	FY-1
SHANKAR	VITHAL	CHAVAN	SHVITHAL	SHANKAR	CHAVAN	C 10 SHANTI CAMPUS SOCIETY NAH	INDIA	MAHARASHTRA	MUMBAI CITY	400080	29643		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					VIKASVITHALCHAVAN	NO	NO	FY-1
SHANKAR	VITHAL	CHAVAN	SHVITHAL	SHANKAR	CHAVAN	C 10 SHANTI CAMPUS SOCIETY NAH	INDIA	MAHARASHTRA	MUMBAI CITY	400080	29643		NUMBER OF UNDERLYING SH	45	2026-NOV-01					VIKASVITHALCHAVAN	NO	NO	FY-1
JAYSHREE	D	KOTHARI	SHDHANESH	S	K	25/B ADERSH VILLA R P ROAD MUL	INDIA	MAHARASHTRA	MUMBAI CITY	400080	35131		AMOUNT FOR UNPAID AND	18	2026-NOV-01					DHANESHSKOTHARI	NO	NO	FY-1
JAYSHREE	D	KOTHARI	SHDHANESH	S	K	25/B ADERSH VILLA R P ROAD MUL	INDIA	MAHARASHTRA	MUMBAI CITY	400080	35131		NUMBER OF UNDERLYING SH	40	2026-NOV-01					DHANESHSKOTHARI	NO	NO	FY-1
KULJEET	KAUR	MANCHANDA	SHTARANJEETSINGH	P	MANCHANDA	GURU NANAK DAIRY FARM S L ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400080	39925		AMOUNT FOR UNPAID AND	45	2026-NOV-01					TARANJEETSINGHMANCHANDA	NO	NO	FY-1
KULJEET	KAUR	MANCHANDA	SHTARANJEETSINGH	P	MANCHANDA	GURU NANAK DAIRY FARM S L ROA	INDIA	MAHARASHTRA	MUMBAI CITY	400080	39925		NUMBER OF UNDERLYING SH	100	2026-NOV-01					TARANJEETSINGHMANCHANDA	NO	NO	FY-1
MADHU	K	THAKKER	SH		KARSONDAS	B 29 VIPUL APTS 6TH FLOOR DR R I	INDIA	MAHARASHTRA	MUMBAI CITY	400080	42626		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
MADHU	K	THAKKER	SH		KARSONDAS	B 29 VIPUL APTS 6TH FLOOR DR R I	INDIA	MAHARASHTRA	MUMBAI CITY	400080	42626		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
AJAY	M	SHAH	SH		MANILAL	A-201 SUDHIR APTS S N ROAD MUL	INDIA	MAHARASHTRA	MUMBAI CITY	400080	44261		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
AJAY	M	SHAH	SH		MANILAL	A-201 SUDHIR APTS S N ROAD MUL	INDIA	MAHARASHTRA	MUMBAI CITY	400080	44261		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
T	P	RAMACHANDRAN	SHK	GOPALAN	NAIR	B 1202 RUBNWAL HEIGHTS OPP SH	INDIA	MAHARASHTRA	MUMBAI CITY	400080	44821		AMOUNT FOR UNPAID AND	225	2026-NOV-01					VIJAYAMRAMACHANDRAN	NO	NO	FY-1
T	P	RAMACHANDRAN	SHK	GOPALAN	NAIR	B 1202 RUBNWAL HEIGHTS OPP SH	INDIA	MAHARASHTRA	MUMBAI CITY	400080	44821		NUMBER OF UNDERLYING SH	500	2026-NOV-01					VIJAYAMRAMACHANDRAN	NO	NO	FY-1
SUDHA		SUBRAMANIAN	SHT	V	SUBRAMANIAN	NO 1 SANDHYA GOSHALA ROAD M	INDIA	MAHARASHTRA	MUMBAI CITY	400080	47852		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
SUDHA		SUBRAMANIAN	SHT	V	SUBRAMANIAN	NO 1 SANDHYA GOSHALA ROAD M	INDIA	MAHARASHTRA	MUMBAI CITY	400080	47852		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
KISHORE	C	RAO	N		CHANDRASHEKAR	C/33 NEETA APARTMENTS MITHAG	INDIA	MAHARASHTRA	MUMBAI CITY	400081	9711		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					SUMEDHAKRAO	NO	NO	FY-1
KISHORE	C	RAO	N		CHANDRASHEKAR	C/33 NEETA APARTMENTS MITHAG	INDIA	MAHARASHTRA	MUMBAI CITY	400081	9711		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SUMEDHAKRAO	NO	NO	FY-1
KAUSHALYA		LULLA	VILAYATRAI	J	LULLA	305 GURU CHHAYA GAVANPADA M	INDIA	MAHARASHTRA	MUMBAI CITY	400081	17874		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					VILAYATRAILULLA	NO	NO	FY-1
KAUSHALYA		LULLA	VILAYATRAI	J	LULLA	305 GURU CHHAYA GAVANPADA M	INDIA	MAHARASHTRA	MUMBAI CITY	400081	17874		NUMBER OF UNDERLYING SH	45	2026-NOV-01					VILAYATRAILULLA	NO	NO	FY-1
SHANKAR		LULLA	VILAYATRAI	J	LULLA	305 GURU CHHAYA GAVANPADA M	INDIA	MAHARASHTRA	MUMBAI CITY	400081	17875		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					VILAYATRAILULLA	NO	NO	FY-1
SHANKAR		LULLA	VILAYATRAI	J	LULLA	305 GURU CHHAYA GAVANPADA M	INDIA	MAHARASHTRA	MUMBAI CITY	400081	17875		NUMBER OF UNDERLYING SH	145	2026-NOV-01					VILAYATRAILULLA	NO	NO	FY-1
AHILYA	S	MARKANDEYA	SH		SHANKRAO	SHRI SAMB WADI LOKMANYA TILAK	INDIA	MAHARASHTRA	MUMBAI CITY	400081	26366		AMOUNT FOR UNPAID AND	33.75	2026-NOV-01					SHANKARRAOTMARKANDEYA	NO	NO	FY-1
AHILYA	S	MARKANDEYA	SH		SHANKRAO	SHRI SAMB WADI LOKMANYA TILAK	INDIA	MAHARASHTRA	MUMBAI CITY	400081	26366		NUMBER OF UNDERLYING SH	75	2026-NOV-01					SHANKARRAOTMARKANDEYA	NO	NO	FY-1
VIVEKANAND		GANGARAMANI	SHNARAINDAS	R	GANGARAMANI	111/51 ROHITVILLA MALBAR HILL I	INDIA	MAHARASHTRA	MUMBAI CITY	400082	47906		AMOUNT FOR UNPAID AND	45	2026-NOV-01					HEMANTKGANGARAMANI	NO	NO	FY-1
VIVEKANAND		GANGARAMANI	SHNARAINDAS	R	GANGARAMANI	111/51 ROHITVILLA MALBAR HILL I	INDIA	MAHARASHTRA	MUMBAI CITY	400082	47906		NUMBER OF UNDERLYING SH	100	2026-NOV-01					HEMANTKGANGARAMANI	NO	NO	FY-1
VIVEKANAND		GANGARAMANI	SH	NARAINDAS	GANGARAMANI	111/51 ROHITVILLA MALBAR HILL I	INDIA	MAHARASHTRA	MUMBAI CITY	400082	48149		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
VIVEKANAND		GANGARAMANI	SH	NARAINDAS	GANGARAMANI	111/51 ROHITVILLA MALBAR HILL I	INDIA	MAHARASHTRA	MUMBAI CITY	400082	48149		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SHRIRANG	PANDURAG	NARKAR	PANDURANG	S	NARKAR	BLDG NO 39 ROOM NO 1265 TAGC	INDIA	MAHARASHTRA	MUMBAI CITY	400083	17867		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					LAXMIKANTSHRIRANGNARKAR	NO	NO	FY-1
SHRIRANG	PANDURAG	NARKAR	PANDURANG	S	NARKAR	BLDG NO 39 ROOM NO 1265 TAGC	INDIA	MAHARASHTRA	MUMBAI CITY	400083	17867		NUMBER OF UNDERLYING SH	45	2026-NOV-01					LAXMIKANTSHRIRANGNARKAR	NO	NO	FY-1
WALTER		FALERA	SH	MANUEL	FALERA	236/9225 KANNAMWAR NAGAR II	INDIA	MAHARASHTRA	MUMBAI CITY	400083	43386		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
WALTER		FALERA	SH	MANUEL	FALERA	236/9225 KANNAMWAR NAGAR II	INDIA	MAHARASHTRA	MUMBAI CITY	400083	43386		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
NAZIRHUSAIN	K	SHAIKH	SHKASSAM	F	SHAIKH	TAGORE NAGAR 5B/153/2563 VIKH	INDIA	MAHARASHTRA	MUMBAI CITY	400083	45127		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
NAZIRHUSAIN	K	SHAIKH	SHKASSAM	F	SHAIKH	TAGORE NAGAR 5B/153/2563 VIKH	INDIA	MAHARASHTRA	MUMBAI CITY	400083	45127		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
MISSPREMA	P	AMIN	A	V	PRABHAKAR	C/O A V PRABHAKAR MATHURA SIN	INDIA	MAHARASHTRA	MUMBAI CITY	400084	17598		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					ROHITHAPAMIN	NO	NO	FY-1
MISSPREMA	P	AMIN	A	V	PRABHAKAR	C/O A V PRABHAKAR MATHURA SIN	INDIA	MAHARASHTRA	MUMBAI CITY	400084	17598		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ROHITHAPAMIN	NO	NO	FY-1
SARYU	ARVIND	VORA	A	D	VORA	C/111 VARDHAMAN NAGAR NARSII	INDIA	MAHARASHTRA	MUMBAI CITY	400084	33991		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					ARVINDDVORA	NO	NO	FY-1
SARYU	ARVIND	VORA	A	D	VORA	C/111 VARDHAMAN NAGAR NARSII	INDIA	MAHARASHTRA	MUMBAI CITY	400084	33991		NUMBER OF UNDERLYING SH	45	2026-NOV-01					ARVINDDVORA	NO	NO	FY-1
ARJUN	ABAJI	TADGE	ABAJI	SATVA	TADGE	6 A 103 DAMODAR PARK GHATKOF	INDIA	MAHARASHTRA	MUMBAI CITY	400086		IN303116-10197659-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ABNPT3605N				SHIRISHARJUNTADGE	NO	NO	FY-1
ARJUN	ABAJI	TADGE	ABAJI	SATVA	TADGE	6 A 103 DAMODAR PARK GHATKOF	INDIA	MAHARASHTRA	MUMBAI CITY	400086		IN303116-10197659-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ABNPT3605N				SHIRISHARJUNTADGE	NO	NO	FY-1
JAMNADAS	VELJI	SHAH	VELJI		SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400086	9497		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					PRADEEPJAMNADASSHAH	NO	NO	FY-1
JAMNADAS	VELJI	SHAH	VELJI		SHAH	5/NEELKANTH ANAND 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI CITY	400086	9497		NUMBER OF UNDERLYING SH	45	2026-NOV-01					PRADEEPJAMNADASSHAH	NO	NO	FY-1
NARSHI		PATEL	GOVINDBHAI		PATEL	11/12 JAYSHREE NEW MANEKLAL E	INDIA	MAHARASHTRA	MUMBAI CITY	400086	15362		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					LILABENPATEL	NO	NO	FY-1
NARSHI		PATEL	GOVINDBHAI		PATEL	11/12 JAYSHREE NEW MANEKLAL E	INDIA	MAHARASHTRA	MUMBAI CITY	400086	15362		NUMBER OF UNDERLYING SH	45	2026-NOV-01					LILABENPATEL	NO	NO	FY-1
ASHOK	KUMAR	KARKAL	RAMPPA	S	KARKAL	14 POORNIMA SAINATH NAGAR L E	INDIA	MAHARASHTRA	MUMBAI CITY	400086	17511		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
ASHOK	KUMAR	KARKAL	RAMPPA	S	KARKAL	14 POORNIMA SAINATH NAGAR L E	INDIA	MAHARASHTRA	MUMBAI CITY	400086	17511		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MANEKLAL	RAMJI	DELIWALA	RAMIT	L	DELIWALA	A 401 DOSHI WADI L B S MARG GH	INDIA	MAHARASHTRA	MUMBAI CITY	400086	17898		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
MANEKLAL	RAMJI	DELIWALA	RAMIT	L	DELIWALA	A 401 DOSHI WADI L B S MARG GH	INDIA	MAHARASHTRA	MUMBAI CITY	400086	17898		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
CHETANA	P	SHAH	PANKAJ		SHAH	5 PAREKH NIVAS OPP UDAY CINEM	INDIA	MAHARASHTRA	MUMBAI CITY	400086	18265		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					PANKAJJSHAH	NO	NO	FY-1
CHETANA	P	SHAH	PANKAJ		SHAH	5 PAREKH NIVAS OPP UDAY CINEM	INDIA	MAHARASHTRA	MUMBAI CITY	400086	18265		NUMBER OF UNDERLYING SH	145	2026-NOV-01					PANKAJJSHAH	NO	NO	FY-1
P	M	SHANKHALA	MEGHJI		SHANKHALA	501 SIDDHI APARTMENTS CAMA LA	INDIA	MAHARASHTRA	MUMBAI CITY	400086	31824		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					DAMAYANTIPREMJI	NO	NO	FY-1
P	M	SHANKHALA	MEGHJI		SHANKHALA	501 SIDDHI APARTMENTS CAMA LA	INDIA	MAHARASHTRA	MUMBAI CITY	400086	31824		NUMBER OF UNDERLYING SH	145	2026-NOV-01					DAMAYANTIPREMJI	NO	NO	FY-1
S		RAMASUBRAMAI	SH	SHANMUGA	VELU	2/24 MAMTA RIFLE RANGE GGHAT	INDIA	MAHARASHTRA	MUMBAI CITY	400086	43734		AMOUNT FOR UNPAID AND	45	2026-NOV-01					KAVITHARAMASUBRAMANIAM	NO	NO	FY-1
S		RAMASUBRAMAI	SH	SHANMUGA	VELU	2/24 MAMTA RIFLE RANGE GGHAT	INDIA	MAHARASHTRA	MUMBAI CITY	400086	43734		NUMBER OF UNDERLYING SH	100	2026-NOV-01					KAVITHARAMASUBRAMANIAM	NO	NO	FY-1
JAYSHREE	C	VORA	SH	CHANDRAKANT	VORA	N P BLDG 5 B 17 GANDHINAGAR L	INDIA	MAHARASHTRA	MUMBAI CITY	400086	47539		AMOUNT FOR UNPAID AND	45	2026-NOV-01					CHANDRAKANTBVORA	NO	NO	FY-1
JAYSHREE	C	VORA	SH	CHANDRAKANT	VORA	N P BLDG 5 B 17 GANDHINAGAR L	INDIA	MAHARASHTRA	MUMBAI CITY	400086	47539		NUMBER OF UNDERLYING SH	100	2026-NOV-01					CHANDRAKANTBVORA	NO	NO	FY-1
RAVI	CHANDRAN	THARKABHUSHA	SHTLN	SUNDARA	RAJA	306 A ADONIS A RAHEJA ACROPOLI	INDIA	MAHARASHTRA	MUMBAI CITY	400088	25658		AMOUNT FOR UNPAID AND	45	2026-NOV-01					VIJAYALAKSHMITHARKABHUSHANA	NO	NO	FY-1
RAVI	CHANDRAN	THARKABHUSHA	SHTLN	SUNDARA	RAJA	306 A ADONIS A RAHEJA ACROPOLI	INDIA	MAHARASHTRA	MUMBAI CITY	400088	25658		NUMBER OF UNDERLYING SH	100	2026-NOV-01					VIJAYALAKSHMITHARKABHUSHANA	NO	NO	FY-1
JAYANTHI		GOPAL	SH	R	GOPAL	1 SRIRAM PLOT 108/110 CHHEDA I	INDIA	MAHARASHTRA	MUMBAI CITY	400089	25361		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					RGOPAL	NO	NO	FY-1
JAYANTHI		GOPAL	SH	R	GOPAL	1 SRIRAM PLOT 108/110 CHHEDA I	INDIA	MAHARASHTRA	MUMBAI CITY	400089	25361		NUMBER OF UNDERLYING SH	45	2026-NOV-01					RGOPAL	NO	NO	FY-1
RAMESHCHANDRA		AGRAWAL	SH	MANNALAL	AGRAWAL	FLAT NO 203, B, WING BLDG NO 21	INDIA	MAHARASHTRA	MUMBAI CITY	400089	28916		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AAAPA8882E					NO	NO	FY-1
RAMESHCHANDRA		AGRAWAL	SH	MANNALAL	AGRAWAL	FLAT NO 203, B, WING BLDG NO 21	INDIA	MAHARASHTRA	MUMBAI CITY	400089	28916		NUMBER OF UNDERLYING SH	50	2026-NOV-01	AAAPA8882E					NO	NO	FY-1
P	S	GOPALAKRISHNA	SHPV	SUBBARAMA	IY	NO 9 SHRI HARINAM PLOT 71 PEST	INDIA	MAHARASHTRA	MUMBAI CITY	400089	33352		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					LAXMIGOPALAKRISHNAN	NO	NO	FY-1
P	S	GOPALAKRISHNA	SHPV	SUBBARAMA	IY	NO 9 SHRI HARINAM PLOT 71 PEST	INDIA	MAHARASHTRA	MUMBAI CITY	400089	33352		NUMBER OF UNDERLYING SH	45	2026-NOV-01					LAXMIGOPALAKRISHNAN	NO	NO	FY-1
PRADEEP		KARVE	SH		PARASHURAM	8 AZAD 81 PESTOM SAGAR ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400089	33486		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					NITINAMBEKAR	NO	NO	FY-1
PRADEEP		KARVE	SH		PARASHURAM	8 AZAD 81 PESTOM SAGAR ROAD N	INDIA	MAHARASHTRA	MUMBAI CITY	400089	33486		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NITINAMBEKAR	NO	NO	FY-1
THILAK	RAGHAV	HEGDE	SHRAGHAV	S	HEGDE	B 43/101 YOGI NAGAR EKSAR ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400091	40883		AMOUNT FOR UNPAID AND	45	2026-NOV-01					RAGHAVSHEEMAHEGDE	NO	NO	FY-1
THILAK	RAGHAV	HEGDE	SHRAGHAV	S	HEGDE	B 43/101 YOGI NAGAR EKSAR ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400091	40883		NUMBER OF UNDERLYING SH	100	2026-NOV-01					RAGHAVSHEEMAHEGDE	NO	NO	FY-1
SEEMA	CHANDAHAS	SHETTY	SHCHANDRAHAS	N	SHETTY	B 43/101 YOGI NAGAR EKSAR ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400091	40948		AMOUNT FOR UNPAID AND	45	2026-NOV-01					CHANARAHASNARAYANSHETTY	NO	NO	FY-1
SEEMA	CHANDAHAS	SHETTY	SHCHANDRAHAS	N	SHETTY	B 43/101 YOGI NAGAR EKSAR ROAI	INDIA	MAHARASHTRA	MUMBAI CITY	400091	40948		NUMBER OF UNDERLYING SH	100	2026-NOV-01					CHANARAHASNARAYANSHETTY	NO	NO	FY-1
FILO		JOSMANI	SHJ	P	UKKEN	205 A SATYAM 2ND FLOOR OPP PO	INDIA	MAHARASHTRA	MUMBAI CITY	400091	46078		AMOUNT FOR UNPAID AND	45	2026-NOV-01					JPUKKEN	NO	NO	FY-1
FILO		JOSMANI	SHJ	P	UKKEN	205 A SATYAM 2ND FLOOR OPP PO	INDIA	MAHARASHTRA	MUMBAI CITY	400091	46078		NUMBER OF UNDERLYING SH	100	2026-NOV-01					JPUKKEN	NO	NO	FY-1
VIJAYA	SURESH	KESALE	SHSURESH	B	KESALE	2B3 GANESH SIDDHI RAM MANDIR	INDIA	MAHARASHTRA	MUMBAI CITY	400091	48418		AMOUNT FOR UNPAID AND	90	2026-NOV-01					SURESHBAPURAOKESALE	NO	NO	FY-1
VIJAYA	SURESH	KESALE	SHSURESH	B	KESALE	2B3 GANESH SIDDHI RAM MANDIR	INDIA	MAHARASHTRA	MUMBAI CITY	400091	48418		NUMBER OF UNDERLYING SH	200	2026-NOV-01					SURESHBAPURAOKESALE	NO	NO	FY-1
RAMANBHAI	P	PATEL	PUNJABHAI	D	PATEL	11 MAHA SHRINATHJI SOCIETY UMI	INDIA	MAHARASHTRA	MUMBAI CITY	400092		IN300183-11150110-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AOKPP7992J			JINEETJAYESHPATEL		NO	NO	FY-1
RAMANBHAI	P	PATEL	PUNJABHAI	D	PATEL	11 MAHA SHRINATHJI SOCIETY UMI	INDIA	MAHARASHTRA	MUMBAI CITY	400092		IN300183-11150110-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AOKPP7992J			JINEETJAYESHPATEL		NO	NO	FY-1
CHANDRAKANT		FADNIS	SHANTARAM		FADNIS	9 SAHISHNUTA ROKADIA LANE BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400092	2320		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					SHAILAFADNIS	NO	NO	FY-1
CHANDRAKANT		FADNIS	SHANTARAM		FADNIS	9 SAHISHNUTA ROKADIA LANE BOI	INDIA	MAHARASHTRA	MUMBAI CITY	400092	2320		NUMBER OF UNDERLYING SH	145	2026-NOV-01					SHAILAFADNIS	NO	NO	FY-1
NIRMALA	R	MODI	RAMESH	A	MODI	A 10 SARDAR SMIRTI S V P ROAD BO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15166		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					HITENRMODI	NO	NO	FY-1
NIRMALA	R	MODI	RAMESH	A	MODI	A 10 SARDAR SMIRTI S V P ROAD BO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15166		NUMBER OF UNDERLYING SH	45	2026-NOV-01					HITENRMODI	NO	NO	FY-1
THERESA		PINTO	FREDRICK		PINTO	37/C SHANTI MAHAL 148 S V ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15414		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					ELSIESALDANHABONAVENTURESAL	NO	NO	FY-1
THERESA		PINTO	FREDRICK		PINTO	37/C SHANTI MAHAL 148 S V ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15414		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ELSIESALDANHABONAVENTURESAL	NO	NO	FY-1
SURESH	D	CHANDAK	DEOKARAN		CHANDAK	702 GREEN RIDGE II CHIKUWADI NE	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15516		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
SURESH	D	CHANDAK	DEOKARAN		CHANDAK	702 GREEN RIDGE II CHIKUWADI NE	INDIA	MAHARASHTRA	MUMBAI CITY	400092	15516		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
HEMLATA		SHETH	BIPIN		SHETH	PREM APARTMENT D 404 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	17915		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
HEMLATA		SHETH	BIPIN		SHETH	PREM APARTMENT D 404 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	17915		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SHAH	DEVCHAND	THAKARSHI	SHAH		THAKARSHI	KHOT CHAWL NEAR JAYA TALKIES S	INDIA	MAHARASHTRA	MUMBAI CITY	400092	17983		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					SHAHMAHENDRATHAKARSHI	NO	NO	FY-1
SHAH	DEVCHAND	THAKARSHI	SHAH		THAKARSHI	KHOT CHAWL NEAR JAYA TALKIES S	INDIA	MAHARASHTRA	MUMBAI CITY	400092	17983		NUMBER OF UNDERLYING SH	145	2026-NOV-01					SHAHMAHENDRATHAKARSHI	NO	NO	FY-1
MANSUKHLAL	M	SHAH	MOHANDAS		SHAH	702 GAYATRI APARTMENT S V P RO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	20672		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
MANSUKHLAL	M	SHAH	MOHANDAS		SHAH	702 GAYATRI APARTMENT S V P RO	INDIA	MAHARASHTRA	MUMBAI CITY	400092	20672		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
PRAFULLA	R	MODI	SHRAMESH	A	MODI	10 A SARDAR SMRUTI S V P ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	30457		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NIRMALARMODI	NO	NO	FY-1
PRAFULLA	R	MODI	SHRAMESH	A	MODI	10 A SARDAR SMRUTI S V P ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	30457		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NIRMALARMODI	NO	NO	FY-1
CHAMPAKLAL	H	MEHTA	SH		HARILAL	B-211 MAYUR BLDG MANDPESHWA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32127		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					MALTIBENCMEHTA	NO	NO	FY-1
CHAMPAKLAL	H	MEHTA	SH		HARILAL	B-211 MAYUR BLDG MANDPESHWA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32127		NUMBER OF UNDERLYING SH	45	2026-NOV-01					MALTIBENCMEHTA	NO	NO	FY-1
MALTIBEN	C	MEHTA	SH		CHAMPAKLAL	B-211 MAYUR BLDG MANDPESHWA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32132		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					CHAMPAKLALHMEHTA	NO	NO	FY-1
MALTIBEN	C	MEHTA	SH		CHAMPAKLAL	B-211 MAYUR BLDG MANDPESHWA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32132		NUMBER OF UNDERLYING SH	45	2026-NOV-01					CHAMPAKLALHMEHTA	NO	NO	FY-1
SUDHIR	D	PAREKH	SH		DOLATRAY	B/3 GOVERDHAN APPT L T ROAD B	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32160		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					HARSHASPAREKH	NO	NO	FY-1
SUDHIR	D	PAREKH	SH		DOLATRAY	B/3 GOVERDHAN APPT L T ROAD B	INDIA	MAHARASHTRA	MUMBAI CITY	400092	32160		NUMBER OF UNDERLYING SH	45	2026-NOV-01					HARSHASPAREKH	NO	NO	FY-1
RANJAN		MAVANI	SH	VINAYCHANDRA	MAVANI	B/202 BEHUBHALI TOWERS SAIBAE	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34141		AMOUNT FOR UNPAID AND	135	2026-NOV-01					VINAYCHANDRAMAVANI	NO	NO	FY-1
RANJAN		MAVANI	SH	VINAYCHANDRA	MAVANI	B/202 BEHUBHALI TOWERS SAIBAE	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34141		NUMBER OF UNDERLYING SH	300	2026-NOV-01					VINAYCHANDRAMAVANI	NO	NO	FY-1
PRITI	K	DAVE	KISHOR	B	DAVE	SHARDA ESTATE VAZIRANAKA L T R	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34439		AMOUNT FOR UNPAID AND	45	2026-NOV-01					KISHORBDAVE	NO	NO	FY-1
PRITI	K	DAVE	KISHOR	B	DAVE	SHARDA ESTATE VAZIRANAKA L T R	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34439		NUMBER OF UNDERLYING SH	100	2026-NOV-01					KISHORBDAVE	NO	NO	FY-1
KUMKUM		DOSHI	SH	SHASHIKANT	DOSHI	B 43/301 YOGINAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34699		AMOUNT FOR UNPAID AND	18	2026-NOV-01					SHASHIKANTDOSHI	NO	NO	FY-1
KUMKUM		DOSHI	SH	SHASHIKANT	DOSHI	B 43/301 YOGINAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400092	34699		NUMBER OF UNDERLYING SH	40	2026-NOV-01					SHASHIKANTDOSHI	NO	NO	FY-1
RAMLAL	A	KATTA	NA		KATTA	A 3 SHILA BINA EKSAR ROAD BORIV	INDIA	MAHARASHTRA	MUMBAI CITY	400092	38768		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
RAMLAL	A	KATTA	NA		KATTA	A 3 SHILA BINA EKSAR ROAD BORIV	INDIA	MAHARASHTRA	MUMBAI CITY	400092	38768		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
BALWANT	CHITUBHAI	SURTI	SHCHITUBHAI	KHUSALBHAI	SURTI	402 SAI SMRUTI KASTUR PARK SHIN	INDIA	MAHARASHTRA	MUMBAI CITY	400092	40535		AMOUNT FOR UNPAID AND	90	2026-NOV-01	AMNPS3110L					NO	NO	FY-1
BALWANT	CHITUBHAI	SURTI	SHCHITUBHAI	KHUSALBHAI	SURTI	402 SAI SMRUTI KASTUR PARK SHIN	INDIA	MAHARASHTRA	MUMBAI CITY	400092	40535		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AMNPS3110L					NO	NO	FY-1
SAMPAT		SONI	LATESH	MADANLAL	SONI	C-2 MANEK NAGAR FLAT NO 4 CHA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	41101		AMOUNT FOR UNPAID AND	135	2026-NOV-01						NO	NO	FY-1
SAMPAT		SONI	LATESH	MADANLAL	SONI	C-2 MANEK NAGAR FLAT NO 4 CHA	INDIA	MAHARASHTRA	MUMBAI CITY	400092	41101		NUMBER OF UNDERLYING SH	300	2026-NOV-01						NO	NO	FY-1
RADHE	SHYAM	BHUTRA	SH	MEGHRAJ	BHUTRA	7/543 MHB COLONI GORAI ROAD E	INDIA	MAHARASHTRA	MUMBAI CITY	400092	41286		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					KALYANMALBHOOTRA	NO	NO	FY-1
RADHE	SHYAM	BHUTRA	SH	MEGHRAJ	BHUTRA	7/543 MHB COLONI GORAI ROAD E	INDIA	MAHARASHTRA	MUMBAI CITY	400092	41286		NUMBER OF UNDERLYING SH	145	2026-NOV-01					KALYANMALBHOOTRA	NO	NO	FY-1
VAIKUNTH	NARASIMHA	PRABHU	SH		NARASIMHA	A/23 SILVER LINE APARTMENT SILV	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42421		AMOUNT FOR UNPAID AND	45	2026-NOV-01					VASUDHAVAIKUNTHPRABHU	NO	NO	FY-1
VAIKUNTH	NARASIMHA	PRABHU	SH		NARASIMHA	A/23 SILVER LINE APARTMENT SILV	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42421		NUMBER OF UNDERLYING SH	100	2026-NOV-01					VASUDHAVAIKUNTHPRABHU	NO	NO	FY-1
TARAMATI	H	DOSHI	HARKISONDAS		DOSHI	B-406 AMRUT SAGAR BLDG NO 2 B	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42680		AMOUNT FOR UNPAID AND	45	2026-NOV-01					HARKISONDASKDOSHI	NO	NO	FY-1
TARAMATI	H	DOSHI	HARKISONDAS		DOSHI	B-406 AMRUT SAGAR BLDG NO 2 B	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42680		NUMBER OF UNDERLYING SH	100	2026-NOV-01					HARKISONDASKDOSHI	NO	NO	FY-1
B	SHIVANAND	SHENOY	SRINIVAS		SHENOY	VIDYA FLAT NO 12 KASTOOR PARK	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42774		AMOUNT FOR UNPAID AND	45	2026-NOV-01					ANURADHASSHENOY	NO	NO	FY-1
B	SHIVANAND	SHENOY	SRINIVAS		SHENOY	VIDYA FLAT NO 12 KASTOOR PARK	INDIA	MAHARASHTRA	MUMBAI CITY	400092	42774		NUMBER OF UNDERLYING SH	100	2026-NOV-01					ANURADHASSHENOY	NO	NO	FY-1
MOLLY		AJAYAKUMAR	S		AJAYAKUMAR	A/503 SRI SATYADEEP COOP HSG S	INDIA	MAHARASHTRA	MUMBAI CITY	400093		IN300757-11313884-N	AMOUNT FOR UNPAID AND	180	2026-NOV-01	AFJPA3291H			SAIKUMAR	SAJAYAKUMAR	NO	NO	FY-1
MOLLY		AJAYAKUMAR	S		AJAYAKUMAR	A/503 SRI SATYADEEP COOP HSG S	INDIA	MAHARASHTRA	MUMBAI CITY	400093		IN300757-11313884-N	NUMBER OF UNDERLYING SH	400	2026-NOV-01	AFJPA3291H			SAIKUMAR	SAJAYAKUMAR	NO	NO	FY-1
HARSHADA	BHARAT	SHETH	BHART		SHETH	23 MIDC RD NO 9 ANDHERI EAST B	INDIA	MAHARASHTRA	MUMBAI CITY	400093	2114		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					BHARATJASWANTLALSHETH	NO	NO	FY-1
HARSHADA	BHARAT	SHETH	BHART		SHETH	23 MIDC RD NO 9 ANDHERI EAST B	INDIA	MAHARASHTRA	MUMBAI CITY	400093	2114		NUMBER OF UNDERLYING SH	145	2026-NOV-01					BHARATJASWANTLALSHETH	NO	NO	FY-1

SANKARANARAYANAN		SUBRAMANIAN	N		SANKARANARAYANAN	NUCLEAR POWER CORPORATION 7	INDIA	MAHARASHTRA	MUMBAI CITY	400094	18155		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			OMPRAKASHSANGHAI	NO	NO	FY-1
SANKARANARAYANAN		SUBRAMANIAN	N		SANKARANARAYANAN	NUCLEAR POWER CORPORATION 7	INDIA	MAHARASHTRA	MUMBAI CITY	400094	18155		NUMBER OF UNDERLYING SH	45	2026-NOV-01			OMPRAKASHSANGHAI	NO	NO	FY-1
MADHUBALA		VYAS	SHYAM		SUNDVYAS	7 PANDEY MULLA AND SALVI CHAW	INDIA	MAHARASHTRA	MUMBAI CITY	400097		IN300513-10348532-N	AMOUNT FOR UNPAID AND	135	2026-NOV-01	ABZPV1193K	SHYAMSUNDERVYAS		NO	NO	FY-1
MADHUBALA		VYAS	SHYAM		SUNDVYAS	7 PANDEY MULLA AND SALVI CHAW	INDIA	MAHARASHTRA	MUMBAI CITY	400097		IN300513-10348532-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ABZPV1193K	SHYAMSUNDERVYAS		NO	NO	FY-1
BADRILAL		TRIVEDI	RAMLAL		TRIVEDI	MADAN LAL K DAVE 7 CHANDULAL	INDIA	MAHARASHTRA	MUMBAI CITY	400097	13576		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BADRILAL		TRIVEDI	RAMLAL		TRIVEDI	MADAN LAL K DAVE 7 CHANDULAL	INDIA	MAHARASHTRA	MUMBAI CITY	400097	13576		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PAI	JYOTI	VENKATESH	VENKATESH	V	PAI	D1/32 MAHINDRA NAGAR MALAD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	17537		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SATISHCHANDRAGURUNATHDESAI	NO	NO	FY-1
PAI	JYOTI	VENKATESH	VENKATESH	V	PAI	D1/32 MAHINDRA NAGAR MALAD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	17537		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SATISHCHANDRAGURUNATHDESAI	NO	NO	FY-1
JEETANDRA	KUMAR	LOONIA	SH	SHREECHAND	LOONIA	2 B SHANTIVAN FLAT NO 306 RAHE	INDIA	MAHARASHTRA	MUMBAI CITY	400097	30064		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
JEETANDRA	KUMAR	LOONIA	SH	SHREECHAND	LOONIA	2 B SHANTIVAN FLAT NO 306 RAHE	INDIA	MAHARASHTRA	MUMBAI CITY	400097	30064		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJEEV	KUMAR	SARAF	SH	GOVINDRAM	SARAF	SURAJMAL MURLIDHAR BLDG IST F	INDIA	MAHARASHTRA	MUMBAI CITY	400097	30184		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NATHMALSARAF	NO	NO	FY-1
SANJEEV	KUMAR	SARAF	SH	GOVINDRAM	SARAF	SURAJMAL MURLIDHAR BLDG IST F	INDIA	MAHARASHTRA	MUMBAI CITY	400097	30184		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NATHMALSARAF	NO	NO	FY-1
RAMKALA		AGARWAL	SHKEDAR	NATH	AGARWAL	SURAJMAL MURLIDHAR BLDG 1ST	INDIA	MAHARASHTRA	MUMBAI CITY	400097	31047		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SANJEEVKUMARSARAF	NO	NO	FY-1
RAMKALA		AGARWAL	SHKEDAR	NATH	AGARWAL	SURAJMAL MURLIDHAR BLDG 1ST	INDIA	MAHARASHTRA	MUMBAI CITY	400097	31047		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SANJEEVKUMARSARAF	NO	NO	FY-1
SANJEEV	KUMAR	SARAF	SHGOVIND	RAM	SARAF	SURAJMAL MURLIDHAR BLDG IST F	INDIA	MAHARASHTRA	MUMBAI CITY	400097	31336		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			GOVINDRAMSSARAF	NO	NO	FY-1
SANJEEV	KUMAR	SARAF	SHGOVIND	RAM	SARAF	SURAJMAL MURLIDHAR BLDG IST F	INDIA	MAHARASHTRA	MUMBAI CITY	400097	31336		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GOVINDRAMSSARAF	NO	NO	FY-1
MADHUBALA		VYAS	SHS	S	VYAS	SHYAM SUNDAR VYAS 7 PANDEY M	INDIA	MAHARASHTRA	MUMBAI CITY	400097	44998		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
MADHUBALA		VYAS	SHS	S	VYAS	SHYAM SUNDAR VYAS 7 PANDEY M	INDIA	MAHARASHTRA	MUMBAI CITY	400097	44998		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KIRAN		KYAL	SHH	S	KAYAL	4/43 MALAD COOP HSG SOCY LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47051		AMOUNT FOR UNPAID AND	405	2026-NOV-01				NO	NO	FY-1
KIRAN		KYAL	SHH	S	KAYAL	4/43 MALAD COOP HSG SOCY LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47051		NUMBER OF UNDERLYING SH	900	2026-NOV-01				NO	NO	FY-1
ASHOK	M	KAPADIA	SH		MANEKLAL	105 B JITEN APARTMENTS DUTT M	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47410		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
ASHOK	M	KAPADIA	SH		MANEKLAL	105 B JITEN APARTMENTS DUTT M	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47410		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KIRAN	H	KYAL	SHH	S	KYAL	4/43 MALAD COOP HSG SOC PODD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47913		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KIRAN	H	KYAL	SHH	S	KYAL	4/43 MALAD COOP HSG SOC PODD	INDIA	MAHARASHTRA	MUMBAI CITY	400097	47913		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VARSHA	ICHHASHANKER	BHATT	SHI	K	BHATT	47 ASHOK SAMRAT-B DAFTARY RO	INDIA	MAHARASHTRA	MUMBAI CITY	400097	51502		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AALPB6481D			NO	NO	FY-1
VARSHA	ICHHASHANKER	BHATT	SHI	K	BHATT	47 ASHOK SAMRAT-B DAFTARY RO	INDIA	MAHARASHTRA	MUMBAI CITY	400097	51502		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AALPB6481D			NO	NO	FY-1
KIRAN		BUXI	SHLALIT	MOHAN	BUXI	B 706 SHANKER ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI CITY	400101	28389		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			LALITMOHANBUXI	NO	NO	FY-1
KIRAN		BUXI	SHLALIT	MOHAN	BUXI	B 706 SHANKER ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI CITY	400101	28389		NUMBER OF UNDERLYING SH	25	2026-NOV-01			LALITMOHANBUXI	NO	NO	FY-1
RANGESH		NAYAR	SHK	D	NAYAR	103 A BARONET LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI CITY	400101	34027		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
RANGESH		NAYAR	SHK	D	NAYAR	103 A BARONET LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI CITY	400101	34027		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
VINITA	SUVENDU	RATH	SHSUVENDU	PRASAD	RATH	FLAT NO.611 ANITA 10 C.H.S.LTD L	INDIA	MAHARASHTRA	MUMBAI CITY	400101	48676		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
VINITA	SUVENDU	RATH	SHSUVENDU	PRASAD	RATH	FLAT NO.611 ANITA 10 C.H.S.LTD L	INDIA	MAHARASHTRA	MUMBAI CITY	400101	48676		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MARY	ASPI	MISTRY	SH	ASPI	MISTRY	76/44 CHANSHVILLE IST FLOOR MA	INDIA	MAHARASHTRA	MUMBAI CITY	400102	28627		AMOUNT FOR UNPAID AND	155.25	2026-NOV-01			ASPIKEKIMISTRY	NO	NO	FY-1
MARY	ASPI	MISTRY	SH	ASPI	MISTRY	76/44 CHANSHVILLE IST FLOOR MA	INDIA	MAHARASHTRA	MUMBAI CITY	400102	28627		NUMBER OF UNDERLYING SH	345	2026-NOV-01			ASPIKEKIMISTRY	NO	NO	FY-1
ANILBHAI			SH		SAMJIBHAI	106/17 SULTANABAD SOC BHERAM	INDIA	MAHARASHTRA	MUMBAI CITY	400102	34868		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
ANILBHAI			SH		SAMJIBHAI	106/17 SULTANABAD SOC BHERAM	INDIA	MAHARASHTRA	MUMBAI CITY	400102	34868		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
AMBADATT	PREMBALLABH	PANT	PREMBALLABH		PANT	B/201 RAINBOW APARTMENT CRO	INDIA	MAHARASHTRA	MUMBAI CITY	400103		NA-NA-120384000019	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	AAHPP6246Q		BIMLAPANT	NO	NO	FY-1
AMBADATT	PREMBALLABH	PANT	PREMBALLABH		PANT	B/201 RAINBOW APARTMENT CRO	INDIA	MAHARASHTRA	MUMBAI CITY	400103		NA-NA-120384000019	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AAHPP6246Q		BIMLAPANT	NO	NO	FY-1
SHAILAJA	UMESH	BHAI	UMESH	M	BHAT	B/10 VALLABHNAGAR BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI CITY	400103	9715		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			UMESHMAHADEVBHAI	NO	NO	FY-1
SHAILAJA	UMESH	BHAI	UMESH	M	BHAT	B/10 VALLABHNAGAR BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI CITY	400103	9715		NUMBER OF UNDERLYING SH	145	2026-NOV-01			UMESHMAHADEVBHAI	NO	NO	FY-1
ASHOK	HARJIVANDAS	SHAH	HARJIVANDAS		SHAH	209/1C VITHAL APARTMENTS S V P	INDIA	MAHARASHTRA	MUMBAI CITY	400103	18136		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ASHOK	HARJIVANDAS	SHAH	HARJIVANDAS		SHAH	209/1C VITHAL APARTMENTS S V P	INDIA	MAHARASHTRA	MUMBAI CITY	400103	18136		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHENDRA	KUMAR	SHAH	SH		MANILAL	11 D SITA PARK S V P ROAD OPP BH	INDIA	MAHARASHTRA	MUMBAI CITY	400103	34704		AMOUNT FOR UNPAID AND	18	2026-NOV-01			NILASHAH	NO	NO	FY-1
MAHENDRA	KUMAR	SHAH	SH		MANILAL	11 D SITA PARK S V P ROAD OPP BH	INDIA	MAHARASHTRA	MUMBAI CITY	400103	34704		NUMBER OF UNDERLYING SH	40	2026-NOV-01			NILASHAH	NO	NO	FY-1
SAKENDRA	K	BANGERA	KARIAPPA		BANGERA	A-603 BUILDING-1 VINI GARDENS C	INDIA	MAHARASHTRA	MUMBAI CITY	400103	42829		AMOUNT FOR UNPAID AND	36	2026-NOV-01			LAXMISBANGERA	NO	NO	FY-1
SAKENDRA	K	BANGERA	KARIAPPA		BANGERA	A-603 BUILDING-1 VINI GARDENS C	INDIA	MAHARASHTRA	MUMBAI CITY	400103	42829		NUMBER OF UNDERLYING SH	80	2026-NOV-01			LAXMISBANGERA	NO	NO	FY-1
NARENDRA	MULSHANKER	VYAS	MULSHANKVYAS		VYAS	BLOCK NO 85 ROOM NO 678 SIDDI	INDIA	MAHARASHTRA	MUMBAI CITY	400104	38474		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DAKSHANARENDRAVYAS	NO	NO	FY-1
NARENDRA	MULSHANKER	VYAS	MULSHANKVYAS		VYAS	BLOCK NO 85 ROOM NO 678 SIDDI	INDIA	MAHARASHTRA	MUMBAI CITY	400104	38474		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DAKSHANARENDRAVYAS	NO	NO	FY-1
RAVI	PRAKASH	KEDIA	SHRIOM	PRAKASH	KEDIA	FLAT NO 51 WING D 2 ANAND PARI	INDIA	MAHARASHTRA	MUMBAI CITY	400601	18008		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			OMPRAKASHKEDIA	NO	NO	FY-1
RAVI	PRAKASH	KEDIA	SHRIOM	PRAKASH	KEDIA	FLAT NO 51 WING D 2 ANAND PARI	INDIA	MAHARASHTRA	MUMBAI CITY	400601	18008		NUMBER OF UNDERLYING SH	145	2026-NOV-01			OMPRAKASHKEDIA	NO	NO	FY-1
NARESH	CHANDRA	ARYA	LATSH	ANANT	SINGH	B 103 ANAND PARK ANANDVAN TH	INDIA	MAHARASHTRA	MUMBAI CITY	400601	31916		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MRSKIRANNARESHARYA	NO	NO	FY-1
NARESH	CHANDRA	ARYA	LATSH	ANANT	SINGH	B 103 ANAND PARK ANANDVAN TH	INDIA	MAHARASHTRA	MUMBAI CITY	400601	31916		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRSKIRANNARESHARYA	NO	NO	FY-1
KIRAN	VINAY	KABRA	SHVINAY	KANT	KABRA	A1 08 FLAT NO 204 FLOWER VALLE	INDIA	MAHARASHTRA	MUMBAI CITY	400601	35436		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KIRAN	VINAY	KABRA	SHVINAY	KANT	KABRA	A1 08 FLAT NO 204 FLOWER VALLE	INDIA	MAHARASHTRA	MUMBAI CITY	400601	35436		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
R	K	MURTHY	LATESHSP	RAMA	IY	51 B/43 BRAINDAVAN SOCIETY THA	INDIA	MAHARASHTRA	MUMBAI CITY	400601	36762		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
R	K	MURTHY	LATESHSP	RAMA	IY	51 B/43 BRAINDAVAN SOCIETY THA	INDIA	MAHARASHTRA	MUMBAI CITY	400601	36762		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
M	S	JAYARAMAN	SHN	S	MANI	64 B/31 BRINDABAN THANE W	INDIA	MAHARASHTRA	MUMBAI CITY	400601	44406		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
M	S	JAYARAMAN	SHN	S	MANI	64 B/31 BRINDABAN THANE W	INDIA	MAHARASHTRA	MUMBAI CITY	400601	44406		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RENU		AGRAWAL	SH	MANIK	CHAND	15 GAJANAN BHAWAN KOLBAD RO	INDIA	MAHARASHTRA	MUMBAI CITY	400601	46631		AMOUNT FOR UNPAID AND	45	2026-NOV-01			MANIKCHAND	NO	NO	FY-1
RENU		AGRAWAL	SH	MANIK	CHAND	15 GAJANAN BHAWAN KOLBAD RO	INDIA	MAHARASHTRA	MUMBAI CITY	400601	46631		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANIKCHAND	NO	NO	FY-1
MOHAN		JURIASINGHANI	SH		SATRAMDAS	A 3 FLAT NO 204 SAKET COMPLEX	INDIA	MAHARASHTRA	MUMBAI CITY	400601	47408		AMOUNT FOR UNPAID AND	360	2026-NOV-01				NO	NO	FY-1
MOHAN		JURIASINGHANI	SH		SATRAMDAS	A 3 FLAT NO 204 SAKET COMPLEX	INDIA	MAHARASHTRA	MUMBAI CITY	400601	47408		NUMBER OF UNDERLYING SH	800	2026-NOV-01				NO	NO	FY-1
RUJUTA	SEETARAM	BHOGLE	GHANASHYAM	RAMCHANDRA	SAWANT	B-4 NEW THANA CHS NEAR RAM M	INDIA	MAHARASHTRA	MUMBAI CITY	400602		NA-NA-130144000258	AMOUNT FOR UNPAID AND	90	2026-NOV-01	AFOPB2280E		SEETARAMVISHRAMBHOGLE	NO	NO	FY-1
RUJUTA	SEETARAM	BHOGLE	GHANASHYAM	RAMCHANDRA	SAWANT	B-4 NEW THANA CHS NEAR RAM M	INDIA	MAHARASHTRA	MUMBAI CITY	400602		NA-NA-130144000258	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AFOPB2280E		SEETARAMVISHRAMBHOGLE	NO	NO	FY-1
PRAMOD	G	DANDE	GOVIND	TULSIRAM	DANDE	602 VISHNU NIWAS BRAHMIN SOCI	INDIA	MAHARASHTRA	MUMBAI CITY	400602		IN300214-11943838-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AIQPD5469G	SUSHMAPRAMODDANDE		NO	NO	FY-1
PRAMOD	G	DANDE	GOVIND	TULSIRAM	DANDE	602 VISHNU NIWAS BRAHMIN SOCI	INDIA	MAHARASHTRA	MUMBAI CITY	400602		IN300214-11943838-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIQPD5469G	SUSHMAPRAMODDANDE		NO	NO	FY-1
SUHAS	NARAYAN	NIRGUDKAR	NARAYAN		NIRGUDKAR	A/8 KRISHNA KUNJ 4TH FLOOR RA	INDIA	MAHARASHTRA	MUMBAI CITY	400602		IN301549-18738518-N	AMOUNT FOR UNPAID AND	2.7	2026-NOV-01	ABZPN1560A	MANJUSHASUHASNIRGUDKAR		NO	NO	FY-1
SUHAS	NARAYAN	NIRGUDKAR	NARAYAN		NIRGUDKAR	A/8 KRISHNA KUNJ 4TH FLOOR RA	INDIA	MAHARASHTRA	MUMBAI CITY	400602		IN301549-18738518-N	NUMBER OF UNDERLYING SH	6	2026-NOV-01	ABZPN1560A	MANJUSHASUHASNIRGUDKAR		NO	NO	FY-1
NIRANJANA	JAYANTILAL	KOTHARI	JAYANTILAL		CHIMANLAL	SUGARA MANZIL R NO 5 OPP LOKN	INDIA	MAHARASHTRA	MUMBAI CITY	400602	9647		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			JAYANTILALCHIMANLALKOTHARI	NO	NO	FY-1
NIRANJANA	JAYANTILAL	KOTHARI	JAYANTILAL		CHIMANLAL	SUGARA MANZIL R NO 5 OPP LOKN	INDIA	MAHARASHTRA	MUMBAI CITY	400602	9647		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JAYANTILALCHIMANLALKOTHARI	NO	NO	FY-1
MRRAMESH	N	KAMATH	NARAYANA		KAMATH	8 RAMA SADAN TEKDI BANGLA NA	INDIA	MAHARASHTRA	MUMBAI CITY	400602	15155		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MRRAMESH	N	KAMATH	NARAYANA		KAMATH	8 RAMA SADAN TEKDI BANGLA NA	INDIA	MAHARASHTRA	MUMBAI CITY	400602	15155		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VIDYA		HAJIRNIS	SH		VIKAS	HAJIRNIS WADA SHIVAJI PATH THA	INDIA	MAHARASHTRA	MUMBAI CITY	400602	46059		AMOUNT FOR UNPAID AND	90	2026-NOV-01			VIKASHAJIRNIS	NO	NO	FY-1
VIDYA		HAJIRNIS	SH		VIKAS	HAJIRNIS WADA SHIVAJI PATH THA	INDIA	MAHARASHTRA	MUMBAI CITY	400602	46059		NUMBER OF UNDERLYING SH	200	2026-NOV-01			VIKASHAJIRNIS	NO	NO	FY-1
UMESH	CHANDRAKANT	KARKHANIS	SHCHANDRAKANT	T	KARKHANIS	202 PARNAKUTI GHANTALI THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400602	46317		AMOUNT FOR UNPAID AND	90	2026-NOV-01			MANASIUMESHKARKHANIS	NO	NO	FY-1
UMESH	CHANDRAKANT	KARKHANIS	SHCHANDRAKANT	T	KARKHANIS	202 PARNAKUTI GHANTALI THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400602	46317		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MANASIUMESHKARKHANIS	NO	NO	FY-1
SUMATI	GOVIND	AMRITE	SHGOVIND	HARI	AMRUITE	33 LAXMI NIVAS NO 2 GHANTALI R	INDIA	MAHARASHTRA	MUMBAI CITY	400602	48135		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHVIDHARGOVINDAMRIUTENANDI	NO	NO	FY-1
SUMATI	GOVIND	AMRITE	SHGOVIND	HARI	AMRUITE	33 LAXMI NIVAS NO 2 GHANTALI R	INDIA	MAHARASHTRA	MUMBAI CITY	400602	48135		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHVIDHARGOVINDAMRIUTENANDI	NO	NO	FY-1
MRINALINEE	S	SAMANT	SH	SATISH	SAMANT	18 MAYUR RAM MARUTI ROAD TH	INDIA	MAHARASHTRA	MUMBAI CITY	400602	48839		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RADHASSAMANT	NO	NO	FY-1
MRINALINEE	S	SAMANT	SH	SATISH	SAMANT	18 MAYUR RAM MARUTI ROAD TH	INDIA	MAHARASHTRA	MUMBAI CITY	400602	48839		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RADHASSAMANT	NO	NO	FY-1
SHARDA	KERU	SHINDE	KERU	BAJI	SHINDE	2/21 RAJLAXMAN CHS JIJAMATA P	INDIA	MAHARASHTRA	MUMBAI CITY	400603		NA-NA-120332000055	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	ASFPS5902G	VEENABSHINDE		NO	NO	FY-1
SHARDA	KERU	SHINDE	KERU	BAJI	SHINDE	2/21 RAJLAXMAN CHS JIJAMATA P	INDIA	MAHARASHTRA	MUMBAI CITY	400603		NA-NA-120332000055	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ASFPS5902G	VEENABSHINDE		NO	NO	FY-1
REKHA	N	NAGRANI	SHNARESH	M	NAGRANI	8/114 DAVLAT NAGAR THANE E	INDIA	MAHARASHTRA	MUMBAI CITY	400603	46597		AMOUNT FOR UNPAID AND	13.5	2026-NOV-01			NARESHMNAGRANI	NO	NO	FY-1
REKHA	N	NAGRANI	SHNARESH	M	NAGRANI	8/114 DAVLAT NAGAR THANE E	INDIA	MAHARASHTRA	MUMBAI CITY	400603	46597		NUMBER OF UNDERLYING SH	30	2026-NOV-01			NARESHMNAGRANI	NO	NO	FY-1
K	KESHAVAKRISHN	RAO	KHALOJIRAO		RAO	101 MAITRI DARSHAN FARRO NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400604	2062		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KLALHHARAO	NO	NO	FY-1
K	KESHAVAKRISHN	RAO	KHALOJIRAO		RAO	101 MAITRI DARSHAN FARRO NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400604	2062		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KLALHHARAO	NO	NO	FY-1
NITYANAND	RAGHUNATH	SHANBHAG	RAGHUNATH		SHANBHAG	B 25 ASHIRWAD OSWAL APARTME	INDIA	MAHARASHTRA	MUMBAI CITY	400604	31821		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NITYANAND	RAGHUNATH	SHANBHAG	RAGHUNATH		SHANBHAG	B 25 ASHIRWAD OSWAL APARTME	INDIA	MAHARASHTRA	MUMBAI CITY	400604	31821		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRADIP	C	NIRHALI	NA		NIRHALI	15/A BHANU SADAN IST FLOOR KIS	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46127		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PRADIP	C	NIRHALI	NA		NIRHALI	15/A BHANU SADAN IST FLOOR KIS	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46127		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
CHARAN	K	RAO	SHKESHAVA	K	RAO	101 MAITRI DARSHAN FARRO NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46146		AMOUNT FOR UNPAID AND	45	2026-NOV-01			CHETANKRAO	NO	NO	FY-1
CHARAN	K	RAO	SHKESHAVA	K	RAO	101 MAITRI DARSHAN FARRO NAG	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46146		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CHETANKRAO	NO	NO	FY-1
KIRTI	H	SHEVADE	SHHEMANT	D	SHEVADE	37 PRASAD OSWAL APTS MENTAL H	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46174		AMOUNT FOR UNPAID AND	45	2026-NOV-01			HEMANTDSHEVADE	NO	NO	FY-1
KIRTI	H	SHEVADE	SHHEMANT	D	SHEVADE	37 PRASAD OSWAL APTS MENTAL H	INDIA	MAHARASHTRA	MUMBAI CITY	400604	46174		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HEMANTDSHEVADE	NO	NO	FY-1
SUNANDA	S	BHILARE	SH	SADASHIV	BHILARE	AAI DHAM B A 304 OPP FOST OFFIC	INDIA	MAHARASHTRA	MUMBAI CITY	400605	31082		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SADASHIVABHILARE	NO	NO	FY-1
SUNANDA	S	BHILARE	SH	SADASHIV	BHILARE	AAI DHAM B A 304 OPP FOST OFFIC	INDIA	MAHARASHTRA	MUMBAI CITY	400605	31082		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SADASHIVABHILARE	NO	NO	FY-1
JACOB	P	IDICULA	P	V	IDICULA	C 3 YASHODEEP HSG CMPLX OPP C	INDIA	MAHARASHTRA	MUMBAI CITY	400607	37376		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PVIDICULA	NO	NO	FY-1
JACOB	P	IDICULA	P	V	IDICULA	C 3 YASHODEEP HSG CMPLX OPP C	INDIA	MAHARASHTRA	MUMBAI CITY	400607	37376		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PVIDICULA	NO	NO	FY-1
MANISHA	VIKAS	KULKARNI	PRABHAKAR	RAMCHANDRA	KULKARNI	B3/301 RUNWAL ESTATE BEHIND R	INDIA	MAHARASHTRA	MUMBAI CITY	400607	42083		AMOUNT FOR UNPAID AND	90	2026-NOV-01			VIKASPRABHAKARKULKARNI	NO	NO	FY-1
MANISHA	VIKAS	KULKARNI	PRABHAKAR	RAMCHANDRA	KULKARNI	B3/301 RUNWAL ESTATE BEHIND R	INDIA	MAHARASHTRA	MUMBAI CITY	400607	42083		NUMBER OF UNDERLYING SH	200	2026-NOV-01			VIKASPRABHAKARKULKARNI	NO	NO	FY-1
LAXMAN	VITHOBA	KUSHAWAR	SH	VITHOBA	KUSHAWAR	C/O VAISHALL GUPTE 604 JUPITER	INDIA	MAHARASHTRA	MUMBAI CITY	400610	32909		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VAISHALIPANKAJGUPTE	NO	NO	FY-1
LAXMAN	VITHOBA	KUSHAWAR	SH	VITHOBA	KUSHAWAR	C/O VAISHALL GUPTE 604 JUPITER	INDIA	MAHARASHTRA	MUMBAI CITY	400610	32909		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VAISHALIPANKAJGUPTE	NO	NO	FY-1
JAYANT	JYOTIRMODY	GHATAK	SH	JYOTIRMOY	GHATAK	23 AAMANDA GHENDRE TATA HSG	INDIA	MAHARASHTRA	MUMBAI CITY	400610	36964		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUVARNAGHATAK	NO	NO	FY-1
JAYANT	JYOTIRMODY	GHATAK	SH	JYOTIRMOY	GHATAK	23 AAMANDA GHENDRE TATA HSG	INDIA	MAHARASHTRA	MUMBAI CITY	400610	36964		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUVARNAGHATAK	NO	NO	FY-1
SOHANLAL		SWARNKAR	LATESH	KUNDANLAL	SWARNKAR	C 5/2/2-3 SECTOR 4 C B D COLONY	INDIA	MAHARASHTRA	MUMBAI CITY	400614	41107		AMOUNT FOR UNPAID AND	45	2026-NOV-01			KIRANSSWARNKAR	NO	NO	FY-1
SOHANLAL		SWARNKAR	LATESH	KUNDANLAL	SWARNKAR	C 5/2/2-3 SECTOR 4 C B D COLONY	INDIA	MAHARASHTRA	MUMBAI CITY	400614	41107		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KIRANSSWARNKAR	NO	NO	FY-1
PREMAPIRIYAN		PARTHIBAN	PARTHIBAN		PARTHIBAN	C2/2 FLAT NO 4 SECTOR 2 1ST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400703		NA-NA-120360000091	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	APTPP7344A	MAHALAKSHMIPARTHIBAN		NO	NO	FY-1
PREMAPIRIYAN		PARTHIBAN	PARTHIBAN		PARTHIBAN	C2/2 FLAT NO 4 SECTOR 2 1ST FLO	INDIA	MAHARASHTRA	MUMBAI CITY	400703		NA-NA-120360000091	NUMBER OF UNDERLYING SH	50	2026-NOV-01	APTPP7344A	MAHALAKSHMIPARTHIBAN		NO	NO	FY-1
AZIZ	IBRAHIM	KAZI	IBRAHIM	A	KAZI	B 3-29/2-3 SECTOR 15 VASHI NEW	INDIA	MAHARASHTRA	MUMBAI CITY	400703	9812		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AZIZ	IBRAHIM	KAZI	IBRAHIM	A	KAZI	B 3-29/2-3 SECTOR 15 VASHI NEW	INDIA	MAHARASHTRA	MUMBAI CITY	400703	9812		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NANDADEVI		HIREMATH	SH	SHEKHAR	HIREMATH	F1-6-4 SECTOR 3 VASHI NAVI MUM	INDIA	MAHARASHTRA	MUMBAI CITY	400703	34685		AMOUNT FOR UNPAID AND	18	2026-NOV-01	ACEPH0225Q			NO	NO	FY-1
NANDADEVI		HIREMATH	SH	SHEKHAR	HIREMATH	F1-6-4 SECTOR 3 VASHI NAVI MUM	INDIA	MAHARASHTRA	MUMBAI CITY	400703	34685		NUMBER OF UNDERLYING SH	40	2026-NOV-01	ACEPH0225Q			NO	NO	FY-1
HALAPPA	SHIDDAPPA	SHIDDANAGOUD	SHIDDAPPA		SHIDDANAGOUDAR	36 VIDHANI MOUNT VIEW SECTOR	INDIA	MAHARASHTRA	MUMBAI CITY	400705	39645		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
HALAPPA	SHIDDAPPA	SHIDDANAGOUD	SHIDDAPPA		SHIDDANAGOUDAR	36 VIDHANI MOUNT VIEW SECTOR	INDIA	MAHARASHTRA	MUMBAI CITY	400705	39645		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SHINDE	KALPANA	LAXMAN	SHL	L	SHINDE	N L 6/9/4 SECT 15 NERUL NEW BO	INDIA	MAHARASHTRA	MUMBAI CITY	400706	44933		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHINDELAXMANLIMCHAND	NO	NO	FY-1
SHINDE	KALPANA	LAXMAN	SHL	L	SHINDE	N L 6/9/4 SECT 15 NERUL NEW BO	INDIA	MAHARASHTRA	MUMBAI CITY	400706	44933		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHINDELAXMANLIMCHAND	NO	NO	FY-1
VASANTLAL	M	SHAH	MANGALDAS		SHAH	501/502 PUSHPAMANGAL COMPLE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401000	42773		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VASANTLAL	M	SHAH	MANGALDAS		SHAH	501/502 PUSHPAMANGAL COMPLE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401000	42773		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURINDER		KUMAR	SH	MANOHAR	LAL	201 SALASAR AVENUE FALAK ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40614		AMOUNT FOR UNPAID AND	9	2026-NOV-01				NO	NO	FY-1
SURINDER		KUMAR	SH	MANOHAR	LAL	201 SALASAR AVENUE FALAK ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40614		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
DEEPIKA	CHANDRAKANT	SHAH	SHCHANDRAKANT	K	SHAH	RONAK INVESTMENT A/201 SONA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40673		AMOUNT FOR UNPAID AND	45	2026-NOV-01			CHANDRAKANTKANTILALSHAH	NO	NO	FY-1
DEEPIKA	CHANDRAKANT	SHAH	SHCHANDRAKANT	K	SHAH	RONAK INVESTMENT A/201 SONA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40673		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CHANDRAKANTKANTILALSHAH	NO	NO	FY-1
RAJESHREE	R	CHIKANI	RAJESH	N	CHIKANI	102/C AKASH GANGA DEVCHAND N	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40988		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
RAJESHREE	R	CHIKANI	RAJESH	N	CHIKANI	102/C AKASH GANGA DEVCHAND N	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	40988		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAMNIK	M	BHAVSAR	SHMAGANLAL	T	BHAVSAR	11 NILKANTH NIWAS GOVT HOSPIT	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	41148		AMOUNT FOR UNPAID AND	45	2026-NOV-01			NITARAMNIKBHAVSAR	NO	NO	FY-1
RAMNIK	M	BHAVSAR	SHMAGANLAL	T	BHAVSAR	11 NILKANTH NIWAS GOVT HOSPIT	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401101	41148		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NITARAMNIKBHAVSAR	NO	NO	FY-1
DHIRAJLAL	T	KANSARA	SH		THAKORDAS	C-66 MAHAVIR SOCIETY FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401104	31636		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			RASILADKANSARA	NO	NO	FY-1

DHIRAJLAL	T	KANSARA	SH		THAKORDAS	C-66 MAHAVIR SOCIETY FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401104	31636		NUMBER OF UNDERLYING SH	50	2026-NOV-01			RASILADKANSARA	NO	NO	FY-1
RASILA	D	KANSARA	SH		DHIRAJLAL	C-66 MAHAVIR SOCIETY FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401104	31637		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			DHIRAJLALTKANSARA	NO	NO	FY-1
RASILA	D	KANSARA	SH		DHIRAJLAL	C-66 MAHAVIR SOCIETY FLAT NO 3	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401104	31637		NUMBER OF UNDERLYING SH	50	2026-NOV-01			DHIRAJLALTKANSARA	NO	NO	FY-1
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA	G 006 KANCHANJUNGA TOWER JES	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105	7336		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAJNEESH	NO	NO	FY-1
CHANDRA	KISHORE	MISRA	LATESHL	K	MISRA	G 006 KANCHANJUNGA TOWER JES	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105	7336		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJNEESH	NO	NO	FY-1
C		CHANDRASEKAR	SHCHINNA	RAMA	NAIKAR	305 TULSI DHARSAN TALAV ROAD E	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105	45358		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
C		CHANDRASEKAR	SHCHINNA	RAMA	NAIKAR	305 TULSI DHARSAN TALAV ROAD E	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105	45358		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRAVIN	CHANDRA	GANDHI	SH		AMICHAND	SHANTINAGAR SECTOR 4 BLOCK 41	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401107	46262		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAJESHGANDHI	NO	NO	FY-1
PRAVIN	CHANDRA	GANDHI	SH		AMICHAND	SHANTINAGAR SECTOR 4 BLOCK 41	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401107	46262		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJESHGANDHI	NO	NO	FY-1
RAJESHWARI		SHAH	SHANTILAL		PANCHORI	VPO DADOOKA TEH GARHI DIST BA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202		NA-NA-120332000491	AMOUNT FOR UNPAID AND	8.55	2026-NOV-01	AQFPS1032B	PRAKASHCHANDRASHAH		NO	NO	FY-1
RAJESHWARI		SHAH	SHANTILAL		PANCHORI	VPO DADOOKA TEH GARHI DIST BA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202		NA-NA-120332000491	NUMBER OF UNDERLYING SH	19	2026-NOV-01	AQFPS1032B	PRAKASHCHANDRASHAH		NO	NO	FY-1
MAHAVIR			MR		BALULAL	SAPT RISHI BHAWAN KE SAMNE BA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202		NA-NA-120437000010	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AUPPM9498M			NO	NO	FY-1
MAHAVIR			MR		BALULAL	SAPT RISHI BHAWAN KE SAMNE BA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202		NA-NA-120437000010	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AUPPM9498M			NO	NO	FY-1
JAMES		GONSALVES	INAS	M	GONSALVES	CHULNA BASSEIN PO BASSEIN ROA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202	37374		AMOUNT FOR UNPAID AND	180	2026-NOV-01			REGINAGONSALVES	NO	NO	FY-1
JAMES		GONSALVES	INAS	M	GONSALVES	CHULNA BASSEIN PO BASSEIN ROA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202	37374		NUMBER OF UNDERLYING SH	400	2026-NOV-01			REGINAGONSALVES	NO	NO	FY-1
ANSUYADEVI		MUNDRA	LATESHLAXMINARA	B	MUNDRA	202 KRISHNAKUNJ NAVGHAR VEER	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202	45664		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MEENAMMUNDRA	NO	NO	FY-1
ANSUYADEVI		MUNDRA	LATESHLAXMINARA	B	MUNDRA	202 KRISHNAKUNJ NAVGHAR VEER	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401202	45664		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MEENAMMUNDRA	NO	NO	FY-1
KEWALCHAND		DAMANI	SH		REKHCHAND	SHOP NO 1 KRISHNA RIDHISIDHI AF	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401203	48003		AMOUNT FOR UNPAID AND	180	2026-NOV-01				NO	NO	FY-1
KEWALCHAND		DAMANI	SH		REKHCHAND	SHOP NO 1 KRISHNA RIDHISIDHI AF	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401203	48003		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
VINAY	KUMAR	GUPTA	SHMADAN	LAL	GUPTA	A/003 SAI BHAKTI CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401209	27986		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VINAY	KUMAR	GUPTA	SHMADAN	LAL	GUPTA	A/003 SAI BHAKTI CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401209	27986		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DIVYESH		BARBHAYA	SH		MAHASUKHLAL	C-602 RASUNI RESIDENCY VASAI LIN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401209	47474		AMOUNT FOR UNPAID AND	45	2026-NOV-01			BIJALBARBHAYA	NO	NO	FY-1
DIVYESH		BARBHAYA	SH		MAHASUKHLAL	C-602 RASUNI RESIDENCY VASAI LIN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401209	47474		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BIJALBARBHAYA	NO	NO	FY-1
JOGINDER		SINGH	LATESHS	HIRA	SINGH	001/A SHEHANAI BLDG VASANT NA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401280	17766		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
JOGINDER		SINGH	LATESHS	HIRA	SINGH	001/A SHEHANAI BLDG VASANT NA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401280	17766		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
JOACHIM	THOMAS	CORREIA	THOMAS	SEBASTIAN	CORRIA	NANDAN VATAR P O AGASHI TAL V	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	8231		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AAUPC6685M		ELIASSIMONPEREIRA	NO	NO	FY-1
JOACHIM	THOMAS	CORREIA	THOMAS	SEBASTIAN	CORRIA	NANDAN VATAR P O AGASHI TAL V	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	8231		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAUPC6685M		ELIASSIMONPEREIRA	NO	NO	FY-1
RICHARD	GABRIEL	MACHADO	SHGABRIEL	A	MACHADO	AT NANDAKHAL PO AGOSHI VIA VIR	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	38829		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RICHARD	GABRIEL	MACHADO	SHGABRIEL	A	MACHADO	AT NANDAKHAL PO AGOSHI VIA VIR	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	38829		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JOHN	MATHEW	LOPES	SHMATHEW	SEBESTIAN	LOPES	MATROSE KATERWADI PO AGASHI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	44420		AMOUNT FOR UNPAID AND	90	2026-NOV-01	AANPL0033F		JULIEJOHNLOPES	NO	NO	FY-1
JOHN	MATHEW	LOPES	SHMATHEW	SEBESTIAN	LOPES	MATROSE KATERWADI PO AGASHI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	44420		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AANPL0033F		JULIEJOHNLOPES	NO	NO	FY-1
STEPHEN	THOMAS	MACHADO	SHTHOMAS	FRANCIS	MACHADO	NANDANWAN KOLBHAG P O AGASI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	44422		AMOUNT FOR UNPAID AND	45	2026-NOV-01			LEOGABRIELMACHADO	NO	NO	FY-1
STEPHEN	THOMAS	MACHADO	SHTHOMAS	FRANCIS	MACHADO	NANDANWAN KOLBHAG P O AGASI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	44422		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LEOGABRIELMACHADO	NO	NO	FY-1
WALTER	THOMES	MACHADO	SHTHOMAS	FRANCIS	MACHADO	KOLBHAG NANDAKHAL PO AGASHI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	46693		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
WALTER	THOMES	MACHADO	SHTHOMAS	FRANCIS	MACHADO	KOLBHAG NANDAKHAL PO AGASHI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401301	46693		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANJU	VINOD	WADALMIYA	GIRDHARLAL	DAYALAL	KOKARECHA	SONAL CO-OP HSG SOC LTD ROOM	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401303		NA-NA-120447000271	AMOUNT FOR UNPAID AND	43.65	2026-NOV-01	AANPW1671J			NO	NO	FY-1
ANJU	VINOD	WADALMIYA	GIRDHARLAL	DAYALAL	KOKARECHA	SONAL CO-OP HSG SOC LTD ROOM	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401303		NA-NA-120447000271	NUMBER OF UNDERLYING SH	97	2026-NOV-01	AANPW1671J			NO	NO	FY-1
K	PUNDALIK	SHENAI	NA		SHENAI	A/1 BLDG NO 5 KETY NAGAR DAHA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401602	42988		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
K	PUNDALIK	SHENAI	NA		SHENAI	A/1 BLDG NO 5 KETY NAGAR DAHA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401602	42988		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
KISHORE		RATHI	SHSURAJ	RATANJI	RATHI	43 & 44 MEGH BLDG MEGH MALH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	402103	44649		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ALKARATHI	NO	NO	FY-1
KISHORE		RATHI	SHSURAJ	RATANJI	RATHI	43 & 44 MEGH BLDG MEGH MALH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	402103	44649		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ALKARATHI	NO	NO	FY-1
AUDOOT	GANAPAT	VERLEKER	GANPAT		VERLEKER	GUIRIM NUVEM H NO 43 MARGAO	INDIA	GOA	NORTH GOA	403000	41672		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
AUDOOT	GANAPAT	VERLEKER	GANPAT		VERLEKER	GUIRIM NUVEM H NO 43 MARGAO	INDIA	GOA	NORTH GOA	403000	41672		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GILESA	C	RODRIGUES	SHGABRIELS	RODRIGUES	CIVIL	CHINCHINIM DANDEWADDO SALLE	INDIA	GOA	NORTH GOA	403001	45119		AMOUNT FOR UNPAID AND	45	2026-NOV-01			AUDREYMRODRIGUES	NO	NO	FY-1
GILESA	C	RODRIGUES	SHGABRIELS	RODRIGUES	CIVIL	CHINCHINIM DANDEWADDO SALLE	INDIA	GOA	NORTH GOA	403001	45119		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AUDREYMRODRIGUES	NO	NO	FY-1
ANJALI	DE	SA	SHAIRES	DE	SA	31ST JANUARY ROAD HOUSE NO 2	INDIA	GOA	NORTH GOA	403001	45120		AMOUNT FOR UNPAID AND	180	2026-NOV-01			JULIANADESA	NO	NO	FY-1
ANJALI	DE	SA	SHAIRES	DE	SA	31ST JANUARY ROAD HOUSE NO 2	INDIA	GOA	NORTH GOA	403001	45120		NUMBER OF UNDERLYING SH	400	2026-NOV-01			JULIANADESA	NO	NO	FY-1
ARUNA	RAJ	BIYALA	SH	RAJ	KUMAR	8/F 3 MODELS RESIDENCY ST INEZ	INDIA	GOA	NORTH GOA	403001	45548		AMOUNT FOR UNPAID AND	90	2026-NOV-01			RAJKUMARBIYALA	NO	NO	FY-1
ARUNA	RAJ	BIYALA	SH	RAJ	KUMAR	8/F 3 MODELS RESIDENCY ST INEZ	INDIA	GOA	NORTH GOA	403001	45548		NUMBER OF UNDERLYING SH	200	2026-NOV-01			RAJKUMARBIYALA	NO	NO	FY-1
LLEWELLYN		BOTELHO	SH		AGNEBOTECHO	H NO 985/B ST CRUZ GOA	INDIA	GOA	NORTH GOA	403005	41288		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
LLEWELLYN		BOTELHO	SH		AGNEBOTECHO	H NO 985/B ST CRUZ GOA	INDIA	GOA	NORTH GOA	403005	41288		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TANAJI	APA	SAWANT	APA	TANAJI	SAWANT	H N 641 ARARIM PORVORIM BARD	INDIA	GOA	NORTH GOA	403501	2272		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SAVITATANAJISAWANT	NO	NO	FY-1
TANAJI	APA	SAWANT	APA	TANAJI	SAWANT	H N 641 ARARIM PORVORIM BARD	INDIA	GOA	NORTH GOA	403501	2272		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SAVITATANAJISAWANT	NO	NO	FY-1
NATASHA		FARIA	ALVARO		FARIA	H NO 591 B B BORKAR ROAD ALTO	INDIA	GOA	NORTH GOA	403521	24179		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RENEEFARIANEILFARIA	NO	NO	FY-1
NATASHA		FARIA	ALVARO		FARIA	H NO 591 B B BORKAR ROAD ALTO	INDIA	GOA	NORTH GOA	403521	24179		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RENEEFARIANEILFARIA	NO	NO	FY-1
MAXIE	FRANCIS	CORREIA	JM	B	CORREIA	BLOCK NO 3, S-3 SALKAR- RESIDEN	INDIA	GOA	NORTH GOA	403711		NA-NA-120350000035	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AIKPC9667K	CARMENCORREIA		NO	NO	FY-1
MAXIE	FRANCIS	CORREIA	JM	B	CORREIA	BLOCK NO 3, S-3 SALKAR- RESIDEN	INDIA	GOA	NORTH GOA	403711		NA-NA-120350000035	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AIKPC9667K	CARMENCORREIA		NO	NO	FY-1
SEEMA	ASHOK	SARAWADE	SHA	M	SARAWADE	5 SHREYAS APARTMENT LAXMI NA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410203	48026		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			KAVITAASHOKSARAWADE	NO	NO	FY-1
SEEMA	ASHOK	SARAWADE	SHA	M	SARAWADE	5 SHREYAS APARTMENT LAXMI NA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410203	48026		NUMBER OF UNDERLYING SH	10	2026-NOV-01			KAVITAASHOKSARAWADE	NO	NO	FY-1
SUDHIR	RAMANLAL	MEHTA	RAMANLAL	M	MEHTA	910 M GANDHI ROAD PANVEL DIST	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206	23847		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ASHASUDHIRMEHTA	NO	NO	FY-1
SUDHIR	RAMANLAL	MEHTA	RAMANLAL	M	MEHTA	910 M GANDHI ROAD PANVEL DIST	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206	23847		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASHASUDHIRMEHTA	NO	NO	FY-1
ASHA	SUDHIR	MEHTA	SH	SUDHIR	MEHTA	910 YUSHFI MANZIL M G ROAD PA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206	29428		AMOUNT FOR UNPAID AND	146.25	2026-NOV-01			SUDHIRRAMANLALMEHTA	NO	NO	FY-1
ASHA	SUDHIR	MEHTA	SH	SUDHIR	MEHTA	910 YUSHFI MANZIL M G ROAD PA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206	29428		NUMBER OF UNDERLYING SH	325	2026-NOV-01			SUDHIRRAMANLALMEHTA	NO	NO	FY-1
CHANDRASHEKH	VIRABHADRA	DHABU	SH		VIRABHADRA	C/O S H BHOSALE 969 ALHAD TELI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410506	29308		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUNILHARISHCHANDRABHOSALE	NO	NO	FY-1
CHANDRASHEKH	VIRABHADRA	DHABU	SH		VIRABHADRA	C/O S H BHOSALE 969 ALHAD TELI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410506	29308		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUNILHARISHCHANDRABHOSALE	NO	NO	FY-1
RAMESH	RACHU	CHAVAN	SH	RACHO	CHAVAN	97/7 GANESH NAGAR YERWADA PU	INDIA	MAHARASHTRA	PUNE	411000	33248		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SUSHILARAMESHCHAVAN	NO	NO	FY-1
RAMESH	RACHU	CHAVAN	SH	RACHO	CHAVAN	97/7 GANESH NAGAR YERWADA PU	INDIA	MAHARASHTRA	PUNE	411000	33248		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUSHILARAMESHCHAVAN	NO	NO	FY-1
PRAVINKUMAR	KESARCHAND	GUNDECHA	SH	KESARCHAND	GULABCHAND	AT & POST TALEGAON DABHADE T	INDIA	MAHARASHTRA	PUNE	411000	36706		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PRAVINKUMAR	KESARCHAND	GUNDECHA	SH	KESARCHAND	GULABCHAND	AT & POST TALEGAON DABHADE T	INDIA	MAHARASHTRA	PUNE	411000	36706		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY	BARAKU	GHOGARE	BARAKU		GHOGARE	AT POST NARAYAN GAON DIST PUN	INDIA	MAHARASHTRA	PUNE	411000	41907		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VIJAY	BARAKU	GHOGARE	BARAKU		GHOGARE	AT POST NARAYAN GAON DIST PUN	INDIA	MAHARASHTRA	PUNE	411000	41907		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAUSHALYA		MAKHIJA	SULE	H	DEV	11 INDUS SOCIETY 16 C DR AMBEDI	INDIA	MAHARASHTRA	PUNE	411001	5643		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KAUSHALYA		MAKHIJA	SULE	H	DEV	11 INDUS SOCIETY 16 C DR AMBEDI	INDIA	MAHARASHTRA	PUNE	411001	5643		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DR	SHANTILAL	KATARIA	NAWAZMAI	KATARIA	MED	2/7 FLUE STAR APARTMENTS BUND	INDIA	MAHARASHTRA	PUNE	411001	5742		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			PRATIBHAKATARIA	NO	NO	FY-1
DR	SHANTILAL	KATARIA	NAWAZMAI	KATARIA	MED	2/7 FLUE STAR APARTMENTS BUND	INDIA	MAHARASHTRA	PUNE	411001	5742		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PRATIBHAKATARIA	NO	NO	FY-1
KEWAL		KRISHNA	HIRA		LAL	A3 28 AGRASEN SOCIETY 8 KOREG	INDIA	MAHARASHTRA	PUNE	411001	5803		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MOHINIKRISHNA	NO	NO	FY-1
KEWAL		KRISHNA	HIRA		LAL	A3 28 AGRASEN SOCIETY 8 KOREG	INDIA	MAHARASHTRA	PUNE	411001	5803		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MOHINIKRISHNA	NO	NO	FY-1
GHISULAL		SOLANKI	JUHARMAL		SOLANKI	559 S V P STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	41858		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
GHISULAL		SOLANKI	JUHARMAL		SOLANKI	559 S V P STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	41858		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAKINA	NAJMUDDIN	LUNAWADAWAL	NAJMUDDIN		MOHSIN	BARAMATI HARDWARE STORES 91	INDIA	MAHARASHTRA	PUNE	411002	5647		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SAKINA	NAJMUDDIN	LUNAWADAWAL	NAJMUDDIN		MOHSIN	BARAMATI HARDWARE STORES 91	INDIA	MAHARASHTRA	PUNE	411002	5647		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VINOD		BAMBOLI	SH		AMRUTLAL	23 GANESH PETH GOVIND HALWAI	INDIA	MAHARASHTRA	PUNE	411002	30292		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
VINOD		BAMBOLI	SH		AMRUTLAL	23 GANESH PETH GOVIND HALWAI	INDIA	MAHARASHTRA	PUNE	411002	30292		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MINA		SHAH	SH	KAMLESH	SHAH	791 SHUKRAWAR PETH GADIKHAN	INDIA	MAHARASHTRA	PUNE	411002	34852		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
MINA		SHAH	SH	KAMLESH	SHAH	791 SHUKRAWAR PETH GADIKHAN	INDIA	MAHARASHTRA	PUNE	411002	34852		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SHRIKANT	VISHWANTH	POLKAMWAR	VISHWANATH	UMAYYA	POLKAMWAR	SHRI SAINATH HOUSING SOCIETY P	INDIA	MAHARASHTRA	PUNE	411003	5548		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RATNAMALASHRIKANTPOLKAMWA	NO	NO	FY-1
SHRIKANT	VISHWANTH	POLKAMWAR	VISHWANATH	UMAYYA	POLKAMWAR	SHRI SAINATH HOUSING SOCIETY P	INDIA	MAHARASHTRA	PUNE	411003	5548		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RATNAMALASHRIKANTPOLKAMWA	NO	NO	FY-1
MEETA	NARHAR	DAMLE	NARHAR	C	DAMLE	1 SHANTANU APARTMENTS BHAKT	INDIA	MAHARASHTRA	PUNE	411004	1997		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			RAJENDRANARHARDAMLE	NO	NO	FY-1
MEETA	NARHAR	DAMLE	NARHAR	C	DAMLE	1 SHANTANU APARTMENTS BHAKT	INDIA	MAHARASHTRA	PUNE	411004	1997		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJENDRANARHARDAMLE	NO	NO	FY-1
MEDHA		JOSHI	PRAKASH	N	JOSHI	MALKANS APARTMENT 90 ERANDW	INDIA	MAHARASHTRA	PUNE	411004	5684		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			PRAKASHJOSHI	NO	NO	FY-1
MEDHA		JOSHI	PRAKASH	N	JOSHI	MALKANS APARTMENT 90 ERANDW	INDIA	MAHARASHTRA	PUNE	411004	5684		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PRAKASHJOSHI	NO	NO	FY-1
ANANT		BAGADE	SH	PUNDALIK	BAGADE	759/94 C PRABHAT ROAD LANE 1 J	INDIA	MAHARASHTRA	PUNE	411004	24823		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ANAGHABAGADE	NO	NO	FY-1
ANANT		BAGADE	SH	PUNDALIK	BAGADE	759/94 C PRABHAT ROAD LANE 1 J	INDIA	MAHARASHTRA	PUNE	411004	24823		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANAGHABAGADE	NO	NO	FY-1
HARISH		GOGAD	SH	PARASHRAM	GOGAD	C/O N B RAHATEKAR 1202 3/7 GH	INDIA	MAHARASHTRA	PUNE	411004	27278		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
HARISH		GOGAD	SH	PARASHRAM	GOGAD	C/O N B RAHATEKAR 1202 3/7 GH	INDIA	MAHARASHTRA	PUNE	411004	27278		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
USHABAI	TRYAMBAK	PHADNIS	SHTRYAMBAK	WAMAN	PHADNIS	6 NAVRATNA APPARTMENT OPP B	INDIA	MAHARASHTRA	PUNE	411004	32966		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
USHABAI	TRYAMBAK	PHADNIS	SHTRYAMBAK	WAMAN	PHADNIS	6 NAVRATNA APPARTMENT OPP B	INDIA	MAHARASHTRA	PUNE	411004	32966		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANKARAN		IYER	SAMBANDAM		IY	INDIAN BANK 54 WELESLEY ROAD	INDIA	MAHARASHTRA	PUNE	411005	5714		AMOUNT FOR UNPAID AND	63	2026-NOV-01				NO	NO	FY-1
SANKARAN		IYER	SAMBANDAM		IY	INDIAN BANK 54 WELESLEY ROAD	INDIA	MAHARASHTRA	PUNE	411005	5714		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
MILIND	NILKANTH	DESHPANDE	N	G	DESHPANDE	C/O MR G K SANT 1187/23 GHOLE	INDIA	MAHARASHTRA	PUNE	411005	21721		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
MILIND	NILKANTH	DESHPANDE	N	G	DESHPANDE	C/O MR G K SANT 1187/23 GHOLE	INDIA	MAHARASHTRA	PUNE	411005	21721		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
HEMLATA	NAGESH	AMBEKAR	SH		NAGESH	2 POORVA APARTMENTS 24/10 SH	INDIA	MAHARASHTRA	PUNE	411005	28920		AMOUNT FOR UNPAID AND	45	2026-NOV-01			AMBEKARMANAMOHANNAGESH	NO	NO	FY-1
HEMLATA	NAGESH	AMBEKAR	SH		NAGESH	2 POORVA APARTMENTS 24/10 SH	INDIA	MAHARASHTRA	PUNE	411005	28920		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AMBEKARMANAMOHANNAGESH	NO	NO	FY-1
JETHANAND	JURIA	SINGHANI	SH	HIMATH	SINGH	A7 ASHVINI SOCIETY SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411005	34856		AMOUNT FOR UNPAID AND	18	2026-NOV-01			DEVIJURIASINGHANI	NO	NO	FY-1
JETHANAND	JURIA	SINGHANI	SH	HIMATH	SINGH	A7 ASHVINI SOCIETY SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411005	34856		NUMBER OF UNDERLYING SH	40	2026-NOV-01			DEVIJURIASINGHANI	NO	NO	FY-1
LEELA	MANOHAR	KARANDIKAR	SH		MANOHAR	101 SHIVAJINAGAR NR MANGALA	INDIA	MAHARASHTRA	PUNE	411005	44584		AMOUNT FOR UNPAID AND	225	2026-NOV-01			GAURIVISHWASDESHMUKHVIDYAD	NO	NO	FY-1
LEELA	MANOHAR	KARANDIKAR	SH		MANOHAR	101 SHIVAJINAGAR NR MANGALA	INDIA	MAHARASHTRA	PUNE	411005	44584		NUMBER OF UNDERLYING SH	500	2026-NOV-01			GAURIVISHWASDESHMUKHVIDYAD	NO	NO	FY-1
PRATIBHA		KATARIA	SHANTILAL	KATARIA	MED	AKANSHA ROAD NO 11A PLOT NO	INDIA	MAHARASHTRA	PUNE	411006	5774		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01	ABAPK7881N		DRSHANTILALKATARIA	NO	NO	FY-1
PRATIBHA		KATARIA	SHANTILAL	KATARIA	MED	AKANSHA ROAD NO 11A PLOT NO	INDIA	MAHARASHTRA	PUNE	411006	5774		NUMBER OF UNDERLYING SH	190	2026-NOV-01	ABAPK7881N		DRSHANTILALKATARIA	NO	NO	FY-1
RAMESHCHANDR	RAMCHANDRA	SULE	LATESHRAMCHAND	GOVIND	SULE	4 RAJ RATAN APTS BANER ROAD A	INDIA	MAHARASHTRA	PUNE	411007	5697		AMOUNT FOR UNPAID AND	63	2026-NOV-01			RADHARAMESHCHANDASULE	NO	NO	FY-1
RAMESHCHANDR	RAMCHANDRA	SULE	LATESHRAMCHAND	GOVIND	SULE	4 RAJ RATAN APTS BANER ROAD A	INDIA	MAHARASHTRA	PUNE	411007	5697		NUMBER OF UNDERLYING SH	140	2026-NOV-01			RADHARAMESHCHANDASULE	NO	NO	FY-1
LATA	VASANT	NADGAUDA	YASANT	SHAMRAO	NAGDAUDA	D-3 KUMAR CLASSICS AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	5765		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VASANTSHAMRAONADGAUDA	NO	NO	FY-1
LATA	VASANT	NADGAUDA	YASANT	SHAMRAO	NAGDAUDA	D-3 KUMAR CLASSICS AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	5765		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VASANTSHAMRAONADGAUDA	NO	NO	FY-1
KSHITISH	VASANT	NADGAUDA	VASANT	SHAMRAO	NADGAUDA	D-3 KUMAR CLASSICS AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	5770		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VASANTSHAMRAONADGAUDA	NO	NO	FY-1
KSHITISH	VASANT	NADGAUDA	VASANT	SHAMRAO	NADGAUDA	D-3 KUMAR CLASSICS AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	5770		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VASANTSHAMRAONADGAUDA	NO	NO	FY-1
ARUN	JAGANNATH	NAPHADE	J	G	NAPHADE	BLDG 18 FLAT 24 SAKALNAGAR AU	INDIA	MAHARASHTRA	PUNE	411007	19162		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AALPN5043R		JYOTIARUNNAPHADE	NO	NO	FY-1
ARUN	JAGANNATH	NAPHADE	J	G	NAPHADE	BLDG 18 FLAT 24 SAKALNAGAR AU	INDIA	MAHARASHTRA	PUNE	411007	19162		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AALPN5043R		JYOTIARUNNAPHADE	NO	NO	FY-1
SARADA		LAKSHMANAN	SH	TAVENKITA	SUBRAMANIAN	FLAT NO 20 GULMOHAR VILLA 11	INDIA	MAHARASHTRA	PUNE	411007	26300		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			TAVENKITASUBRAMANIAN	NO	NO	FY-1
SARADA		LAKSHMANAN	SH	TAVENKITA	SUBRAMANIAN	FLAT NO 20 GULMOHAR VILLA 11	INDIA	MAHARASHTRA	PUNE	411007	26300		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TAVENKITASUBRAMANIAN	NO	NO	FY-1
RAGHUNATH		LONKAR	SADASHIV		LONKAR	14 JEEVAN PRAKASH SOCIETY 47/2	INDIA	MAHARASHTRA	PUNE	411009	42726		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RAGHUNATH		LONKAR	SADASHIV		LONKAR	14 JEEVAN PRAKASH SOCIETY 47/2	INDIA	MAHARASHTRA	PUNE	411009	42726		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAYANT	BALWANT	JOSHI	SH		BALWANT	S/O BALVANT JOSHI FLAT NO 1 AN	INDIA	MAHARASHTRA	PUNE	411009	44054		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AAVPJ1204G		NEELIMAJAYANTJOSHI	NO	NO	FY-1
JAYANT	BALWANT	JOSHI	SH		BALWANT	S/O BALVANT JOSHI FLAT NO 1 AN	INDIA	MAHARASHTRA	PUNE	411009	44054		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAVPJ1204G		NEELIMAJAYANTJOSHI	NO	NO	FY-1
MOHAMMED	HUSAIN	BHANPURWALA	FAKHRUDDIN		BHANPURWALA	384 NEW RASTA PETH CHETAN PRE	INDIA	MAHARASHTRA	PUNE	411011	5553		AMOUNT FOR UNPAID AND	45	2026-NOV-01			KHOZEMABHANPURWALA	NO	NO	FY-1
MOHAMMED	HUSAIN	BHANPURWALA	FAKHRUDDIN		BHANPURWALA	384 NEW RASTA PETH CHETAN PRE	INDIA	MAHARASHTRA	PUNE	411011	5553		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KHOZEMABHANPURWALA	NO	NO	FY-1
SACHIN		GIRI	MAHADEV		GIRI	576 LAXMI NIVAS RASTA PETH PUN	INDIA	MAHARASHTRA	PUNE	411011	42685		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SACHIN		GIRI	MAHADEV		GIRI	576 LAXMI NIVAS RASTA PETH PUN	INDIA	MAHARASHTRA	PUNE	411011	42685		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

AMINMOHAMED	EBRAHIM	BARDAI	SH		EBRAHIM	PLOT NO 74/2/A GRAFIKON TERRA	INDIA	MAHARASHTRA	PUNE	411014	29611		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			ZARINTAZAMINMOHAMEDBARDAI	NO	NO	FY-1
AMINMOHAMED	EBRAHIM	BARDAI	SH		EBRAHIM	PLOT NO 74/2/A GRAFIKON TERRA	INDIA	MAHARASHTRA	PUNE	411014	29611		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ZARINTAZAMINMOHAMEDBARDAI	NO	NO	FY-1
ASHOK	KUMAR	GHATE	SH		VITHTHALRAO	S NO 112 ALANDI RD VISHRANTWA	INDIA	MAHARASHTRA	PUNE	411015	25358		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SURESHBALIRAMNIKAM	NO	NO	FY-1
ASHOK	KUMAR	GHATE	SH		VITHTHALRAO	S NO 112 ALANDI RD VISHRANTWA	INDIA	MAHARASHTRA	PUNE	411015	25358		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SURESHBALIRAMNIKAM	NO	NO	FY-1
ANIL	MURLIDHAR	UPLENCHWAR	MURUDHAR	D	UPLENCHWAR	ATREYA HOUSING SOCIETY PLOT NO	INDIA	MAHARASHTRA	PUNE	411016	5563		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			LALITAANILUPLENCHWAR	NO	NO	FY-1
ANIL	MURLIDHAR	UPLENCHWAR	MURUDHAR	D	UPLENCHWAR	ATREYA HOUSING SOCIETY PLOT NO	INDIA	MAHARASHTRA	PUNE	411016	5563		NUMBER OF UNDERLYING SH	145	2026-NOV-01			LALITAANILUPLENCHWAR	NO	NO	FY-1
RAMESH		ADAVI	HANUMANT		ADAVI	429 A SHARMISHTHA 2 FLAT NO 6 S	INDIA	MAHARASHTRA	PUNE	411016	23090		AMOUNT FOR UNPAID AND	36	2026-NOV-01				NO	NO	FY-1
RAMESH		ADAVI	HANUMANT		ADAVI	429 A SHARMISHTHA 2 FLAT NO 6 S	INDIA	MAHARASHTRA	PUNE	411016	23090		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
GOPALKRISHNA	BAPURAO	KHATRI	SHBAPURAO	A	KHATRI	1030 SHIVAJI NAGAR AKASH GANG	INDIA	MAHARASHTRA	PUNE	411016	35451		AMOUNT FOR UNPAID AND	180	2026-NOV-01			PRAMILAGOPALKRISHNAKHATRIPU	NO	NO	FY-1
GOPALKRISHNA	BAPURAO	KHATRI	SHBAPURAO	A	KHATRI	1030 SHIVAJI NAGAR AKASH GANG	INDIA	MAHARASHTRA	PUNE	411016	35451		NUMBER OF UNDERLYING SH	400	2026-NOV-01			PRAMILAGOPALKRISHNAKHATRIPU	NO	NO	FY-1
SHASHIKANT		JOSHI	SH	SHANKAR	JOSHI	HEMLATA 1024/11 A SHIVAJINAGA	INDIA	MAHARASHTRA	PUNE	411016	45056		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			VILASJOSHIRAMLINGAWATE	NO	NO	FY-1
SHASHIKANT		JOSHI	SH	SHANKAR	JOSHI	HEMLATA 1024/11 A SHIVAJINAGA	INDIA	MAHARASHTRA	PUNE	411016	45056		NUMBER OF UNDERLYING SH	50	2026-NOV-01			VILASJOSHIRAMLINGAWATE	NO	NO	FY-1
JANKI	SIRUMAL	BHOPANI	SH		SIRUMAL	C/O ADVOCATE GURDAS TULSANI 2	INDIA	MAHARASHTRA	PUNE	411017	24980		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
JANKI	SIRUMAL	BHOPANI	SH		SIRUMAL	C/O ADVOCATE GURDAS TULSANI 2	INDIA	MAHARASHTRA	PUNE	411017	24980		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
PUSHPA	SADASHIV	NANEKAR	SH		SADASHIV	PARIJATBAN HSG SOCIETY BRIVNAT	INDIA	MAHARASHTRA	PUNE	411017	29451		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SADASHIVNANASAHEBNANEKAR	NO	NO	FY-1
PUSHPA	SADASHIV	NANEKAR	SH		SADASHIV	PARIJATBAN HSG SOCIETY BRIVNAT	INDIA	MAHARASHTRA	PUNE	411017	29451		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SADASHIVNANASAHEBNANEKAR	NO	NO	FY-1
LAXMI		KHANCHANDANI	SHNARSINH	S	KHANCHANDANI	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45835		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
LAXMI		KHANCHANDANI	SHNARSINH	S	KHANCHANDANI	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45835		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
NARSINH	S	KHANCHANDANI	SH		SATRAMDAS	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45836		AMOUNT FOR UNPAID AND	180	2026-NOV-01				NO	NO	FY-1
NARSINH	S	KHANCHANDANI	SH		SATRAMDAS	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45836		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
USHA		KHANCHANDANI	SHNARSINH	S	KHANCHANDANI	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45837		AMOUNT FOR UNPAID AND	202.5	2026-NOV-01				NO	NO	FY-1
USHA		KHANCHANDANI	SHNARSINH	S	KHANCHANDANI	KIRAN MEDICALS C 1/15 PIMPRI CC	INDIA	MAHARASHTRA	PUNE	411017	45837		NUMBER OF UNDERLYING SH	450	2026-NOV-01				NO	NO	FY-1
NARSINH		KHANCHANDANI	SH	SATRAMDAS	KHANCHANDANI	C1/15 KIRAN MEDICALS PIMPRI CO	INDIA	MAHARASHTRA	PUNE	411017	46474		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NARSINH		KHANCHANDANI	SH	SATRAMDAS	KHANCHANDANI	C1/15 KIRAN MEDICALS PIMPRI CO	INDIA	MAHARASHTRA	PUNE	411017	46474		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUKHADEV		MAKHIJA	BHAGWANDAS		MAKHIJA	DR MAKHIJA S CLINIC MAGAR ALLI	INDIA	MAHARASHTRA	PUNE	411028	5644		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SUKHADEV		MAKHIJA	BHAGWANDAS		MAKHIJA	DR MAKHIJA S CLINIC MAGAR ALLI	INDIA	MAHARASHTRA	PUNE	411028	5644		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANANT	NARAYAN	KHANDEKAR	LATESHN	V	KHANDEKAR	1 B SHRIPAD APARTMENT CHINKAN	INDIA	MAHARASHTRA	PUNE	411029	5575		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUDHAANANTKHANDEKAR	NO	NO	FY-1
ANANT	NARAYAN	KHANDEKAR	LATESHN	V	KHANDEKAR	1 B SHRIPAD APARTMENT CHINKAN	INDIA	MAHARASHTRA	PUNE	411029	5575		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUDHAANANTKHANDEKAR	NO	NO	FY-1
SADHU	RAM	GUPTA	KEWAL	RAM	GUPTA	C/O AD AN OPTIC LUNAWAT COMP	INDIA	MAHARASHTRA	PUNE	411029	14723		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SADHU	RAM	GUPTA	KEWAL	RAM	GUPTA	C/O AD AN OPTIC LUNAWAT COMP	INDIA	MAHARASHTRA	PUNE	411029	14723		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VINOD		DARJI	CHANDULAL		DARJI	PLOT NO 36 GUJRAT COLONY KOTH	INDIA	MAHARASHTRA	PUNE	411029	42675		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VINOD		DARJI	CHANDULAL		DARJI	PLOT NO 36 GUJRAT COLONY KOTH	INDIA	MAHARASHTRA	PUNE	411029	42675		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KEERTIKUMAR	S	DAVE	SURYA		PRASAD	FLAT NO 8 BLDG NO 19 ANAND NA	INDIA	MAHARASHTRA	PUNE	411029	42864		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KEERTIKUMAR	S	DAVE	SURYA		PRASAD	FLAT NO 8 BLDG NO 19 ANAND NA	INDIA	MAHARASHTRA	PUNE	411029	42864		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VRINDA		KUDCHADKAR	AJIT		KUDCHADKAR	SAGUN SITABAG SINHAGAD ROAD I	INDIA	MAHARASHTRA	PUNE	411030	5638		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			AJITKUDCHADKAR	NO	NO	FY-1
VRINDA		KUDCHADKAR	AJIT		KUDCHADKAR	SAGUN SITABAG SINHAGAD ROAD I	INDIA	MAHARASHTRA	PUNE	411030	5638		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AJITKUDCHADKAR	NO	NO	FY-1
SUREKHA	S	PUROHIT	SHSURESH	G	PUROHIT	609 SHANIWAR PETH NEW NEAR B	INDIA	MAHARASHTRA	PUNE	411030	38957		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SUREKHA	S	PUROHIT	SHSURESH	G	PUROHIT	609 SHANIWAR PETH NEW NEAR B	INDIA	MAHARASHTRA	PUNE	411030	38957		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJENDRA		SHAH	CHANDULAL		SHAH	468 SADASHIV PETH SUMIT ENTERF	INDIA	MAHARASHTRA	PUNE	411030	39621		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUJATASHAH	NO	NO	FY-1
RAJENDRA		SHAH	CHANDULAL		SHAH	468 SADASHIV PETH SUMIT ENTERF	INDIA	MAHARASHTRA	PUNE	411030	39621		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUJATASHAH	NO	NO	FY-1
DHANASHREE		AGASHE	SH	DATTATRAYA	AGASHE	195 RAM APARTMENTS FLAT 5 SAD	INDIA	MAHARASHTRA	PUNE	411030	43251		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DHANASHREE		AGASHE	SH	DATTATRAYA	AGASHE	195 RAM APARTMENTS FLAT 5 SAD	INDIA	MAHARASHTRA	PUNE	411030	43251		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJENDRA	VASANT	SAKHADEO	SH		VASANT	1234 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	48382		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUVARNARAJENDRASAKHADEO	NO	NO	FY-1
RAJENDRA	VASANT	SAKHADEO	SH		VASANT	1234 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	48382		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUVARNARAJENDRASAKHADEO	NO	NO	FY-1
PADMA		SHAH	BACHUBHAI		SHAH	12 KAMALPRABHA APARTMENT AD	INDIA	MAHARASHTRA	PUNE	411032	5676		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			BACHUBHAISHAH	NO	NO	FY-1
PADMA		SHAH	BACHUBHAI		SHAH	12 KAMALPRABHA APARTMENT AD	INDIA	MAHARASHTRA	PUNE	411032	5676		NUMBER OF UNDERLYING SH	145	2026-NOV-01			BACHUBHAISHAH	NO	NO	FY-1
JYOTSANA		TRIVEDI	SH	MUNNALAL	TRIVEDI	S NO 257/2 PLOT NO 31 KHESE PAI	INDIA	MAHARASHTRA	PUNE	411032	29565		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MUNNALALTRIVEDI	NO	NO	FY-1
JYOTSANA		TRIVEDI	SH	MUNNALAL	TRIVEDI	S NO 257/2 PLOT NO 31 KHESE PAI	INDIA	MAHARASHTRA	PUNE	411032	29565		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MUNNALALTRIVEDI	NO	NO	FY-1
VIMAL		DESAI	MADHUKAR	S	DESAI	GAVADE COLONY CHINCHWAD PU	INDIA	MAHARASHTRA	PUNE	411033	5584		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KOMALDESAI	NO	NO	FY-1
VIMAL		DESAI	MADHUKAR	S	DESAI	GAVADE COLONY CHINCHWAD PU	INDIA	MAHARASHTRA	PUNE	411033	5584		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KOMALDESAI	NO	NO	FY-1
SADHANA	D	BAGUL	SH		DEEPAK	1 SHRIDHAR APPARTMENT SHRIDH	INDIA	MAHARASHTRA	PUNE	411033	36265		AMOUNT FOR UNPAID AND	45	2026-NOV-01			DEEPAKABAGUL	NO	NO	FY-1
SADHANA	D	BAGUL	SH		DEEPAK	1 SHRIDHAR APPARTMENT SHRIDH	INDIA	MAHARASHTRA	PUNE	411033	36265		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DEEPAKABAGUL	NO	NO	FY-1
UJWALA	JAYDEEP	DHAMDHERE	GOVIND	GAJANAN	GADGIL	35 RANAWARA PARUAT HSG SOCIE	INDIA	MAHARASHTRA	PUNE	411037		IN300214-12896097-N	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	AAPPD2439P			NO	NO	FY-1
UJWALA	JAYDEEP	DHAMDHERE	GOVIND	GAJANAN	GADGIL	35 RANAWARA PARUAT HSG SOCIE	INDIA	MAHARASHTRA	PUNE	411037		IN300214-12896097-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AAPPD2439P			NO	NO	FY-1
RAMA		KULKARNI	MADHAV		KULKARNI	GRAHA KALPA HSG SOC PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411037	5681		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MADHAVKULKARNI	NO	NO	FY-1
RAMA		KULKARNI	MADHAV		KULKARNI	GRAHA KALPA HSG SOC PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411037	5681		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MADHAVKULKARNI	NO	NO	FY-1
NUTAN	SUNIL	GHOGE	MRS	B	GHOTGE	3 GANGOTRI C H S 686 BIBWEWAD	INDIA	MAHARASHTRA	PUNE	411037	5746		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SUNILBALKRISHNAGHOTGE	NO	NO	FY-1
NUTAN	SUNIL	GHOGE	MRS	B	GHOTGE	3 GANGOTRI C H S 686 BIBWEWAD	INDIA	MAHARASHTRA	PUNE	411037	5746		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUNILBALKRISHNAGHOTGE	NO	NO	FY-1
TEHMI	MINOO	SIDHWA	FRAMROZE		MIRZA	BRINDAVAN GARDENS CO OP HSG S	INDIA	MAHARASHTRA	PUNE	411037	23491		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
TEHMI	MINOO	SIDHWA	FRAMROZE		MIRZA	BRINDAVAN GARDENS CO OP HSG S	INDIA	MAHARASHTRA	PUNE	411037	23491		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHARAT	KUMAR	SANCHETI	DAGDURAMJI		SANCHETI	RAJKESHAR 473/22A/2 GULTEKAD	INDIA	MAHARASHTRA	PUNE	411037	24330		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			BHARATIBAIBSANCHETI	NO	NO	FY-1
BHARAT	KUMAR	SANCHETI	DAGDURAMJI		SANCHETI	RAJKESHAR 473/22A/2 GULTEKAD	INDIA	MAHARASHTRA	PUNE	411037	24330		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHARATIBAIBSANCHETI	NO	NO	FY-1
SHARAD	B	SHAH	SH		BALCHAND	RAINBOW INV 2ND FLOOR SHIVLEE	INDIA	MAHARASHTRA	PUNE	411037	40053		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHARAD	B	SHAH	SH		BALCHAND	RAINBOW INV 2ND FLOOR SHIVLEE	INDIA	MAHARASHTRA	PUNE	411037	40053		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KVS	R	LAKSHMI	SH	GOPALA	KRISHNA	K 4 KOTHARI BLOCKS NIRANI COND	INDIA	MAHARASHTRA	PUNE	411037	46335		AMOUNT FOR UNPAID AND	135	2026-NOV-01			KGOPALAKRISHNA	NO	NO	FY-1
KVS	R	LAKSHMI	SH	GOPALA	KRISHNA	K 4 KOTHARI BLOCKS NIRANI COND	INDIA	MAHARASHTRA	PUNE	411037	46335		NUMBER OF UNDERLYING SH	300	2026-NOV-01			KGOPALAKRISHNA	NO	NO	FY-1
ASMITA	UDAY	PARANJAPE	SH	UDAY	PARANJAPE	9/A/6 PASCHIMA NAGGRI S NO 21	INDIA	MAHARASHTRA	PUNE	411038	40647		AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACMPP8729M		UDAYPRABHAKARPARANJAPE	NO	NO	FY-1
ASMITA	UDAY	PARANJAPE	SH	UDAY	PARANJAPE	9/A/6 PASCHIMA NAGGRI S NO 21	INDIA	MAHARASHTRA	PUNE	411038	40647		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACMPP8729M		UDAYPRABHAKARPARANJAPE	NO	NO	FY-1
AMITA	C	DHERE	CHANDRASEN		DHERE	C/O GILD PACKAGING 86/2 WANAV	INDIA	MAHARASHTRA	PUNE	411040	42514		AMOUNT FOR UNPAID AND	225	2026-NOV-01			CHANDRASENADHERE	NO	NO	FY-1
AMITA	C	DHERE	CHANDRASEN		DHERE	C/O GILD PACKAGING 86/2 WANAV	INDIA	MAHARASHTRA	PUNE	411040	42514		NUMBER OF UNDERLYING SH	500	2026-NOV-01			CHANDRASENADHERE	NO	NO	FY-1
SHAIKH	NAHIDA	ZAKIR	SALIMUDDIN	BADESAHEB	SHAIKH	332 GHORPADE PETH ZOHARA COI	INDIA	MAHARASHTRA	PUNE	411042		IN303116-10716508-N	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	CUFPS1909B			NO	NO	FY-1
SHAIKH	NAHIDA	ZAKIR	SALIMUDDIN	BADESAHEB	SHAIKH	332 GHORPADE PETH ZOHARA COI	INDIA	MAHARASHTRA	PUNE	411042		IN303116-10716508-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	CUFPS1909B			NO	NO	FY-1
HANSA	NANJI	RAMANI	NANJI	DEVJI	RAMANI	ANURADHA FINAL PLOT NO 270/9	INDIA	MAHARASHTRA	PUNE	411042	5524		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			DRPRAVINNANJIPATEL	NO	NO	FY-1
HANSA	NANJI	RAMANI	NANJI	DEVJI	RAMANI	ANURADHA FINAL PLOT NO 270/9	INDIA	MAHARASHTRA	PUNE	411042	5524		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DRPRAVINNANJIPATEL	NO	NO	FY-1
SUNDER		LAKHWANI	KISHIN		CHAND	TULSIANI ESTATE BLDG 6 FLAT NO S	INDIA	MAHARASHTRA	PUNE	411042	5785		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			RUKMANILAKHWANIMOHANLAKH	NO	NO	FY-1
SUNDER		LAKHWANI	KISHIN		CHAND	TULSIANI ESTATE BLDG 6 FLAT NO S	INDIA	MAHARASHTRA	PUNE	411042	5785		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RUKMANILAKHWANIMOHANLAKH	NO	NO	FY-1
PRAVEEN		JAIN	SH		TORAJI	518/5 GHORPADE PETH EKBOTE CO	INDIA	MAHARASHTRA	PUNE	411042	33435		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			JAYANTILALJAIN	NO	NO	FY-1
PRAVEEN		JAIN	SH		TORAJI	518/5 GHORPADE PETH EKBOTE CO	INDIA	MAHARASHTRA	PUNE	411042	33435		NUMBER OF UNDERLYING SH	90	2026-NOV-01			JAYANTILALJAIN	NO	NO	FY-1
PRATIBHA		SIRSIKAR	SH		JAGADISH	F4/14 SALUNKE VIHAR KONDHWA	INDIA	MAHARASHTRA	PUNE	411048	40955		AMOUNT FOR UNPAID AND	45	2026-NOV-01			JAGADISHSIRSIKAR	NO	NO	FY-1
PRATIBHA		SIRSIKAR	SH		JAGADISH	F4/14 SALUNKE VIHAR KONDHWA	INDIA	MAHARASHTRA	PUNE	411048	40955		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JAGADISHSIRSIKAR	NO	NO	FY-1
RAMCHAND	H	SETPAL	SH		HEMANDAS	BUNGLOW A CLASSIC RESIDENCY 5	INDIA	MAHARASHTRA	PUNE	411048	43177		AMOUNT FOR UNPAID AND	225	2026-NOV-01			GEETARSETPAL	NO	NO	FY-1
RAMCHAND	H	SETPAL	SH		HEMANDAS	BUNGLOW A CLASSIC RESIDENCY 5	INDIA	MAHARASHTRA	PUNE	411048	43177		NUMBER OF UNDERLYING SH	500	2026-NOV-01			GEETARSETPAL	NO	NO	FY-1
SAHEBRAO		HINGANE	SH	BHIVA	HINGANE	626 VITHAL NAGAR SHIRUR TAL SH	INDIA	MAHARASHTRA	PUNE	412210	43084		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SUNITAHINGANE	NO	NO	FY-1
SAHEBRAO		HINGANE	SH	BHIVA	HINGANE	626 VITHAL NAGAR SHIRUR TAL SH	INDIA	MAHARASHTRA	PUNE	412210	43084		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SUNITAHINGANE	NO	NO	FY-1
SUNITA		HINGANE	SH	SAHEBRAO	HINGANE	626 VITHAL NAGAR SHIRUR TAL SH	INDIA	MAHARASHTRA	PUNE	412210	43085		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SAHEBRAOHINGANE	NO	NO	FY-1
SUNITA		HINGANE	SH	SAHEBRAO	HINGANE	626 VITHAL NAGAR SHIRUR TAL SH	INDIA	MAHARASHTRA	PUNE	412210	43085		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SAHEBRAOHINGANE	NO	NO	FY-1
RAMCHANDRA	N	MAHAJAN	NARAYAN	B	MAHAJAN	SATYPURAM BUNGALOW NO 198 S	INDIA	MAHARASHTRA	PUNE	412308	5687		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAMCHANDRA	N	MAHAJAN	NARAYAN	B	MAHAJAN	SATYPURAM BUNGALOW NO 198 S	INDIA	MAHARASHTRA	PUNE	412308	5687		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SAVALARAM	B	PAWAR	SH	BABURAO	PAWAR	AT POST PHURSUNGI SAYAKARWAD	INDIA	MAHARASHTRA	PUNE	412308	33708		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
SAVALARAM	B	PAWAR	SH	BABURAO	PAWAR	AT POST PHURSUNGI SAYAKARWAD	INDIA	MAHARASHTRA	PUNE	412308	33708		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
UMESH	HANMANTRAO	SANAS	HANMANTRAO	BABURAO	SANAS	1214 , RAMDOH ALI , WAI , TAL-WA	INDIA	MAHARASHTRA	PUNE	412803		NA-NA-120109190014	AMOUNT FOR UNPAID AND	27	2026-NOV-01	APPPS8159A	ROHINIUMESHSANAS		NO	NO	FY-1
UMESH	HANMANTRAO	SANAS	HANMANTRAO	BABURAO	SANAS	1214 , RAMDOH ALI , WAI , TAL-WA	INDIA	MAHARASHTRA	PUNE	412803		NA-NA-120109190014	NUMBER OF UNDERLYING SH	60	2026-NOV-01	APPPS8159A	ROHINIUMESHSANAS		NO	NO	FY-1
VIVEK	PARBHAKAR	MATHE	PRABHAKAR	MARUTI	MATHE	TORNA MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	PUNE	413001		NA-NA-120106000100	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	ARAPM3000D	PRADNYAVIVEKMATHE		NO	NO	FY-1
VIVEK	PARBHAKAR	MATHE	PRABHAKAR	MARUTI	MATHE	TORNA MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	PUNE	413001		NA-NA-120106000100	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ARAPM3000D	PRADNYAVIVEKMATHE		NO	NO	FY-1
VEEPIN		THOKAL	SH	SHANKARRAO	THOKAL	TORNA MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	28852		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VEEPIN		THOKAL	SH	SHANKARRAO	THOKAL	TORNA MURARJI PETH SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	28852		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASHOKKUMAR	B	BHATTAD	SH		BANKATLAL	948 PHALTAN GALLI SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	29628		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ASHOKKUMAR	B	BHATTAD	SH		BANKATLAL	948 PHALTAN GALLI SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	29628		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LILAVATI	N	RATHI	SH		NANDKISHOR	735 PHALTAN GALLI SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	30639		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NANDKISHORJRATHI	NO	NO	FY-1
LILAVATI	N	RATHI	SH		NANDKISHOR	735 PHALTAN GALLI SOLAPUR	INDIA	MAHARASHTRA	PUNE	413002	30639		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NANDKISHORJRATHI	NO	NO	FY-1
SUSHILA	JAGDISH	AMBALI	SH	JAGDISH	AMBALI	C/O ANAND PAINT & PLYWOOD 74	INDIA	MAHARASHTRA	PUNE	413002	48908		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ASHOKJAGDISHAMBALI	NO	NO	FY-1
SUSHILA	JAGDISH	AMBALI	SH	JAGDISH	AMBALI	C/O ANAND PAINT & PLYWOOD 74	INDIA	MAHARASHTRA	PUNE	413002	48908		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASHOKJAGDISHAMBALI	NO	NO	FY-1
ATUL	DILIPKUMAR	PHADE	DILIPKUMAR	SHANTILAL	PHADE	992 16 SADUBHAV CHOWK NEAR P	INDIA	MAHARASHTRA	PUNE	413101		IN303028-62587785-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AFOPP7256A			NO	NO	FY-1
ATUL	DILIPKUMAR	PHADE	DILIPKUMAR	SHANTILAL	PHADE	992 16 SADUBHAV CHOWK NEAR P	INDIA	MAHARASHTRA	PUNE	413101		IN303028-62587785-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AFOPP7256A			NO	NO	FY-1
MANGESH	ANANT	BIDAVE	ANANT		BIDAVE	4053 BHAVANI PETH BARSHI DIST -	INDIA	MAHARASHTRA	PUNE	413401		NA-NA-120200000021	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AMIPB5289N	ANANTKASHINATHBIDAVE		NO	NO	FY-1
MANGESH	ANANT	BIDAVE	ANANT		BIDAVE	4053 BHAVANI PETH BARSHI DIST -	INDIA	MAHARASHTRA	PUNE	413401		NA-NA-120200000021	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AMIPB5289N	ANANTKASHINATHBIDAVE		NO	NO	FY-1
MEERA	BHANUDAS	GAVADE	BHANUDAS	BHIMRAO	GAVADE	918/30 NAIKWADI PLOTS GANDHI I	INDIA	MAHARASHTRA	PUNE	413411	5817		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			BHANUDASBHIMRAOGAVADE	NO	NO	FY-1
MEERA	BHANUDAS	GAVADE	BHANUDAS	BHIMRAO	GAVADE	918/30 NAIKWADI PLOTS GANDHI I	INDIA	MAHARASHTRA	PUNE	413411	5817		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHANUDASBHIMRAOGAVADE	NO	NO	FY-1
VENKATRAO	DEVJI	MANE	DEVAJI		MANE	SHAHUPURI COLONY NEAR RAJIV G	INDIA	MAHARASHTRA	PUNE	413531		IN300280-10370373-N	AMOUNT FOR UNPAID AND	63	2026-NOV-01	ARBPM5774H	JAGDISHVENKATRAOMANE		NO	NO	FY-1
VENKATRAO	DEVJI	MANE	DEVAJI		MANE	SHAHUPURI COLONY NEAR RAJIV G	INDIA	MAHARASHTRA	PUNE	413531		IN300280-10370373-N	NUMBER OF UNDERLYING SH	140	2026-NOV-01	ARBPM5774H	JAGDISHVENKATRAOMANE		NO	NO	FY-1
MOTILAL		BIHANI	SH		DHONDIRAM	A/P VAMBORI DIST A NAGAR	INDIA	MAHARASHTRA	PUNE	413704	34855		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
MOTILAL		BIHANI	SH		DHONDIRAM	A/P VAMBORI DIST A NAGAR	INDIA	MAHARASHTRA	PUNE	413704	34855		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PUSHPAHASAN	C	V	VELAYUDHAN		V	CENTRAL BANK OF INDIA SHRIRAMI	INDIA	MAHARASHTRA	PUNE	413709	15596		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PUSHPAHASAN	C	V	VELAYUDHAN		V	CENTRAL BANK OF INDIA SHRIRAMI	INDIA	MAHARASHTRA	PUNE	413709	15596		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
REKHA	BALKISAN	SARDA	BALKISAN		SARDA	SARADA HOUSE SARDA LANE AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300888-14826124-N	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ACCPS1654C			NO	NO	FY-1
REKHA	BALKISAN	SARDA	BALKISAN		SARDA	SARADA HOUSE SARDA LANE AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300888-14826124-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ACCPS1654C			NO	NO	FY-1
DRFULCHAND	KHIWARAJ	GANDHI	KHIWARAJ	H	GANDHI	3334 BURUD GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	2042		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KAMLESHFULCHANDGANDHI	NO	NO	FY-1
DRFULCHAND	KHIWARAJ	GANDHI	KHIWARAJ	H	GANDHI	3334 BURUD GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	2042		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KAMLESHFULCHANDGANDHI	NO	NO	FY-1
MANISHA		FIRODIA	RATILAL		FIRODIA	RUPSHRI SHIVNERI MARG STATION	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	5594		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
MANISHA		FIRODIA	RATILAL		FIRODIA	RUPSHRI SHIVNERI MARG STATION	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	5594		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ABHAY		GUGALE	SUWALAL		GUGALE	1268 DALMANDAI AHMED NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	5664		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ABHAY		GUGALE	SUWALAL		GUGALE	1268 DALMANDAI AHMED NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	5664		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
POPATLAL		KATARIYA	SH	KESHARCHAND	KATARIYA	C/O K P KATARIYA SARDA LANE AHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	40607		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
POPATLAL		KATARIYA	SH	KESHARCHAND	KATARIYA	C/O K P KATARIYA SARDA LANE AHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	40607		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
CHHAYA		MUNOT	PRAKASH	D	MUNOT	POST BOX NO 45 ADAT BAZAR AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	41433		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
CHHAYA		MUNOT	PRAKASH	D	MUNOT	POST BOX NO 45 ADAT BAZAR AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	41433		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PRAMOD		LODHA	KANTILAL		LODHA	2982 GUNJ BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	60334		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			VIMALLODHA	NO	NO	FY-1

PRAMOD		LODHA	KANTILAL		LODHA	2982 GUNJ BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	60334		NUMBER OF UNDERLYING SH	10	2026-NOV-01			VIMALLODHA	NO	NO	FY-1
KISANGOPAL		JHAWAR	KASHIRAM		JHAWAR	H NO 352 MAIN ROAD BHINGAR AI	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	5629		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NANDKUMARJHAWAR	NO	NO	FY-1
KISANGOPAL		JHAWAR	KASHIRAM		JHAWAR	H NO 352 MAIN ROAD BHINGAR AI	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	5629		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NANDKUMARJHAWAR	NO	NO	FY-1
BHAUBALI	JAYKUMAR	DOSHI	JAYKUMAR		DOSHI	859 SARAF CHOUK RASHIN TAL-KAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414403		NA-NA-120106000157	AMOUNT FOR UNPAID AND	67.5	2026-NOV-01	APKPD0756K	VINITA		NO	NO	FY-1
BHAUBALI	JAYKUMAR	DOSHI	JAYKUMAR		DOSHI	859 SARAF CHOUK RASHIN TAL-KAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414403		NA-NA-120106000157	NUMBER OF UNDERLYING SH	150	2026-NOV-01	APKPD0756K	VINITA		NO	NO	FY-1
SHIVLING		SHETE	SH		MARUTI	GOURI RAMKRISHNA COLONY POW	INDIA	MAHARASHTRA	SATARA	415001	44844		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VISHWESHWARSHETEMAHANANDA	NO	NO	FY-1
SHIVLING		SHETE	SH		MARUTI	GOURI RAMKRISHNA COLONY POW	INDIA	MAHARASHTRA	SATARA	415001	44844		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VISHWESHWARSHETEMAHANANDA	NO	NO	FY-1
SUBHASH	RAJARAM	NIKAM	RAJARAM	VITTHAL	NIKAM	8 A DHANVANTARI COMPLEX SOMV	INDIA	MAHARASHTRA	SATARA	415110		IN301774-11080939-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AALPN4330P	SHUBHANGISUBHASHNIKAM		NO	NO	FY-1
SUBHASH	RAJARAM	NIKAM	RAJARAM	VITTHAL	NIKAM	8 A DHANVANTARI COMPLEX SOMV	INDIA	MAHARASHTRA	SATARA	415110		IN301774-11080939-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AALPN4330P	SHUBHANGISUBHASHNIKAM		NO	NO	FY-1
SHASHIKALA	VISHWAS	SHINDE	VISHWAS	PARASHARAM	SHINDE	231 SHANIWAR PETH KARAO	INDIA	MAHARASHTRA	SATARA	415110	5570		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VISHWASPARASHARAMSHINDE	NO	NO	FY-1
SHASHIKALA	VISHWAS	SHINDE	VISHWAS	PARASHARAM	SHINDE	231 SHANIWAR PETH KARAO	INDIA	MAHARASHTRA	SATARA	415110	5570		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VISHWASPARASHARAMSHINDE	NO	NO	FY-1
MRSVIMAL	VASANT	TARALEKAR	VASANT		ANANT	AT & POST VITA DIST SANGLI VITA	INDIA	MAHARASHTRA	SATARA	415311	5799		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SHREEKANTVASANTTARALEKAR	NO	NO	FY-1
MRSVIMAL	VASANT	TARALEKAR	VASANT		ANANT	AT & POST VITA DIST SANGLI VITA	INDIA	MAHARASHTRA	SATARA	415311	5799		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHREEKANTVASANTTARALEKAR	NO	NO	FY-1
MANJULA	VIJAYKUMAR	OSWAL	VIJAYKUMAR	J	OSWAL	428 OSWAL BUILDING KARAD ROA	INDIA	MAHARASHTRA	SATARA	415605	9813		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VIJAYKUMARJAWANMALOSWAL	NO	NO	FY-1
MANJULA	VIJAYKUMAR	OSWAL	VIJAYKUMAR	J	OSWAL	428 OSWAL BUILDING KARAD ROA	INDIA	MAHARASHTRA	SATARA	415605	9813		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIJAYKUMARJAWANMALOSWAL	NO	NO	FY-1
SUPRIYA	RAVINDRA	BHANDARI	RAVINDRA	S	BHANDARI	602 G WARD AZAD LANE KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416002	5754		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SUPRIYA	RAVINDRA	BHANDARI	RAVINDRA	S	BHANDARI	602 G WARD AZAD LANE KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416002	5754		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEEPAKRAO	SHANKARRAO	NALAWADE	SHAKARRAO	NATHAJI	NALAWADE	1215 E WARD RAJARAM PURI NEAF	INDIA	MAHARASHTRA	KOLHAPUR	416008	18457		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			JAYASHREEDEEPKARAONALAWADE	NO	NO	FY-1
DEEPAKRAO	SHANKARRAO	NALAWADE	SHAKARRAO	NATHAJI	NALAWADE	1215 E WARD RAJARAM PURI NEAF	INDIA	MAHARASHTRA	KOLHAPUR	416008	18457		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAYASHREEDEEPKARAONALAWADE	NO	NO	FY-1
MOHAN		RATHOD	SH		HUKAMICHAND	249 RVIKAR COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	29497		AMOUNT FOR UNPAID AND	36	2026-NOV-01				NO	NO	FY-1
MOHAN		RATHOD	SH		HUKAMICHAND	249 RVIKAR COLONY KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	29497		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
ARVIND	DATTATRAYA	PATHAK	DATTATRAY	PAPIKRISHNA	PATHAK	SUGAR TECHNOLOGIST 163 B MAH	INDIA	MAHARASHTRA	KOLHAPUR	416012	24335		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VIDYAARVINDPATHAK	NO	NO	FY-1
ARVIND	DATTATRAYA	PATHAK	DATTATRAY	PAPIKRISHNA	PATHAK	SUGAR TECHNOLOGIST 163 B MAH	INDIA	MAHARASHTRA	KOLHAPUR	416012	24335		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VIDYAARVINDPATHAK	NO	NO	FY-1
RAJ	KUMAR	DAMANI	SHLATENARAYAN	DAS	YARN	MAHESH CO OP HSG SOCY LTD BLC	INDIA	MAHARASHTRA	KOLHAPUR	416115	39153		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AAWPD4788N			NO	NO	FY-1
RAJ	KUMAR	DAMANI	SHLATENARAYAN	DAS	YARN	MAHESH CO OP HSG SOCY LTD BLC	INDIA	MAHARASHTRA	KOLHAPUR	416115	39153		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAWPD4788N			NO	NO	FY-1
SHIV	PRASAD	BAHETI	SH	RAMGOPAL	BAHETI	SHIVPRASAD TRADING CO 4/126 PA	INDIA	MAHARASHTRA	KOLHAPUR	416115	45343		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
SHIV	PRASAD	BAHETI	SH	RAMGOPAL	BAHETI	SHIVPRASAD TRADING CO 4/126 PA	INDIA	MAHARASHTRA	KOLHAPUR	416115	45343		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
AMIT	BAJARANG	GUND	BAJARANG	CHIMAJI	GUND	AT POST GARGOTI SHAHU ROAD TA	INDIA	MAHARASHTRA	KOLHAPUR	416209		IN300214-14647138-N	AMOUNT FOR UNPAID AND	225	2026-NOV-01	AQHPG9882B	PRASADPANDURANGDESAI		NO	NO	FY-1
AMIT	BAJARANG	GUND	BAJARANG	CHIMAJI	GUND	AT POST GARGOTI SHAHU ROAD TA	INDIA	MAHARASHTRA	KOLHAPUR	416209		IN300214-14647138-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AQHPG9882B	PRASADPANDURANGDESAI		NO	NO	FY-1
RAMCHANDRA		HINGSE	SHANKAR		HINGSE	C/O M N NAWANDHAR 168 VAKHA	INDIA	MAHARASHTRA	KOLHAPUR	416416	5616		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAMCHANDRA		HINGSE	SHANKAR		HINGSE	C/O M N NAWANDHAR 168 VAKHA	INDIA	MAHARASHTRA	KOLHAPUR	416416	5616		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ASHUINI	A	RATTU	ABHAY	KUMAR	RATTU	175 VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	KOLHAPUR	416416	5619		AMOUNT FOR UNPAID AND	45	2026-NOV-01			ABHAYKUMARSHANTINATHRATTU	NO	NO	FY-1
ASHUINI	A	RATTU	ABHAY	KUMAR	RATTU	175 VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	KOLHAPUR	416416	5619		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ABHAYKUMARSHANTINATHRATTU	NO	NO	FY-1
RAJIV	VASANT	CHOUDHARI	VASANT	B	CHOUDHARI	443/A/2 SOUTH SHIVAJI NAGAR SA	INDIA	MAHARASHTRA	KOLHAPUR	416416	5707		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VASANTBCHOUDHARI	NO	NO	FY-1
RAJIV	VASANT	CHOUDHARI	VASANT	B	CHOUDHARI	443/A/2 SOUTH SHIVAJI NAGAR SA	INDIA	MAHARASHTRA	KOLHAPUR	416416	5707		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VASANTBCHOUDHARI	NO	NO	FY-1
JAYANT	SHAMRAO	KULKARNI	SHAMRAO		KULKARNI	95 B VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	KOLHAPUR	416416	5822		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			HEMANTSHAMRAOKULKARNI	NO	NO	FY-1
JAYANT	SHAMRAO	KULKARNI	SHAMRAO		KULKARNI	95 B VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	KOLHAPUR	416416	5822		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HEMANTSHAMRAOKULKARNI	NO	NO	FY-1
MISSSHITAL	G	MALU	SHGHANSHYAM	P	MALU	MALU MEDICO MAIN ROAD SANGL	INDIA	MAHARASHTRA	KOLHAPUR	416416	26320		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			GHANSHYAMPMALU	NO	NO	FY-1
MISSSHITAL	G	MALU	SHGHANSHYAM	P	MALU	MALU MEDICO MAIN ROAD SANGL	INDIA	MAHARASHTRA	KOLHAPUR	416416	26320		NUMBER OF UNDERLYING SH	145	2026-NOV-01			GHANSHYAMPMALU	NO	NO	FY-1
GHANSHYAM	P	MALU	SHPANALAL	S	MALU	MALU MEDICO MAIN ROAD SANGL	INDIA	MAHARASHTRA	KOLHAPUR	416416	29420		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ASHAGMALU	NO	NO	FY-1
GHANSHYAM	P	MALU	SHPANALAL	S	MALU	MALU MEDICO MAIN ROAD SANGL	INDIA	MAHARASHTRA	KOLHAPUR	416416	29420		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASHAGMALU	NO	NO	FY-1
ANNA	GUNDAPPA	LALE	SH		GUNDAPPA	MARKETYARD PLOT NO 101 POST E	INDIA	MAHARASHTRA	KOLHAPUR	416416	30893		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			MANGALADEVIANNALALE	NO	NO	FY-1
ANNA	GUNDAPPA	LALE	SH		GUNDAPPA	MARKETYARD PLOT NO 101 POST E	INDIA	MAHARASHTRA	KOLHAPUR	416416	30893		NUMBER OF UNDERLYING SH	90	2026-NOV-01			MANGALADEVIANNALALE	NO	NO	FY-1
BHAVESH	RAMESH	SHAH	NA		SHAH	CIVIC COMPUTERS 49/A NORTH SH	INDIA	MAHARASHTRA	KOLHAPUR	416416	43179		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RAMESHGOVARDHANDASSHAH	NO	NO	FY-1
BHAVESH	RAMESH	SHAH	NA		SHAH	CIVIC COMPUTERS 49/A NORTH SH	INDIA	MAHARASHTRA	KOLHAPUR	416416	43179		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAMESHGOVARDHANDASSHAH	NO	NO	FY-1
KISHOR	KESHAVDAS	GANWANI	SH	KESHAVDAS	GANGWANI	975 FASHION CORNER HARBHAT R	INDIA	MAHARASHTRA	KOLHAPUR	416416	47751		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KISHOR	KESHAVDAS	GANWANI	SH	KESHAVDAS	GANGWANI	975 FASHION CORNER HARBHAT R	INDIA	MAHARASHTRA	KOLHAPUR	416416	47751		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAYSHREE	DHANANJAY	POMAJE	SH		DHANANJAY	BEHIND HUTATMA SMARAK OPP M	INDIA	MAHARASHTRA	KOLHAPUR	416416	48721		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
JAYSHREE	DHANANJAY	POMAJE	SH		DHANANJAY	BEHIND HUTATMA SMARAK OPP M	INDIA	MAHARASHTRA	KOLHAPUR	416416	48721		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HATTARKI	AMITH	SURESH	SURESH	CHANNAPPA	HATTARKI	A/P HALKARNI TAL GADHINGL A/J I	INDIA	MAHARASHTRA	KOLHAPUR	416506		IN302269-12877218-N	AMOUNT FOR UNPAID AND	8.55	2026-NOV-01	ACIPH2080B	DRSURESHCHATTARKI		NO	NO	FY-1
HATTARKI	AMITH	SURESH	SURESH	CHANNAPPA	HATTARKI	A/P HALKARNI TAL GADHINGL A/J I	INDIA	MAHARASHTRA	KOLHAPUR	416506		IN302269-12877218-N	NUMBER OF UNDERLYING SH	19	2026-NOV-01	ACIPH2080B	DRSURESHCHATTARKI		NO	NO	FY-1
RAMRATAN	S	PANDEY	SHSHIV	BARA	PANDEY	NEAR B K NO 256 ULH-1 POST ULH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421001	45267		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VRIJENDRAMANIPANDEY	NO	NO	FY-1
RAMRATAN	S	PANDEY	SHSHIV	BARA	PANDEY	NEAR B K NO 256 ULH-1 POST ULH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421001	45267		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VRIJENDRAMANIPANDEY	NO	NO	FY-1
BHARATI		BIDYE	BHASKAR	S	BIDYE	A15 GANGESHWAR JYOT M K ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421002	2194		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
BHARATI		BIDYE	BHASKAR	S	BIDYE	A15 GANGESHWAR JYOT M K ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421002	2194		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJESH	MADHAVLAL	DAKSHINI	SH		MADHAVLAL	C-15 4TH FLOOR MAHAJAN APARTI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421201	31515		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJESH	MADHAVLAL	DAKSHINI	SH		MADHAVLAL	C-15 4TH FLOOR MAHAJAN APARTI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421201	31515		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANGALA	VISHNU	PHATAK	VISHNU	KRISHNA	PHATAK	B 9 VINAY COOP SOC GURUMANDI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421201	38936		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VISHNUKRISHNAPHATAK	NO	NO	FY-1
MANGALA	VISHNU	PHATAK	VISHNU	KRISHNA	PHATAK	B 9 VINAY COOP SOC GURUMANDI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421201	38936		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VISHNUKRISHNAPHATAK	NO	NO	FY-1
YOGESH	UMAKANT	ZAMBRE	UMAKANT		ZAMBRE	A/ 103, VIRAL CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202		IN302164-10075566-N	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AACPZ6643A		UMAKANTYADAVZAMBREVIMALUN	NO	NO	FY-1
YOGESH	UMAKANT	ZAMBRE	UMAKANT		ZAMBRE	A/ 103, VIRAL CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202		IN302164-10075566-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AACPZ6643A		UMAKANTYADAVZAMBREVIMALUN	NO	NO	FY-1
AVINASH	MAHESHWAR	GADRE	MAHESHWAR		GADRE	8 KAILASH NAGAR SOCY DOMBIVLI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202	15522		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
AVINASH	MAHESHWAR	GADRE	MAHESHWAR		GADRE	8 KAILASH NAGAR SOCY DOMBIVLI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202	15522		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GEETHA		NARAYAN	SHNARAYAN	T	S	205 ARADHANA 2ND FLOOR AMBIK	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202	45436		AMOUNT FOR UNPAID AND	67.5	2026-NOV-01			LALITHASEETHARAMAN	NO	NO	FY-1
GEETHA		NARAYAN	SHNARAYAN	T	S	205 ARADHANA 2ND FLOOR AMBIK	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421202	45436		NUMBER OF UNDERLYING SH	150	2026-NOV-01			LALITHASEETHARAMAN	NO	NO	FY-1
SHRIKANT		DALVI	GAJANAN	R	DALVI	MEGHASHYAM PRASAD BLOCK NO	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	2035		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUSHAMADALVI	NO	NO	FY-1
SHRIKANT		DALVI	GAJANAN	R	DALVI	MEGHASHYAM PRASAD BLOCK NO	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	2035		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUSHAMADALVI	NO	NO	FY-1
PURNIMA	ULLAS	PRABHU	ULLAS	P	PRABHU	101/102 A WING 1ST FLOOR ANJAI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	18378		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PURNIMA	ULLAS	PRABHU	ULLAS	P	PRABHU	101/102 A WING 1ST FLOOR ANJAI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	18378		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMAKANT	C	BHAURAO	SH		CHINRAM	8 B SHRIPAD SAHNIVAS LELE LANE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	43308		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
UMAKANT	C	BHAURAO	SH		CHINRAM	8 B SHRIPAD SAHNIVAS LELE LANE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301	43308		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIKAS		GOENKA	VISHWANATH		GOENKA	306 BHAGUASHREE BUILDING OPP	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421302	18692		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VISHWANATHGOENKA	NO	NO	FY-1
VIKAS		GOENKA	VISHWANATH		GOENKA	306 BHAGUASHREE BUILDING OPP	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421302	18692		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VISHWANATHGOENKA	NO	NO	FY-1
ANNAMMA		THOMAS	C	V	THOMAS	3/9 SHIVA SADAN LANE NO 1 RAMI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421304	23849		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			CIZHAKKEMALAYILVARGHESETHOM	NO	NO	FY-1
ANNAMMA		THOMAS	C	V	THOMAS	3/9 SHIVA SADAN LANE NO 1 RAMI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421304	23849		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CIZHAKKEMALAYILVARGHESETHOM	NO	NO	FY-1
YOGESH	R	TELI	SHRAJARAM	T	TELI	A/303 SWAPNA NAGARI 5TH FLOOI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421304	39141		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SANTOSHRTELI	NO	NO	FY-1
YOGESH	R	TELI	SHRAJARAM	T	TELI	A/303 SWAPNA NAGARI 5TH FLOOI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421304	39141		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANTOSHRTELI	NO	NO	FY-1
SHIVAJI	RAMJI	ZANJE	SHRAMJI	D	ZANJE	C/O MARATHA KOLSEWADI ZANJES	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421306	48124		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
SHIVAJI	RAMJI	ZANJE	SHRAMJI	D	ZANJE	C/O MARATHA KOLSEWADI ZANJES	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421306	48124		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
PRAKASH		SAWANT	SH		MAHADEO	8 PITRUCHHAYA 456 SAI SECTION A	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421500	35065		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
PRAKASH		SAWANT	SH		MAHADEO	8 PITRUCHHAYA 456 SAI SECTION A	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421500	35065		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
BHUPINDER		YADAV	CAPTT	R	YADAV	JINDAL STAFF COLONY VIL VASIND I	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421604	30259		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BHUPINDER		YADAV	CAPTT	R	YADAV	JINDAL STAFF COLONY VIL VASIND I	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421604	30259		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRSRAJASHREE	P	TAKLE	SH	PAVITRA	TAKLE	RUPUEDH BUNGLOW NEW PANDIT	INDIA	MAHARASHTRA	NASHIK	422000	40692		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
MRSRAJASHREE	P	TAKLE	SH	PAVITRA	TAKLE	RUPUEDH BUNGLOW NEW PANDIT	INDIA	MAHARASHTRA	NASHIK	422000	40692		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PREMLAL	GULABCHAND	PATEL	LATESHGULAB	CHAND	MOHANLAL	703 GANESH BHUWAN RAWIWAR	INDIA	MAHARASHTRA	NASHIK	422001	2089		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			KALPANAPREMLALPATEL	NO	NO	FY-1
PREMLAL	GULABCHAND	PATEL	LATESHGULAB	CHAND	MOHANLAL	703 GANESH BHUWAN RAWIWAR	INDIA	MAHARASHTRA	NASHIK	422001	2089		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KALPANAPREMLALPATEL	NO	NO	FY-1
KALPANA	P	PATEL	SH	PREM	LAL	703 GANESH BHAVAN RAVIWAR KA	INDIA	MAHARASHTRA	NASHIK	422001	25105		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01			PREMLALGPATEL	NO	NO	FY-1
KALPANA	P	PATEL	SH	PREM	LAL	703 GANESH BHAVAN RAVIWAR KA	INDIA	MAHARASHTRA	NASHIK	422001	25105		NUMBER OF UNDERLYING SH	35	2026-NOV-01			PREMLALGPATEL	NO	NO	FY-1
FATEMA	HAIDERALI	BHAGAT	SH		HAIDALI	HYDERY MANZIL 1190 THAKARE RC	INDIA	MAHARASHTRA	NASHIK	422001	27873		AMOUNT FOR UNPAID AND	18	2026-NOV-01			HAIDERALIABDULLAHBHAIBHAGAT	NO	NO	FY-1
FATEMA	HAIDERALI	BHAGAT	SH		HAIDALI	HYDERY MANZIL 1190 THAKARE RC	INDIA	MAHARASHTRA	NASHIK	422001	27873		NUMBER OF UNDERLYING SH	40	2026-NOV-01			HAIDERALIABDULLAHBHAIBHAGAT	NO	NO	FY-1
POONAM		BIRARI	SH	SANJAY	BIRARI	C 4/12 RENUKA NAGAR VADALA NA	INDIA	MAHARASHTRA	NASHIK	422001	46241		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
POONAM		BIRARI	SH	SANJAY	BIRARI	C 4/12 RENUKA NAGAR VADALA NA	INDIA	MAHARASHTRA	NASHIK	422001	46241		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
LALITA	CHIMANLAL	PAREKH	CHIMANLAL	GOPAL	DAS	GULAB GODAWARI SOCIETY COLLE	INDIA	MAHARASHTRA	NASHIK	422005	18490		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			CHIMANLALGOPALDASPAREKH	NO	NO	FY-1
LALITA	CHIMANLAL	PAREKH	CHIMANLAL	GOPAL	DAS	GULAB GODAWARI SOCIETY COLLE	INDIA	MAHARASHTRA	NASHIK	422005	18490		NUMBER OF UNDERLYING SH	45	2026-NOV-01			CHIMANLALGOPALDASPAREKH	NO	NO	FY-1
ASHOKGOVIND	RAO	DALVI	GOYINDRAO		DALVI	B N 17 INDRAPRASTA COLONY UPN	INDIA	MAHARASHTRA	NASHIK	422006	18399		AMOUNT FOR UNPAID AND	18	2026-NOV-01			MINAKSHIASHOKDALVI	NO	NO	FY-1
ASHOKGOVIND	RAO	DALVI	GOYINDRAO		DALVI	B N 17 INDRAPRASTA COLONY UPN	INDIA	MAHARASHTRA	NASHIK	422006	18399		NUMBER OF UNDERLYING SH	40	2026-NOV-01			MINAKSHIASHOKDALVI	NO	NO	FY-1
DILIP	MANAKCHAND	DUGAD	MANAKCHAND	MULCHANDJI	DUGAD	417/18 M H B COLONY SATPUR N	INDIA	MAHARASHTRA	NASHIK	422007		NA-NA-120323000021	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	AFGPD4878L			NO	NO	FY-1
DILIP	MANAKCHAND	DUGAD	MANAKCHAND	MULCHANDJI	DUGAD	417/18 M H B COLONY SATPUR N	INDIA	MAHARASHTRA	NASHIK	422007		NA-NA-120323000021	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AFGPD4878L			NO	NO	FY-1
SATISH		KULKARNI	VASANT		KULKARNI	FLAT NO 5 PLOT NO 198 HILL TOP A	INDIA	MAHARASHTRA	NASHIK	422007	2310		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MAHESHDALVI	NO	NO	FY-1
SATISH		KULKARNI	VASANT		KULKARNI	FLAT NO 5 PLOT NO 198 HILL TOP A	INDIA	MAHARASHTRA	NASHIK	422007	2310		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MAHESHDALVI	NO	NO	FY-1
RENUKA	BHARAT	KALAMBE	BHARAT	DEVRAO	KALAMBE	SWAPNA SANKUL ROW H R NO 3 P	INDIA	MAHARASHTRA	NASHIK	422012		IN300513-22016469-N	AMOUNT FOR UNPAID AND	1.8	2026-NOV-01	DPIPK3133L			NO	NO	FY-1
RENUKA	BHARAT	KALAMBE	BHARAT	DEVRAO	KALAMBE	SWAPNA SANKUL ROW H R NO 3 P	INDIA	MAHARASHTRA	NASHIK	422012		IN300513-22016469-N	NUMBER OF UNDERLYING SH	4	2026-NOV-01	DPIPK3133L			NO	NO	FY-1
MEENA	V	MEWANI	VISHNU	R	MEWANI	10 AAJEEVAN 501 LAM ROAD DEVL	INDIA	MAHARASHTRA	NASHIK	422401	41058		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MEENA	V	MEWANI	VISHNU	R	MEWANI	10 AAJEEVAN 501 LAM ROAD DEVL	INDIA	MAHARASHTRA	NASHIK	422401	41058		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHANDAR		KATARIYA	SH	VIMAL	KATARIYA	14/3 SANT KANWARRAN COOP HSG	INDIA	MAHARASHTRA	NASHIK	422401	48172		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
CHANDAR		KATARIYA	SH	VIMAL	KATARIYA	14/3 SANT KANWARRAN COOP HSG	INDIA	MAHARASHTRA	NASHIK	422401	48172		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RAJIV	SAKHARAM	PAWAR	S	D	PAWAR	SHIVSHAKTI HOUSING SOCIETY NAN	INDIA	MAHARASHTRA	NASHIK	423301		NA-NA-120332000166	AMOUNT FOR UNPAID AND	9	2026-NOV-01	AAVPP3443P	REKHARAJIVPAWAR		NO	NO	FY-1
RAJIV	SAKHARAM	PAWAR	S	D	PAWAR	SHIVSHAKTI HOUSING SOCIETY NAN	INDIA	MAHARASHTRA	NASHIK	423301		NA-NA-120332000166	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AAVPP3443P	REKHARAJIVPAWAR		NO	NO	FY-1
ASHOK	GOVIND	PANDE	SH	GOVIND	PANDE	PANDE LANE SARAF BAZAR KOPARG	INDIA	MAHARASHTRA	NASHIK	423601	38899		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
ASHOK	GOVIND	PANDE	SH	GOVIND	PANDE	PANDE LANE SARAF BAZAR KOPARG	INDIA	MAHARASHTRA	NASHIK	423601	38899		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	P	NAIDU	SH		PANDHARINATH	S S S K LTD KOPARGAON DIST AHM	INDIA	MAHARASHTRA	NASHIK	423603	46123		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
VIJAY	P	NAIDU	SH		PANDHARINATH	S S S K LTD KOPARGAON DIST AHM	INDIA	MAHARASHTRA	NASHIK	423603	46123		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
PRANIL	PRATAP	BADGUJAR	NA		BADGUJAR	52/9 PRABHAT NAGAR DEOPUR DI	INDIA	MAHARASHTRA	DHULE	424001		NA-NA-120816000268	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AQYPB5242R			NO	NO	FY-1
PRANIL	PRATAP	BADGUJAR	NA		BADGUJAR	52/9 PRABHAT NAGAR DEOPUR DI	INDIA	MAHARASHTRA	DHULE	424001		NA-NA-120816000268	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AQYPB5242R			NO	NO	FY-1
NEMICHAND	MOTILAL	BANWAT	SH	MOTILAL	BANWAT	BANWANT INVESTMENT CONSULTA	INDIA	MAHARASHTRA	JALGAON	425000	31073		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NEMICHAND	MOTILAL	BANWAT	SH	MOTILAL	BANWAT	BANWANT INVESTMENT CONSULTA	INDIA	MAHARASHTRA	JALGAON	425000	31073		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANDIP	HASMUKHLAL	SHAH	SHHASMUKHLAL	CHOTALAL	SHAH	115 JILLA PETH BEHIND DR DOSHI (	INDIA	MAHARASHTRA	JALGAON	425001	32247		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			BHARATHIHASMUKHLALSHAH	NO	NO	FY-1
SANDIP	HASMUKHLAL	SHAH	SHHASMUKHLAL	CHOTALAL	SHAH	115 JILLA PETH BEHIND DR DOSHI (	INDIA	MAHARASHTRA	JALGAON	425001	32247		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHARATHIHASMUKHLALSHAH	NO	NO	FY-1
MADHURI		GADE	SH	SATISH	GADE	25A BHOITE NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	41725		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MADHURI		GADE	SH	SATISH	GADE	25A BHOITE NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	41725		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMRAO	SHIVRAM	PATIL	SHSHIVRAM	TUKARAM	PATIL	1 NEW POSTAL COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	48061		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			INDUMATIRAMRAOPATIL	NO	NO	FY-1
RAMRAO	SHIVRAM	PATIL	SHSHIVRAM	TUKARAM	PATIL	1 NEW POSTAL COLONY JALGAON	INDIA	MAHARASHTRA	JALGAON	425002	48061		NUMBER OF UNDERLYING SH	145	2026-NOV-01			INDUMATIRAMRAOPATIL	NO	NO	FY-1
VILAS		CHAUDHARI	SH	MANOHAR	CHAUDHARI	C/O MANOHAR GOVINDA CHAUDH	INDIA	MAHARASHTRA	JALGAON	425304	48139		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VILAS		CHAUDHARI	SH	MANOHAR	CHAUDHARI	C/O MANOHAR GOVINDA CHAUDH	INDIA	MAHARASHTRA	JALGAON	425304	48139		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MASIHULLAH	NOORULLAH	MANIYAR	NOORULLAH		MANIYAR	ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	JALGAON	425412		NA-NA-120400000015	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AMZPM8403E	NOORUSSABAMASIHULLAHMANIYAR		NO	NO	FY-1
MASIHULLAH	NOORULLAH	MANIYAR	NOORULLAH		MANIYAR	ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	JALGAON	425412		NA-NA-120400000015	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AMZPM8403E	NOORUSSABAMASIHULLAHMANIYAR		NO	NO	FY-1

KALPANA	AMRUTLAL	SHAH	AMRUTLAL		SHAH	NEHRU ROAD A/P NAWAPUR DIST	INDIA	MAHARASHTRA	JALGAON	425418	6217		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			JYOTIAMRUTLALSHAH	NO	NO	FY-1
KALPANA	AMRUTLAL	SHAH	AMRUTLAL		SHAH	NEHRU ROAD A/P NAWAPUR DIST	INDIA	MAHARASHTRA	JALGAON	425418	6217		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JYOTIAMRUTLALSHAH	NO	NO	FY-1
HASEENA		LAKHANI	ASHARAF		LAKHANI	P O NAVAPUR DIST DHULE	INDIA	MAHARASHTRA	JALGAON	425418	6357		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
HASEENA		LAKHANI	ASHARAF		LAKHANI	P O NAVAPUR DIST DHULE	INDIA	MAHARASHTRA	JALGAON	425418	6357		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MRMANOJ	RATILAL	GANDHI	SH	RATILAL	GANDHI	LIGHT BAZAR NAVAPUR DIST DHUL	INDIA	MAHARASHTRA	JALGAON	425418	25016		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MRRASHMIKANTRATILALGANDHI	NO	NO	FY-1
MRMANOJ	RATILAL	GANDHI	SH	RATILAL	GANDHI	LIGHT BAZAR NAVAPUR DIST DHUL	INDIA	MAHARASHTRA	JALGAON	425418	25016		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRRASHMIKANTRATILALGANDHI	NO	NO	FY-1
JUBEDA	M	LAKHANI	MAJIDBHAI		LAKHANI	PO NAVAPUR DIST DHULIA	INDIA	MAHARASHTRA	JALGAON	425418	41781		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ALTAFMLAKHANI	NO	NO	FY-1
JUBEDA	M	LAKHANI	MAJIDBHAI		LAKHANI	PO NAVAPUR DIST DHULIA	INDIA	MAHARASHTRA	JALGAON	425418	41781		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ALTAFMLAKHANI	NO	NO	FY-1
ASHOK	SITARAM	PATIL	SITARAM		PATIL	701/3/7 OLD S V ROAD NR PANCHI	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000229	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	ATNPP6417A	ACHALAASHOKPATIL		NO	NO	FY-1
ASHOK	SITARAM	PATIL	SITARAM		PATIL	701/3/7 OLD S V ROAD NR PANCHI	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000229	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ATNPP6417A	ACHALAASHOKPATIL		NO	NO	FY-1
SHEKHAR	TUKARAM	PATIL	TUKARAM		RAGHO	AT- NEHATA POST- KHIRWAD TL- R.	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000240	AMOUNT FOR UNPAID AND I	3.6	2026-NOV-01	AIGPP7021A	SANGITASHEKHARPATIL		NO	NO	FY-1
SHEKHAR	TUKARAM	PATIL	TUKARAM		RAGHO	AT- NEHATA POST- KHIRWAD TL- R.	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000240	NUMBER OF UNDERLYING SH	8	2026-NOV-01	AIGPP7021A	SANGITASHEKHARPATIL		NO	NO	FY-1
SANJAY	BHAGWAN	PATIL	BHAGWAN		SUPADU	AT/P KERHALE TL-RAVER DIST-JALG	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000304	AMOUNT FOR UNPAID AND I	31.5	2026-NOV-01	AMHPP2539C			NO	NO	FY-1
SANJAY	BHAGWAN	PATIL	BHAGWAN		SUPADU	AT/P KERHALE TL-RAVER DIST-JALG	INDIA	MAHARASHTRA	JALGAON	425508		NA-NA-120332000304	NUMBER OF UNDERLYING SH	70	2026-NOV-01	AMHPP2539C			NO	NO	FY-1
ASARAM		SAMDANI	SH		MOHANLAL	4-1-83 PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	NANDED	431001	33779		AMOUNT FOR UNPAID AND I	31.5	2026-NOV-01				NO	NO	FY-1
ASARAM		SAMDANI	SH		MOHANLAL	4-1-83 PANDARIBA AURANGABAD	INDIA	MAHARASHTRA	NANDED	431001	33779		NUMBER OF UNDERLYING SH	70	2026-NOV-01				NO	NO	FY-1
FARHAT	ULLAH	KHAN	HAMID		KHAN	H NO 320/21 DANA BAZAAR CANTT	INDIA	MAHARASHTRA	NANDED	431002	2197		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
FARHAT	ULLAH	KHAN	HAMID		KHAN	H NO 320/21 DANA BAZAAR CANTT	INDIA	MAHARASHTRA	NANDED	431002	2197		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ATMARAM	MURLIDHAR	MOHITE	MURLIDHAR	S	MOHITE	AT PO TAPERGAON TQ KANNAD	INDIA	MAHARASHTRA	NANDED	431003		IN301330-20802238-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	ABUPM9507B	KIRANATMARAM	ALKAATMARAMMOHITE	NO	NO	FY-1
ATMARAM	MURLIDHAR	MOHITE	MURLIDHAR	S	MOHITE	AT PO TAPERGAON TQ KANNAD	INDIA	MAHARASHTRA	NANDED	431003		IN301330-20802238-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ABUPM9507B	KIRANATMARAM	ALKAATMARAMMOHITE	NO	NO	FY-1
RAMSWARUP	S	RAJORIA	SRI	RAM	RAJORIA	UNITED INDIA INSURANCE CO LTD D	INDIA	MAHARASHTRA	NANDED	431003	35780		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BHARTIRRAJORIA	NO	NO	FY-1
RAMSWARUP	S	RAJORIA	SRI	RAM	RAJORIA	UNITED INDIA INSURANCE CO LTD D	INDIA	MAHARASHTRA	NANDED	431003	35780		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BHARTIRRAJORIA	NO	NO	FY-1
DARSHANA		KHANNA	SHK	L	KHANNA	28 DASHMESH NAGAR NEW OSMAI	INDIA	MAHARASHTRA	NANDED	431005	34291		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MEENAKHANNA	NO	NO	FY-1
DARSHANA		KHANNA	SHK	L	KHANNA	28 DASHMESH NAGAR NEW OSMAI	INDIA	MAHARASHTRA	NANDED	431005	34291		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MEENAKHANNA	NO	NO	FY-1
SHIVRATAN	NANDLAL	MANDHANA	NANDLALJI		MANDHANA	RADHANAND BHUWAN 8, MURARI	INDIA	MAHARASHTRA	NANDED	431203		NA-NA-120106000001	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ABPPM8445D	RAJENDRASHIVR	CHANDADEVISHIVRATANMANDHAI	NO	NO	FY-1
SHIVRATAN	NANDLAL	MANDHANA	NANDLALJI		MANDHANA	RADHANAND BHUWAN 8, MURARI	INDIA	MAHARASHTRA	NANDED	431203		NA-NA-120106000001	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ABPPM8445D	RAJENDRASHIVR	CHANDADEVISHIVRATANMANDHAI	NO	NO	FY-1
ABAN	SHAPOOR	JALNAWALAL	SHAPOOR	BYRAMJEE	JALNAWALA	JALNAWALA BUNGLOW BEZONJEE	INDIA	MAHARASHTRA	NANDED	431203	15479		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SHAPOORBYRAMJEEJALNAWALA	NO	NO	FY-1
ABAN	SHAPOOR	JALNAWALAL	SHAPOOR	BYRAMJEE	JALNAWALA	JALNAWALA BUNGLOW BEZONJEE	INDIA	MAHARASHTRA	NANDED	431203	15479		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHAPOORBYRAMJEEJALNAWALA	NO	NO	FY-1
SHIVRATAN	N	MANDHANA	NANDLALJI		MANDHANA	RADHANAND BLDG PENSHONPURA	INDIA	MAHARASHTRA	NANDED	431203	15611		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			CHANDADEVISMANDHANA	NO	NO	FY-1
SHIVRATAN	N	MANDHANA	NANDLALJI		MANDHANA	RADHANAND BLDG PENSHONPURA	INDIA	MAHARASHTRA	NANDED	431203	15611		NUMBER OF UNDERLYING SH	145	2026-NOV-01			CHANDADEVISMANDHANA	NO	NO	FY-1
SANJAY	BABASHEB	DHAKNE	BABASAHEB		DHAKNE	2 BAVI TQ SHIRUR KASAR BEED	INDIA	MAHARASHTRA	NANDED	431249		IN301774-13278726-N	AMOUNT FOR UNPAID AND I	4.05	2026-NOV-01	AFGPD2723L	SEEMASANJAYDHAKNE		NO	NO	FY-1
SANJAY	BABASHEB	DHAKNE	BABASAHEB		DHAKNE	2 BAVI TQ SHIRUR KASAR BEED	INDIA	MAHARASHTRA	NANDED	431249		IN301774-13278726-N	NUMBER OF UNDERLYING SH	9	2026-NOV-01	AFGPD2723L	SEEMASANJAYDHAKNE		NO	NO	FY-1
SHOBHA		RANDAD	SH		SHRIVALLABH	C/O B S MUNDADA NANAL PETH PA	INDIA	MAHARASHTRA	NANDED	431401	43743		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHOBHA		RANDAD	SH		SHRIVALLABH	C/O B S MUNDADA NANAL PETH PA	INDIA	MAHARASHTRA	NANDED	431401	43743		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SOWMANDAKINI	V	JAWALE	SH	VASUDEO	JAWALE	ND 4/4W/11/1 RAM NAGAR CIDCO	INDIA	MAHARASHTRA	NANDED	431603	44405		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SOWMANDAKINI	V	JAWALE	SH	VASUDEO	JAWALE	ND 4/4W/11/1 RAM NAGAR CIDCO	INDIA	MAHARASHTRA	NANDED	431603	44405		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANAGHA	ANIL	CHANEKAR	ANIL	MANIKRAO	CHANEKAR	FLAT NO 305 DERANJALI RESHIMB.	INDIA	MAHARASHTRA	NAGPUR	440000	5097		AMOUNT FOR UNPAID AND I	63	2026-NOV-01			ANILMANIKRAOCHANEKAR	NO	NO	FY-1
ANAGHA	ANIL	CHANEKAR	ANIL	MANIKRAO	CHANEKAR	FLAT NO 305 DERANJALI RESHIMB.	INDIA	MAHARASHTRA	NAGPUR	440000	5097		NUMBER OF UNDERLYING SH	140	2026-NOV-01			ANILMANIKRAOCHANEKAR	NO	NO	FY-1
MRVILAS	BHALCANDRA	UDHOJI	SHBHALCHANDRA	ANAND	UDHOJI	288 PRABHAT DHARAMPETH NAGP	INDIA	MAHARASHTRA	NAGPUR	440000	29236		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MRVILAS	BHALCANDRA	UDHOJI	SHBHALCHANDRA	ANAND	UDHOJI	288 PRABHAT DHARAMPETH NAGP	INDIA	MAHARASHTRA	NAGPUR	440000	29236		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PUSHPALATA	M	KHADGI	SH	MAROTI	KHADGI	D 3 PAGE APAT BEHIND NIT GARDE	INDIA	MAHARASHTRA	NAGPUR	440000	47785		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
PUSHPALATA	M	KHADGI	SH	MAROTI	KHADGI	D 3 PAGE APAT BEHIND NIT GARDE	INDIA	MAHARASHTRA	NAGPUR	440000	47785		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ANAND		CHHATWANI	RAMCHAND		CHHATWANI	CENTRAL BANK OF INDIA STATION I	INDIA	MAHARASHTRA	NAGPUR	440001	5074		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ANAND		CHHATWANI	RAMCHAND		CHHATWANI	CENTRAL BANK OF INDIA STATION I	INDIA	MAHARASHTRA	NAGPUR	440001	5074		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NATHULAL		PATNI	HAJARIMAL		PATNI	PATNI NIWAS RATAN CHAWL NEAR	INDIA	MAHARASHTRA	NAGPUR	440001	5149		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ADHIRNATHULALPATEL	NO	NO	FY-1
NATHULAL		PATNI	HAJARIMAL		PATNI	PATNI NIWAS RATAN CHAWL NEAR	INDIA	MAHARASHTRA	NAGPUR	440001	5149		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ADHIRNATHULALPATEL	NO	NO	FY-1
ANJU		MISHRA	RAMESH		CHANDRA	KRIPA KUNJ SADAR EXTENSION ARI	INDIA	MAHARASHTRA	NAGPUR	440001	5186		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ANJU		MISHRA	RAMESH		CHANDRA	KRIPA KUNJ SADAR EXTENSION ARI	INDIA	MAHARASHTRA	NAGPUR	440001	5186		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAL	KISHOR	SHARMA	RAMNATHBASANT	R	SHARMA	BACK YARD COTTAGE 167 NEW CO	INDIA	MAHARASHTRA	NAGPUR	440001	5223		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SHYAMKISHORRBRAI	NO	NO	FY-1
KAMAL	KISHOR	SHARMA	RAMNATHBASANT	R	SHARMA	BACK YARD COTTAGE 167 NEW CO	INDIA	MAHARASHTRA	NAGPUR	440001	5223		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHYAMKISHORRBRAI	NO	NO	FY-1
NATHULAL		PATNI	SH	HAJARIMAL	PATNI	PATNI NIWAS RATAN CHAWL NEAR	INDIA	MAHARASHTRA	NAGPUR	440001	32569		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SHANTIDEVINATHULALPATNI	NO	NO	FY-1
NATHULAL		PATNI	SH	HAJARIMAL	PATNI	PATNI NIWAS RATAN CHAWL NEAR	INDIA	MAHARASHTRA	NAGPUR	440001	32569		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHANTIDEVINATHULALPATNI	NO	NO	FY-1
SAVITRI		BIYANI	SH	HARIKISHAN	BIYANI	95 CEMENT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	42282		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ALOKTOTLA	NO	NO	FY-1
SAVITRI		BIYANI	SH	HARIKISHAN	BIYANI	95 CEMENT ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	42282		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ALOKTOTLA	NO	NO	FY-1
NITESH	R	PATHAK	RAJANIKANT		PATHAK	KELIBAGH ROAD GOPAL APARTMEI	INDIA	MAHARASHTRA	NAGPUR	440002		NA-NA-120332000307	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AMHPP8657P	SHRADHANITESHPATHAK		NO	NO	FY-1
NITESH	R	PATHAK	RAJANIKANT		PATHAK	KELIBAGH ROAD GOPAL APARTMEI	INDIA	MAHARASHTRA	NAGPUR	440002		NA-NA-120332000307	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AMHPP8657P	SHRADHANITESHPATHAK		NO	NO	FY-1
NEETA		NAHATA	HANUMANMAL		NAHATA	NAHATA PALACE CHITAR OLI CENT	INDIA	MAHARASHTRA	NAGPUR	440002	5056		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NEETA		NAHATA	HANUMANMAL		NAHATA	NAHATA PALACE CHITAR OLI CENT	INDIA	MAHARASHTRA	NAGPUR	440002	5056		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HIRA	BHOGILAL	VORA	BHOGILAL	LAXMIDAS	VORA	MUKUNDRAI BROS TILAK ROAD M.	INDIA	MAHARASHTRA	NAGPUR	440002	5081		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
HIRA	BHOGILAL	VORA	BHOGILAL	LAXMIDAS	VORA	MUKUNDRAI BROS TILAK ROAD M.	INDIA	MAHARASHTRA	NAGPUR	440002	5081		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJESH	KANTILL	SHAH	KANTILAL	AMRTILAL	SHAH	GOVIND SHIRPURKAR BADKAS CHO	INDIA	MAHARASHTRA	NAGPUR	440002	5173		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJESH	KANTILL	SHAH	KANTILAL	AMRTILAL	SHAH	GOVIND SHIRPURKAR BADKAS CHO	INDIA	MAHARASHTRA	NAGPUR	440002	5173		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AJIT		GUPTA	SH	RAMSHANKAR	GUPTA	LOHA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	33359		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
AJIT		GUPTA	SH	RAMSHANKAR	GUPTA	LOHA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	33359		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PREMNATH		KAPUR	SH	JAMANADAS	KAPOR	G 2 SUNDERJEEVAN COMPLEX 520	INDIA	MAHARASHTRA	NAGPUR	440004	28537		AMOUNT FOR UNPAID AND I	195.75	2026-NOV-01			VINODKAPUR	NO	NO	FY-1
PREMNATH		KAPUR	SH	JAMANADAS	KAPOR	G 2 SUNDERJEEVAN COMPLEX 520	INDIA	MAHARASHTRA	NAGPUR	440004	28537		NUMBER OF UNDERLYING SH	435	2026-NOV-01			VINODKAPUR	NO	NO	FY-1
ASHOK	BABULAL	SHAH	BABULAL	R	SHAH	JAMUNA II AMBEDKAR SQUARE CEI	INDIA	MAHARASHTRA	NAGPUR	440008	5180		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			KALANAASHOKSHAH	NO	NO	FY-1
ASHOK	BABULAL	SHAH	BABULAL	R	SHAH	JAMUNA II AMBEDKAR SQUARE CEI	INDIA	MAHARASHTRA	NAGPUR	440008	5180		NUMBER OF UNDERLYING SH	100	2026-NOV-01			KALANAASHOKSHAH	NO	NO	FY-1
NEELKANTH	HARIBHAU	BANTE	SHHARI	BHAU	BANTE	HARI KRISHNA BEHIND OLD PARDI I	INDIA	MAHARASHTRA	NAGPUR	440008	27200		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NEELKANTH	HARIBHAU	BANTE	SHHARI	BHAU	BANTE	HARI KRISHNA BEHIND OLD PARDI I	INDIA	MAHARASHTRA	NAGPUR	440008	27200		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SULOCHANA		HANDE	PURUSHOTTAM		HANDE	532 A HANUMANNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	5190		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MRUDULAHANDE	NO	NO	FY-1
SULOCHANA		HANDE	PURUSHOTTAM		HANDE	532 A HANUMANNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	5190		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRUDULAHANDE	NO	NO	FY-1
SHIRISH		BARAIYA	RAM		SWAROOP	937 KHARE TOWN DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	5075		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SHARADBARAIYA	NO	NO	FY-1
SHIRISH		BARAIYA	RAM		SWAROOP	937 KHARE TOWN DHARAMPETH	INDIA	MAHARASHTRA	NAGPUR	440010	5075		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHARADBARAIYA	NO	NO	FY-1
MRSVINITA	VILAS	SONAK	VILAS	V	SONAK	349 SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	5091		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			AARTIVILASSONAK	NO	NO	FY-1
MRSVINITA	VILAS	SONAK	VILAS	V	SONAK	349 SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	5091		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AARTIVILASSONAK	NO	NO	FY-1
VINAY	LAXMINARAYAN	GUPTA	SH	LAXMINARAYAN	GUPTA	VAISHALI APARTMENT TILAK NAGA	INDIA	MAHARASHTRA	NAGPUR	440010	31599		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
VINAY	LAXMINARAYAN	GUPTA	SH	LAXMINARAYAN	GUPTA	VAISHALI APARTMENT TILAK NAGA	INDIA	MAHARASHTRA	NAGPUR	440010	31599		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SUKESH	NEELAYA	GUJARAN	NA		GUJARAN	C/O P N GUJARAN STATE BANK OF	INDIA	MAHARASHTRA	NAGPUR	440012	27293		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SUKESH	NEELAYA	GUJARAN	NA		GUJARAN	C/O P N GUJARAN STATE BANK OF	INDIA	MAHARASHTRA	NAGPUR	440012	27293		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ABDUL		HAMID	ABDUL		MAJID	1/4 VALI APARTMENTS KATOL ROA	INDIA	MAHARASHTRA	NAGPUR	440013	5151		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SAFIAHAMID	NO	NO	FY-1
ABDUL		HAMID	ABDUL		MAJID	1/4 VALI APARTMENTS KATOL ROA	INDIA	MAHARASHTRA	NAGPUR	440013	5151		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SAFIAHAMID	NO	NO	FY-1
DURGA		BASANTWANI	NANIKRAM		BASANTWANI	110 BANK COLONY JARIPATKA NAG	INDIA	MAHARASHTRA	NAGPUR	440014	5058		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NANIKBASANTWANI	NO	NO	FY-1
DURGA		BASANTWANI	NANIKRAM		BASANTWANI	110 BANK COLONY JARIPATKA NAG	INDIA	MAHARASHTRA	NAGPUR	440014	5058		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NANIKBASANTWANI	NO	NO	FY-1
DEVIBAI		RAMCHANDANI	MOTUMAL		RAMCHANDANI	125 BANK COLONY JARIPATKA NAG	INDIA	MAHARASHTRA	NAGPUR	440014	5152		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MOTUMALRAMCHANDANI	NO	NO	FY-1
DEVIBAI		RAMCHANDANI	MOTUMAL		RAMCHANDANI	125 BANK COLONY JARIPATKA NAG	INDIA	MAHARASHTRA	NAGPUR	440014	5152		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MOTUMALRAMCHANDANI	NO	NO	FY-1
MAYA		BHAUMIK	SHKASHI	NATH	BHAUMIK	QRT NO B 50 CMPDIL COMPLEX JAI	INDIA	MAHARASHTRA	NAGPUR	440014	43325		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
MAYA		BHAUMIK	SHKASHI	NATH	BHAUMIK	QRT NO B 50 CMPDIL COMPLEX JAI	INDIA	MAHARASHTRA	NAGPUR	440014	43325		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
AVINASH	LAXMANRAO	DESHMUKH	SHLAXMANRAO	DADARAO	DESHMUKH	38 NAVJIVAN COLONY WARDHA RC	INDIA	MAHARASHTRA	NAGPUR	440015	47903		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			DEEPAAVINASHDESHMUKH	NO	NO	FY-1
AVINASH	LAXMANRAO	DESHMUKH	SHLAXMANRAO	DADARAO	DESHMUKH	38 NAVJIVAN COLONY WARDHA RC	INDIA	MAHARASHTRA	NAGPUR	440015	47903		NUMBER OF UNDERLYING SH	200	2026-NOV-01			DEEPAAVINASHDESHMUKH	NO	NO	FY-1
RAJENDRA	GANPATRAO	WANJARI	GANPAT	MAHADEO	WANJARI	NALSAHEB CHOWK TELIPURA NEAF	INDIA	MAHARASHTRA	NAGPUR	440018	5064		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			JAGDISHGANPATRAOWANJARI	NO	NO	FY-1
RAJENDRA	GANPATRAO	WANJARI	GANPAT	MAHADEO	WANJARI	NALSAHEB CHOWK TELIPURA NEAF	INDIA	MAHARASHTRA	NAGPUR	440018	5064		NUMBER OF UNDERLYING SH	145	2026-NOV-01			JAGDISHGANPATRAOWANJARI	NO	NO	FY-1
P		SAMPATH	NA		SAMPATH	PLOT NO 22 INCOME TAX COLONY	INDIA	MAHARASHTRA	NAGPUR	440022	4114		AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
P		SAMPATH	NA		SAMPATH	PLOT NO 22 INCOME TAX COLONY	INDIA	MAHARASHTRA	NAGPUR	440022	4114		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
DINKAR		DESHPANDE	LAXMAN		DESHPANDE	UJWALA APARTMENTS J 2 LAXMI N	INDIA	MAHARASHTRA	NAGPUR	440022	5095		AMOUNT FOR UNPAID AND I	63	2026-NOV-01			PARAGKAMVISDAR	NO	NO	FY-1
DINKAR		DESHPANDE	LAXMAN		DESHPANDE	UJWALA APARTMENTS J 2 LAXMI N	INDIA	MAHARASHTRA	NAGPUR	440022	5095		NUMBER OF UNDERLYING SH	140	2026-NOV-01			PARAGKAMVISDAR	NO	NO	FY-1
KISHORE	K	KULKARNI	KESHAORAO	UTI	AGENT	291 VRUNDAVAN APARTMENTS W	INDIA	MAHARASHTRA	NAGPUR	440022	5122		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NILIMAKKULKARNI	NO	NO	FY-1
KISHORE	K	KULKARNI	KESHAORAO	UTI	AGENT	291 VRUNDAVAN APARTMENTS W	INDIA	MAHARASHTRA	NAGPUR	440022	5122		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NILIMAKKULKARNI	NO	NO	FY-1
SHANAWAZ	BEGUM	SHAIK	SHAIK	PENTU	SAHEB	W/O SHAIK PENTU SAHEB PLOT NC	INDIA	MAHARASHTRA	NAGPUR	440025	5100		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHANAWAZ	BEGUM	SHAIK	SHAIK	PENTU	SAHEB	W/O SHAIK PENTU SAHEB PLOT NC	INDIA	MAHARASHTRA	NAGPUR	440025	5100		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NANDA	RAMESH	NIKOSE	DEVIDAS		GAJBHAYE	PLOT NO 47 NANDA SADAN BELTAF	INDIA	MAHARASHTRA	NAGPUR	440034		IN301356-20462011-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AERPN2653R	RAMESHNIKOSE		NO	NO	FY-1
NANDA	RAMESH	NIKOSE	DEVIDAS		GAJBHAYE	PLOT NO 47 NANDA SADAN BELTAF	INDIA	MAHARASHTRA	NAGPUR	440034		IN301356-20462011-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AERPN2653R	RAMESHNIKOSE		NO	NO	FY-1
ARVINDER	KAUR	AHLUWALIA	SHAJIT	SINGH	AHLUWALIA	1/3 UNNAT NAGAR I GOREGAON W	INDIA	MAHARASHTRA	NAGPUR	440062	47689		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			KULUINDERWALIA	NO	NO	FY-1
ARVINDER	KAUR	AHLUWALIA	SHAJIT	SINGH	AHLUWALIA	1/3 UNNAT NAGAR I GOREGAON W	INDIA	MAHARASHTRA	NAGPUR	440062	47689		NUMBER OF UNDERLYING SH	90	2026-NOV-01			KULUINDERWALIA	NO	NO	FY-1
LAXMIKANT		VIJAYWARGI	SHRI	KRISHAN	VIJAYWARGI	KIRANA OLI KAMPTEE	INDIA	MAHARASHTRA	BHANDARA	441002	5092		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AAMPV8575F			NO	NO	FY-1
LAXMIKANT		VIJAYWARGI	SHRI	KRISHAN	VIJAYWARGI	KIRANA OLI KAMPTEE	INDIA	MAHARASHTRA	BHANDARA	441002	5092		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAMPV8575F			NO	NO	FY-1
SANJAY	SURYAKANT	JAISWAL	SURYAKANT	RAMNARAYAN	JAISWAL	ITWARI MAIN ROAD UMRED DIST N	INDIA	MAHARASHTRA	BHANDARA	441203		IN301330-18474806-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AFFPJ3521D	PRASHANTJAISWAL		NO	NO	FY-1
SANJAY	SURYAKANT	JAISWAL	SURYAKANT	RAMNARAYAN	JAISWAL	ITWARI MAIN ROAD UMRED DIST N	INDIA	MAHARASHTRA	BHANDARA	441203		IN301330-18474806-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFFPJ3521D	PRASHANTJAISWAL		NO	NO	FY-1
UDAY		GOPALJI	SH	DEVIDAS	GOPALJI	SANT KAWAR RAM WARD H NO 27	INDIA	MAHARASHTRA	BHANDARA	441601	48354		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
UDAY		GOPALJI	SH	DEVIDAS	GOPALJI	SANT KAWAR RAM WARD H NO 27	INDIA	MAHARASHTRA	BHANDARA	441601	48354		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SITARAM	MAHORE	C/O U R SARAF RTD TAHASILDAR N	INDIA	MAHARASHTRA	WARDHA	442401	5195		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KISHOR	SADASHIVRAO	MAHORE	SADASHIVRAO	SITARAM	MAHORE	C/O U R SARAF RTD TAHASILDAR N	INDIA	MAHARASHTRA	WARDHA	442401	5195		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NARESH	CHAND	KOCHAR	SANTOSH	CHAND	KOCHAR	LAKKAWAR BUILDING CIVIL LINES (	INDIA	MAHARASHTRA	WARDHA	442401	5210		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NARESH	CHAND	KOCHAR	SANTOSH	CHAND	KOCHAR	LAKKAWAR BUILDING CIVIL LINES (	INDIA	MAHARASHTRA	WARDHA	442401	5210		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJKUMAR		KOCHAR	RATAN	CHAND	KOCHAR	LAKKAWAR BUILDING CIVIL LINES (	INDIA	MAHARASHTRA	WARDHA	442401	5213		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJKUMAR		KOCHAR	RATAN	CHAND	KOCHAR	LAKKAWAR BUILDING CIVIL LINES (	INDIA	MAHARASHTRA	WARDHA	442401	5213		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KISHOR	S	MAHORE	SADASHIV		RAO	C/O ADV V R SARAF HANUMAN NA	INDIA	MAHARASHTRA	WARDHA	442401	34975		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			BHAGYASHREEMAHORE	NO	NO	FY-1
KISHOR	S	MAHORE	SADASHIV		RAO	C/O ADV V R SARAF HANUMAN NA	INDIA	MAHARASHTRA	WARDHA	442401	34975		NUMBER OF UNDERLYING SH	40	2026-NOV-01			BHAGYASHREEMAHORE	NO	NO	FY-1
KAILAS	RAMBHAU	GARGELWAR	RAMBHAU	WARLU	GARGELWAR	NEAR ADV SALVE HOUSE VITHAL M	INDIA	MAHARASHTRA	WARDHA	442402		IN300394-16477756-N	AMOUNT FOR UNPAID AND I	58.5	2026-NOV-01	AFCPG0457Q			NO	NO	FY-1
KAILAS	RAMBHAU	GARGELWAR	RAMBHAU	WARLU	GARGELWAR	NEAR ADV SALVE HOUSE VITHAL M	INDIA	MAHARASHTRA	WARDHA	442402		IN300394-16477756-N	NUMBER OF UNDERLYING SH	130	2026-NOV-01	AFCPG0457Q			NO	NO	FY-1
MUNNI	S	KHIVASARA	SH	SHANTILAL	KHIVASARA	ABHAY TALKIES ROAD EKORI WARD	INDIA	MAHARASHTRA	WARDHA	442402	25063		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SHANTASKHIVASARA	NO	NO	FY-1
MUNNI	S	KHIVASARA	SH	SHANTILAL	KHIVASARA	ABHAY TALKIES ROAD EKORI WARD	INDIA	MAHARASHTRA	WARDHA	442402	25063		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHANTASKHIVASARA	NO	NO	FY-1
NARSINGDAS	NANDLAL	AGRAWAL	SH		NANDLAL	BULDANA RD MALKAPUR C R DIST I	INDIA	MAHARASHTRA	BULDHANA	443101	38526		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
NARSINGDAS	NANDLAL	AGRAWAL	SH		NANDLAL	BULDANA RD MALKAPUR C R DIST I	INDIA	MAHARASHTRA	BULDHANA	443101	38526		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
MAHESH	SATYANARAYAN	BAHETI	SATYANARAYAN	R	BAHETI	MATRUKRUPA HIRABAI PLOTS ADA	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-120133000011	AMOUNT FOR UNPAID AND I	180	2026-NOV-01	AKKPB1462D	SATYANARAYANRBAHETI		NO	NO	FY-1
MAHESH	SATYANARAYAN	BAHETI	SATYANARAYAN	R	BAHETI	MATRUKRUPA HIRABAI PLOTS ADA	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-120133000011	NUMBER OF UNDERLYING SH	400	2026-NOV-01	AKKPB1462D	SATYANARAYANRBAHETI		NO	NO	FY-1
SAGAR	SHYAMKUMAR	KHANDELWAL	SHYAMKUMAR		KHANDELWAL	SHYAM CHAMBERS, KIRANA BAZAR	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-130231000003	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	ALIPK4849G	SHYAMKUMARKEDARMALKHANDELWAL		NO	NO	FY-1

SAGAR	SHYAMKUMAR	KHANDELWAL	SHYAMKUMAR		KHANDELWAL	SHYAM CHAMBERS, KIRANA BAZAR	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-130231000003	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ALIPK4849G	SHYAMKUMARKEDARMALKHANDELWAL		NO	NO	FY-1
SUNITA	ASHOK	AHUJA	ASHOK		AHUJA	JANATA CLOTH STORES, SAWATRAN	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-130231000004	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	AGMPA0395A	AKSHAYAHUJA		NO	NO	FY-1
SUNITA	ASHOK	AHUJA	ASHOK		AHUJA	JANATA CLOTH STORES, SAWATRAN	INDIA	MAHARASHTRA	AKOLA	444001		NA-NA-130231000004	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AGMPA0395A	AKSHAYAHUJA		NO	NO	FY-1
REKHA	VIJAY	HEDA	SH	VIJAY	HEDA	RAM NAGAR NEAR SHALINI TALKIES	INDIA	MAHARASHTRA	AKOLA	444001	32044		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			VIJAYRAMGOPALHEDA	NO	NO	FY-1
REKHA	VIJAY	HEDA	SH	VIJAY	HEDA	RAM NAGAR NEAR SHALINI TALKIES	INDIA	MAHARASHTRA	AKOLA	444001	32044		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIJAYRAMGOPALHEDA	NO	NO	FY-1
NARENDRA	MADANLAL	AGRAWAL	SHMADAN	LAL	AGARWAL	C/O AGARWAL BAGDIA & CO OLD (	INDIA	MAHARASHTRA	AKOLA	444001	40116		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NARENDRA	MADANLAL	AGRAWAL	SHMADAN	LAL	AGARWAL	C/O AGARWAL BAGDIA & CO OLD (	INDIA	MAHARASHTRA	AKOLA	444001	40116		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MILIND	VASANT	DESAI	SHVASANT	BALWANT	DESAI	C/O MR V B DESAI KHEDKAR NAGA	INDIA	MAHARASHTRA	AKOLA	444001	46030		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MILIND	VASANT	DESAI	SHVASANT	BALWANT	DESAI	C/O MR V B DESAI KHEDKAR NAGA	INDIA	MAHARASHTRA	AKOLA	444001	46030		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RINA	MOHANLAL	AGRAWAL	MOHANLAL		KESHARIMAL	AT & PO SHEGAON C RLY DIST BULI	INDIA	MAHARASHTRA	AKOLA	444203	18486		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				NO	NO	FY-1
RINA	MOHANLAL	AGRAWAL	MOHANLAL		KESHARIMAL	AT & PO SHEGAON C RLY DIST BULI	INDIA	MAHARASHTRA	AKOLA	444203	18486		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SATISH	BANSILALJI	CHANDAK	SH	BANSILALJI	CHANDAK	C/O CHANDAK TRADING CO WEEKL	INDIA	MAHARASHTRA	AKOLA	444300	44716		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SATISH	BANSILALJI	CHANDAK	SH	BANSILALJI	CHANDAK	C/O CHANDAK TRADING CO WEEKL	INDIA	MAHARASHTRA	AKOLA	444300	44716		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NANDKISHOR	CHAGANLAL	AGRAWAL	CHAGANLAL		AGRAWAL	NAVJEEVAN MEDICAL GURUWAR B	INDIA	MAHARASHTRA	AKOLA	444505		NA-NA-120106010009	AMOUNT FOR UNPAID AND	26.55	2026-NOV-01	ABHPA7370B	MAMTAAGRAWAL		NO	NO	FY-1
NANDKISHOR	CHAGANLAL	AGRAWAL	CHAGANLAL		AGRAWAL	NAVJEEVAN MEDICAL GURUWAR B	INDIA	MAHARASHTRA	AKOLA	444505		NA-NA-120106010009	NUMBER OF UNDERLYING SH	59	2026-NOV-01	ABHPA7370B	MAMTAAGRAWAL		NO	NO	FY-1
DILIP	CHAMPALALJI	KHATRI	SH		CHAMPALALJI	ANUPAM BLDG NEAR PWD OFFICE	INDIA	MAHARASHTRA	AKOLA	444600	48817		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
DILIP	CHAMPALALJI	KHATRI	SH		CHAMPALALJI	ANUPAM BLDG NEAR PWD OFFICE	INDIA	MAHARASHTRA	AKOLA	444600	48817		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMARCHANDJI		MIRCHAILALJI	MIRCHILALJI		AGARWAL	SHREE KRISHAN PETH AMRAOTI	INDIA	MAHARASHTRA	AKOLA	444601	5053		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SAUMIRADEVIAMARCHANJIAGARW	NO	NO	FY-1
AMARCHANDJI		MIRCHAILALJI	MIRCHILALJI		AGARWAL	SHREE KRISHAN PETH AMRAOTI	INDIA	MAHARASHTRA	AKOLA	444601	5053		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SAUMIRADEVIAMARCHANJIAGARW	NO	NO	FY-1
SUBHASH	BALMUKUND	BHATTAD	BALMUKUND	MULCHAND	BHATTAD	ABROL BUILDING OPPOSITE SCHOC	INDIA	MAHARASHTRA	AKOLA	444606		IN301330-18325905-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AAXPB8156H		AMRUTASUBHASHBHATTAD	NO	NO	FY-1
SUBHASH	BALMUKUND	BHATTAD	BALMUKUND	MULCHAND	BHATTAD	ABROL BUILDING OPPOSITE SCHOC	INDIA	MAHARASHTRA	AKOLA	444606		IN301330-18325905-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAXPB8156H		AMRUTASUBHASHBHATTAD	NO	NO	FY-1
KACHRULAL	C	BARLOTA	SH	BALOTA	CHANDANMAL	PESHWE PLOT YAVATMAL M S PIN	INDIA	MAHARASHTRA	YAVATMAL	445001	29897		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SHOBHAKBARLOTA	NO	NO	FY-1
KACHRULAL	C	BARLOTA	SH	BALOTA	CHANDANMAL	PESHWE PLOT YAVATMAL M S PIN	INDIA	MAHARASHTRA	YAVATMAL	445001	29897		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SHOBHAKBARLOTA	NO	NO	FY-1
MAMTA	ARUN	SINGHANIA	SH		ARUN	PRASHANT RAJENDRA NAGAR YAV	INDIA	MAHARASHTRA	YAVATMAL	445001	46417		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01	BFLPS6049Q		ARUNRATANLALSINGHANIA	NO	NO	FY-1
MAMTA	ARUN	SINGHANIA	SH		ARUN	PRASHANT RAJENDRA NAGAR YAV	INDIA	MAHARASHTRA	YAVATMAL	445001	46417		NUMBER OF UNDERLYING SH	35	2026-NOV-01	BFLPS6049Q		ARUNRATANLALSINGHANIA	NO	NO	FY-1
CHANDRAKANTA		KOCHETA	SH	SAMPAT	RAJ	NINE BUNGLOW COMPLEX SADHNA	INDIA	MADHYA PRADESH	KHANDWA	450005	34783		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
CHANDRAKANTA		KOCHETA	SH	SAMPAT	RAJ	NINE BUNGLOW COMPLEX SADHNA	INDIA	MADHYA PRADESH	KHANDWA	450005	34783		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MRSUMAVINOD	CHANDRA	SHAH	SH	VINODCHANDRA	SHAH	PRASHANT V SHAH ADVOCATE RAJI	INDIA	MADHYA PRADESH	KHANDWA	450331	30563		AMOUNT FOR UNPAID AND	6.75	2026-NOV-01				NO	NO	FY-1
MRSUMAVINOD	CHANDRA	SHAH	SH	VINODCHANDRA	SHAH	PRASHANT V SHAH ADVOCATE RAJI	INDIA	MADHYA PRADESH	KHANDWA	450331	30563		NUMBER OF UNDERLYING SH	15	2026-NOV-01				NO	NO	FY-1
LALIT	KUMAR	PUROHIT	T	C	PUROHIT	61 HAMILTON ROAD NEAR KULKAR	INDIA	MADHYA PRADESH	INDORE	452000	3326		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
LALIT	KUMAR	PUROHIT	T	C	PUROHIT	61 HAMILTON ROAD NEAR KULKAR	INDIA	MADHYA PRADESH	INDORE	452000	3326		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ABUZAR		RASSIWALA	SH	ABDUL	RASSIWALA	PLASTICOL 45 JAWAHAR MARG BAI	INDIA	MADHYA PRADESH	INDORE	452000	25146		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ABUZAR		RASSIWALA	SH	ABDUL	RASSIWALA	PLASTICOL 45 JAWAHAR MARG BAI	INDIA	MADHYA PRADESH	INDORE	452000	25146		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEVENDRA	KUMAR	AGRAWAL	SHRI		MOHANLAL	60 AGRASEN NAGAR V I P ROAD INI	INDIA	MADHYA PRADESH	INDORE	452000	27148		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
DEVENDRA	KUMAR	AGRAWAL	SHRI		MOHANLAL	60 AGRASEN NAGAR V I P ROAD INI	INDIA	MADHYA PRADESH	INDORE	452000	27148		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	CHHAJED	SHMOHANLAL	JI	CHHAJED	C/O NAKODA AGENCIES 49 AMIR C	INDIA	MADHYA PRADESH	INDORE	452000	27893		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	CHHAJED	SHMOHANLAL	JI	CHHAJED	C/O NAKODA AGENCIES 49 AMIR C	INDIA	MADHYA PRADESH	INDORE	452000	27893		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NARAINDAS		SUGNOMAL	SH		SUGNOMAL	23/9 PARSIMOHOLLA NEAR G P O I	INDIA	MADHYA PRADESH	INDORE	452000	42621		AMOUNT FOR UNPAID AND	450	2026-NOV-01			SATRAMVIRUMAL	NO	NO	FY-1
NARAINDAS		SUGNOMAL	SH		SUGNOMAL	23/9 PARSIMOHOLLA NEAR G P O I	INDIA	MADHYA PRADESH	INDORE	452000	42621		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			SATRAMVIRUMAL	NO	NO	FY-1
LATADEVI	ASHOK	KUMAR	ASHOK		KUMAR	E/44 SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452000	42655		AMOUNT FOR UNPAID AND	90	2026-NOV-01			ASHOKKUMARNARAINDAS	NO	NO	FY-1
LATADEVI	ASHOK	KUMAR	ASHOK		KUMAR	E/44 SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452000	42655		NUMBER OF UNDERLYING SH	200	2026-NOV-01			ASHOKKUMARNARAINDAS	NO	NO	FY-1
ASHOK	KUMAR	NARAINDAS	NARAIN		DAS	E/44 SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452000	42749		AMOUNT FOR UNPAID AND	135	2026-NOV-01			LATADEVIASHOKKUMAR	NO	NO	FY-1
ASHOK	KUMAR	NARAINDAS	NARAIN		DAS	E/44 SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452000	42749		NUMBER OF UNDERLYING SH	300	2026-NOV-01			LATADEVIASHOKKUMAR	NO	NO	FY-1
SOBHRAJ		KHANCHANDANI	PARUMAL		KHANCHANDANI	7/2,NEW PALASIA . . INDORE	INDIA	MADHYA PRADESH	INDORE	452001		NA-NA-120170000009	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AFKPK2723F			NO	NO	FY-1
SOBHRAJ		KHANCHANDANI	PARUMAL		KHANCHANDANI	7/2,NEW PALASIA . . INDORE	INDIA	MADHYA PRADESH	INDORE	452001		NA-NA-120170000009	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AFKPK2723F			NO	NO	FY-1
SWARN	KAUR	SALUJA	AWTAR		SINGH	337 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	3306		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SWARN	KAUR	SALUJA	AWTAR		SINGH	337 INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	3306		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
AWTARSINGH		SALUJA	ARJAN		SINGH	337 INDRA PURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	3341		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AWTARSINGH		SALUJA	ARJAN		SINGH	337 INDRA PURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	3341		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRASHOK	S	GARG	SURAJMAL		GARG	11 AAKASH APARTMENT 5A/1 OLD	INDIA	MADHYA PRADESH	INDORE	452001	3372		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MRASHOK	S	GARG	SURAJMAL		GARG	11 AAKASH APARTMENT 5A/1 OLD	INDIA	MADHYA PRADESH	INDORE	452001	3372		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHARDA		SHARMA	SH		BHANWARLAL	2 SHRI NAGAR COLONY MAIN INDC	INDIA	MADHYA PRADESH	INDORE	452001	28812		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHARDA		SHARMA	SH		BHANWARLAL	2 SHRI NAGAR COLONY MAIN INDC	INDIA	MADHYA PRADESH	INDORE	452001	28812		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	JAIN	BABULAL		JAIN	21 MALHARGANJ STREET NO 3 IND	INDIA	MADHYA PRADESH	INDORE	452002	3305		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	JAIN	BABULAL		JAIN	21 MALHARGANJ STREET NO 3 IND	INDIA	MADHYA PRADESH	INDORE	452002	3305		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NATWARLAL		SHAH	PHOOL	CHAND	SHAH	M T CLOTH MARKET SHOP NO 13 I	INDIA	MADHYA PRADESH	INDORE	452002	3417		AMOUNT FOR UNPAID AND	45	2026-NOV-01			RASILABENSHAHILAKUMARIJAIN	NO	NO	FY-1
NATWARLAL		SHAH	PHOOL	CHAND	SHAH	M T CLOTH MARKET SHOP NO 13 I	INDIA	MADHYA PRADESH	INDORE	452002	3417		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RASILABENSHAHILAKUMARIJAIN	NO	NO	FY-1
HAMESH	KUMAR	PATODI	NEMICHAND		PATODI	85/1 HUKAM CHAND MARG SUPRE	INDIA	MADHYA PRADESH	INDORE	452002	3524		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
HAMESH	KUMAR	PATODI	NEMICHAND		PATODI	85/1 HUKAM CHAND MARG SUPRE	INDIA	MADHYA PRADESH	INDORE	452002	3524		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUSUM		BASER	SH	SHISHIR	BAS	1/29 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	27183		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
KUSUM		BASER	SH	SHISHIR	BAS	1/29 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	27183		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PIYUSH		KOLHAR	SH	GULABCHAND	KOLHAR	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	29761		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
PIYUSH		KOLHAR	SH	GULABCHAND	KOLHAR	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	29761		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
HEMANT		DOSHI	SH	SURESHCHAND	DOSHI	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	29954		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
HEMANT		DOSHI	SH	SURESHCHAND	DOSHI	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	29954		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SANJEEV		SHARMA	SH	PRAKASH	SHAMA	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	30221		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
SANJEEV		SHARMA	SH	PRAKASH	SHAMA	4/5 NORTH RAJMOHALLA PREM NI	INDIA	MADHYA PRADESH	INDORE	452002	30221		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
HEMANT		BASER	SH		SHARAD	1/29 MAHESH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452002	47020		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
HEMANT		BASER	SH		SHARAD	1/29 MAHESH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452002	47020		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PRADEEP		JAIN	SHANTILAL		JAIN	111/1, LODHIPURA, INDORE (M.P.	INDIA	MADHYA PRADESH	INDORE	452003		IN301983-10220470-N	AMOUNT FOR UNPAID AND	2.7	2026-NOV-01	ABVPJ2339R	SMITAJAIN		NO	NO	FY-1
PRADEEP		JAIN	SHANTILAL		JAIN	111/1, LODHIPURA, INDORE (M.P.	INDIA	MADHYA PRADESH	INDORE	452003		IN301983-10220470-N	NUMBER OF UNDERLYING SH	6	2026-NOV-01	ABVPJ2339R	SMITAJAIN		NO	NO	FY-1
SUDHA		SHARMA	MATHURLAL		SHARMA	18/1 RACE COURSE ROAD STREET	INDIA	MADHYA PRADESH	INDORE	452003	3403		AMOUNT FOR UNPAID AND	63	2026-NOV-01				NO	NO	FY-1
SUDHA		SHARMA	MATHURLAL		SHARMA	18/1 RACE COURSE ROAD STREET	INDIA	MADHYA PRADESH	INDORE	452003	3403		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
MANISH		KOCHETA	SHSAMPATRAJLI	C	AGENT	NINE BUNGLOW COMPLEX SADHNA	INDIA	MADHYA PRADESH	INDORE	452005	24620		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MANISH		KOCHETA	SHSAMPATRAJLI	C	AGENT	NINE BUNGLOW COMPLEX SADHNA	INDIA	MADHYA PRADESH	INDORE	452005	24620		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GHULAM		HUSAIN	IBRAHIM		HUSAIN	CROWN STEEL 5 NORTH HATHI PAL	INDIA	MADHYA PRADESH	INDORE	452007	3442		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SALMAGHULAMHUSAIN	NO	NO	FY-1
GHULAM		HUSAIN	IBRAHIM		HUSAIN	CROWN STEEL 5 NORTH HATHI PAL	INDIA	MADHYA PRADESH	INDORE	452007	3442		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SALMAGHULAMHUSAIN	NO	NO	FY-1
VIMLA		KHANDERLAL	OM	PRAKASH	KHANDELWAL	C/O V S KHANDELWAL CO C A SHAF	INDIA	MADHYA PRADESH	INDORE	452007	15382		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			OMPRAKASHKHANDELWAL	NO	NO	FY-1
VIMLA		KHANDERLAL	OM	PRAKASH	KHANDELWAL	C/O V S KHANDELWAL CO C A SHAF	INDIA	MADHYA PRADESH	INDORE	452007	15382		NUMBER OF UNDERLYING SH	145	2026-NOV-01			OMPRAKASHKHANDELWAL	NO	NO	FY-1
VISHNU	KUMAR	AGRAWAL	SH	GOPAL	CHANDRA	20/1 WARE HOUSE ROAD GOPAL B	INDIA	MADHYA PRADESH	INDORE	452007	29263		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
VISHNU	KUMAR	AGRAWAL	SH	GOPAL	CHANDRA	20/1 WARE HOUSE ROAD GOPAL B	INDIA	MADHYA PRADESH	INDORE	452007	29263		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMIT	KUMAR	JAIN	SHSHANTILAL	JI	JAIN	90 TELGALI SIYAGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	45214		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			SURESHKUMARJAIN	NO	NO	FY-1
AMIT	KUMAR	JAIN	SHSHANTILAL	JI	JAIN	90 TELGALI SIYAGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	45214		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SURESHKUMARJAIN	NO	NO	FY-1
RAJNI		MEHER	BIMAL	CHANDRA	MEH	4/5 MIG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008	3413		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJNI		MEHER	BIMAL	CHANDRA	MEH	4/5 MIG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008	3413		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHUPESH		JAIN	SHNARESH	CHAND	JAIN	112 ANURAG NAGAR B/H PRESS C	INDIA	MADHYA PRADESH	INDORE	452008	33419		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
BHUPESH		JAIN	SHNARESH	CHAND	JAIN	112 ANURAG NAGAR B/H PRESS C	INDIA	MADHYA PRADESH	INDORE	452008	33419		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GULAB	BAI	JAIN	SH	SURAJMALJI	JAIN	302 SHREE APTTS 51E SAKET INDOF	INDIA	MADHYA PRADESH	INDORE	452008	44396		AMOUNT FOR UNPAID AND	360	2026-NOV-01				NO	NO	FY-1
GULAB	BAI	JAIN	SH	SURAJMALJI	JAIN	302 SHREE APTTS 51E SAKET INDOF	INDIA	MADHYA PRADESH	INDORE	452008	44396		NUMBER OF UNDERLYING SH	800	2026-NOV-01				NO	NO	FY-1
PRATIBHA		JAIN	SHSOHAN	LAL	JAIN	302 SHREE APTTS 51E SAKET INDOF	INDIA	MADHYA PRADESH	INDORE	452008	44400		AMOUNT FOR UNPAID AND	405	2026-NOV-01				NO	NO	FY-1
PRATIBHA		JAIN	SHSOHAN	LAL	JAIN	302 SHREE APTTS 51E SAKET INDOF	INDIA	MADHYA PRADESH	INDORE	452008	44400		NUMBER OF UNDERLYING SH	900	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	JAIN	RATANLAL	JI	JAIN	157/158 B NEMI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-20249783-N	AMOUNT FOR UNPAID AND	90	2026-NOV-01	ABJPJ7761P			NO	NO	FY-1
PAWAN	KUMAR	JAIN	RATANLAL	JI	JAIN	157/158 B NEMI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-20249783-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ABJPJ7761P			NO	NO	FY-1
ANIL		PAMECHA	MANGILAL		PAMECHA	144 SACHIDANANAD NAGAR KESHA	INDIA	MADHYA PRADESH	INDORE	452009	31719		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ANIL		PAMECHA	MANGILAL		PAMECHA	144 SACHIDANANAD NAGAR KESHA	INDIA	MADHYA PRADESH	INDORE	452009	31719		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPMALA		JHAWAR	BADRI		PRASAD	774-B SECTOR SCHEME NO 71 IND	INDIA	MADHYA PRADESH	INDORE	452009	41119		AMOUNT FOR UNPAID AND	4.5	2026-NOV-01				NO	NO	FY-1
DEEPMALA		JHAWAR	BADRI		PRASAD	774-B SECTOR SCHEME NO 71 IND	INDIA	MADHYA PRADESH	INDORE	452009	41119		NUMBER OF UNDERLYING SH	10	2026-NOV-01				NO	NO	FY-1
VINAY	KUMAR	MANTRI	SATYA	NARAYAN	MANTRI	T-4 IST FLOOR AWHO OPP SANGEE	INDIA	MADHYA PRADESH	INDORE	452010	14100		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
VINAY	KUMAR	MANTRI	SATYA	NARAYAN	MANTRI	T-4 IST FLOOR AWHO OPP SANGEE	INDIA	MADHYA PRADESH	INDORE	452010	14100		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402/293 SILICON CITY RAU VILLAGI	INDIA	MADHYA PRADESH	INDORE	452012		NA-NA-120109000386	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ATTPG8535C	PAWANKUMARJAGDISHPRASADGOENKA		NO	NO	FY-1
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402/293 SILICON CITY RAU VILLAGI	INDIA	MADHYA PRADESH	INDORE	452012		NA-NA-120109000386	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ATTPG8535C	PAWANKUMARJAGDISHPRASADGOENKA		NO	NO	FY-1
MALHARI		MADNIKAR	SH	YASHAWANT	MADNIKAR	38 B RAJENDRA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452012	30066		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MALHARI		MADNIKAR	SH	YASHAWANT	MADNIKAR	38 B RAJENDRA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452012	30066		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RANJANA		MADNIKAR	SH	MALHARI	MADNIKAR	38 B RAJENDRA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452012	30067		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RANJANA		MADNIKAR	SH	MALHARI	MADNIKAR	38 B RAJENDRA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452012	30067		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHESH		MODI	PARASRAM		MODI	912 CHOTA BAZAR MHOW INDORI	INDIA	MADHYA PRADESH	DHAR	453441		NA-NA-120332000023	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ACPPM4779H	ABHISHEKMODI		NO	NO	FY-1
MAHESH		MODI	PARASRAM		MODI	912 CHOTA BAZAR MHOW INDORI	INDIA	MADHYA PRADESH	DHAR	453441		NA-NA-120332000023	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACPPM4779H	ABHISHEKMODI		NO	NO	FY-1
NIRANJANLAL		GARG	SH	L	GANGADE	M 45 MUNI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	26036		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
NIRANJANLAL		GARG	SH	L	GANGADE	M 45 MUNI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	26036		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	SHARMA	SHDAMODAR	PRASAD	SHARMA	SOPAN 250 MEHASHWETA NAGAR	INDIA	MADHYA PRADESH	UJJAIN	456010	60184		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	SHARMA	SHDAMODAR	PRASAD	SHARMA	SOPAN 250 MEHASHWETA NAGAR	INDIA	MADHYA PRADESH	UJJAIN	456010	60184		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
TEJ	SINGH	RATHORE	SH	HUKAM	SINGHJI	F 11 LABOUR QUARTERS BIRLAGRA	INDIA	MADHYA PRADESH	UJJAIN	456331	40503		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RAJESHKUMARMISHRA	NO	NO	FY-1
TEJ	SINGH	RATHORE	SH	HUKAM	SINGHJI	F 11 LABOUR QUARTERS BIRLAGRA	INDIA	MADHYA PRADESH	UJJAIN	456331	40503		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJESHKUMARMISHRA	NO	NO	FY-1
AVINASH		CHORADIA	SHPRASANNA	CHANDRA	CHORADIA	BHANPURA DISTT MANDSOUR M P	INDIA	MADHYA PRADESH	MANDSAUR	458775	46448		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
AVINASH		CHORADIA	SHPRASANNA	CHANDRA	CHORADIA	BHANPURA DISTT MANDSOUR M P	INDIA	MADHYA PRADESH	MANDSAUR	458775	46448		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
USHA		KOTHARI	RAMESH	KUMAR	KOTHARI	WARD NO. 9, CHATRAPATI SHIVAJI	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		NA-NA-120112000014	AMOUNT FOR UNPAID AND	90	2026-NOV-01	ALEPK1914G	RAJATKOTHARI	RAMESHKUMARKOTHARI	NO	NO	FY-1
USHA		KOTHARI	RAMESH	KUMAR	KOTHARI	WARD NO. 9, CHATRAPATI SHIVAJI	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		NA-NA-120112000014	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ALEPK1914G	RAJATKOTHARI	RAMESHKUMARKOTHARI	NO	NO	FY-1
AJIT		SURANA	LATESHJUSTICES	J	SURANA	H 38 NISHAT COLONY 74 BUNGLOV	INDIA	MADHYA PRADESH	BHOPAL	462000	35824		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUNITASURANA	NO	NO	FY-1
AJIT		SURANA	LATESHJUSTICES	J	SURANA	H 38 NISHAT COLONY 74 BUNGLOV	INDIA	MADHYA PRADESH	BHOPAL	462000	35824		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUNITASURANA	NO	NO	FY-1
DULI	CHAND	CHOLKAR	LATE	MR	CHOLKAR	H.NO.14 COMFORT HERITAGE, AYC	INDIA	MADHYA PRADESH	BHOPAL	462041		NA-NA-120316000004	AMOUNT FOR UNPAID AND	225	2026-NOV-01	ADAPC9865C	RAMACHOLKAR		NO	NO	FY-1
DULI	CHAND	CHOLKAR	LATE	MR	CHOLKAR	H.NO.14 COMFORT HERITAGE, AYC	INDIA	MADHYA PRADESH	BHOPAL	462041		NA-NA-120316000004	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ADAPC9865C	RAMACHOLKAR		NO	NO	FY-1
VANDANA		SONI	NA		SONI	11 HAWAMAHAL RAOD PEERGATE	INDIA	MADHYA PRADESH	BHOPAL	462001		NA-NA-160101000029	AMOUNT FOR UNPAID AND	45	2026-NOV-01	BHHPS0280H	MADHUSUDANS(	RAJENDRAKUMARSONI	NO	NO	FY-1
VANDANA		SONI	NA		SONI	11 HAWAMAHAL RAOD PEERGATE	INDIA	MADHYA PRADESH	BHOPAL	462001		NA-NA-160101000029	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BHHPS0280H	MADHUSUDANS(	RAJENDRAKUMARSONI	NO	NO	FY-1
PRADEEP		BAHETI	SH	RAMPAL	BAHETI	M/S RAMPAL BAHETI AND COMPAI	INDIA	MADHYA PRADESH	BHOPAL	462001	29270		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PRADEEP		BAHETI	SH	RAMPAL	BAHETI	M/S RAMPAL BAHETI AND COMPAI	INDIA	MADHYA PRADESH	BHOPAL	462001	29270		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MALTI	DEVI	DUBEY	KRISHNAKANT		DUBEY	HIG 5 TRIVENI COMPLEX NEW MAR	INDIA	MADHYA PRADESH	BHOPAL	462003	1907		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MALTI	DEVI	DUBEY	KRISHNAKANT		DUBEY	HIG 5 TRIVENI COMPLEX NEW MAR	INDIA	MADHYA PRADESH	BHOPAL	462003	1907		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1

NISHI	KANT	JOSHI	D	N	JOSHI	12/28 SOUTH T T NAGAR BHOPAL I	INDIA	MADHYA PRADESH	BHOPAL	462003	1951		AMOUNT FOR UNPAID AND U	270	2026-NOV-01			VIBHUJOSHI	NO	NO	FY-1
NISHI	KANT	JOSHI	D	N	JOSHI	12/28 SOUTH T T NAGAR BHOPAL I	INDIA	MADHYA PRADESH	BHOPAL	462003	1951		NUMBER OF UNDERLYING SH	600	2026-NOV-01			VIBHUJOSHI	NO	NO	FY-1
R	L	SURI	SHRIG	R	SURI	PRAKASH EDICAL STORES SHREE R/	INDIA	MADHYA PRADESH	BHOPAL	462016	1905		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
R	L	SURI	SHRIG	R	SURI	PRAKASH EDICAL STORES SHREE R/	INDIA	MADHYA PRADESH	BHOPAL	462016	1905		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PRAKASH		G	K	G	PILLAI	42 2ND FLOOR TROLOCHAN NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462016	1910		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRAKASH		G	K	G	PILLAI	42 2ND FLOOR TROLOCHAN NAGAI	INDIA	MADHYA PRADESH	BHOPAL	462016	1910		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAM	MUKUND	BIRHADE	SH		MUKND	A 52 RBI STAFF QUARTERES CHAR II	INDIA	MADHYA PRADESH	BHOPAL	462016	29908		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SHAM	MUKUND	BIRHADE	SH		MUKND	A 52 RBI STAFF QUARTERES CHAR II	INDIA	MADHYA PRADESH	BHOPAL	462016	29908		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
USHA		CHAUHAN	S	S	CHOUHAN	E 4/206 ARGRA COLONY BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462016	42850		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
USHA		CHAUHAN	S	S	CHOUHAN	E 4/206 ARGRA COLONY BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462016	42850		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DHANNALAL		SAHU	BABU	LAL	SAHU	P-142, BHAWNA NGR, NARELA SHA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301983-10497926-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AXDPS4533J	MANJUSAHU		NO	NO	FY-1
DHANNALAL		SAHU	BABU	LAL	SAHU	P-142, BHAWNA NGR, NARELA SHA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301983-10497926-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AXDPS4533J	MANJUSAHU		NO	NO	FY-1
MAYA		PRASAD	SHS	C	PRASAD	HIG 34 SECTOR A SONAGIRI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021	47794		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			APSHRIVASTVA	NO	NO	FY-1
MAYA		PRASAD	SHS	C	PRASAD	HIG 34 SECTOR A SONAGIRI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021	47794		NUMBER OF UNDERLYING SH	100	2026-NOV-01			APSHRIVASTVA	NO	NO	FY-1
SHAKUN		BHATTAD	NARENDRA		BHATTAD	33 RACHNA NAGAR GOVINDPURA I	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-18811102-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AFFPB2156Q			NO	NO	FY-1
SHAKUN		BHATTAD	NARENDRA		BHATTAD	33 RACHNA NAGAR GOVINDPURA I	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-18811102-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AFFPB2156Q			NO	NO	FY-1
BIMALJEET		SINGH	SHAJIT	SINGH	JASSAL	M 251 GAUTAMNAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	24698		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BIMALJEET		SINGH	SHAJIT	SINGH	JASSAL	M 251 GAUTAMNAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	24698		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ATUL		JAIN	SHN	K	JAIN	S/O N K JAIN F 104 SHALIMAR CAM	INDIA	MADHYA PRADESH	BHOPAL	462039	1911		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ATUL		JAIN	SHN	K	JAIN	S/O N K JAIN F 104 SHALIMAR CAM	INDIA	MADHYA PRADESH	BHOPAL	462039	1911		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NIRMAL	KUMAR	LALWANI	LATESH	NAWALMAL	LALWANI	C/O BANK OF INDIA JIWAJI CHOWK	INDIA	MADHYA PRADESH	GWALIOR	474000	32503		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NIRMAL	KUMAR	LALWANI	LATESH	NAWALMAL	LALWANI	C/O BANK OF INDIA JIWAJI CHOWK	INDIA	MADHYA PRADESH	GWALIOR	474000	32503		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRS	SUMAN	JAIN	MR	R	JAIN	C/O DR R C JAIN NEAR CHURCH MC	INDIA	MADHYA PRADESH	GWALIOR	474001	14766		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MRS	SUMAN	JAIN	MR	R	JAIN	C/O DR R C JAIN NEAR CHURCH MC	INDIA	MADHYA PRADESH	GWALIOR	474001	14766		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AJAY		TIWARI	SH	JEEVAN	SWAROOP	TIWARI SADAN BHAY KA BAZAR LAS	INDIA	MADHYA PRADESH	GWALIOR	474001	47999		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
AJAY		TIWARI	SH	JEEVAN	SWAROOP	TIWARI SADAN BHAY KA BAZAR LAS	INDIA	MADHYA PRADESH	GWALIOR	474001	47999		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHA		MISRA	NA		MISRA	A-44 GANDHI NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	46361		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHA		MISRA	NA		MISRA	A-44 GANDHI NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	46361		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNIL		GANDHI	SHS	L	GANDHI	17 SHRIRAM COLONY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	46453		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUNIL		GANDHI	SHS	L	GANDHI	17 SHRIRAM COLONY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	46453		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANJU		KHATOR	VINOD	KUMAR	KHATOR	12 13 LINE NO 3 BIRLA NAGAR GW	INDIA	MADHYA PRADESH	GWALIOR	474004	3492		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANJU		KHATOR	VINOD	KUMAR	KHATOR	12 13 LINE NO 3 BIRLA NAGAR GW	INDIA	MADHYA PRADESH	GWALIOR	474004	3492		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	SHARMA	LATESHJ	R	SHARMA	J 1029 DARPAN COLONY THATIPUR	INDIA	MADHYA PRADESH	GWALIOR	474011	33026		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
HARISH	KUMAR	SHARMA	LATESHJ	R	SHARMA	J 1029 DARPAN COLONY THATIPUR	INDIA	MADHYA PRADESH	GWALIOR	474011	33026		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATYAJIT		MUKHERJI	SHANTI	RANJAN	MUKHERJI	I 13 2 ADITYAPURAM OPP D D NAG	INDIA	MADHYA PRADESH	GWALIOR	474020		IN303116-10180928-N	AMOUNT FOR UNPAID AND U	3.6	2026-NOV-01	APOPM9871L			NO	NO	FY-1
SATYAJIT		MUKHERJI	SHANTI	RANJAN	MUKHERJI	I 13 2 ADITYAPURAM OPP D D NAG	INDIA	MADHYA PRADESH	GWALIOR	474020		IN303116-10180928-N	NUMBER OF UNDERLYING SH	8	2026-NOV-01	APOPM9871L			NO	NO	FY-1
PRASENJIT		BANIK	ANIL		BANIK	BH -64 D D NAGAR,NEAR BRIJWASI	INDIA	MADHYA PRADESH	GWALIOR	474020		IN303116-10431158-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AZJPP8390E			NO	NO	FY-1
PRASENJIT		BANIK	ANIL		BANIK	BH -64 D D NAGAR,NEAR BRIJWASI	INDIA	MADHYA PRADESH	GWALIOR	474020		IN303116-10431158-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AZJPP8390E			NO	NO	FY-1
ANIL		PAGARE	SH	MAHENDRA	PAGARE	PUNJAB NATIONAL BANK GANDHI I	INDIA	MADHYA PRADESH	DATIA	475661	26573		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ANIL		PAGARE	SH	MAHENDRA	PAGARE	PUNJAB NATIONAL BANK GANDHI I	INDIA	MADHYA PRADESH	DATIA	475661	26573		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BISHUN	SINGH	TOMAR	KANCHAN	SINGH	TOMAR	INFRONT OF POLICE FAMILY QTRS T	INDIA	MADHYA PRADESH	MORENA	476001		NA-NA-120472001005	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	AFHPT3864K	SEEMATOMAR		NO	NO	FY-1
BISHUN	SINGH	TOMAR	KANCHAN	SINGH	TOMAR	INFRONT OF POLICE FAMILY QTRS T	INDIA	MADHYA PRADESH	MORENA	476001		NA-NA-120472001005	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AFHPT3864K	SEEMATOMAR		NO	NO	FY-1
GYANSHYAM	DASS	KSHATRIYA	BHAGAT	RAM	KSHATRIYA	BEHIND POOJSHREE JWELLERS PAR	INDIA	MADHYA PRADESH	CHHINDWARA	480001		NA-NA-120133000031	AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01	AFGPK9561B	JAYAKSHATRIYA		NO	NO	FY-1
GYANSHYAM	DASS	KSHATRIYA	BHAGAT	RAM	KSHATRIYA	BEHIND POOJSHREE JWELLERS PAR	INDIA	MADHYA PRADESH	CHHINDWARA	480001		NA-NA-120133000031	NUMBER OF UNDERLYING SH	35	2026-NOV-01	AFGPK9561B	JAYAKSHATRIYA		NO	NO	FY-1
NARESH		DALWANI	NANDLAL		DALWANI	WARD NO.18 CIMENT GALI BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		NA-NA-120109000255	AMOUNT FOR UNPAID AND U	29.25	2026-NOV-01	ALTPD4690F			NO	NO	FY-1
NARESH		DALWANI	NANDLAL		DALWANI	WARD NO.18 CIMENT GALI BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		NA-NA-120109000255	NUMBER OF UNDERLYING SH	65	2026-NOV-01	ALTPD4690F			NO	NO	FY-1
VEENA		KHARE	SH	MRIDUL	KHARE	49 E ADARSH NAGAR NARBADA RD	INDIA	MADHYA PRADESH	JABALPUR	482001	25431		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VEENA		KHARE	SH	MRIDUL	KHARE	49 E ADARSH NAGAR NARBADA RD	INDIA	MADHYA PRADESH	JABALPUR	482001	25431		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANWAR		ISMAIL	MOHAMMED		ISMAIL	40 SARAFA WARD KOTWALI BAZAF	INDIA	MADHYA PRADESH	JABALPUR	482002	3541		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANWAR		ISMAIL	MOHAMMED		ISMAIL	40 SARAFA WARD KOTWALI BAZAF	INDIA	MADHYA PRADESH	JABALPUR	482002	3541		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	SHARMA	MOTICHAND	SHARMA	S	H NO 880 YADAV COLONY LAXMIPU	INDIA	MADHYA PRADESH	JABALPUR	482002	3584		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	SHARMA	MOTICHAND	SHARMA	S	H NO 880 YADAV COLONY LAXMIPU	INDIA	MADHYA PRADESH	JABALPUR	482002	3584		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAROJ		AGRAWAL	SHR	C	AGRAWAL	M/S AGRAWAL PETROLEUM CO INI	INDIA	MADHYA PRADESH	JABALPUR	482002	25213		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RCAGRAWAL	NO	NO	FY-1
SAROJ		AGRAWAL	SHR	C	AGRAWAL	M/S AGRAWAL PETROLEUM CO INI	INDIA	MADHYA PRADESH	JABALPUR	482002	25213		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RCAGRAWAL	NO	NO	FY-1
RASHMI		GUPTA	SHS	K	GUPTA	C/O SANDEEP GUPTA C 4 2ND FLOC	INDIA	MADHYA PRADESH	JABALPUR	482002	45207		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RASHMI		GUPTA	SHS	K	GUPTA	C/O SANDEEP GUPTA C 4 2ND FLOC	INDIA	MADHYA PRADESH	JABALPUR	482002	45207		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GAURAV		BHARGAVA	SH	DHRUVA	BHARGAVA	115 LORDGUNJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	46753		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
GAURAV		BHARGAVA	SH	DHRUVA	BHARGAVA	115 LORDGUNJ JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	46753		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NEELESH	KUMAR	SHUKLA	SHRIRAM	KUMAR	SHUKLA	WARD NO.12, KHITOLA BAZAR SIH(	INDIA	MADHYA PRADESH	BARWANI	483225		NA-NA-120262000009	AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01	AWNPS1083J	NEETASHUKLA		NO	NO	FY-1
NEELESH	KUMAR	SHUKLA	SHRIRAM	KUMAR	SHUKLA	WARD NO.12, KHITOLA BAZAR SIH(	INDIA	MADHYA PRADESH	BARWANI	483225		NA-NA-120262000009	NUMBER OF UNDERLYING SH	30	2026-NOV-01	AWNPS1083J	NEETASHUKLA		NO	NO	FY-1
ANUJ	KUMAR	YADAV	DHARMNATH	PRASAD	YADAV	WARD NO -3 KOTMA ROAD BAKHO	INDIA	MADHYA PRADESH	SHAHDOL	484117		NA-NA-120335000003	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AANPY8882F	ARUNKUMARRAY		NO	NO	FY-1
ANUJ	KUMAR	YADAV	DHARMNATH	PRASAD	YADAV	WARD NO -3 KOTMA ROAD BAKHO	INDIA	MADHYA PRADESH	SHAHDOL	484117		NA-NA-120335000003	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AANPY8882F	ARUNKUMARRAY		NO	NO	FY-1
VIKAS	KUMAR	SINGH	SHGOPAL	PRASAD	SINGH	Q.NO- B/141 O.P.M. COLONY AML/	INDIA	MADHYA PRADESH	SHAHDOL	484117		IN300940-10275423-N	AMOUNT FOR UNPAID AND U	6.75	2026-NOV-01	BFEPS4139C			NO	NO	FY-1
VIKAS	KUMAR	SINGH	SHGOPAL	PRASAD	SINGH	Q.NO- B/141 O.P.M. COLONY AML/	INDIA	MADHYA PRADESH	SHAHDOL	484117		IN300940-10275423-N	NUMBER OF UNDERLYING SH	15	2026-NOV-01	BFEPS4139C			NO	NO	FY-1
MUNNI	DEVI	KEDIA	SHRI	HANUMAN	DASS	C/O M/S PURANMAL HANUMAN D/	INDIA	MADHYA PRADESH	SATNA	485001	3594		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			HANUMANDASSKEDIA	NO	NO	FY-1
MUNNI	DEVI	KEDIA	SHRI	HANUMAN	DASS	C/O M/S PURANMAL HANUMAN D/	INDIA	MADHYA PRADESH	SATNA	485001	3594		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HANUMANDASSKEDIA	NO	NO	FY-1
SMT	MALTI	DEVI	ASHOK	KUMAR	THAKUR	C/O ASHOK KUMAR THAKUR SHRI E	INDIA	MADHYA PRADESH	SATNA	485001	3597		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SMT	MALTI	DEVI	ASHOK	KUMAR	THAKUR	C/O ASHOK KUMAR THAKUR SHRI E	INDIA	MADHYA PRADESH	SATNA	485001	3597		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHARAD		KHANDELWAL	SURESH	CHANDRA	KHANDELWAL	ADARSH COLONY NEAR HOTEL PAI	INDIA	MADHYA PRADESH	SATNA	485001	37414		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SHARAD		KHANDELWAL	SURESH	CHANDRA	KHANDELWAL	ADARSH COLONY NEAR HOTEL PAI	INDIA	MADHYA PRADESH	SATNA	485001	37414		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
PRAMOD		CHOURASIA	RAMESH		CHOURASIA	C/O VIMLA CHOURASIA BAZRANG \	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-19828953-N	AMOUNT FOR UNPAID AND U	9	2026-NOV-01	AGUPC1317J			NO	NO	FY-1
PRAMOD		CHOURASIA	RAMESH		CHOURASIA	C/O VIMLA CHOURASIA BAZRANG \	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-19828953-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AGUPC1317J			NO	NO	FY-1
INDU		NEMA	SHP	K	NEMA	C/O HARILAL CHUNNILAL NEMA &	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	44625		AMOUNT FOR UNPAID AND U	63	2026-NOV-01			PANKAJKUMARNEMA	NO	NO	FY-1
INDU		NEMA	SHP	K	NEMA	C/O HARILAL CHUNNILAL NEMA &	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	44625		NUMBER OF UNDERLYING SH	140	2026-NOV-01			PANKAJKUMARNEMA	NO	NO	FY-1
AMITA		RAGHUWANSHI	SHC	L	RAGHUWANSHI	QUARTER NO 3 E STREET NO 51 SE	INDIA	CHATTISGARH	DURG	490006	27630		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
AMITA		RAGHUWANSHI	SHC	L	RAGHUWANSHI	QUARTER NO 3 E STREET NO 51 SE	INDIA	CHATTISGARH	DURG	490006	27630		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURESH		CHAND	AMAR		NATH	8/49 NEHRU NAGAR WEST BHILAI I	INDIA	CHATTISGARH	DURG	490022	7141		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SURESH		CHAND	AMAR		NATH	8/49 NEHRU NAGAR WEST BHILAI I	INDIA	CHATTISGARH	DURG	490022	7141		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MISS	MEETA	CHANDRA	ARUN	KUMAR	CHANDRA	C/O H D GUPTA 32 BABA DEEPSING	INDIA	CHATTISGARH	DURG	490023	24491		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			MISSHINACHANDRA	NO	NO	FY-1
MISS	MEETA	CHANDRA	ARUN	KUMAR	CHANDRA	C/O H D GUPTA 32 BABA DEEPSING	INDIA	CHATTISGARH	DURG	490023	24491		NUMBER OF UNDERLYING SH	290	2026-NOV-01			MISSHINACHANDRA	NO	NO	FY-1
NEERAJ		JAIN	SHP	C	JAIN	C/O PREMIUM POINT SHARE BROK	INDIA	CHATTISGARH	DURG	491441	47908		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NEERAJ		JAIN	SHP	C	JAIN	C/O PREMIUM POINT SHARE BROK	INDIA	CHATTISGARH	DURG	491441	47908		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNIL		SANCHETI	SH	RATAN	CHAND	17 NEW PANCHSHEEL NAGAR RAIP	INDIA	CHATTISGARH	RAIPUR	492000	32593		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUNIL		SANCHETI	SH	RATAN	CHAND	17 NEW PANCHSHEEL NAGAR RAIP	INDIA	CHATTISGARH	RAIPUR	492000	32593		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATYANARAN		AGARWAL	RAMGOPAL		AGARWAL	A S ADVERTISERS ANAND BHAWAN	INDIA	CHATTISGARH	RAIPUR	492001	5141		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SHARDADEVIAGARWAL	NO	NO	FY-1
SATYANARAN		AGARWAL	RAMGOPAL		AGARWAL	A S ADVERTISERS ANAND BHAWAN	INDIA	CHATTISGARH	RAIPUR	492001	5141		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHARDADEVIAGARWAL	NO	NO	FY-1
SANTOSH	KUMAR	AGRAWAL	SHVIJAY	KUMAR	AGRAWAL	H NO 27/432 PURANI BASTI BANIA	INDIA	CHATTISGARH	RAIPUR	492001	29869		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SANTOSH	KUMAR	AGRAWAL	SHVIJAY	KUMAR	AGRAWAL	H NO 27/432 PURANI BASTI BANIA	INDIA	CHATTISGARH	RAIPUR	492001	29869		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	PINJANI	SH	CHANDRAPAL	PINJANI	JAGDAMBEY AUTOMOBILES SINDHI	INDIA	CHATTISGARH	RAIPUR	492001	47598		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	PINJANI	SH	CHANDRAPAL	PINJANI	JAGDAMBEY AUTOMOBILES SINDHI	INDIA	CHATTISGARH	RAIPUR	492001	47598		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SHIKHA		TRIVEDI	NA		TRIVEDI	25/197 NAYAPARA RAIPUR CHHAT	INDIA	CHATTISGARH	RAIPUR	492001	61026		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ASHOKTRIVEDI	NO	NO	FY-1
SHIKHA		TRIVEDI	NA		TRIVEDI	25/197 NAYAPARA RAIPUR CHHAT	INDIA	CHATTISGARH	RAIPUR	492001	61026		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASHOKTRIVEDI	NO	NO	FY-1
ANIL	KUMAR	CHANDAK	SH	ASHARAM	CHANDAK	SHREE MAHESHWARI MILLS BHATA	INDIA	CHATTISGARH	DHAMTARI	493118	40143		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	CHANDAK	SH	ASHARAM	CHANDAK	SHREE MAHESHWARI MILLS BHATA	INDIA	CHATTISGARH	DHAMTARI	493118	40143		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
VIVEK		DROLIA	SH	RASHANATH	DROLIA	RAIPUR PAPER BOX INDUSTRIS 328	INDIA	CHATTISGARH	DHAMTARI	493221	36332		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
VIVEK		DROLIA	SH	RASHANATH	DROLIA	RAIPUR PAPER BOX INDUSTRIS 328	INDIA	CHATTISGARH	DHAMTARI	493221	36332		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANJU	DEVI	DROLIA	SH	RAGHUNATH	DROLIA	RAIPUR PAPER BOX INDUSTRIS 328	INDIA	CHATTISGARH	DHAMTARI	493221	36333		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANJU	DEVI	DROLIA	SH	RAGHUNATH	DROLIA	RAIPUR PAPER BOX INDUSTRIS 328	INDIA	CHATTISGARH	DHAMTARI	493221	36333		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJIV		RATHI	SH	MADANLAL	RATHI	655 B URLA INDUSTRIAL AREA C/O	INDIA	CHATTISGARH	DHAMTARI	493221	36548		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1
SANJIV		RATHI	SH	MADANLAL	RATHI	655 B URLA INDUSTRIAL AREA C/O	INDIA	CHATTISGARH	DHAMTARI	493221	36548		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
PRAMOD	KUMAR	TIWARI	RADHE	SHYAM	TIWARI	B 193 VASANT VIHAR SECL SEEPAT	INDIA	CHATTISGARH	BILASPUR	495006		NA-NA-120472000993	AMOUNT FOR UNPAID AND U	10.35	2026-NOV-01	AAMPT0953F	MADHULATATIWARI		NO	NO	FY-1
PRAMOD	KUMAR	TIWARI	RADHE	SHYAM	TIWARI	B 193 VASANT VIHAR SECL SEEPAT	INDIA	CHATTISGARH	BILASPUR	495006		NA-NA-120472000993	NUMBER OF UNDERLYING SH	23	2026-NOV-01	AAMPT0953F	MADHULATATIWARI		NO	NO	FY-1
DEEPAK		MAKWANA	VALLABH	DAS	MAKWANA	HEERANAND COMPLEX P H ROAD K	INDIA	CHATTISGARH	BILASPUR	495677		IN300214-12701556-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AEYPM9540B			NO	NO	FY-1
DEEPAK		MAKWANA	VALLABH	DAS	MAKWANA	HEERANAND COMPLEX P H ROAD K	INDIA	CHATTISGARH	BILASPUR	495677		IN300214-12701556-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEYPM9540B			NO	NO	FY-1
SREELATHA	R	RAJAGOPAL	SH	RAVI	RAJAGOPAL	13/D SECTOR 2 BALCONAGAR KORI	INDIA	CHATTISGARH	BILASPUR	495684	48286		AMOUNT FOR UNPAID AND U	6.75	2026-NOV-01			RAVIRAJAGOPAL	NO	NO	FY-1
SREELATHA	R	RAJAGOPAL	SH	RAVI	RAJAGOPAL	13/D SECTOR 2 BALCONAGAR KORI	INDIA	CHATTISGARH	BILASPUR	495684	48286		NUMBER OF UNDERLYING SH	15	2026-NOV-01			RAVIRAJAGOPAL	NO	NO	FY-1
SHAKUNTALA	DEVI	AGRAWAL	MAHABIR	PRASAD	AGRAWAL	WARD NO 9 KHARSIA GIRLS SCHOC	INDIA	CHATTISGARH	RAIGARH	496661		IN303116-12219529-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	ADYPA3861C			NO	NO	FY-1
SHAKUNTALA	DEVI	AGRAWAL	MAHABIR	PRASAD	AGRAWAL	WARD NO 9 KHARSIA GIRLS SCHOC	INDIA	CHATTISGARH	RAIGARH	496661		IN303116-12219529-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ADYPA3861C			NO	NO	FY-1
VIJAYKUMAR	S	AGRAWAL	SANT	LAL	AGRAWAL	VILL POST PRATAPGARH DIST SURG	INDIA	CHATTISGARH	SURGUJA	497114		NA-NA-120447000266	AMOUNT FOR UNPAID AND U	110.7	2026-NOV-01	AEAPA4174R	UMAAGRAWAL		NO	NO	FY-1
VIJAYKUMAR	S	AGRAWAL	SANT	LAL	AGRAWAL	VILL POST PRATAPGARH DIST SURG	INDIA	CHATTISGARH	SURGUJA	497114		NA-NA-120447000266	NUMBER OF UNDERLYING SH	246	2026-NOV-01	AEAPA4174R	UMAAGRAWAL		NO	NO	FY-1
DR	NUPUR	MEHROTRA	NARESH	CHANDRA	MEHROTRA	PLOT NO.37 FIRST FLOOR,SRI VENK	INDIA	TELANGANA	HYDERABAD	500000	3027		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DR	NUPUR	MEHROTRA	NARESH	CHANDRA	MEHROTRA	PLOT NO.37 FIRST FLOOR,SRI VENK	INDIA	TELANGANA	HYDERABAD	500000	3027		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUBBARAO		CHIGURUPATI	VENKATARAO		CHIGURUPATI	M/S J COLINGRAPLITEVRA MULE C(	INDIA	TELANGANA	HYDERABAD	500000	3231		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUBBARAO		CHIGURUPATI	VENKATARAO		CHIGURUPATI	M/S J COLINGRAPLITEVRA MULE C(	INDIA	TELANGANA	HYDERABAD	500000	3231		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SINGIRI	SETTY	JAYAPRADA	SHS	V	NARAYANA	PLOT NO 46 ANDHRA BANK COLON	INDIA	TELANGANA	HYDERABAD	500000	27365		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SINGIRI	SETTY	JAYAPRADA	SHS	V	NARAYANA	PLOT NO 46 ANDHRA BANK COLON	INDIA	TELANGANA	HYDERABAD	500000	27365		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
M	ASHOK	KUMAR	SH		NARSAIAH	PLOT NO 21 CHANDRA NAGAR COL	INDIA	TELANGANA	HYDERABAD	500000	36441		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
M	ASHOK	KUMAR	SH		NARSAIAH	PLOT NO 21 CHANDRA NAGAR COL	INDIA	TELANGANA	HYDERABAD	500000	36441		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MADHAVI	PALA	KURTI	SHSATYA	NARAYANA	PALAKURTI	W/O SATYA NARAYANA PALAKURTI	INDIA	TELANGANA	HYDERABAD	500000	47838		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
MADHAVI	PALA	KURTI	SHSATYA	NARAYANA	PALAKURTI	W/O SATYA NARAYANA PALAKURTI	INDIA	TELANGANA	HYDERABAD	500000	47838		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
ANKIT		TOTLA	SUSHIL	KUMAR	TOTLA	F-401,3-5-115 VIJETHA FORTUNE N	INDIA	TELANGANA	HYDERABAD	500001		NA-NA-120307000026	AMOUNT FOR UNPAID AND U	900	2026-NOV-01	AJHPT7266K			NO	NO	FY-1
ANKIT		TOTLA	SUSHIL	KUMAR	TOTLA	F-401,3-5-115 VIJETHA FORTUNE N	INDIA	TELANGANA	HYDERABAD	500001		NA-NA-120307000026	NUMBER OF UNDERLYING SH	2000	2026-NOV-01	AJHPT7266K			NO	NO	FY-1
MANJIT	SINGH	RANDHAWA	S	GURUBACHAN	SINGH	FLAT NO 304 MOGUL APPARTMENT	INDIA	TELANGANA	HYDERABAD	500001	8844		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NARINDERKAURRANDHAWA	NO	NO	FY-1
MANJIT	SINGH	RANDHAWA	S	GURUBACHAN	SINGH	FLAT NO 304 MOGUL APPARTMENT	INDIA	TELANGANA	HYDERABAD	500001	8844		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NARINDERKAURRANDHAWA	NO	NO	FY-1
SRIDHARPRASAD	BIKKINA	TER	SHYAM		PRASAD	408 KANCHANJUNGA COMPLEX KI	INDIA	TELANGANA	HYDERABAD	500001	19643		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			VISWANATHPRASADBIKKINA	NO	NO	FY-1
SRIDHARPRASAD	BIKKINA	TER	SHYAM		PRASAD	408 KANCHANJUNGA COMPLEX KI	INDIA	TELANGANA	HYDERABAD	500001	19643		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VISWANATHPRASADBIKKINA	NO	NO	FY-1
NIKITA		YERRAWAR	SH	RAMESH	Y	H NO 4-1-1081 BOGGULAKUNTA A	INDIA	TELANGANA	HYDERABAD	500001	45330		AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01				NO	NO	FY-1

NIKITA		YERRAWAR	SH	RAMESH	Y	H NO 4-1-1081 BOGGULAKUNTA A	INDIA	TELANGANA	HYDERABAD	500001	45330		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
RAJENDAR		KUMAR	KESARI		PERSHAD	H NO 22 5 918/9 NEAR CHARMINA	INDIA	TELANGANA	HYDERABAD	500002	19891		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAJENDAR		KUMAR	KESARI		PERSHAD	H NO 22 5 918/9 NEAR CHARMINA	INDIA	TELANGANA	HYDERABAD	500002	19891		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KARUNA		SETHI	RAJ	KANWAR	SETHI	12/142 FIRST FLOOR PRENDERGH	INDIA	TELANGANA	HYDERABAD	500003	19786		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAJKANWARSETHI	NO	NO	FY-1
KARUNA		SETHI	RAJ	KANWAR	SETHI	12/142 FIRST FLOOR PRENDERGH	INDIA	TELANGANA	HYDERABAD	500003	19786		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJKANWARSETHI	NO	NO	FY-1
LAKSHMINARAYANA		KANAKAMARLA	CHIN		PAIAH	302 MANOJ APARTMENTS ANAND I	INDIA	TELANGANA	HYDERABAD	500004	3024		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
LAKSHMINARAYANA		KANAKAMARLA	CHIN		PAIAH	302 MANOJ APARTMENTS ANAND I	INDIA	TELANGANA	HYDERABAD	500004	3024		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARISH	CHANDRA	GIRI	BRIGCUDDALORELA	SIMHULU	SESH	C/O NEERAJA 7 PICKET SECUNDERA	INDIA	TELANGANA	HYDERABAD	500009	24097		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
HARISH	CHANDRA	GIRI	BRIGCUDDALORELA	SIMHULU	SESH	C/O NEERAJA 7 PICKET SECUNDERA	INDIA	TELANGANA	HYDERABAD	500009	24097		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PREMA		GANAPATHY	SH	K	GANAPATHY	211 MANASAVAR HEIGHTS PHASE-:	INDIA	TELANGANA	HYDERABAD	500010	26068		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			GVIJAYKUMAR	NO	NO	FY-1
PREMA		GANAPATHY	SH	K	GANAPATHY	211 MANASAVAR HEIGHTS PHASE-:	INDIA	TELANGANA	HYDERABAD	500010	26068		NUMBER OF UNDERLYING SH	90	2026-NOV-01			GVIJAYKUMAR	NO	NO	FY-1
CHANDRAKANTA		SARDA	NARAYANDAS		SARDA	15-7-524 BEGUM BAZAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500012	2994		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CHANDRAKANTA		SARDA	NARAYANDAS		SARDA	15-7-524 BEGUM BAZAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500012	2994		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BRIJGOPAL		SARDA	LADURAM		SARDA	15-7-524 BEGUM BAZAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500012	2996		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BRIJGOPAL		SARDA	LADURAM		SARDA	15-7-524 BEGUM BAZAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500012	2996		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KALAWATI		ATTAL	BHAGIRATH		ATTAL	15 7 517 BEGUM BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500012	3064		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KALAWATI		ATTAL	BHAGIRATH		ATTAL	15 7 517 BEGUM BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500012	3064		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMA	DEVI	ASAWA	SRI		GOPAL	H NO 15 4 187 OSMAN SHAHI HYD	INDIA	TELANGANA	HYDERABAD	500012	8389		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
UMA	DEVI	ASAWA	SRI		GOPAL	H NO 15 4 187 OSMAN SHAHI HYD	INDIA	TELANGANA	HYDERABAD	500012	8389		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VIJAYASRI		THIMMA	RAVINDREDDY		THIMMA	H NO 4 119 RAMANTHAPUR OPP P	INDIA	TELANGANA	HYDERABAD	500013	3234		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
VIJAYASRI		THIMMA	RAVINDREDDY		THIMMA	H NO 4 119 RAMANTHAPUR OPP P	INDIA	TELANGANA	HYDERABAD	500013	3234		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAVINDER	REDDY	THIMMA	NARSIMHA	REDDY	THIMMA	H NO 4 119 RAMANTHAPUR OPP P	INDIA	TELANGANA	HYDERABAD	500013	3235		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAVINDER	REDDY	THIMMA	NARSIMHA	REDDY	THIMMA	H NO 4 119 RAMANTHAPUR OPP P	INDIA	TELANGANA	HYDERABAD	500013	3235		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANURADHA		POGULA	P	SENGA	RAO	H NO 2-2-185/39 RAMAKRISHNA N	INDIA	TELANGANA	HYDERABAD	500013	19923		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			PADMAVATHIPOGULA	NO	NO	FY-1
ANURADHA		POGULA	P	SENGA	RAO	H NO 2-2-185/39 RAMAKRISHNA N	INDIA	TELANGANA	HYDERABAD	500013	19923		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PADMAVATHIPOGULA	NO	NO	FY-1
MRSMANJULA	B	JAIN	MR		BHAWARLAL	JAIN VILLA H NO 7 1 21/B BEGUMI	INDIA	TELANGANA	HYDERABAD	500016	3121		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MRBHANWARLALVJAIN	NO	NO	FY-1
MRSMANJULA	B	JAIN	MR		BHAWARLAL	JAIN VILLA H NO 7 1 21/B BEGUMI	INDIA	TELANGANA	HYDERABAD	500016	3121		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRBHANWARLALVJAIN	NO	NO	FY-1
VINAY	CHAND	JAIN	LATESH	CHIMANLAL	JAIN	7 1 21 B JAIN VILLA BEGAMPET HYI	INDIA	TELANGANA	HYDERABAD	500016	3122		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MRVIMALKUMARJAIN	NO	NO	FY-1
VINAY	CHAND	JAIN	LATESH	CHIMANLAL	JAIN	7 1 21 B JAIN VILLA BEGAMPET HYI	INDIA	TELANGANA	HYDERABAD	500016	3122		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MRVIMALKUMARJAIN	NO	NO	FY-1
RAMA	SUBRAHMANYAN	N	N	SESHAGIRI	RAO	207/B 2 R K TOWERS MAYURI MAR	INDIA	TELANGANA	HYDERABAD	500016	3156		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			VSVENKATESWARLU	NO	NO	FY-1
RAMA	SUBRAHMANYAN	N	N	SESHAGIRI	RAO	207/B 2 R K TOWERS MAYURI MAR	INDIA	TELANGANA	HYDERABAD	500016	3156		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VSVENKATESWARLU	NO	NO	FY-1
SUJATA		KOTHARI	SH	RAJIV	KOTHARI	7 1 22/1 A ANUBHAV OPP RAJAJITE	INDIA	TELANGANA	HYDERABAD	500016	34298		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RAJIVKOTHARI	NO	NO	FY-1
SUJATA		KOTHARI	SH	RAJIV	KOTHARI	7 1 22/1 A ANUBHAV OPP RAJAJITE	INDIA	TELANGANA	HYDERABAD	500016	34298		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAJIVKOTHARI	NO	NO	FY-1
VERNON	GREGORY	JACOB	SHGREGORY	AUGUSTINE	JACOB	301 BHAGYASHREE APTS STREET 14	INDIA	TELANGANA	HYDERABAD	500017	27996		AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01			JULIETJACOB	NO	NO	FY-1
VERNON	GREGORY	JACOB	SHGREGORY	AUGUSTINE	JACOB	301 BHAGYASHREE APTS STREET 14	INDIA	TELANGANA	HYDERABAD	500017	27996		NUMBER OF UNDERLYING SH	135	2026-NOV-01			JULIETJACOB	NO	NO	FY-1
M	ANJANEYA	PRASAD	SHM	RAMA	RAO	C/O DR M RAMARAO 405 SRINIVAS	INDIA	TELANGANA	HYDERABAD	500018	30956		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
M	ANJANEYA	PRASAD	SHM	RAMA	RAO	C/O DR M RAMARAO 405 SRINIVAS	INDIA	TELANGANA	HYDERABAD	500018	30956		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
VARANASI	SUDHAKARA	RAO	SH	V	ANJANEYULU	FLAT NO S 2 OM SHAKTHI TOWERS	INDIA	TELANGANA	HYDERABAD	500018	48722		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AAPPV0841D		NETHALAVENKATAKRISHNARAO	NO	NO	FY-1
VARANASI	SUDHAKARA	RAO	SH	V	ANJANEYULU	FLAT NO S 2 OM SHAKTHI TOWERS	INDIA	TELANGANA	HYDERABAD	500018	48722		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAPPV0841D		NETHALAVENKATAKRISHNARAO	NO	NO	FY-1
NT	R	DATTA	SHN	VENKATA	RAO	GAYATRI SEVA SAMITHI 1-1-336/71	INDIA	TELANGANA	HYDERABAD	500020	27927		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RVSCHANDRASEKHARARAO	NO	NO	FY-1
NT	R	DATTA	SHN	VENKATA	RAO	GAYATRI SEVA SAMITHI 1-1-336/71	INDIA	TELANGANA	HYDERABAD	500020	27927		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RVSCHANDRASEKHARARAO	NO	NO	FY-1
R	V	SATYAVATHI	SH	SUBBA	RAO	GAYATRI SEVA SAMITHI 1-1-336/71	INDIA	TELANGANA	HYDERABAD	500020	28217		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RVSCHANDRASEKHARARAO	NO	NO	FY-1
R	V	SATYAVATHI	SH	SUBBA	RAO	GAYATRI SEVA SAMITHI 1-1-336/71	INDIA	TELANGANA	HYDERABAD	500020	28217		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RVSCHANDRASEKHARARAO	NO	NO	FY-1
B		ANURADHA	SH	B	CHANDRAKANT	C/O N MANENDER SRI DATTA SAI A	INDIA	TELANGANA	HYDERABAD	500020	31458		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
B		ANURADHA	SH	B	CHANDRAKANT	C/O N MANENDER SRI DATTA SAI A	INDIA	TELANGANA	HYDERABAD	500020	31458		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P		SUDHAKAR	SHPV	RAMA	NARSIAH	1-10-122/3 ASHOKNAGER CHIKKAD	INDIA	TELANGANA	HYDERABAD	500020	46530		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
P		SUDHAKAR	SHPV	RAMA	NARSIAH	1-10-122/3 ASHOKNAGER CHIKKAD	INDIA	TELANGANA	HYDERABAD	500020	46530		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMARNATH		LINGA	SH	LAXMIAH	LINGA	10 3 188 FILCHER S COMPOUND SE	INDIA	TELANGANA	HYDERABAD	500025	33546		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
AMARNATH		LINGA	SH	LAXMIAH	LINGA	10 3 188 FILCHER S COMPOUND SE	INDIA	TELANGANA	HYDERABAD	500025	33546		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AK	MURALI	JANAK	SHKRISHNA	MURTHY	RAO	PLOT NO 7 SHANTI NIKETAN COLOI	INDIA	TELANGANA	HYDERABAD	500026	28515		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
AK	MURALI	JANAK	SHKRISHNA	MURTHY	RAO	PLOT NO 7 SHANTI NIKETAN COLOI	INDIA	TELANGANA	HYDERABAD	500026	28515		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
A	K	SRIKANTH	SHA	K	SESHADRI	PLOT NO 338 OLD NO 180 EAST NE	INDIA	TELANGANA	HYDERABAD	500026	43829		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
A	K	SRIKANTH	SHA	K	SESHADRI	PLOT NO 338 OLD NO 180 EAST NE	INDIA	TELANGANA	HYDERABAD	500026	43829		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
D	S	SARMA	SHD	VEERABHADRA	RAO	PLOT NO 23 SAMRAT COLONY WES	INDIA	TELANGANA	HYDERABAD	500026	46158		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
D	S	SARMA	SHD	VEERABHADRA	RAO	PLOT NO 23 SAMRAT COLONY WES	INDIA	TELANGANA	HYDERABAD	500026	46158		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHENDER		SINGH	SHYAM		SUNDSINGH	3 3 8/8/B KUTBI GUDA KACHIGLLAI	INDIA	TELANGANA	HYDERABAD	500027	19849		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MAHENDER		SINGH	SHYAM		SUNDSINGH	3 3 8/8/B KUTBI GUDA KACHIGLLAI	INDIA	TELANGANA	HYDERABAD	500027	19849		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
S	R	CHANDRASHEKH.	SH	S	RAMAMURTHY	H NO 4 7 344 ESAMIYA BAZAR HYD	INDIA	TELANGANA	HYDERABAD	500027	25899		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
S	R	CHANDRASHEKH.	SH	S	RAMAMURTHY	H NO 4 7 344 ESAMIYA BAZAR HYD	INDIA	TELANGANA	HYDERABAD	500027	25899		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHOBHAGMAL		RAMAWAT	SH	J	SHOBHAGMAL	4-6-157 ESAMIYA BAZAR HYDERAB.	INDIA	TELANGANA	HYDERABAD	500027	27606		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SURENDRAKUMAR	NO	NO	FY-1
SHOBHAGMAL		RAMAWAT	SH	J	SHOBHAGMAL	4-6-157 ESAMIYA BAZAR HYDERAB.	INDIA	TELANGANA	HYDERABAD	500027	27606		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SURENDRAKUMAR	NO	NO	FY-1
KEERTHI		SHUKLA	SH	VIJAI	SHUKLA	3 2 689/1 CHAPPAL BAZAAR HYDEF	INDIA	TELANGANA	HYDERABAD	500027	28271		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KEERTHI		SHUKLA	SH	VIJAI	SHUKLA	3 2 689/1 CHAPPAL BAZAAR HYDEF	INDIA	TELANGANA	HYDERABAD	500027	28271		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAILENDRA		GANDHI	SH	SURENDRA	GANDHI	4-7-1024-1030 ESAMIYA BAZAR HY	INDIA	TELANGANA	HYDERABAD	500027	30355		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			SHARADKALAJAIN	NO	NO	FY-1
SHAILENDRA		GANDHI	SH	SURENDRA	GANDHI	4-7-1024-1030 ESAMIYA BAZAR HY	INDIA	TELANGANA	HYDERABAD	500027	30355		NUMBER OF UNDERLYING SH	290	2026-NOV-01			SHARADKALAJAIN	NO	NO	FY-1
K		KUMARI	SHK	PRAKASH	RAO	H NO 3 3 835 KUTHBIGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500027	39907		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
K		KUMARI	SHK	PRAKASH	RAO	H NO 3 3 835 KUTHBIGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500027	39907		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BSIVA	RAM	PRASAD	LATEB	VENKATESWARA	RAO	H NO 10-3-66/6/A HUMAYUN NAG	INDIA	TELANGANA	HYDERABAD	500028		NA-NA-120545000000	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ALBPB3225G	BSILPA		NO	NO	FY-1
BSIVA	RAM	PRASAD	LATEB	VENKATESWARA	RAO	H NO 10-3-66/6/A HUMAYUN NAG	INDIA	TELANGANA	HYDERABAD	500028		NA-NA-120545000000	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ALBPB3225G	BSILPA		NO	NO	FY-1
SANTHARAM		S	ASWAIRTHANARGANA		S	FLAT NO 206 MAHESWARI COMPLE	INDIA	TELANGANA	HYDERABAD	500028	4863		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			HEMABJAMMAT	NO	NO	FY-1
SANTHARAM		S	ASWAIRTHANARGANA		S	FLAT NO 206 MAHESWARI COMPLE	INDIA	TELANGANA	HYDERABAD	500028	4863		NUMBER OF UNDERLYING SH	100	2026-NOV-01			HEMABJAMMAT	NO	NO	FY-1
J		ANNAPURNA	VENKATRAMAIAH		ANNAPURNA	H NO 10 3 66/6 HUMAYUN NAGAF	INDIA	TELANGANA	HYDERABAD	500028	19723		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
J		ANNAPURNA	VENKATRAMAIAH		ANNAPURNA	H NO 10 3 66/6 HUMAYUN NAGAF	INDIA	TELANGANA	HYDERABAD	500028	19723		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
LAXMI	RAJYAM	GURRAM	SRINIVASA		RAO	W/O G SRINIVASA RAO FLAT NO 40	INDIA	TELANGANA	HYDERABAD	500028	19769		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
LAXMI	RAJYAM	GURRAM	SRINIVASA		RAO	W/O G SRINIVASA RAO FLAT NO 40	INDIA	TELANGANA	HYDERABAD	500028	19769		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
TARUN	KUMAR	VOHRA	CHANDRABHAN		VOHRA	3-6-170 FLAT NO 303 DOSHI CREST	INDIA	TELANGANA	HYDERABAD	500029	3085		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			VANDANAVOHRA	NO	NO	FY-1
TARUN	KUMAR	VOHRA	CHANDRABHAN		VOHRA	3-6-170 FLAT NO 303 DOSHI CREST	INDIA	TELANGANA	HYDERABAD	500029	3085		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VANDANAVOHRA	NO	NO	FY-1
NAND	KUMAR	LOYA	SRIMUKUNDAS	JI	LAYE	3 5 104 NARAYANGUDA HYDERAB.	INDIA	TELANGANA	HYDERABAD	500029	3123		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NAND	KUMAR	LOYA	SRIMUKUNDAS	JI	LAYE	3 5 104 NARAYANGUDA HYDERAB.	INDIA	TELANGANA	HYDERABAD	500029	3123		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RANJANA		AGARWAL	SH	KAMAL	CHAND	3 6 382 2ND STREET HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	34779		AMOUNT FOR UNPAID AND I	36	2026-NOV-01				NO	NO	FY-1
RANJANA		AGARWAL	SH	KAMAL	CHAND	3 6 382 2ND STREET HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	34779		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
RAJESH		VIJAYWARGI	PREM		CHAND	3-4-672 NARAYAN GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	42124		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAJESH		VIJAYWARGI	PREM		CHAND	3-4-672 NARAYAN GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	42124		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREMA		AGARWAL	AVINASH		CHANDAGARWAL	3-6-382 2ND STREET HIMAYAT NAC	INDIA	TELANGANA	HYDERABAD	500029	42804		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PREMA		AGARWAL	AVINASH		CHANDAGARWAL	3-6-382 2ND STREET HIMAYAT NAC	INDIA	TELANGANA	HYDERABAD	500029	42804		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K	GOPALA	KRISHNA	SH	RAMA	MURTY	FLAT NO. 202 HULIGADDRI APTS ST	INDIA	TELANGANA	HYDERABAD	500029	45844		AMOUNT FOR UNPAID AND I	180	2026-NOV-01			KVSRLAKSHMI	NO	NO	FY-1
K	GOPALA	KRISHNA	SH	RAMA	MURTY	FLAT NO. 202 HULIGADDRI APTS ST	INDIA	TELANGANA	HYDERABAD	500029	45844		NUMBER OF UNDERLYING SH	400	2026-NOV-01			KVSRLAKSHMI	NO	NO	FY-1
KVLN	P	CHOUDARY	SHK	VENKATESWARA	RAO	WALAMTARI HIMAYATSAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500030	39780		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KVLN	P	CHOUDARY	SHK	VENKATESWARA	RAO	WALAMTARI HIMAYATSAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500030	39780		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KARVYSTOCK	BROKING	LIMITED	NA		LIMITED	NO-31/P KARVY MILLENNIUM NAN	INDIA	TELANGANA	HYDERABAD	500032		IN300394-20056447-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AABCK5190K			NO	NO	FY-1
KARVYSTOCK	BROKING	LIMITED	NA		LIMITED	NO-31/P KARVY MILLENNIUM NAN	INDIA	TELANGANA	HYDERABAD	500032		IN300394-20056447-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AABCK5190K			NO	NO	FY-1
MOHD		AKRAM	MOHD		AZAM	17 1 97/3 MULTANIA UNANI MEDIC	INDIA	TELANGANA	HYDERABAD	500033	3087		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MOHDAZAM	NO	NO	FY-1
MOHD		AKRAM	MOHD		AZAM	17 1 97/3 MULTANIA UNANI MEDIC	INDIA	TELANGANA	HYDERABAD	500033	3087		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MOHDAZAM	NO	NO	FY-1
MAGANTY	SATYA	MURTHY	SH		CHIDAMBARAM	10 B TYPE C ROAD NO 8 FILMNAGA	INDIA	TELANGANA	HYDERABAD	500033	45880		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAGANTY	SATYA	MURTHY	SH		CHIDAMBARAM	10 B TYPE C ROAD NO 8 FILMNAGA	INDIA	TELANGANA	HYDERABAD	500033	45880		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VEERA	PRASAD	GUDURU	SIVA	RAMA	KRISHNAIAH	C/O GUDURU SRINIVASA RAO 8-3-2	INDIA	TELANGANA	HYDERABAD	500038	19757		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VEERA	PRASAD	GUDURU	SIVA	RAMA	KRISHNAIAH	C/O GUDURU SRINIVASA RAO 8-3-2	INDIA	TELANGANA	HYDERABAD	500038	19757		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BEELAM	VENKATA	KRISHNAMURTY	SH	BEELAM	CHENCHALA	304 VAMSI TOWERS MADHURANA(	INDIA	TELANGANA	HYDERABAD	500038	48174		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BELLAMARAVINDAKUMARI	NO	NO	FY-1
BEELAM	VENKATA	KRISHNAMURTY	SH	BEELAM	CHENCHALA	304 VAMSI TOWERS MADHURANA(	INDIA	TELANGANA	HYDERABAD	500038	48174		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BELLAMARAVINDAKUMARI	NO	NO	FY-1
B	V	KRISHNAMURTH'	SH	BELLAM	CHENCHAIAH	304 VAMSI TOWERS MADHURANA(	INDIA	TELANGANA	HYDERABAD	500038	48378		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BELLAMARVINDAKUMARI	NO	NO	FY-1
B	V	KRISHNAMURTH'	SH	BELLAM	CHENCHAIAH	304 VAMSI TOWERS MADHURANA(	INDIA	TELANGANA	HYDERABAD	500038	48378		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BELLAMARVINDAKUMARI	NO	NO	FY-1
PRASUNAMBA		REDDY	SHNARAYANA	MURTHY	REDDY	C/O Y V BHASKARA RAO PLOT NO 2	INDIA	TELANGANA	HYDERABAD	500040	34174		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SULOCHANAREDDY	NO	NO	FY-1
PRASUNAMBA		REDDY	SHNARAYANA	MURTHY	REDDY	C/O Y V BHASKARA RAO PLOT NO 2	INDIA	TELANGANA	HYDERABAD	500040	34174		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SULOCHANAREDDY	NO	NO	FY-1
V		RAMADEVI	SH	V	HARINATH	LIG 192 H B COLONY MOULALI PO	INDIA	TELANGANA	HYDERABAD	500040	43732		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			VHARINATH	NO	NO	FY-1
V		RAMADEVI	SH	V	HARINATH	LIG 192 H B COLONY MOULALI PO	INDIA	TELANGANA	HYDERABAD	500040	43732		NUMBER OF UNDERLYING SH	50	2026-NOV-01			VHARINATH	NO	NO	FY-1
CHANDRASEKHARRAO		MANTRI	VENKIAH		MANTRI	1 9 312/E/7 VIDYANAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	3051		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CHANDRASEKHARRAO		MANTRI	VENKIAH		MANTRI	1 9 312/E/7 VIDYANAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	3051		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
B		MAHESHA	C	BASAVA	RAJU	PLOT NO 172 LALITHA NAGAR JAN	INDIA	TELANGANA	HYDERABAD	500044	3239		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
B		MAHESHA	C	BASAVA	RAJU	PLOT NO 172 LALITHA NAGAR JAN	INDIA	TELANGANA	HYDERABAD	500044	3239		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BV	S	PRASAD	SHBALA	KAMESWARA	RAO	101 HAPPY HOMES APARTMENTS 2	INDIA	TELANGANA	HYDERABAD	500044	27550		AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
BV	S	PRASAD	SHBALA	KAMESWARA	RAO	101 HAPPY HOMES APARTMENTS 2	INDIA	TELANGANA	HYDERABAD	500044	27550		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
G		SRIRAM	SH	R	GOPALAN	26 LALITHA NAGAR JAMAI OSMANI	INDIA	TELANGANA	HYDERABAD	500044	32289		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
G		SRIRAM	SH	R	GOPALAN	26 LALITHA NAGAR JAMAI OSMANI	INDIA	TELANGANA	HYDERABAD	500044	32289		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
RADHAKRISHNA		PARIGI	MR	P	RAMASUBBIAH	CHIEF ENGINEER RETD 2 2 1137/1/	INDIA	TELANGANA	HYDERABAD	500044	41220		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RADHAKRISHNA		PARIGI	MR	P	RAMASUBBIAH	CHIEF ENGINEER RETD 2 2 1137/1/	INDIA	TELANGANA	HYDERABAD	500044	41220		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
V	J	ANTONY	V	J	JOSEPH	H NO 26 48 CHANAKYAPURI SAFILC	INDIA	TELANGANA	HYDERABAD	500047	3092		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
V	J	ANTONY	V	J	JOSEPH	H NO 26 48 CHANAKYAPURI SAFILC	INDIA	TELANGANA	HYDERABAD	500047	3092		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SRIANJANEYA	MURTY	MADDALI	SH	M	PERRAJU	H NO 19 116 NEAR POST OFFICE G	INDIA	TELANGANA	HYDERABAD	500047	33554		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SRIANJANEYA	MURTY	MADDALI	SH	M	PERRAJU	H NO 19 116 NEAR POST OFFICE G	INDIA	TELANGANA	HYDERABAD	500047	33554		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASAMBA	SIVA	RAO	SHAPURNA	CHANDRA	RAO	FLAT NO 211 STAR SHELLAR PRERN	INDIA	TELANGANA	HYDERABAD	500059	46378		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ASAMBA	SIVA	RAO	SHAPURNA	CHANDRA	RAO	FLAT NO 211 STAR SHELLAR PRERN	INDIA	TELANGANA	HYDERABAD	500059	46378		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NARSI	REDDY	PASYA	SH	SAIDI	REDDY	N NO 16 11 740/9/7 FLAT NO 504 I	INDIA	TELANGANA	HYDERABAD	500060	25535		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ADFPP3147H		DHANALAXMIPASYA	NO	NO	FY-1
NARSI	REDDY	PASYA	SH	SAIDI	REDDY	N NO 16 11 740/9/7 FLAT NO 504 I	INDIA	TELANGANA	HYDERABAD	500060	25535		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ADFPP3147H		DHANALAXMIPASYA	NO	NO	FY-1
PSKSS	SHANKAR	BABU	SREE	RAMULU	PENTAPATI	402 GAYATRI APARTMENTS MAHES	INDIA	TELANGANA	HYDERABAD	500062		NA-NA-120472001006	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AYDPP3595J	PENTAPATIRAJYALAKSHMI		NO	NO	FY-1
PSKSS	SHANKAR	BABU	SREE	RAMULU	PENTAPATI	402 GAYATRI APARTMENTS MAHES	INDIA	TELANGANA	HYDERABAD	500062		NA-NA-120472001006	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AYDPP3595J	PENTAPATIRAJYALAKSHMI		NO	NO	FY-1
PK	R	KUMAR	SH		PRAJU	PLOT NO 36 BRINDAVAN ESTATE N	INDIA	TELANGANA	HYDERABAD	500072	32097		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			PRAMESHKUMAR	NO	NO	FY-1
PK	R	KUMAR	SH		PRAJU	PLOT NO 36 BRINDAVAN ESTATE N	INDIA	TELANGANA	HYDERABAD	500072	32097		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRAMESHKUMAR	NO	NO	FY-1

N		KRISHNAMURTHY	SHN	V	KONDAIAH	FLAT NO 202 BLOCK A VISHNU RESI	INDIA	TELANGANA	HYDERABAD	500080	35868		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01				NANNAPURNA	NO	NO	FY-1
N		KRISHNAMURTHY	SHN	V	KONDAIAH	FLAT NO 202 BLOCK A VISHNU RESI	INDIA	TELANGANA	HYDERABAD	500080	35868		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NANNAPURNA	NO	NO	FY-1
YMADHU	SUDHANA	RAO	LATESH	Y	SREERAMAIH	D NO 2 34/5 MANI KONDA MANI KO	INDIA	TELANGANA	HYDERABAD	500089	3100		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				YCHANDRASEKHAR	NO	NO	FY-1
YMADHU	SUDHANA	RAO	LATESH	Y	SREERAMAIH	D NO 2 34/5 MANI KONDA MANI KO	INDIA	TELANGANA	HYDERABAD	500089	3100		NUMBER OF UNDERLYING SH	45	2026-NOV-01				YCHANDRASEKHAR	NO	NO	FY-1
HARA	GOPAL	GAMPALA	LATESHRIG	V	SUBBARAO	LECTURER CBIT GANDIPET HYDERA	INDIA	TELANGANA	HYDERABAD	500171	19775		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
HARA	GOPAL	GAMPALA	LATESHRIG	V	SUBBARAO	LECTURER CBIT GANDIPET HYDERA	INDIA	TELANGANA	HYDERABAD	500171	19775		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SUMANASRI		JALADI	HARI	PRASAD	KONKA	C/O K HARI PRASAD LECTURER CBIT	INDIA	TELANGANA	HYDERABAD	500171	19795		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				HARIPRASADKONKA	NO	NO	FY-1
SUMANASRI		JALADI	HARI	PRASAD	KONKA	C/O K HARI PRASAD LECTURER CBIT	INDIA	TELANGANA	HYDERABAD	500171	19795		NUMBER OF UNDERLYING SH	145	2026-NOV-01				HARIPRASADKONKA	NO	NO	FY-1
HARI	PRASAD	KONKA	SH		GURUMURTHY	LECTURER CBIT GANDIPET HYDERA	INDIA	TELANGANA	HYDERABAD	500171	35093		AMOUNT FOR UNPAID AND	18	2026-NOV-01				SUMANASRIJALADI	NO	NO	FY-1
HARI	PRASAD	KONKA	SH		GURUMURTHY	LECTURER CBIT GANDIPET HYDERA	INDIA	TELANGANA	HYDERABAD	500171	35093		NUMBER OF UNDERLYING SH	40	2026-NOV-01				SUMANASRIJALADI	NO	NO	FY-1
MADHU		AGARWAL	SHAJAI	KUMAR	AGARWAL	C/O AJAI KUMAR AGARWAL PRO CI	INDIA	TELANGANA	HYDERABAD	500195	27819		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MADHU		AGARWAL	SHAJAI	KUMAR	AGARWAL	C/O AJAI KUMAR AGARWAL PRO CI	INDIA	TELANGANA	HYDERABAD	500195	27819		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAKESH	KUMAR	JAIN	SHT	C	JAIN	DUGAR SADAN 5-2-433 RISALA ABD	INDIA	TELANGANA	HYDERABAD	500195	48412		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RAKESH	KUMAR	JAIN	SHT	C	JAIN	DUGAR SADAN 5-2-433 RISALA ABD	INDIA	TELANGANA	HYDERABAD	500195	48412		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DAYASHANKAR		AGARAWAL	NATHMAL		LAL	HOUSE NO B 40F3 BAHADURPURA	INDIA	TELANGANA	HYDERABAD	500264	3102		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
DAYASHANKAR		AGARAWAL	NATHMAL		LAL	HOUSE NO B 40F3 BAHADURPURA	INDIA	TELANGANA	HYDERABAD	500264	3102		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DASARY		JAGADAMBA	SHDASARY	SHANKRAO	AGENT	11 1 199 MYLARGADDA SETH OPHA	INDIA	TELANGANA	HYDERABAD	500361	47709		AMOUNT FOR UNPAID AND	135	2026-NOV-01					NO	NO	FY-1
DASARY		JAGADAMBA	SHDASARY	SHANKRAO	AGENT	11 1 199 MYLARGADDA SETH OPHA	INDIA	TELANGANA	HYDERABAD	500361	47709		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
SATISH		VANKAYALAPATI	V	SREE	RAMULU	73 L I C COLONY NEAR INDIRA PARI	INDIA	TELANGANA	HYDERABAD	500380	19860		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
SATISH		VANKAYALAPATI	V	SREE	RAMULU	73 L I C COLONY NEAR INDIRA PARI	INDIA	TELANGANA	HYDERABAD	500380	19860		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LEELA		MADDISETTY	ML	P	RAO	1-1-711/B GANDHI NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500380	41049		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
LEELA		MADDISETTY	ML	P	RAO	1-1-711/B GANDHI NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500380	41049		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RADHIKA	REDDY	RAYULA	RSHAHA	DEYA	REDDY	10 3 311/5 2 4A CASTLE HILLS ROA	INDIA	TELANGANA	HYDERABAD	500457	3058		AMOUNT FOR UNPAID AND	63	2026-NOV-01					NO	NO	FY-1
RADHIKA	REDDY	RAYULA	RSHAHA	DEYA	REDDY	10 3 311/5 2 4A CASTLE HILLS ROA	INDIA	TELANGANA	HYDERABAD	500457	3058		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
RAM	PRASAD	KURAPATI	K	KOTESWARA	RAO	H NO 10 2 318/A/C 23 VIJAYANAG	INDIA	TELANGANA	HYDERABAD	500457	3182		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				PRAVATHIKURAPATI	NO	NO	FY-1
RAM	PRASAD	KURAPATI	K	KOTESWARA	RAO	H NO 10 2 318/A/C 23 VIJAYANAG	INDIA	TELANGANA	HYDERABAD	500457	3182		NUMBER OF UNDERLYING SH	145	2026-NOV-01				PRAVATHIKURAPATI	NO	NO	FY-1
G		GOURI	SHG	M	RAO	32/3 R T L I G H FIST FLOOR VIJAYA	INDIA	TELANGANA	HYDERABAD	500457	31571		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
G		GOURI	SHG	M	RAO	32/3 R T L I G H FIST FLOOR VIJAYA	INDIA	TELANGANA	HYDERABAD	500457	31571		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MADHURI	S	PITTI	SHSHARAD	B	PITTI	6-3-648/2 SOMAJI GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	34529		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MADHURI	S	PITTI	SHSHARAD	B	PITTI	6-3-648/2 SOMAJI GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	34529		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
H		MOHAN	HS	RAMA	RAO	H NO 17 1 383/113 VINAYNAGAR C	INDIA	TELANGANA	HYDERABAD	500659	19859		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
H		MOHAN	HS	RAMA	RAO	H NO 17 1 383/113 VINAYNAGAR C	INDIA	TELANGANA	HYDERABAD	500659	19859		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
G	SREEDHAR	RAO	GLAKSHMI	KANTHA	RAO	77/2RT SAIDABAD COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500659	19879		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
G	SREEDHAR	RAO	GLAKSHMI	KANTHA	RAO	77/2RT SAIDABAD COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500659	19879		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
J		PRAMILA	SH		GOPALREDDY	MIG H 81 SANTOSHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500659	29135		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01				JGOPALREDDY	NO	NO	FY-1
J		PRAMILA	SH		GOPALREDDY	MIG H 81 SANTOSHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500659	29135		NUMBER OF UNDERLYING SH	90	2026-NOV-01				JGOPALREDDY	NO	NO	FY-1
J		GOPALREDDY	SH		PEDDAREDDY	62 MIGH SANTOSHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500659	40009		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
J		GOPALREDDY	SH		PEDDAREDDY	62 MIGH SANTOSHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500659	40009		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KADASANI	NISHA	REDDY	PULLA	REDDY	KADASANI	B 28 RUKMINIPURI ECIL POST HYDE	INDIA	TELANGANA	HYDERABAD	500762	19927		AMOUNT FOR UNPAID AND	45	2026-NOV-01				PULLAREDDYKADASANI	NO	NO	FY-1
KADASANI	NISHA	REDDY	PULLA	REDDY	KADASANI	B 28 RUKMINIPURI ECIL POST HYDE	INDIA	TELANGANA	HYDERABAD	500762	19927		NUMBER OF UNDERLYING SH	100	2026-NOV-01				PULLAREDDYKADASANI	NO	NO	FY-1
SHWETA		YADAV	SHM	P	YADAV	PLOT NO 114 VASANTH NAGAR PO	INDIA	TELANGANA	HYDERABAD	500872	25684		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				PRASHANTYADAV	NO	NO	FY-1
SHWETA		YADAV	SHM	P	YADAV	PLOT NO 114 VASANTH NAGAR PO	INDIA	TELANGANA	HYDERABAD	500872	25684		NUMBER OF UNDERLYING SH	145	2026-NOV-01				PRASHANTYADAV	NO	NO	FY-1
HANUMANTHA	RAO	SAVEDPUDI	S	RAMACHANDRA	RAO	8 3 720/8 SALIVAHANA NAGAR SRII	INDIA	TELANGANA	HYDERABAD	500873	3247		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
HANUMANTHA	RAO	SAVEDPUDI	S	RAMACHANDRA	RAO	8 3 720/8 SALIVAHANA NAGAR SRII	INDIA	TELANGANA	HYDERABAD	500873	3247		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ANNAPURNA		VUNDAVALLI	VVSS	MURTHY	VUNDAVALLI	310 NIRMAL NIKETAN SRINAGAR CO	INDIA	TELANGANA	HYDERABAD	500873	23580		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
ANNAPURNA		VUNDAVALLI	VVSS	MURTHY	VUNDAVALLI	310 NIRMAL NIKETAN SRINAGAR CO	INDIA	TELANGANA	HYDERABAD	500873	23580		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KOGANTISURYA	VENKATA	VIJAYALAKSHMI	SHK	SRINIVASA	RAO	FLAT NO 414 VIJAYA TOWERS 8-3-8	INDIA	TELANGANA	HYDERABAD	500873	43887		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
KOGANTISURYA	VENKATA	VIJAYALAKSHMI	SHK	SRINIVASA	RAO	FLAT NO 414 VIJAYA TOWERS 8-3-8	INDIA	TELANGANA	HYDERABAD	500873	43887		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LAKSHMI	DEVAMMA	NUKALA	SH	C	NAGASESHAIAH	H NO 8 3 319/4 BEHIND SARATHI S	INDIA	TELANGANA	HYDERABAD	500873	44802		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
LAKSHMI	DEVAMMA	NUKALA	SH	C	NAGASESHAIAH	H NO 8 3 319/4 BEHIND SARATHI S	INDIA	TELANGANA	HYDERABAD	500873	44802		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
LAXMIRAMAN		SARDA	BADRINARAYAN		SARDA	C/O BEEJGAM VEERANNA BUILDING	INDIA	TELANGANA	NIZAMABAD	503001	19809		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01					NO	NO	FY-1
LAXMIRAMAN		SARDA	BADRINARAYAN		SARDA	C/O BEEJGAM VEERANNA BUILDING	INDIA	TELANGANA	NIZAMABAD	503001	19809		NUMBER OF UNDERLYING SH	190	2026-NOV-01					NO	NO	FY-1
SAMPATLAL		BANG	SHIVDATTA		BANG	7 8 763 GODOWN ROAD NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001	19810		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				MRSMANKANWARBANG	NO	NO	FY-1
SAMPATLAL		BANG	SHIVDATTA		BANG	7 8 763 GODOWN ROAD NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001	19810		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MRSMANKANWARBANG	NO	NO	FY-1
ARUNA	MUNI	PALLI	SH		NARSAIAH	H NO 7 02 141 MARWARI GALLI NI	INDIA	TELANGANA	NIZAMABAD	503001	36075		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
ARUNA	MUNI	PALLI	SH		NARSAIAH	H NO 7 02 141 MARWARI GALLI NI	INDIA	TELANGANA	NIZAMABAD	503001	36075		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
GORANTI		NAGABHUSHANA	LAKSHMAN		GORANTI	H NO 5-69/1 POTHANGAL NIZAMA	INDIA	TELANGANA	NIZAMABAD	503207		NA-NA-120223000004	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AKPPG7213E		LAKSHMANGORANTI		NO	NO	FY-1
GORANTI		NAGABHUSHANA	LAKSHMAN		GORANTI	H NO 5-69/1 POTHANGAL NIZAMA	INDIA	TELANGANA	NIZAMABAD	503207		NA-NA-120223000004	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AKPPG7213E		LAKSHMANGORANTI		NO	NO	FY-1
VENKATA	LAKSHMI	GOVVALA	BHASKARA		REDDY	Q NO T/135 MARKET AREA KALYAN	INDIA	TELANGANA	ADILABAD	504231	3012		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				BHASKARAREDDYGUVVALA	NO	NO	FY-1
VENKATA	LAKSHMI	GOVVALA	BHASKARA		REDDY	Q NO T/135 MARKET AREA KALYAN	INDIA	TELANGANA	ADILABAD	504231	3012		NUMBER OF UNDERLYING SH	145	2026-NOV-01				BHASKARAREDDYGUVVALA	NO	NO	FY-1
UMA	MAHESWARI	KASAM	RAJASHEKHAR		KASAM	QR NO T 128 MARKET AREA PO KA	INDIA	TELANGANA	ADILABAD	504231	3274		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				RAJASHEKHARKASAM	NO	NO	FY-1
UMA	MAHESWARI	KASAM	RAJASHEKHAR		KASAM	QR NO T 128 MARKET AREA PO KA	INDIA	TELANGANA	ADILABAD	504231	3274		NUMBER OF UNDERLYING SH	45	2026-NOV-01				RAJASHEKHARKASAM	NO	NO	FY-1
CH	SUDHAKER	RAO	SH	BHEEM	RAO	C/O VIJAYA LAXMI MEDICAL STORE	INDIA	TELANGANA	KARIMNAGAR	505002	48747		AMOUNT FOR UNPAID AND	540	2026-NOV-01					NO	NO	FY-1
CH	SUDHAKER	RAO	SH	BHEEM	RAO	C/O VIJAYA LAXMI MEDICAL STORE	INDIA	TELANGANA	KARIMNAGAR	505002	48747		NUMBER OF UNDERLYING SH	1200	2026-NOV-01					NO	NO	FY-1
GARRE	SURYA	LAKSHMI	SH		SUBRAMANYAM	THE VYSYA BANK LTD SINGAPURAM	INDIA	TELANGANA	KARIMNAGAR	505498	46334		AMOUNT FOR UNPAID AND	135	2026-NOV-01					NO	NO	FY-1
GARRE	SURYA	LAKSHMI	SH		SUBRAMANYAM	THE VYSYA BANK LTD SINGAPURAM	INDIA	TELANGANA	KARIMNAGAR	505498	46334		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
CHOKKARAO		PAMERA	PKISHAN	RAO	EMPLOYE	H NO 1 7 1258 ADVOCATES COLON	INDIA	TELANGANA	WARANGAL	506001	12264		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
CHOKKARAO		PAMERA	PKISHAN	RAO	EMPLOYE	H NO 1 7 1258 ADVOCATES COLON	INDIA	TELANGANA	WARANGAL	506001	12264		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
KATARIA	NITHIN	JAIN	RAMESH		KATARIA	12-1-108 PINNAVARI STREET WARA	INDIA	TELANGANA	WARANGAL	506002		NA-NA-120381000003	AMOUNT FOR UNPAID AND	225	2026-NOV-01	ARNPK7601H				NO	NO	FY-1
KATARIA	NITHIN	JAIN	RAMESH		KATARIA	12-1-108 PINNAVARI STREET WARA	INDIA	TELANGANA	WARANGAL	506002		NA-NA-120381000003	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ARNPK7601H				NO	NO	FY-1
NAGAMALLIKHARJUNARAO		HUDIGONDA	KOTESWARA		RAO	8-11-142 KONDURIVARI STREET JAY	INDIA	TELANGANA	WARANGAL	506002	19943		AMOUNT FOR UNPAID AND	380.25	2026-NOV-01					NO	NO	FY-1
NAGAMALLIKHARJUNARAO		HUDIGONDA	KOTESWARA		RAO	8-11-142 KONDURIVARI STREET JAY	INDIA	TELANGANA	WARANGAL	506002	19943		NUMBER OF UNDERLYING SH	845	2026-NOV-01					NO	NO	FY-1
KASAM	KUMARA	SWAMY	SH	K	BHUMAIAH	H NO 15/564/B RAMANNAPET WA	INDIA	TELANGANA	WARANGAL	506002	37288		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
KASAM	KUMARA	SWAMY	SH	K	BHUMAIAH	H NO 15/564/B RAMANNAPET WA	INDIA	TELANGANA	WARANGAL	506002	37288		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
BOLLAM		JAYASREE	SHB	SAMPATH	KUMAR	SUNIL THEATRE STATION ROAD WA	INDIA	TELANGANA	WARANGAL	506002	37980		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
BOLLAM		JAYASREE	SHB	SAMPATH	KUMAR	SUNIL THEATRE STATION ROAD WA	INDIA	TELANGANA	WARANGAL	506002	37980		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GORANTALA		VIJAYALAXMI	YADAGIRI		VIJAYALAXMI	8 10 35 J P N ROAD WARANGAL A F	INDIA	TELANGANA	WARANGAL	506002	39704		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
GORANTALA		VIJAYALAXMI	YADAGIRI		VIJAYALAXMI	8 10 35 J P N ROAD WARANGAL A F	INDIA	TELANGANA	WARANGAL	506002	39704		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KEDARI		THATIKONDA	SH	RAJAVEERAIAH	T	VASAVI FERTILIZER DEPOT STATION	INDIA	TELANGANA	WARANGAL	506002	48733		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
KEDARI		THATIKONDA	SH	RAJAVEERAIAH	T	VASAVI FERTILIZER DEPOT STATION	INDIA	TELANGANA	WARANGAL	506002	48733		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
CHANDRAIAH		YADA	ARVAIAH		YADA	H NO 1/2 7 3 SIDDARTHA NAGAR K	INDIA	TELANGANA	WARANGAL	506003	19781		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
CHANDRAIAH		YADA	ARVAIAH		YADA	H NO 1/2 7 3 SIDDARTHA NAGAR K	INDIA	TELANGANA	WARANGAL	506003	19781		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SOMALINGAM		PALEPU	NARSAIAH		PALEPU	H NO 1 574/38 REVENUE COLONY	INDIA	TELANGANA	WARANGAL	506010	19760		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SOMALINGAM		PALEPU	NARSAIAH		PALEPU	H NO 1 574/38 REVENUE COLONY	INDIA	TELANGANA	WARANGAL	506010	19760		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAJANNA		CHUNCHULA	POSHLU		CHUNCHULA	H NO 6 8 73 SAGARA STREET HANA	INDIA	TELANGANA	WARANGAL	506011	3185		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RAJANNA		CHUNCHULA	POSHLU		CHUNCHULA	H NO 6 8 73 SAGARA STREET HANA	INDIA	TELANGANA	WARANGAL	506011	3185		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DEMA	KUNTLA	SUMATHI	SH	D	SADANANDAM	H NO 1-487/5 MADANNAPET ROAD	INDIA	TELANGANA	WARANGAL	506132	60143		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
DEMA	KUNTLA	SUMATHI	SH	D	SADANANDAM	H NO 1-487/5 MADANNAPET ROAD	INDIA	TELANGANA	WARANGAL	506132	60143		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
JIDIGAM		VEERESHAM	SH		VENKATAIAH	H NO 1 1 98 BANK STREET POST BC	INDIA	TELANGANA	WARANGAL	506167	25680		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	APGPV4544D				NO	NO	FY-1
JIDIGAM		VEERESHAM	SH		VENKATAIAH	H NO 1 1 98 BANK STREET POST BC	INDIA	TELANGANA	WARANGAL	506167	25680		NUMBER OF UNDERLYING SH	45	2026-NOV-01	APGPV4544D				NO	NO	FY-1
S		ANAND	SHK	P	SETHURAMAN	ACCOUNTS DEPARTMENT ANDHRA	INDIA	TELANGANA	WARANGAL	506172	29878		AMOUNT FOR UNPAID AND	63	2026-NOV-01					NO	NO	FY-1
S		ANAND	SHK	P	SETHURAMAN	ACCOUNTS DEPARTMENT ANDHRA	INDIA	TELANGANA	WARANGAL	506172	29878		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
SURENDER	RAO	VURE	SH	NARAYANARAO	BANK	10 4 12 MAMILLAGUDEM KHAMMA	INDIA	TELANGANA	KHAMMAM	507001	30732		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SURENDER	RAO	VURE	SH	NARAYANARAO	BANK	10 4 12 MAMILLAGUDEM KHAMMA	INDIA	TELANGANA	KHAMMAM	507001	30732		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAM	KUMAR	MIRYALA	MK	B	RAO	GELLA LAXMINARAYANA & SONS KA	INDIA	TELANGANA	KHAMMAM	507001	38152		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
RAM	KUMAR	MIRYALA	MK	B	RAO	GELLA LAXMINARAYANA & SONS KA	INDIA	TELANGANA	KHAMMAM	507001	38152		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHIVRATAN		JHAWAR	KEDAR		NATH	C/O S N TOTLA PO YELLANDU DIST	INDIA	TELANGANA	KHAMMAM	507123	3107		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SUSHILKUMARTOTLA	NO	NO	FY-1
SHIVRATAN		JHAWAR	KEDAR		NATH	C/O S N TOTLA PO YELLANDU DIST	INDIA	TELANGANA	KHAMMAM	507123	3107		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SUSHILKUMARTOTLA	NO	NO	FY-1
SATYANARAYAN		VAJRAPU	SH	CHINA	NARSAIAH	NO 11 124 SAGAR ROAD MIRYAL G	INDIA	TELANGANA	NALGONDA	508000	28321		AMOUNT FOR UNPAID AND	60.75	2026-NOV-01					NO	NO	FY-1
SATYANARAYAN		VAJRAPU	SH	CHINA	NARSAIAH	NO 11 124 SAGAR ROAD MIRYAL G	INDIA	TELANGANA	NALGONDA	508000	28321		NUMBER OF UNDERLYING SH	135	2026-NOV-01					NO	NO	FY-1
PULLAIAH		MITTAPALLU	MATTAIAH		MITTAPALLU	POST THIRMALAGIRI VIA HILL COL	INDIA	TELANGANA	NALGONDA	508202	19841		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
PULLAIAH		MITTAPALLU	MATTAIAH		MITTAPALLU	POST THIRMALAGIRI VIA HILL COL	INDIA	TELANGANA	NALGONDA	508202	19841		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RAMESH		MIRIYALA	SH	SESHAGIRI	RAO	STATE BANK OF HDERABAD HUZUR	INDIA	TELANGANA	NALGONDA	508204	29438		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				VARALAKSHMIMIRIYALA	NO	NO	FY-1
RAMESH		MIRIYALA	SH	SESHAGIRI	RAO	STATE BANK OF HDERABAD HUZUR	INDIA	TELANGANA	NALGONDA	508204	29438		NUMBER OF UNDERLYING SH	45	2026-NOV-01				VARALAKSHMIMIRIYALA	NO	NO	FY-1
PALVAI	GOPALA	KRISHNA	P	VENKATA	RANGAIAH	5-3/A5 HUZRA NAGAR ROAD NERE	INDIA	TELANGANA	NALGONDA	508207		IN300394-16535449-N	AMOUNT FOR UNPAID AND	2.7	2026-NOV-01	AQBPP6618E				NO	NO	FY-1
PALVAI	GOPALA	KRISHNA	P	VENKATA	RANGAIAH	5-3/A5 HUZRA NAGAR ROAD NERE	INDIA	TELANGANA	NALGONDA	508207		IN300394-16535449-N	NUMBER OF UNDERLYING SH	6	2026-NOV-01	AQBPP6618E				NO	NO	FY-1
APARNA		VAJRAPU	NA		VAJRAPU	NO 11 124 SAGAR ROAD MIRYALGU	INDIA	TELANGANA	NALGONDA	508207	28322		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
APARNA		VAJRAPU	NA		VAJRAPU	NO 11 124 SAGAR ROAD MIRYALGU	INDIA	TELANGANA	NALGONDA	508207	28322		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
YECHURI		LAXMAIAH	SH		RAMAIAH	C/O YECHURI KRISHNAMURTHY & C	INDIA	TELANGANA	NALGONDA	508207	29785		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					NO	NO	FY-1
YECHURI		LAXMAIAH	SH		RAMAIAH	C/O YECHURI KRISHNAMURTHY & C	INDIA	TELANGANA	NALGONDA	508207	29785		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
KANNAIAH		TEDLA	SH		VENKAIAH	H NO 23 19 MAIN BAZAR POST MIR	INDIA	TELANGANA	NALGONDA	508207	36845		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01					NO	NO	FY-1
KANNAIAH		TEDLA	SH		VENKAIAH	H NO 23 19 MAIN BAZAR POST MIR	INDIA	TELANGANA	NALGONDA	508207	36845		NUMBER OF UNDERLYING SH	25	2026-NOV-01					NO	NO	FY-1
RAMAMURTHY		RENUKUNTLA	NARAYANA		RENUKUNTLA	THIPPARTHY NALGONDA ANDHRA	INDIA	TELANGANA	NALGONDA	508247		IN300513-15725876-N	AMOUNT FOR UNPAID AND	89.1	2026-NOV-01	AIRPR5535N				NO	NO	FY-1
RAMAMURTHY		RENUKUNTLA	NARAYANA		RENUKUNTLA	THIPPARTHY NALGONDA ANDHRA	INDIA	TELANGANA	NALGONDA	508247		IN300513-15725876-N	NUMBER OF UNDERLYING SH	198	2026-NOV-01	AIRPR5535N				NO	NO	FY-1
KANDAY	LINGAM	SETTY	SHK	KUMARA	SWAMY	H NO 34 79/1 VALLA BHNAGAR WA	INDIA	TELANGANA	MAHBUBNAGAR	509103	26942		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KANDAY	LINGAM	SETTY	SHK	KUMARA	SWAMY	H NO 34 79/1 VALLA BHNAGAR WA	INDIA	TELANGANA	MAHBUBNAGAR	509103	26942		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
K	N	SRTHYANARAYA	K		NANJAIAH	D NO 13/49 CUPSTAIKES KAMALA N	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	8204		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				KNANJAIAH	NO	NO	FY-1
K	N	SRTHYANARAYA	K		NANJAIAH	D NO 13/49 CUPSTAIKES KAMALA N	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	8204		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KNANJAIAH	NO	NO	FY-1
G	ASHOK	KUMAR	G	C	RAMAIAH	13/623 RAMACHANDRA NAGAR AI	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	18923		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
G	ASHOK	KUMAR	G	C	RAMAIAH	13/623 RAMACHANDRA NAGAR AI	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	18923		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MB	ASWIN	BABU	MB	BALA	CHANDRA	NO 7-3-163-A MAIN BAZAR BACK S	INDIA	ANDHRA PRADESH	ANANTAPUR	515201		IN300610-10237319-N	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	AIRPM9380J		MBBALACHANDRA		NO	NO	FY-1
MB	ASWIN	BABU	MB	BALA	CHANDRA	NO 7-3-163-A MAIN BAZAR BACK S	INDIA	ANDHRA PRADESH	ANANTAPUR	515201		IN300610-10237319-N	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AIRPM9380J		MBBALACHANDRA		NO	NO	FY-1
D	A	SIVARAM	SHD	APPAIAH	SETTY	DR NO 7 7 78 HINDUPUR A P	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	41363		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01					NO	NO	FY-1
D	A	SIVARAM	SHD	APPAIAH	SETTY	DR NO 7 7 78 HINDUPUR A P	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	41363		NUMBER OF UNDERLYING SH	25	2026-NOV-01					NO	NO	FY-1
A	G	UMA	SHA	S	GOPALAKRISHNA	C/O SRI SAI RAM INDUSTRIES MAIN	INDIA	ANDHRA PRADESH	ANANTAPUR	515301	45317		AMOUNT FOR UNPAID AND	45	2026-NOV-01	AAMPA4597N				NO	NO	FY-1
A	G	UMA	SHA	S	GOPALAKRISHNA	C/O SRI SAI RAM INDUSTRIES MAIN	INDIA	ANDHRA PRADESH	ANANTAPUR	515301	45317		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAMPA4597N				NO	NO	FY-1
CHAPIRIMATAM	SIVA	PRAKASH	CHAPIRIMATAM	GURU	SIDDAIAH	D NO 3/54 MEDA VEEDHI KALYAND	INDIA	ANDHRA PRADESH	ANANTAPUR	515761		NA-NA-120477000000	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AAJPC5195M		CHAPIRIMATAMVIJAYALAKSHMI		NO	NO	FY-1

CHAPIRIMATAM	SIVA	PRAKASH	CHAPIRIMATAM	GURU	SIDDAIAH	D NO 3/54 MEDA VEEDHI KALYAND	INDIA	ANDHRA PRADESH	ANANTAPUR	515761		NA-NA-120477000000	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAJPC5195M	CHAPIRIMATAMVIJAYALAKSHMI		NO	NO	FY-1
KASAMSETTY		RAMPRASAD	K	RADHA	KRISHNAIAH	H NO 10 325 KALLUR R.S. GARLADI	INDIA	ANDHRA PRADESH	ANANTAPUR	515774		IN301022-20091894-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ACMPK3894J	KANURADHA		NO	NO	FY-1
KASAMSETTY		RAMPRASAD	K	RADHA	KRISHNAIAH	H NO 10 325 KALLUR R.S. GARLADI	INDIA	ANDHRA PRADESH	ANANTAPUR	515774		IN301022-20091894-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACMPK3894J	KANURADHA		NO	NO	FY-1
VNAGESH	KUMAR	VALLANKONDU	V	SUBBA	RAO	4/85 NAGARAJPET CUDDAPAH A P	INDIA	ANDHRA PRADESH	KADAPA	516001	4933		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VNAGESH	KUMAR	VALLANKONDU	V	SUBBA	RAO	4/85 NAGARAJPET CUDDAPAH A P	INDIA	ANDHRA PRADESH	KADAPA	516001	4933		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
N	SURESH	KUMAR	N	KRISHNA	MURTHY	82 M I G H 1/2323 A P HOUSING BO	INDIA	ANDHRA PRADESH	KADAPA	516004		IN300669-10170123-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	BACPS2076P	NKRISHNAMURTHY		NO	NO	FY-1
N	SURESH	KUMAR	N	KRISHNA	MURTHY	82 M I G H 1/2323 A P HOUSING BO	INDIA	ANDHRA PRADESH	KADAPA	516004		IN300669-10170123-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	BACPS2076P	NKRISHNAMURTHY		NO	NO	FY-1
SUBBA	RAO	SUNKU	BALAIAH		SUNKU	3 1123 1 VARDUNEM 3 PRODDATU	INDIA	ANDHRA PRADESH	KADAPA	516360		IN301774-14814073-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BJGPS6099K			NO	NO	FY-1
SUBBA	RAO	SUNKU	BALAIAH		SUNKU	3 1123 1 VARDUNEM 3 PRODDATU	INDIA	ANDHRA PRADESH	KADAPA	516360		IN301774-14814073-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BJGPS6099K			NO	NO	FY-1
B	SRINIVASA	REDDY	SH	B	MALLAREDDY	8 418 GODOWN STREET PRODDATU	INDIA	ANDHRA PRADESH	KADAPA	516360	33763		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
B	SRINIVASA	REDDY	SH	B	MALLAREDDY	8 418 GODOWN STREET PRODDATU	INDIA	ANDHRA PRADESH	KADAPA	516360	33763		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NAZEER	AHAMED	SHAIK	S	ALLABAKSHU	SAHEB	ASST STATION MASTER RAILWAY S	INDIA	ANDHRA PRADESH	CHITTOOR	517214	4920		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NAZEER	AHAMED	SHAIK	S	ALLABAKSHU	SAHEB	ASST STATION MASTER RAILWAY S	INDIA	ANDHRA PRADESH	CHITTOOR	517214	4920		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIDYASAGAR	DONTHI	K	SHDONTHI	K	SEETHARAM	SAGAR INVESTMENTS XI-335 NEHR	INDIA	ANDHRA PRADESH	CHITTOOR	517325	43987		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			MADHAVIDONTHI	NO	NO	FY-1
VIDYASAGAR	DONTHI	K	SHDONTHI	K	SEETHARAM	SAGAR INVESTMENTS XI-335 NEHR	INDIA	ANDHRA PRADESH	CHITTOOR	517325	43987		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MADHAVIDONTHI	NO	NO	FY-1
RAJA	SRINIVASA	RAO	RAJA	RAMACHANDRA	RAO	H NO 1 5 573 BALAJI COLONY TIRU	INDIA	ANDHRA PRADESH	CHITTOOR	517502	10358		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJA	SRINIVASA	RAO	RAJA	RAMACHANDRA	RAO	H NO 1 5 573 BALAJI COLONY TIRU	INDIA	ANDHRA PRADESH	CHITTOOR	517502	10358		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASWARTHANARAYANA		MOKA	M		SATYANARAYANASETTY	SUKH SAGAR B R P COMPLEX GAN	INDIA	ANDHRA PRADESH	KURNOOL	518001	19817		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ASWARTHANARAYANA		MOKA	M		SATYANARAYANASETTY	SUKH SAGAR B R P COMPLEX GAN	INDIA	ANDHRA PRADESH	KURNOOL	518001	19817		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PALEM		DEVAKIRANI	SH	B	SREENIVASULAM	10 3 FIRST ROAD KRISHNA NAGAR I	INDIA	ANDHRA PRADESH	KURNOOL	518002	46377		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
PALEM		DEVAKIRANI	SH	B	SREENIVASULAM	10 3 FIRST ROAD KRISHNA NAGAR I	INDIA	ANDHRA PRADESH	KURNOOL	518002	46377		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
DOCTORP	JAYARAJA	SHETTY	KNARAYANA	SHETTY	PRACTTIONAL	144 17 VEMBU COMPOUND ALUR	INDIA	ANDHRA PRADESH	KURNOOL	518301	19736		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DOCTORP	JAYARAJA	SHETTY	KNARAYANA	SHETTY	PRACTTIONAL	144 17 VEMBU COMPOUND ALUR	INDIA	ANDHRA PRADESH	KURNOOL	518301	19736		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEEPAK	V	VED	SH	V	JEEVANLAL	C/O LAXMI PRESS ALUR ROAD P B N	INDIA	ANDHRA PRADESH	KURNOOL	518301	32327		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			DEEPADVED	NO	NO	FY-1
DEEPAK	V	VED	SH	V	JEEVANLAL	C/O LAXMI PRESS ALUR ROAD P B N	INDIA	ANDHRA PRADESH	KURNOOL	518301	32327		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DEEPADVED	NO	NO	FY-1
SURAJBAI			B		SURAJMAL	SHOP NO 4 KRISHNA GOLD MARKE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	3250		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SURAJBAI			B		SURAJMAL	SHOP NO 4 KRISHNA GOLD MARKE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	3250		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GULABBAI		JAKHOTIA	MADANLAL		JAKHOTIA	10 16 50 VADAPALLIVARI STREET V	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	21027		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAMNIVASJAKHOTIA	NO	NO	FY-1
GULABBAI		JAKHOTIA	MADANLAL		JAKHOTIA	10 16 50 VADAPALLIVARI STREET V	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	21027		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMNIVASJAKHOTIA	NO	NO	FY-1
MANOJ		INNANI	SH	LALCHAND	INNANI	C/O LAXMINARAYAN RAMNIVAS 10	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	25367		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01				NO	NO	FY-1
MANOJ		INNANI	SH	LALCHAND	INNANI	C/O LAXMINARAYAN RAMNIVAS 10	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	25367		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
BABULAL	M	SHAH	SH		MOTIJI	SANGEETA AGENCIES KANDULAVAR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	27647		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
BABULAL	M	SHAH	SH		MOTIJI	SANGEETA AGENCIES KANDULAVAR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	27647		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
MUNNANGI	SIVA	REDDY	SHMUNNANGI	SUBBA	REDDY	R E AUDIT OFFICE S C RAILWAY CAL	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	29499		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MUNNANGI	SIVA	REDDY	SHMUNNANGI	SUBBA	REDDY	R E AUDIT OFFICE S C RAILWAY CAL	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	29499		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GULABBAI		JAKHOTIA	SH	MADANLAL	JAKHOTIA	C/O RAMNIVAS JAKHOTIA 10-16-50	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31615		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01				NO	NO	FY-1
GULABBAI		JAKHOTIA	SH	MADANLAL	JAKHOTIA	C/O RAMNIVAS JAKHOTIA 10-16-50	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31615		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
SRIGOPAL		JAKHOTIA	SH	RAMNIVAS	JAKHOTIA	RAMNIVAS JAKHOTIA 10 16 50 VAD	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31616		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SRIGOPAL		JAKHOTIA	SH	RAMNIVAS	JAKHOTIA	RAMNIVAS JAKHOTIA 10 16 50 VAD	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31616		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHYAMSUNDER		LOYA	SH		SATYANARAYAN	RAMNIVAS JAKHOTIA 10 16 50 VAD	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31665		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SHYAMSUNDER		LOYA	SH		SATYANARAYAN	RAMNIVAS JAKHOTIA 10 16 50 VAD	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	31665		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUJATA		NAMBURU	SHSAMBASIVA	RAO	NAMBURU	D NO 11 20 16 POOLA BHAVI LANE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	32944		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUJATA		NAMBURU	SHSAMBASIVA	RAO	NAMBURU	D NO 11 20 16 POOLA BHAVI LANE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	32944		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VENKATA		SULOCHANAB	SH		CHANDRAMOHAN	W/O B C MOHAN ANDHRA BANK R	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	35225		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
VENKATA		SULOCHANAB	SH		CHANDRAMOHAN	W/O B C MOHAN ANDHRA BANK R	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	35225		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
A	VENKATESWARA	PRASAD	SHA	MADHUSUDHANA	RAO	11 12 6 MEKALAVARI STREET KOTH	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	38262		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
A	VENKATESWARA	PRASAD	SHA	MADHUSUDHANA	RAO	11 12 6 MEKALAVARI STREET KOTH	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520001	38262		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BALAJI		UPPALAPATI	U	BABU	RAO	U SRINIVASU 29 25 3 VEMURIVARI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	4960		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BALAJI		UPPALAPATI	U	BABU	RAO	U SRINIVASU 29 25 3 VEMURIVARI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	4960		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DRYSV	HANUMANTHA	RAO	Y	VENKATES	VARLU	DOOR NO 27 12 38 GOVINDA NILA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	21025		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DRYSV	HANUMANTHA	RAO	Y	VENKATES	VARLU	DOOR NO 27 12 38 GOVINDA NILA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	21025		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TUMULURI	RAMA	BRAHMAM	S	SIVARAMA	KRISNIA	DIRECTOR HARSHA CHITFUND P LTI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	35092		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01				NO	NO	FY-1
TUMULURI	RAMA	BRAHMAM	S	SIVARAMA	KRISNIA	DIRECTOR HARSHA CHITFUND P LTI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002	35092		NUMBER OF UNDERLYING SH	30	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	KARUMURI	NA		KARUMURI	DOOR NO 32 37 17AA MACHAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520004	40893		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ANIL	KUMAR	KARUMURI	NA		KARUMURI	DOOR NO 32 37 17AA MACHAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520004	40893		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BODDAPATY		ANAND	SHB	C	RAO	H/O N DHARMARAO D NO 62-2-24	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520006	31455		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01	ADKPB3810C		BRADHAKUMARI	NO	NO	FY-1
BODDAPATY		ANAND	SHB	C	RAO	H/O N DHARMARAO D NO 62-2-24	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520006	31455		NUMBER OF UNDERLYING SH	90	2026-NOV-01	ADKPB3810C		BRADHAKUMARI	NO	NO	FY-1
SIVARAMAKRISHI	PRASAD	T	T	SOMASUNDARAM	BANK	C/O I VISHNU RAO GROUND FLOOF	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520008	19718		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SIVARAMAKRISHI	PRASAD	T	T	SOMASUNDARAM	BANK	C/O I VISHNU RAO GROUND FLOOF	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520008	19718		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GOTTIPATI		VENKATESWARLU	SH		RAGHAVAIAH	C/O G HANUMANTHA RAO G 1 54	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520008	45322		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
GOTTIPATI		VENKATESWARLU	SH		RAGHAVAIAH	C/O G HANUMANTHA RAO G 1 54	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520008	45322		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
KANAPARTHI	VENKATA	NARASAIAH	LATE	KANAPARTHI	MUTTAIAH	58 5 17/1 RANGA RAO STREET PA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010		IN301022-20181159-N	AMOUNT FOR UNPAID AND U	450	2026-NOV-01	AERPK2045N	KANAPARTHIVAMSEEKRISHNA		NO	NO	FY-1
KANAPARTHI	VENKATA	NARASAIAH	LATE	KANAPARTHI	MUTTAIAH	58 5 17/1 RANGA RAO STREET PA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010		IN301022-20181159-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AERPK2045N	KANAPARTHIVAMSEEKRISHNA		NO	NO	FY-1
GOGINENI		SURYANARAYANA	KOTAIAH		SURYANARAYANA	C/O GOGINENI SURYANARAYANA F	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010	38428		AMOUNT FOR UNPAID AND U	112.5	2026-NOV-01			GOGINENISUSEELA	NO	NO	FY-1
GOGINENI		SURYANARAYANA	KOTAIAH		SURYANARAYANA	C/O GOGINENI SURYANARAYANA F	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010	38428		NUMBER OF UNDERLYING SH	250	2026-NOV-01			GOGINENISUSEELA	NO	NO	FY-1
RAMA	SITA	M	SHVENKATESWARA	RAO	M	B1/F2 BRINDAVAN FLATS VENKATE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010	39099		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VENKATESWARARAOM	NO	NO	FY-1
RAMA	SITA	M	SHVENKATESWARA	RAO	M	B1/F2 BRINDAVAN FLATS VENKATE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520010	39099		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VENKATESWARARAOM	NO	NO	FY-1
PUVVADA	JAYASWARAJYA	LAKSHMI	SHPSCHANDRA	SEKHARA	RAO	W/O P S CHANDRA SEKHARA RAO T	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521108	34498		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PUVVADA	JAYASWARAJYA	LAKSHMI	SHPSCHANDRA	SEKHARA	RAO	W/O P S CHANDRA SEKHARA RAO T	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521108	34498		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VENKATASUBBARAO		MALEMPATI	VEWKAIAH		CULTIVATION	W/O VEWMAIAH RAMUDUPALAM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521126	3276		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
VENKATASUBBARAO		MALEMPATI	VEWKAIAH		CULTIVATION	W/O VEWMAIAH RAMUDUPALAM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521126	3276		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KONERU		ANURADHA	SH	T	RAMESH	W/O T RAMESH S/O KONDAIAH PO	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521137	35231		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
KONERU		ANURADHA	SH	T	RAMESH	W/O T RAMESH S/O KONDAIAH PO	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521137	35231		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
RAMAKRISHNA	RAO	KATRAGADDA	KPARDHASARADHI	RAO	JOB	S/O K PARDHA SARADHI RAO KURU	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521157	3155		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAMAKRISHNA	RAO	KATRAGADDA	KPARDHASARADHI	RAO	JOB	S/O K PARDHA SARADHI RAO KURU	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521157	3155		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JYOTHSNA	RANI	ADUSUMILLI	KIRANKUMAR	A	BANK	C/O SRI A JANAKI RAMAIAH VIDYAI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521201	3062		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			KIRANKUMARADUSUMILLI	NO	NO	FY-1
JYOTHSNA	RANI	ADUSUMILLI	KIRANKUMAR	A	BANK	C/O SRI A JANAKI RAMAIAH VIDYAI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521201	3062		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KIRANKUMARADUSUMILLI	NO	NO	FY-1
MUKUNDA	RAO	POLAVARAPU	VEERA		RAGHAVAYYA	OPP LITTLE FLOWER CONVENT R N	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521301	10308		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MUKUNDA	RAO	POLAVARAPU	VEERA		RAGHAVAYYA	OPP LITTLE FLOWER CONVENT R N	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521301	10308		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VEERA	BRAHMAM	SANE	LAKSHMINARAYANA		CULTIVATARE	SRI HARIPURAM VIA PEDAGONNUI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521329	19646		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AYFPS2091C			NO	NO	FY-1
VEERA	BRAHMAM	SANE	LAKSHMINARAYANA		CULTIVATARE	SRI HARIPURAM VIA PEDAGONNUI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521329	19646		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AYFPS2091C			NO	NO	FY-1
DHANLAKSHMI		ANNAVARAPU	SHMURALIRAMA	SUBBA	RAO	C/O ANNAVARAPU KOTAIAH SIVALA	INDIA	ANDHRA PRADESH	GUNTUR	522002	27843		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
DHANLAKSHMI		ANNAVARAPU	SHMURALIRAMA	SUBBA	RAO	C/O ANNAVARAPU KOTAIAH SIVALA	INDIA	ANDHRA PRADESH	GUNTUR	522002	27843		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMA	DEVI	NUKALA	UMA	MAHESHWARA	RAO	C/O J HANUMAIAH SANGADI GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522003	12421		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			UMAMAHESHWARARAONUKALA	NO	NO	FY-1
UMA	DEVI	NUKALA	UMA	MAHESHWARA	RAO	C/O J HANUMAIAH SANGADI GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522003	12421		NUMBER OF UNDERLYING SH	45	2026-NOV-01			UMAMAHESHWARARAONUKALA	NO	NO	FY-1
VENKATA	PRASAD	REDROUTHU	KRISHNARAO		CULTIVATION	SRI GANESH STONE CRUSHERS NAL	INDIA	ANDHRA PRADESH	GUNTUR	522005	3265		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
VENKATA	PRASAD	REDROUTHU	KRISHNARAO		CULTIVATION	SRI GANESH STONE CRUSHERS NAL	INDIA	ANDHRA PRADESH	GUNTUR	522005	3265		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VENKATESWARLU		KOTA	VEERABHADRAIAHN	O	AGENT	BRAHMIN STREET PONNUR POST (	INDIA	ANDHRA PRADESH	GUNTUR	522124	12400		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VENKATESWARLU		KOTA	VEERABHADRAIAHN	O	AGENT	BRAHMIN STREET PONNUR POST (	INDIA	ANDHRA PRADESH	GUNTUR	522124	12400		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PADARTHI		SATANARAYANA	SH	P	RAMANAPPA	SALT BAZAR D NO 16 18 57 TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	31779		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PADARTHI		SATANARAYANA	SH	P	RAMANAPPA	SALT BAZAR D NO 16 18 57 TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201	31779		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
K	V	SRINIVAS	SHKVR	MOHAN	RAO	S/O K V R MOHANRAO ADVOCATE	INDIA	ANDHRA PRADESH	GUNTUR	522201	33931		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
K	V	SRINIVAS	SHKVR	MOHAN	RAO	S/O K V R MOHANRAO ADVOCATE	INDIA	ANDHRA PRADESH	GUNTUR	522201	33931		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
PABBISETTYVENK	SUBBA	RAO	SH	VENKATA	SUBBAIAH	BABU JEWELLERY CENTRE MAJETI N	INDIA	ANDHRA PRADESH	GUNTUR	522201	38417		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PABBISETTYVENK	SUBBA	RAO	SH	VENKATA	SUBBAIAH	BABU JEWELLERY CENTRE MAJETI N	INDIA	ANDHRA PRADESH	GUNTUR	522201	38417		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAMBASIVA	RAO	BATCHU	SH	CHENNA	KESAVULU	GIRIJA INDUSTRIES GANGANAMMA	INDIA	ANDHRA PRADESH	GUNTUR	522201	39234		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SAMBASIVA	RAO	BATCHU	SH	CHENNA	KESAVULU	GIRIJA INDUSTRIES GANGANAMMA	INDIA	ANDHRA PRADESH	GUNTUR	522201	39234		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PALVADI	NAGESWARA	RAO	HANUMAIAH		RAO	S/O HANUMAIAH NAMBURU BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522601	31754		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PALVADI	NAGESWARA	RAO	HANUMAIAH		RAO	S/O HANUMAIAH NAMBURU BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522601	31754		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MARELLA		SRINIVAS	SH		RAMDEV	C/O V & G NURSING HOME RAJAGA	INDIA	ANDHRA PRADESH	GUNTUR	522601	33932		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MARELLA		SRINIVAS	SH		RAMDEV	C/O V & G NURSING HOME RAJAGA	INDIA	ANDHRA PRADESH	GUNTUR	522601	33932		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KANDULA	RAMESH	REDDY	SH	VENKATA	REDDY	CENTRAL BANK OF INDIA CHILAKAL	INDIA	ANDHRA PRADESH	GUNTUR	522616	30168		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KANDULA	RAMESH	REDDY	SH	VENKATA	REDDY	CENTRAL BANK OF INDIA CHILAKAL	INDIA	ANDHRA PRADESH	GUNTUR	522616	30168		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SIRAM		NAGARJUNA	HARINADBABU		SIRAM	H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	TELANGANA	NIZAMABAD	523001		NA-NA-120447000274	AMOUNT FOR UNPAID AND U	38.7	2026-NOV-01	BNAPS0116F			NO	NO	FY-1
SIRAM		NAGARJUNA	HARINADBABU		SIRAM	H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	TELANGANA	NIZAMABAD	523001		NA-NA-120447000274	NUMBER OF UNDERLYING SH	86	2026-NOV-01	BNAPS0116F			NO	NO	FY-1
SAILAJA		MODUGA	SH	M	SATYANARAYANA	C/O P J NARASIMHAM H NO 39 1 2	INDIA	TELANGANA	NIZAMABAD	523001	46703		AMOUNT FOR UNPAID AND U	495	2026-NOV-01			SATYANARAYANAMODUGA	NO	NO	FY-1
SAILAJA		MODUGA	SH	M	SATYANARAYANA	C/O P J NARASIMHAM H NO 39 1 2	INDIA	TELANGANA	NIZAMABAD	523001	46703		NUMBER OF UNDERLYING SH	1100	2026-NOV-01			SATYANARAYANAMODUGA	NO	NO	FY-1
SATYANARAYANA		MODUGA	SHM	C	VENKATESWARILU	C/O P J NARASIMHAM H NO 39 1 2	INDIA	TELANGANA	NIZAMABAD	523001	47212		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
SATYANARAYANA		MODUGA	SHM	C	VENKATESWARILU	C/O P J NARASIMHAM H NO 39 1 2	INDIA	TELANGANA	NIZAMABAD	523001	47212		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
MVIRA	BHADRA	RAO	SH	A	MMANNATHATHA	70 3 46 VIDYA NAGAR RAM NAYYA	INDIA	TELANGANA	NIZAMABAD	523009	25570		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MVIRA	BHADRA	RAO	SH	A	MMANNATHATHA	70 3 46 VIDYA NAGAR RAM NAYYA	INDIA	TELANGANA	NIZAMABAD	523009	25570		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VAGICHERLA		SEETARAMAIAH	SH	SUBBARAIDU	V	C/O ROPE CENTRE RAILWAY STATIC	INDIA	TELANGANA	NIZAMABAD	523101	28187		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VAGICHERLA		SEETARAMAIAH	SH	SUBBARAIDU	V	C/O ROPE CENTRE RAILWAY STATIC	INDIA	TELANGANA	NIZAMABAD	523101	28187		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VISWANADHAM		VELAMPALLI	SUBBARAYUDU		VELAMPALLI	SRIPADMAVATHI O/C ENTER PRISES	INDIA	TELANGANA	NIZAMABAD	523225	12456		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VISWANADHAM		VELAMPALLI	SUBBARAYUDU		VELAMPALLI	SRIPADMAVATHI O/C ENTER PRISES	INDIA	TELANGANA	NIZAMABAD	523225	12456		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
VENKATAKRISHN.	PAO	VEMA	GURAVAIAH		VEMA	SRI PADMAVATHI OIL ENTERPRISES	INDIA	TELANGANA	NIZAMABAD	523225	12468		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
VENKATAKRISHN.	PAO	VEMA	GURAVAIAH		VEMA	SRI PADMAVATHI OIL ENTERPRISES	INDIA	TELANGANA	NIZAMABAD	523225	12468		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
V		VISHWANATHAN	SH		SUBBARAYUDU	SRI PADMAVATHI OIL ENTERPRISES	INDIA	TELANGANA	NIZAMABAD	523225	39132		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
V		VISHWANATHAN	SH		SUBBARAYUDU	SRI PADMAVATHI OIL ENTERPRISES	INDIA	TELANGANA	NIZAMABAD	523225	39132		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
S	KODAAVATI	SUMANA	K		BALASUBRAHMANIAM	C/O PADMA FANCIES 18/477 CHINI	INDIA	ANDHRA PRADESH		524001	31858		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
S	KODAAVATI	SUMANA	K		BALASUBRAHMANIAM	C/O PADMA FANCIES 18/477 CHINI	INDIA	ANDHRA PRADESH		524001	31858		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KV	SUDHAKAR	RAO	SH	K	SUBRAHMANYAM	18 473 CHINNA BAZAAR NELLORE	INDIA	ANDHRA PRADESH		524001	35556		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KV	SUDHAKAR	RAO	SH	K	SUBRAHMANYAM	18 473 CHINNA BAZAAR NELLORE	INDIA	ANDHRA PRADESH		524001	35556		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P		VANI	SHPCHANDRA	SEKHAR	REDDI	16/1237 GANDHI NAGAR NELLORE	INDIA	ANDHRA PRADESH		524001	40095		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
P		VANI	SHPCHANDRA	SEKHAR	REDDI	16/1237 GANDHI NAGAR NELLORE	INDIA	ANDHRA PRADESH		524001	40095		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DARISI		MARAGOPAL	SH	D	SUBRAHMANIAM	3/53 UPSTAIRS NEAR PRASANTHI C	INDIA	ANDHRA PRADESH		524002	32042		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
DARISI		MARAGOPAL	SH	D	SUBRAHMANIAM	3/53 UPSTAIRS NEAR PRASANTHI C	INDIA	ANDHRA PRADESH		524002	32042		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1

GURAVA	REDDY	KOLLI	DELIP		REDDY	23/514 FATHEKAN PET NELLORE A	INDIA	ANDHRA PRADESH		524003	20002		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
GURAVA	REDDY	KOLLI	DELIP		REDDY	23/514 FATHEKAN PET NELLORE A	INDIA	ANDHRA PRADESH		524003	20002		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
B		SRIDHAR	SH		VENKATESWARLU	FLAT NO 212 DILSHAN CLASSIC APT	INDIA	ANDHRA PRADESH		524003	41482		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
B		SRIDHAR	SH		VENKATESWARLU	FLAT NO 212 DILSHAN CLASSIC APT	INDIA	ANDHRA PRADESH		524003	41482		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
M		PRASUNA	SHM	RAMESH	REDDY	129/14 I C S ROAD POST BOX NO 1	INDIA	ANDHRA PRADESH		524101	24891		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
M		PRASUNA	SHM	RAMESH	REDDY	129/14 I C S ROAD POST BOX NO 1	INDIA	ANDHRA PRADESH		524101	24891		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MALLESWARARAO		PERURI	PERURI		KANAKAIAH	PERURI MALLESWARARAO 5 17 15	INDIA	ANDHRA PRADESH		524201	4887		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
MALLESWARARAO		PERURI	PERURI		KANAKAIAH	PERURI MALLESWARARAO 5 17 15	INDIA	ANDHRA PRADESH		524201	4887		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
NARAYANA		CHALUVADI	MALEKONDRAYUDU		OFFIC	SHOP NO 5 A C MARKET KAVALI DIS	INDIA	ANDHRA PRADESH		524201	23942		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		VENKATASOBHARANICHALUVADI	NO	NO	FY-1
NARAYANA		CHALUVADI	MALEKONDRAYUDU		OFFIC	SHOP NO 5 A C MARKET KAVALI DIS	INDIA	ANDHRA PRADESH		524201	23942		NUMBER OF UNDERLYING SH	145	2026-NOV-01		VENKATASOBHARANICHALUVADI	NO	NO	FY-1
DEEPA		BARATAM	SHBV	S	RAMAKRISHNA	C/O DR I A V PRASAD LAL 15 5 3 SA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530002	35096		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
DEEPA		BARATAM	SHBV	S	RAMAKRISHNA	C/O DR I A V PRASAD LAL 15 5 3 SA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530002	35096		NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
SUDHAKARA	RAO	GADDIPATY	G		RATHAIAH	C/O CENTRAL MARINE FISHERIES RI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530003	7165		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		ANITAGADDIPATY	NO	NO	FY-1
SUDHAKARA	RAO	GADDIPATY	G		RATHAIAH	C/O CENTRAL MARINE FISHERIES RI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530003	7165		NUMBER OF UNDERLYING SH	145	2026-NOV-01		ANITAGADDIPATY	NO	NO	FY-1
COLLURU	VEERABHADRA	RAO	CS	V	RATNAM	DOOR NO 1-104-42 PLOT 97 SECTC	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	3246		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		VENKATARATNAKUMARICOLLURU	NO	NO	FY-1
COLLURU	VEERABHADRA	RAO	CS	V	RATNAM	DOOR NO 1-104-42 PLOT 97 SECTC	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530017	3246		NUMBER OF UNDERLYING SH	100	2026-NOV-01		VENKATARATNAKUMARICOLLURU	NO	NO	FY-1
SRIKANT		VANKA	V	SRINIVASA	RAO	1-156 SUSARLA COLONY BAJI JN VIS	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530027	42121		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SRIKANT		VANKA	V	SRINIVASA	RAO	1-156 SUSARLA COLONY BAJI JN VIS	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530027	42121		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ASHISH	KUMAR	SARAF	SRIR	K	SARAF	VICE PRESIDENT FERRO ALLOYS COI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	532101	24023		AMOUNT FOR UNPAID AND I	450	2026-NOV-01			NO	NO	FY-1
ASHISH	KUMAR	SARAF	SRIR	K	SARAF	VICE PRESIDENT FERRO ALLOYS COI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	532101	24023		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			NO	NO	FY-1
RATNA	LATHA	REPAKA	VENKAT		ANAND	27 4 18 TEMPLE ST KAKINADA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533001	10286		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
RATNA	LATHA	REPAKA	VENKAT		ANAND	27 4 18 TEMPLE ST KAKINADA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533001	10286		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SALADISAI	VENKATA	RAMANA	VENKATA	SATYANARAYANA	MURTY	QR 27-5-5 BADDA VAAPU VARI STR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533001	41076		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SALADISAI	VENKATA	RAMANA	VENKATA	SATYANARAYANA	MURTY	QR 27-5-5 BADDA VAAPU VARI STR	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533001	41076		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KOPPADA	VEERA	RAGHAVARAO	LATESH	DHARMARAO	GARU	M I G 28 APITC COLONY KAKINADA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533009	32197		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		KOPPADASRIRAMACHANDRASAINA	NO	NO	FY-1
KOPPADA	VEERA	RAGHAVARAO	LATESH	DHARMARAO	GARU	M I G 28 APITC COLONY KAKINADA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533009	32197		NUMBER OF UNDERLYING SH	100	2026-NOV-01		KOPPADASRIRAMACHANDRASAINA	NO	NO	FY-1
ANNAPURNA		KANCHERLA	RAMA	RAO	KANCHERLA	ANNAPURNA BOMBAY DYEING SHC	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	3068		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		YOGANARASIMIHAPRASADKANCHE	NO	NO	FY-1
ANNAPURNA		KANCHERLA	RAMA	RAO	KANCHERLA	ANNAPURNA BOMBAY DYEING SHC	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	3068		NUMBER OF UNDERLYING SH	45	2026-NOV-01		YOGANARASIMIHAPRASADKANCHE	NO	NO	FY-1
SRIGOPAL		JHAWAR	SH		DEYALAL	8 12 5 GODAVARI BUND ROAD RAJ	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	33467		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
SRIGOPAL		JHAWAR	SH		DEYALAL	8 12 5 GODAVARI BUND ROAD RAJ	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	33467		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
MADHU	B	JAIN	SH	BHARAT	KUMAR	BHARAT KUMAR JAIN 35 1 57 MAN	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	45215		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
MADHU	B	JAIN	SH	BHARAT	KUMAR	BHARAT KUMAR JAIN 35 1 57 MAN	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	45215		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
P	SURYANARAYAN/	MURTY	SH		SATYANARAIN	8 16 6/2 VANKAYALAVARI STREET F	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	48717		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
P	SURYANARAYAN/	MURTY	SH		SATYANARAIN	8 16 6/2 VANKAYALAVARI STREET F	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533101	48717		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
GUTTIKONDA	MURALI	DHAR	SHGVG	KRISHNA	MURTHY	46-12-16 DANAVIA PETA RAJAHMU	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533103	45562		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
GUTTIKONDA	MURALI	DHAR	SHGVG	KRISHNA	MURTHY	46-12-16 DANAVIA PETA RAJAHMU	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	533103	45562		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
MANDALAPU	KIRAN	KUMAR	SH		NAGALINGAM	1 3 5 RAMESH BHAVAN GANDHI M	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534001	45848		AMOUNT FOR UNPAID AND I	450	2026-NOV-01			NO	NO	FY-1
MANDALAPU	KIRAN	KUMAR	SH		NAGALINGAM	1 3 5 RAMESH BHAVAN GANDHI M	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534001	45848		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			NO	NO	FY-1
VEGULLA	SAI	KRISHNA	MR	RAMA	SWAMY	RAMESH BHAVAN GANDHI MAIDAN	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534001	46967		AMOUNT FOR UNPAID AND I	270	2026-NOV-01			NO	NO	FY-1
VEGULLA	SAI	KRISHNA	MR	RAMA	SWAMY	RAMESH BHAVAN GANDHI MAIDAN	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534001	46967		NUMBER OF UNDERLYING SH	600	2026-NOV-01			NO	NO	FY-1
K	AJAY	KUMAR	KS	RAMA	KRISHNAIAH	K S R THOTA ELURU W G DIST AP	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534006	19930		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
K	AJAY	KUMAR	KS	RAMA	KRISHNAIAH	K S R THOTA ELURU W G DIST AP	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534006	19930		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SUSEELA		KORLEPARA	PEDDI	RAJU	GUPTA	PENUMATSAVARI STREET RAMACH.	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534102	19749		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
SUSEELA		KORLEPARA	PEDDI	RAJU	GUPTA	PENUMATSAVARI STREET RAMACH.	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534102	19749		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
PAMIDETI	SRINIVASA	RAO	SHPVP	RANGA	RAO	S/O P V P RANGA RAO CHANAMILL	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534198	40665		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
PAMIDETI	SRINIVASA	RAO	SHPVP	RANGA	RAO	S/O P V P RANGA RAO CHANAMILL	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534198	40665		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SUDHA		MANEPALLI	NAGESWARA		RAO	W/O NAGESWARA RAO MARELLAV	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19714		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
SUDHA		MANEPALLI	NAGESWARA		RAO	W/O NAGESWARA RAO MARELLAV	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19714		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RADHIKA		TATAVARTY	VENKATA		SATYANARAYANA	C/TATAVARTY VENKANNA SON & C	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19730		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
RADHIKA		TATAVARTY	VENKATA		SATYANARAYANA	C/TATAVARTY VENKANNA SON & C	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19730		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
NAGASATYANAR/	MURTY	KORISETY	SOMESUARARAO		KORISETY	M V K NAGESWARA RAO SUNDAY I	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19745		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
NAGASATYANAR/	MURTY	KORISETY	SOMESUARARAO		KORISETY	M V K NAGESWARA RAO SUNDAY I	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	19745		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
ANNAPURNA	DEVI	MADIPALLI	SHMADIPALLISREE	KRISHNA	MURTY	D/O MR MADIPALLI SREE KRISHNA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	27483		AMOUNT FOR UNPAID AND I	81	2026-NOV-01			NO	NO	FY-1
ANNAPURNA	DEVI	MADIPALLI	SHMADIPALLISREE	KRISHNA	MURTY	D/O MR MADIPALLI SREE KRISHNA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	27483		NUMBER OF UNDERLYING SH	180	2026-NOV-01			NO	NO	FY-1
K		BHARATI	SH	SATYANANDA	GUPTA	H NO 20 3 20 KATARI LANE SUNKAI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	32372		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			NO	NO	FY-1
K		BHARATI	SH	SATYANANDA	GUPTA	H NO 20 3 20 KATARI LANE SUNKAI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	32372		NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
MANIKUMARI		AADEPALLI	SHAGOPALA	KRISHNA	AGR	MARELLAVARI STREET BHIMAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	33070		AMOUNT FOR UNPAID AND I	85.5	2026-NOV-01			NO	NO	FY-1
MANIKUMARI		AADEPALLI	SHAGOPALA	KRISHNA	AGR	MARELLAVARI STREET BHIMAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	33070		NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
MADIPALLI	SREEKRISHNA	MURTY	SH	MADIPALLI	AMMIRAJU	S/O MADIPALLI AMMIRAJU MARELI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	33517		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
MADIPALLI	SREEKRISHNA	MURTY	SH	MADIPALLI	AMMIRAJU	S/O MADIPALLI AMMIRAJU MARELI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	33517		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
MADIPALLI		CHANDRAVATHI	SHMADIPALLISREE	KRISHNA	MURTY	MARELLAVARI STREET WEST GODA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47025		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
MADIPALLI		CHANDRAVATHI	SHMADIPALLISREE	KRISHNA	MURTY	MARELLAVARI STREET WEST GODA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47025		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
ADDEPALLI	MANI	KUMARI	SHA	GOPALA	KRISHNA	MARELLAVARI STREET BHIMAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47417		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
ADDEPALLI	MANI	KUMARI	SHA	GOPALA	KRISHNA	MARELLAVARI STREET BHIMAVARA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47417		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KANCHERLA	SITA	RATNAM	SH	VENKATESWARA	RAO	18 2 10 KAULAVARI STREET BHIMA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47796		AMOUNT FOR UNPAID AND I	180	2026-NOV-01			NO	NO	FY-1
KANCHERLA	SITA	RATNAM	SH	VENKATESWARA	RAO	18 2 10 KAULAVARI STREET BHIMA	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534201	47796		NUMBER OF UNDERLYING SH	400	2026-NOV-01			NO	NO	FY-1
JAGANNADHAM		MORTHA	SH		VEERRAJU	27 8 28 SRI RAMA PURAM BHIMAV	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534202	35094		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			NO	NO	FY-1
JAGANNADHAM		MORTHA	SH		VEERRAJU	27 8 28 SRI RAMA PURAM BHIMAV	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534202	35094		NUMBER OF UNDERLYING SH	40	2026-NOV-01			NO	NO	FY-1
CH		DIWAKAR	CHINNAMARAIDU		DIWAKAR	H NO HIG 115 APHB COLONY BHIM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534203		IN300394-12046349-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ABVPC2558H		NO	NO	FY-1
CH		DIWAKAR	CHINNAMARAIDU		DIWAKAR	H NO HIG 115 APHB COLONY BHIM	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534203		IN300394-12046349-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABVPC2558H		NO	NO	FY-1
USHARANI		BANGARU	MANIKYAM		BANGARU	BANGARUVARI STREET PALAKOL AI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19770		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
USHARANI		BANGARU	MANIKYAM		BANGARU	BANGARUVARI STREET PALAKOL AI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19770		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
VENKATATULASIF	RAO	PINNINTI	SATYANARAYANA		MURTY	C/O SRI SESHARATNA RICE MILL PEI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19771		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
VENKATATULASIF	RAO	PINNINTI	SATYANARAYANA		MURTY	C/O SRI SESHARATNA RICE MILL PEI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19771		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
MANIKYAM		BANGARU	VENKATA		MANIKYALARAO	BANGARUVARI STREET PALAKOL AI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19772		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
MANIKYAM		BANGARU	VENKATA		MANIKYALARAO	BANGARUVARI STREET PALAKOL AI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	534260	19772		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PRAVINCHANDR/	M	PATEL	MAKANLAL		PATEL	NO 11 3RD CROSS ANNAYAPPA BLC	INDIA	KARNATAKA	BANGALORE URBAN	560000	23906		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AEFPP9910F		NO	NO	FY-1
PRAVINCHANDR/	M	PATEL	MAKANLAL		PATEL	NO 11 3RD CROSS ANNAYAPPA BLC	INDIA	KARNATAKA	BANGALORE URBAN	560000	23906		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AEFPP9910F		NO	NO	FY-1
CHAIN	RAJ	JAIN	SH	MUKAN	CHAND	DOOR NO 34 IST C MAIN ROAD 12T	INDIA	KARNATAKA	BANGALORE URBAN	560000	34727		AMOUNT FOR UNPAID AND I	18	2026-NOV-01		MANJU	NO	NO	FY-1
CHAIN	RAJ	JAIN	SH	MUKAN	CHAND	DOOR NO 34 IST C MAIN ROAD 12T	INDIA	KARNATAKA	BANGALORE URBAN	560000	34727		NUMBER OF UNDERLYING SH	40	2026-NOV-01		MANJU	NO	NO	FY-1
NIVEDITA	R	PAI	SH		HIRANAND	511 CHITRAPUR FLATS 15TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560000	43673		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
NIVEDITA	R	PAI	SH		HIRANAND	511 CHITRAPUR FLATS 15TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560000	43673		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
J	L	PAHWA	MRR	L	PAHWA	B 1/76 SFS 208 HOUSES NEW TOW	INDIA	KARNATAKA	BANGALORE URBAN	560000	46987		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		SHANTIRANIPAHWA	NO	NO	FY-1
J	L	PAHWA	MRR	L	PAHWA	B 1/76 SFS 208 HOUSES NEW TOW	INDIA	KARNATAKA	BANGALORE URBAN	560000	46987		NUMBER OF UNDERLYING SH	100	2026-NOV-01		SHANTIRANIPAHWA	NO	NO	FY-1
BHAVANA		BATHLA	ROHIT		BATHLA	7 IST FLOOR APARTMENTS REST HC	INDIA	KARNATAKA	BANGALORE URBAN	560001		IN302148-10598038-N	AMOUNT FOR UNPAID AND I	270	2026-NOV-01	ABMPB7050L	ROHITBATHLA	NO	NO	FY-1
BHAVANA		BATHLA	ROHIT		BATHLA	7 IST FLOOR APARTMENTS REST HC	INDIA	KARNATAKA	BANGALORE URBAN	560001		IN302148-10598038-N	NUMBER OF UNDERLYING SH	600	2026-NOV-01	ABMPB7050L	ROHITBATHLA	NO	NO	FY-1
JOSEPH	REGINALD	MATHIAS	JOHNCHARLESMATI	COFFEE	PLANT	23/1 REST HOUSE ROAD BANGALC	INDIA	KARNATAKA	BANGALORE URBAN	560001	841		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
JOSEPH	REGINALD	MATHIAS	JOHNCHARLESMATI	COFFEE	PLANT	23/1 REST HOUSE ROAD BANGALC	INDIA	KARNATAKA	BANGALORE URBAN	560001	841		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SURESH		JAIN	CHAGGAN		LAL	NO 26 REST HOUSE ROAD BANGAL	INDIA	KARNATAKA	BANGALORE URBAN	560001	858		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SURESH		JAIN	CHAGGAN		LAL	NO 26 REST HOUSE ROAD BANGAL	INDIA	KARNATAKA	BANGALORE URBAN	560001	858		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ICHRAJ	DEVI	SURANA	AMPAT	MAL	SURANA	C/I VINAY KUMAR JAIN 401 B WINC	INDIA	KARNATAKA	BANGALORE URBAN	560001	11713		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
ICHRAJ	DEVI	SURANA	AMPAT	MAL	SURANA	C/I VINAY KUMAR JAIN 401 B WINC	INDIA	KARNATAKA	BANGALORE URBAN	560001	11713		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BHAVARLAL			GHEWARCHANDJI			FLAT NO 305 LAV KUSH APARTMEN	INDIA	KARNATAKA	BANGALORE URBAN	560004		IN301356-20168244-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ACAPB5686R		NO	NO	FY-1
BHAVARLAL			GHEWARCHANDJI			FLAT NO 305 LAV KUSH APARTMEN	INDIA	KARNATAKA	BANGALORE URBAN	560004		IN301356-20168244-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ACAPB5686R		NO	NO	FY-1
P	S	PREMALEELA	PN	SHANKAR	NARAYAN	NO 1 26 M CROSS CUBBONPET BAI	INDIA	KARNATAKA	BANGALORE URBAN	560002	8196		AMOUNT FOR UNPAID AND I	63	2026-NOV-01			NO	NO	FY-1
P	S	PREMALEELA	PN	SHANKAR	NARAYAN	NO 1 26 M CROSS CUBBONPET BAI	INDIA	KARNATAKA	BANGALORE URBAN	560002	8196		NUMBER OF UNDERLYING SH	140	2026-NOV-01			NO	NO	FY-1
GOMTI	DEVI	AGARWAL	GULAB	CHAND	AGARWAL	7/4 A GOMTI BHAVAN SINDHI COL(	INDIA	KARNATAKA	BANGALORE URBAN	560002	18932		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
GOMTI	DEVI	AGARWAL	GULAB	CHAND	AGARWAL	7/4 A GOMTI BHAVAN SINDHI COL(	INDIA	KARNATAKA	BANGALORE URBAN	560002	18932		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
HEMANT		PATEL	G	S	PATEL	NO 200 SHAFI BUILDING KALASIPAL	INDIA	KARNATAKA	BANGALORE URBAN	560002	18947		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
HEMANT		PATEL	G	S	PATEL	NO 200 SHAFI BUILDING KALASIPAL	INDIA	KARNATAKA	BANGALORE URBAN	560002	18947		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SANTOSH		KUMARI	PUKHRAJ		KUMARI	MUNOT GENERAL STORES 28 MEDI	INDIA	KARNATAKA	BANGALORE URBAN	560002	18956		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
SANTOSH		KUMARI	PUKHRAJ		KUMARI	MUNOT GENERAL STORES 28 MEDI	INDIA	KARNATAKA	BANGALORE URBAN	560002	18956		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SHANKAR		AGARWAL	CHHABILDAS		AGARWAL	AMBA COMPANY 35 MOTINAGAR E	INDIA	KARNATAKA	BANGALORE URBAN	560002	19066		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SHANKAR		AGARWAL	CHHABILDAS		AGARWAL	AMBA COMPANY 35 MOTINAGAR E	INDIA	KARNATAKA	BANGALORE URBAN	560002	19066		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
S	NAGARAJ	GUPTA	SHK	SUBBARAM	SETTY	NO 7 R R MARKET GUNDOPENTH S	INDIA	KARNATAKA	BANGALORE URBAN	560002	26019		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		NSUJATHAGUPTA	NO	NO	FY-1
S	NAGARAJ	GUPTA	SHK	SUBBARAM	SETTY	NO 7 R R MARKET GUNDOPENTH S	INDIA	KARNATAKA	BANGALORE URBAN	560002	26019		NUMBER OF UNDERLYING SH	100	2026-NOV-01		NSUJATHAGUPTA	NO	NO	FY-1
G	R	BHOOTE	LATESHB	Y	BHOOTE	TOWER BLOCK FIRST FLOOR UNITY	INDIA	KARNATAKA	BANGALORE URBAN	560002	28380		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
G	R	BHOOTE	LATESHB	Y	BHOOTE	TOWER BLOCK FIRST FLOOR UNITY	INDIA	KARNATAKA	BANGALORE URBAN	560002	28380		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
L	REWANTMAL	NAHAR	SHL	K	NAHAR	R M NAHAR & CO PARAS MARKET 1	INDIA	KARNATAKA	BANGALORE URBAN	560002	28642		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
L	REWANTMAL	NAHAR	SHL	K	NAHAR	R M NAHAR & CO PARAS MARKET 1	INDIA	KARNATAKA	BANGALORE URBAN	560002	28642		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
SASIKALA		MOHANRAM	SHJMOHAN	RAM	AIRWAYS	AIR INDIA K 1 UNITY BUILDINGS J C	INDIA	KARNATAKA	BANGALORE URBAN	560002	36197		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		JAGANNATHMOHANRAM	NO	NO	FY-1
SASIKALA		MOHANRAM	SHJMOHAN	RAM	AIRWAYS	AIR INDIA K 1 UNITY BUILDINGS J C	INDIA	KARNATAKA	BANGALORE URBAN	560002	36197		NUMBER OF UNDERLYING SH	45	2026-NOV-01		JAGANNATHMOHANRAM	NO	NO	FY-1
YERRI	SWAMU	SURA	SH	S	VENKATARAVANAPPA	SURA ASSOCIATES 98/101 R V COM	INDIA	KARNATAKA	BANGALORE URBAN	560002	40082		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
YERRI	SWAMU	SURA	SH	S	VENKATARAVANAPPA	SURA ASSOCIATES 98/101 R V COM	INDIA	KARNATAKA	BANGALORE URBAN	560002	40082		NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
B	S	VIJAY	SHB	S	SIDDALINGAPPA	CANARA BANK H O STATIONERY SE	INDIA	KARNATAKA	BANGALORE URBAN	560002	43886		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
B	S	VIJAY	SHB	S	SIDDALINGAPPA	CANARA BANK H O STATIONERY SE	INDIA	KARNATAKA	BANGALORE URBAN	560002	43886		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
V		RUCKMANI	R		VARADARAJAN	NO 107 OLD NO 29 BETWEEN 10TH	INDIA	KARNATAKA	BANGALORE URBAN	560003	8199		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		TVSRIDHARANSBAMA	NO	NO	FY-1
V		RUCKMANI	R		VARADARAJAN	NO 107 OLD NO 29 BETWEEN 10TH	INDIA	KARNATAKA	BANGALORE URBAN	560003	8199		NUMBER OF UNDERLYING SH	45	2026-NOV-01		TVSRIDHARANSBAMA	NO	NO	FY-1
KAMMAJE		YAJNANARAYAN/	KVENKAPPAYYA	DGM	PJ	NO 3 13TH CROSS MARGOSA ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560003	23902		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	ADIPK7685E		NO	NO	FY-1
KAMMAJE		YAJNANARAYAN/	KVENKAPPAYYA	DGM	PJ	NO 3 13TH CROSS MARGOSA ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560003	23902		NUMBER OF UNDERLYING SH	145	2026-NOV-01	ADIPK7685E		NO	NO	FY-1
SHAILAJA		UPPUND	SOMAYAJI		UPPUND	UPSTAIRS NO 3 13TH CROSS MARG	INDIA	KARNATAKA	BANGALORE URBAN	560003	31882		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
SHAILAJA		UPPUND	SOMAYAJI		UPPUND	UPSTAIRS NO 3 13TH CROSS MARG	INDIA	KARNATAKA	BANGALORE URBAN	560003	31882		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
CV	RAMAKRISHNA	RAO	SHC	VASUDEVA	RAO	NO 9 VIJAI BUILDING 11TH MAIN N	INDIA	KARNATAKA	BANGALORE URBAN	560003	40304		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		PADMAJARRAO	NO	NO	FY-1
CV	RAMAKRISHNA	RAO	SHC	VASUDEVA	RAO	NO 9 VIJAI BUILDING 11TH MAIN N	INDIA	KARNATAKA	BANGALORE URBAN	560003	40304		NUMBER OF UNDERLYING SH	45	2026-NOV-01		PADMAJARRAO	NO	NO	FY-1
VANDANA		SHENOY	SHB	SUDHAKAR	SHENOY	C/O K P KINI FLAT NO X-4 DATTAPR	INDIA	KARNATAKA	BANGALORE URBAN	560003	41472		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01		BSUDHAKARSHENOY	NO	NO	FY-1
VANDANA		SHENOY	SHB	SUDHAKAR	SHENOY	C/O K P KINI FLAT NO X-4 DATTAPR	INDIA	KARNATAKA	BANGALORE URBAN	560003	41472		NUMBER OF UNDERLYING SH	50	2026-NOV-01		BSUDHAKARSHENOY	NO	NO	FY-1
HM	SHIVALINGA	MURTHY	SRI	I	KUMARAIAH	NO 40 4TH CROSS KODANDARAMA	INDIA	KARNATAKA	BANGALORE URBAN	560003	42933		AMOUNT FOR UNPAID AND I	45	2026-NOV-01		BSASHALATHA	NO	NO	FY-1

HM	SHIVALINGA	MURTHY	SRI	I	KUMARAIAH	NO 40 4TH CROSS KODANDARAMA	INDIA	KARNATAKA	BANGALORE URBAN	560003	42933		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BSASHALATHA	NO	NO	FY-1
BPALLAN	HARI	NARAYAN	B	S	PANDURANGA	42,16TH CROSS 6TH PHASE J P NAG	INDIA	KARNATAKA	BANGALORE URBAN	560078		IN300610-10051903-N	AMOUNT FOR UNPAID AND U	270	2026-NOV-01	ABKPA6584E		BAKAVITHA		NO	NO	FY-1
BPALLAN	HARI	NARAYAN	B	S	PANDURANGA	42,16TH CROSS 6TH PHASE J P NAG	INDIA	KARNATAKA	BANGALORE URBAN	560078		IN300610-10051903-N	NUMBER OF UNDERLYING SH	600	2026-NOV-01	ABKPA6584E		BAKAVITHA		NO	NO	FY-1
B		SARALA	NANDULAL		SARALA	C/O K BABULAL JAIN NO 16/1 D V C	INDIA	KARNATAKA	BANGALORE URBAN	560004	18969		AMOUNT FOR UNPAID AND U	245.25	2026-NOV-01					NO	NO	FY-1
B		SARALA	NANDULAL		SARALA	C/O K BABULAL JAIN NO 16/1 D V C	INDIA	KARNATAKA	BANGALORE URBAN	560004	18969		NUMBER OF UNDERLYING SH	545	2026-NOV-01					NO	NO	FY-1
B	P	KANAKAVALLI	B	S	PANDURANGA	PANDU S HOSPITAL NO 2 B P WAD	INDIA	KARNATAKA	BANGALORE URBAN	560004	19463		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				BPALLANHARINARAYANDRBSPAND	NO	NO	FY-1
B	P	KANAKAVALLI	B	S	PANDURANGA	PANDU S HOSPITAL NO 2 B P WAD	INDIA	KARNATAKA	BANGALORE URBAN	560004	19463		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BPALLANHARINARAYANDRBSPAND	NO	NO	FY-1
GAUTHAM	S	SASTRY	CHANDRASHEKARA	SITHARAMA	SASTRY	C/O DR B S NAGARAJ NO 2 KARNIC	INDIA	KARNATAKA	BANGALORE URBAN	560004	37397		AMOUNT FOR UNPAID AND U	225	2026-NOV-01					NO	NO	FY-1
GAUTHAM	S	SASTRY	CHANDRASHEKARA	SITHARAMA	SASTRY	C/O DR B S NAGARAJ NO 2 KARNIC	INDIA	KARNATAKA	BANGALORE URBAN	560004	37397		NUMBER OF UNDERLYING SH	500	2026-NOV-01					NO	NO	FY-1
P	NEMICHAND	RANKA	SH		PRATHVIRAJ	NO F 125 DR DVG ROAD BASAVANC	INDIA	KARNATAKA	BANGALORE URBAN	560004	44824		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
P	NEMICHAND	RANKA	SH		PRATHVIRAJ	NO F 125 DR DVG ROAD BASAVANC	INDIA	KARNATAKA	BANGALORE URBAN	560004	44824		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SUMA		SURESH	SHSURESH	T	R	61 SANNIDHI ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE URBAN	560004	46531		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
SUMA		SURESH	SHSURESH	T	R	61 SANNIDHI ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE URBAN	560004	46531		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
M		BANUMATHI	M	SHANMUEA	SUNDARAM	33/3 OLD 44 NEW THAMBUCHETTY	INDIA	KARNATAKA	BANGALORE URBAN	560005	19256		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				MVJAYANTHI	NO	NO	FY-1
M		BANUMATHI	M	SHANMUEA	SUNDARAM	33/3 OLD 44 NEW THAMBUCHETTY	INDIA	KARNATAKA	BANGALORE URBAN	560005	19256		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MVJAYANTHI	NO	NO	FY-1
RADHIKA		GANESHA	SH	R	GANESHA	203 RAJKA PLAZA WHEELAR ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560005	40411		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
RADHIKA		GANESHA	SH	R	GANESHA	203 RAJKA PLAZA WHEELAR ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560005	40411		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
V		NARASIMHAN	P	K	VENKATARAMANAN	55 I CROSS 4TH MAIN HAL III STAG	INDIA	KARNATAKA	BANGALORE URBAN	560008	892		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
V		NARASIMHAN	P	K	VENKATARAMANAN	55 I CROSS 4TH MAIN HAL III STAG	INDIA	KARNATAKA	BANGALORE URBAN	560008	892		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
HANUMAN	BELLEGWODA	SETTIHALLI	LATESRIBELLOGOW	A	S	20 CAMBRIDGE ROAD ULSOOR BAN	INDIA	KARNATAKA	BANGALORE URBAN	560008	19195		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				SATISHCHANDRAHANUMAN	NO	NO	FY-1
HANUMAN	BELLEGWODA	SETTIHALLI	LATESRIBELLOGOW	A	S	20 CAMBRIDGE ROAD ULSOOR BAN	INDIA	KARNATAKA	BANGALORE URBAN	560008	19195		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SATISHCHANDRAHANUMAN	NO	NO	FY-1
B	S	VANITHA	BS	SHIVA	PRAKSH	79 OLD MADRAS ROAD ULSOOR BA	INDIA	KARNATAKA	BANGALORE URBAN	560008	35614		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				BSSHIVAPRAKASH	NO	NO	FY-1
B	S	VANITHA	BS	SHIVA	PRAKSH	79 OLD MADRAS ROAD ULSOOR BA	INDIA	KARNATAKA	BANGALORE URBAN	560008	35614		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BSSHIVAPRAKASH	NO	NO	FY-1
CM	GOPALA	SWAMY	C	MADHAVA	RAO	NO.4, SUJATA COMPLEX, II FLOOR I	INDIA	KARNATAKA	BANGALORE URBAN	560009		IN301356-20004149-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAWPG7787Q			VIMALAGSWAMY	NO	NO	FY-1
CM	GOPALA	SWAMY	C	MADHAVA	RAO	NO.4, SUJATA COMPLEX, II FLOOR I	INDIA	KARNATAKA	BANGALORE URBAN	560009		IN301356-20004149-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAWPG7787Q			VIMALAGSWAMY	NO	NO	FY-1
C	GANAPATH	RAJ	SHS	CHAMPALAL	PROFERION	F 113 2ND FLOOR CENTRAL CHAME	INDIA	KARNATAKA	BANGALORE URBAN	560009	33732		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				GPREMLATHA	NO	NO	FY-1
C	GANAPATH	RAJ	SHS	CHAMPALAL	PROFERION	F 113 2ND FLOOR CENTRAL CHAME	INDIA	KARNATAKA	BANGALORE URBAN	560009	33732		NUMBER OF UNDERLYING SH	45	2026-NOV-01				GPREMLATHA	NO	NO	FY-1
D	P	INDIRA	KC	HANUMANTHA	RAJU	NO 891 III BLOCK 16 MAIN ROAD R	INDIA	KARNATAKA	BANGALORE URBAN	560010	19136		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
D	P	INDIRA	KC	HANUMANTHA	RAJU	NO 891 III BLOCK 16 MAIN ROAD R	INDIA	KARNATAKA	BANGALORE URBAN	560010	19136		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MANOHAR	N	HUBLI	LATE	SH	NARAYANAPPA	87 B 22ND CROSS II BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE URBAN	560010	19453		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
MANOHAR	N	HUBLI	LATE	SH	NARAYANAPPA	87 B 22ND CROSS II BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE URBAN	560010	19453		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RADHAKRISHNAN		VADIYANATHAN	K		VAIDYANATHAN	2347 UPSTAIR 9TH MAIN ROAD 1ST	INDIA	KARNATAKA	BANGALORE URBAN	560010	21895		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
RADHAKRISHNAN		VADIYANATHAN	K		VAIDYANATHAN	2347 UPSTAIR 9TH MAIN ROAD 1ST	INDIA	KARNATAKA	BANGALORE URBAN	560010	21895		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
K	S	SHANKARANARA'	SHK	S	UPADHYAYA	NO 277 I FLOOR 7TH MAIN 52 CRO	INDIA	KARNATAKA	BANGALORE URBAN	560010	29531		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
K	S	SHANKARANARA'	SHK	S	UPADHYAYA	NO 277 I FLOOR 7TH MAIN 52 CRO	INDIA	KARNATAKA	BANGALORE URBAN	560010	29531		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
P	RAMAKRISHNA	RAO	LATESHP	S	RAO	SHRIDHAMA 2676/20 11TH MAIN D	INDIA	KARNATAKA	BANGALORE URBAN	560010	32198		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
P	RAMAKRISHNA	RAO	LATESHP	S	RAO	SHRIDHAMA 2676/20 11TH MAIN D	INDIA	KARNATAKA	BANGALORE URBAN	560010	32198		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
B	C	RATHNA	SH	ANANDA	L	NO 69 IST N BLOCK 80 FEET ROAD I	INDIA	KARNATAKA	BANGALORE URBAN	560010	33758		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
B	C	RATHNA	SH	ANANDA	L	NO 69 IST N BLOCK 80 FEET ROAD I	INDIA	KARNATAKA	BANGALORE URBAN	560010	33758		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
V		GOWRI	SH	K	VAIDYANANATHAN	2347 9TH MAIN IST E BLOCK IIND S	INDIA	KARNATAKA	BANGALORE URBAN	560010	34730		AMOUNT FOR UNPAID AND U	36	2026-NOV-01					NO	NO	FY-1
V		GOWRI	SH	K	VAIDYANANATHAN	2347 9TH MAIN IST E BLOCK IIND S	INDIA	KARNATAKA	BANGALORE URBAN	560010	34730		NUMBER OF UNDERLYING SH	80	2026-NOV-01					NO	NO	FY-1
B		MURALI	SHM	A	BADRINARAYAN	39 20TH MAIN 2ND BLOCK RAJAJI N	INDIA	KARNATAKA	BANGALORE URBAN	560010	44153		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				MABADRINARAYANAN	NO	NO	FY-1
B		MURALI	SHM	A	BADRINARAYAN	39 20TH MAIN 2ND BLOCK RAJAJI N	INDIA	KARNATAKA	BANGALORE URBAN	560010	44153		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MABADRINARAYANAN	NO	NO	FY-1
SUDHA		XIRASAGAR	SHV	M	XIRASAGAR	95 A 24TH CROSS II BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE URBAN	560010	45154		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				LEELAVXIRASAGAR	NO	NO	FY-1
SUDHA		XIRASAGAR	SHV	M	XIRASAGAR	95 A 24TH CROSS II BLOCK RAJAJIN	INDIA	KARNATAKA	BANGALORE URBAN	560010	45154		NUMBER OF UNDERLYING SH	50	2026-NOV-01				LEELAVXIRASAGAR	NO	NO	FY-1
MRS		SEETHAMMA	SH	T	NARASIMHAMURTY	474 8TH B MAIN ROAD 4TH BLOCK	INDIA	KARNATAKA	BANGALORE URBAN	560011	30536		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				MRTNARASIMHAMURTHY	NO	NO	FY-1
MRS		SEETHAMMA	SH	T	NARASIMHAMURTY	474 8TH B MAIN ROAD 4TH BLOCK	INDIA	KARNATAKA	BANGALORE URBAN	560011	30536		NUMBER OF UNDERLYING SH	290	2026-NOV-01				MRTNARASIMHAMURTHY	NO	NO	FY-1
SUDHA		VASUDEV	SHA	VASUDEVA	NANJA	NO 33 TYPE III BLOCK VI NIMBHAS	INDIA	KARNATAKA	BANGALORE URBAN	560011	44337		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
SUDHA		VASUDEV	SHA	VASUDEVA	NANJA	NO 33 TYPE III BLOCK VI NIMBHAS	INDIA	KARNATAKA	BANGALORE URBAN	560011	44337		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PRABHAMANI		RAO	SHMS	V	RAO	ARAVIND NO 21 4TH CROSS RAOD	INDIA	KARNATAKA	BANGALORE URBAN	560011	44960		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				MSVRAO	NO	NO	FY-1
PRABHAMANI		RAO	SHMS	V	RAO	ARAVIND NO 21 4TH CROSS RAOD	INDIA	KARNATAKA	BANGALORE URBAN	560011	44960		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MSVRAO	NO	NO	FY-1
K	S	SATYANARAYANA	SHS	N	SRIKANTAIAH	338 H NO 4 4TH MAIN 13TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560013	34747		AMOUNT FOR UNPAID AND U	18	2026-NOV-01					NO	NO	FY-1
K	S	SATYANARAYANA	SHS	N	SRIKANTAIAH	338 H NO 4 4TH MAIN 13TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560013	34747		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
B		NAGARAJA	V		RANGAPPA	NO 84 I MAIN 9TH CROSS CHAMAR	INDIA	KARNATAKA	BANGALORE URBAN	560018	8190		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
B		NAGARAJA	V		RANGAPPA	NO 84 I MAIN 9TH CROSS CHAMAR	INDIA	KARNATAKA	BANGALORE URBAN	560018	8190		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
B		SHAKUNTHALA	SHN	BASAVA	RAJU	1 BHAGYA MANDIRA DEVNATHA CH	INDIA	KARNATAKA	BANGALORE URBAN	560018	34564		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01					NO	NO	FY-1
B		SHAKUNTHALA	SHN	BASAVA	RAJU	1 BHAGYA MANDIRA DEVNATHA CH	INDIA	KARNATAKA	BANGALORE URBAN	560018	34564		NUMBER OF UNDERLYING SH	150	2026-NOV-01					NO	NO	FY-1
K	V	SHYAM	KA	VENKATARARAMA	SETTY	49 BRINDAVAN MVI RD BANGALOR	INDIA	KARNATAKA	BANGALORE URBAN	560019	19135		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				KAVENKATARAMASETTY	NO	NO	FY-1
K	V	SHYAM	KA	VENKATARARAMA	SETTY	49 BRINDAVAN MVI RD BANGALOR	INDIA	KARNATAKA	BANGALORE URBAN	560019	19135		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KAVENKATARAMASETTY	NO	NO	FY-1
B	N	SRIDHAR	SHB	P	NANJAPPA	NO 27 FLOUR MILL III MAIN NR CO	INDIA	KARNATAKA	BANGALORE URBAN	560019	33051		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	FXJPS6632H				NO	NO	FY-1
B	N	SRIDHAR	SHB	P	NANJAPPA	NO 27 FLOUR MILL III MAIN NR CO	INDIA	KARNATAKA	BANGALORE URBAN	560019	33051		NUMBER OF UNDERLYING SH	45	2026-NOV-01	FXJPS6632H				NO	NO	FY-1
UMA		SRIKRISHNA	WO	B	SRIKRISHNA	12 II CROSS PALACE CROSS ROAD E	INDIA	KARNATAKA	BANGALORE URBAN	560020	922		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				MRBSRIKRISHNA	NO	NO	FY-1
UMA		SRIKRISHNA	WO	B	SRIKRISHNA	12 II CROSS PALACE CROSS ROAD E	INDIA	KARNATAKA	BANGALORE URBAN	560020	922		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MRBSRIKRISHNA	NO	NO	FY-1
KOMALA			K		MALLAPPA	NO 16/21 II CROSS SRIPURAM EXT	INDIA	KARNATAKA	BANGALORE URBAN	560020	19053		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
KOMALA			K		MALLAPPA	NO 16/21 II CROSS SRIPURAM EXT	INDIA	KARNATAKA	BANGALORE URBAN	560020	19053		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GK	MAHESH	ARYA	LATESHG	K	RENU	NO 6 GURU KRUPA 4TH CROSS ANI	INDIA	KARNATAKA	BANGALORE URBAN	560020	23917		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				KATHYAYINIMAHESH	NO	NO	FY-1
GK	MAHESH	ARYA	LATESHG	K	RENU	NO 6 GURU KRUPA 4TH CROSS ANI	INDIA	KARNATAKA	BANGALORE URBAN	560020	23917		NUMBER OF UNDERLYING SH	145	2026-NOV-01				KATHYAYINIMAHESH	NO	NO	FY-1
GADADHAR	A	KINHAL	AVKINHAL	BANK	OFFIC	SYNDICATE BANK YESHWANTPUR B	INDIA	KARNATAKA	BANGALORE URBAN	560022	35310		AMOUNT FOR UNPAID AND U	9	2026-NOV-01					NO	NO	FY-1
GADADHAR	A	KINHAL	AVKINHAL	BANK	OFFIC	SYNDICATE BANK YESHWANTPUR B	INDIA	KARNATAKA	BANGALORE URBAN	560022	35310		NUMBER OF UNDERLYING SH	20	2026-NOV-01					NO	NO	FY-1
KRISHNAMURTHY'	S	LOKKUR	SHL	K	SRINIVASAMURTHY	M/S L K S MURTHY & CO 406 4TH F	INDIA	KARNATAKA	BANGALORE URBAN	560025	30063		AMOUNT FOR UNPAID AND U	38.25	2026-NOV-01					NO	NO	FY-1
KRISHNAMURTHY'	S	LOKKUR	SHL	K	SRINIVASAMURTHY	M/S L K S MURTHY & CO 406 4TH F	INDIA	KARNATAKA	BANGALORE URBAN	560025	30063		NUMBER OF UNDERLYING SH	85	2026-NOV-01					NO	NO	FY-1
SUSHMA		CHANDAK	SHS	R	CHANDAK	928 2ND H MAIN ROAD 8TH BLOCK	INDIA	KARNATAKA	BANGALORE URBAN	560025	40146		AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01					NO	NO	FY-1
SUSHMA		CHANDAK	SHS	R	CHANDAK	928 2ND H MAIN ROAD 8TH BLOCK	INDIA	KARNATAKA	BANGALORE URBAN	560025	40146		NUMBER OF UNDERLYING SH	10	2026-NOV-01					NO	NO	FY-1
HARE		KALDIVAKAR	SH	HAREKAL	VISWANATH	NO 90 TELECOM COLONY BEHIND T	INDIA	KARNATAKA	BANGALORE URBAN	560026	37835		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
HARE		KALDIVAKAR	SH	HAREKAL	VISWANATH	NO 90 TELECOM COLONY BEHIND T	INDIA	KARNATAKA	BANGALORE URBAN	560026	37835		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
M	M	BUHARI	MM	MOHIDEEN	PE	47/7 R K R BUILDING H SIDDIAH RO	INDIA	KARNATAKA	BANGALORE URBAN	560027	19105		AMOUNT FOR UNPAID AND U	63	2026-NOV-01					NO	NO	FY-1
M	M	BUHARI	MM	MOHIDEEN	PE	47/7 R K R BUILDING H SIDDIAH RO	INDIA	KARNATAKA	BANGALORE URBAN	560027	19105		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
M	TAJAMMUL	HUSSAIN	LATEMIR	HAMZA	HUSSAIN	NO 94 IFLOOR I MAIN ROAD LALJI N	INDIA	KARNATAKA	BANGALORE URBAN	560030	19274		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				ZAHARAMUBINAHUSSAIN	NO	NO	FY-1
M	TAJAMMUL	HUSSAIN	LATEMIR	HAMZA	HUSSAIN	NO 94 IFLOOR I MAIN ROAD LALJI N	INDIA	KARNATAKA	BANGALORE URBAN	560030	19274		NUMBER OF UNDERLYING SH	145	2026-NOV-01				ZAHARAMUBINAHUSSAIN	NO	NO	FY-1
AMREESH		SHARMA	N	R	SHARMA	787 ADITYANAGAR SULTANPALYA E	INDIA	KARNATAKA	BANGALORE URBAN	560032	37347		AMOUNT FOR UNPAID AND U	225	2026-NOV-01					NO	NO	FY-1
AMREESH		SHARMA	N	R	SHARMA	787 ADITYANAGAR SULTANPALYA E	INDIA	KARNATAKA	BANGALORE URBAN	560032	37347		NUMBER OF UNDERLYING SH	500	2026-NOV-01					NO	NO	FY-1
MITHALAL		JAIN	GEWAR		CHAND	NO 10 5TH MAIN ROD GANGA NAG	INDIA	KARNATAKA	BANGALORE URBAN	560032	39383		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				MAHAVEERCHAND	NO	NO	FY-1
MITHALAL		JAIN	GEWAR		CHAND	NO 10 5TH MAIN ROD GANGA NAG	INDIA	KARNATAKA	BANGALORE URBAN	560032	39383		NUMBER OF UNDERLYING SH	50	2026-NOV-01				MAHAVEERCHAND	NO	NO	FY-1
BALDEEP		KUMAR	SHG	SHAM	SUND	NO 47 BALAJI KRUPA 2ND MAIN 3R	INDIA	KARNATAKA	BANGALORE URBAN	560032	48501		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
BALDEEP		KUMAR	SHG	SHAM	SUND	NO 47 BALAJI KRUPA 2ND MAIN 3R	INDIA	KARNATAKA	BANGALORE URBAN	560032	48501		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
U	PRASAD	BALLAL	LATESHU	S	BALLAL	C/O NICE DEAL NO 8 SHOPPING CO	INDIA	KARNATAKA	BANGALORE URBAN	560034	19227		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
U	PRASAD	BALLAL	LATESHU	S	BALLAL	C/O NICE DEAL NO 8 SHOPPING CO	INDIA	KARNATAKA	BANGALORE URBAN	560034	19227		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RM	RAVI	CHANDRAN	SHS	RAMA	KRISHNAN	14 - B LIBERTY APARTMENT NEXT T	INDIA	KARNATAKA	BANGALORE URBAN	560037	48237		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
RM	RAVI	CHANDRAN	SHS	RAMA	KRISHNAN	14 - B LIBERTY APARTMENT NEXT T	INDIA	KARNATAKA	BANGALORE URBAN	560037	48237		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MEERA		PARTHASARATHY	CB	N	PARTHASARATHYPENSIO	67 DEFENCE COLONY INDIRA NAGA	INDIA	KARNATAKA	BANGALORE URBAN	560038	874		AMOUNT FOR UNPAID AND U	63	2026-NOV-01					NO	NO	FY-1
MEERA		PARTHASARATHY	CB	N	PARTHASARATHYPENSIO	67 DEFENCE COLONY INDIRA NAGA	INDIA	KARNATAKA	BANGALORE URBAN	560038	874		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
PRAKASH	L	CHHABRIA	LACHNANDAS	G	CHHABRIA	2991 12TH A MAIN INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE URBAN	560038	19065		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					NO	NO	FY-1
PRAKASH	L	CHHABRIA	LACHNANDAS	G	CHHABRIA	2991 12TH A MAIN INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE URBAN	560038	19065		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
N		USHA	SH		SURENDRANATH	CANARA BANK HAL II STAGE 551 7T	INDIA	KARNATAKA	BANGALORE URBAN	560038	29239		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
N		USHA	SH		SURENDRANATH	CANARA BANK HAL II STAGE 551 7T	INDIA	KARNATAKA	BANGALORE URBAN	560038	29239		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JANALI		RAGHUNATH	K	M	RAGHUNATH	NO 205 MAIN 9TH BLOCK CHANDR	INDIA	KARNATAKA	BANGALORE URBAN	560039	19508		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				KMRAGHUNATH	NO	NO	FY-1
JANALI		RAGHUNATH	K	M	RAGHUNATH	NO 205 MAIN 9TH BLOCK CHANDR	INDIA	KARNATAKA	BANGALORE URBAN	560039	19508		NUMBER OF UNDERLYING SH	145	2026-NOV-01				KMRAGHUNATH	NO	NO	FY-1
AKKAMAHADEVI	V	SHIVANNANAVAR	V	B	SHIVANNAAVAR	NO 263 BAPUJI LAYOUT VIJAYANA	INDIA	KARNATAKA	BANGALORE URBAN	560040		IN301135-26092285-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BMQPA7308J				NO	NO	FY-1
AKKAMAHADEVI	V	SHIVANNANAVAR	V	B	SHIVANNAAVAR	NO 263 BAPUJI LAYOUT VIJAYANA	INDIA	KARNATAKA	BANGALORE URBAN	560040		IN301135-26092285-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BMQPA7308J				NO	NO	FY-1
ROHINI	MADETTIRA	POONACHA	M	M	POONACHA	STATE BANK OF INDIA RPC LAYOUT	INDIA	KARNATAKA	BANGALORE URBAN	560040	18974		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
ROHINI	MADETTIRA	POONACHA	M	M	POONACHA	STATE BANK OF INDIA RPC LAYOUT	INDIA	KARNATAKA	BANGALORE URBAN	560040	18974		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VASANTH	RAO	V	G	VENKATESH	RAO	2352 SECOND MAIN R P C LAY OUT	INDIA	KARNATAKA	BANGALORE URBAN	560040	19167		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
VASANTH	RAO	V	G	VENKATESH	RAO	2352 SECOND MAIN R P C LAY OUT	INDIA	KARNATAKA	BANGALORE URBAN	560040	19167		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
H		JAGADEESH	R	HONNAPPA	BANK	329 6TH MAIN IST CROSS VIJAYA N	INDIA	KARNATAKA	BANGALORE URBAN	560040	19197		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
H		JAGADEESH	R	HONNAPPA	BANK	329 6TH MAIN IST CROSS VIJAYA N	INDIA	KARNATAKA	BANGALORE URBAN	560040	19197		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
B	G	PRAKASH	LATESHB	GUNDU	RAO	813 20TH MAIN 37TH CROSS 4TH T	INDIA	KARNATAKA	BANGALORE URBAN	560041	19464		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
B	G	PRAKASH	LATESHB	GUNDU	RAO	813 20TH MAIN 37TH CROSS 4TH T	INDIA	KARNATAKA	BANGALORE URBAN	560041	19464		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SANDHYA		PRAKASH	B	G	PRAKASH	C/O B G PRAKASH 813 20TH MAIN	INDIA	KARNATAKA	BANGALORE URBAN	560041	19465		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					NO	NO	FY-1
SANDHYA		PRAKASH	B	G	PRAKASH	C/O B G PRAKASH 813 20TH MAIN	INDIA	KARNATAKA	BANGALORE URBAN	560041	19465		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
T	N	VENKATESH	T	V	NARAYANAN	28/1 ULSOOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560042	855		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				TVNARAYANAN	NO	NO	FY-1
T	N	VENKATESH	T	V	NARAYANAN	28/1 ULSOOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560042	855		NUMBER OF UNDERLYING SH	45	2026-NOV-01				TVNARAYANAN	NO	NO	FY-1
AJ	R	SABAPATHY	A	C	JAGADEESAN	NO 1/C ASSAYE ROAD II CROSS BAN	INDIA	KARNATAKA	BANGALORE URBAN	560042	19502		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				ARNALINA	NO	NO	FY-1
AJ	R	SABAPATHY	A	C	JAGADEESAN	NO 1/C ASSAYE ROAD II CROSS BAN	INDIA	KARNATAKA	BANGALORE URBAN	560042	19502		NUMBER OF UNDERLYING SH	40	2026-NOV-01				ARNALINA	NO	NO	FY-1
J	B	BHAT	SHJ	T	BHAT	17/1 5TH MAIN JAYAMAHAL EXTN I	INDIA	KARNATAKA	BANGALORE URBAN	560046	29281		AMOUNT FOR UNPAID AND U	56.25	2026-NOV-01					NO	NO	FY-1
J	B	BHAT	SHJ	T	BHAT	17/1 5TH MAIN JAYAMAHAL EXTN I	INDIA	KARNATAKA	BANGALORE URBAN	560046	29281		NUMBER OF UNDERLYING SH	125	2026-NOV-01					NO	NO	FY-1
C	DHANA	LAKSHMI	CHOCKALINGAM		LAKSHMI	94 VICTORIA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560047	23829		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				MVISALAKSHI	NO	NO	FY-1
C	DHANA	LAKSHMI	CHOCKALINGAM		LAKSHMI	94 VICTORIA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560047	23829		NUMBER OF UNDERLYING SH	45	2026-NOV-01				MVISALAKSHI	NO	NO	FY-1
KS	NARAHARI	RAO	K	SHAMA	RAO	SHREYAS 946 VI CROSS BSK I STAGE	INDIA	KARNATAKA	BANGALORE URBAN	560050	41633		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				RATHNA	NO	NO	FY-1
KS	NARAHARI	RAO	K	SHAMA	RAO	SHREYAS 946 VI CROSS BSK I STAGE	INDIA	KARNATAKA	BANGALORE URBAN	560050	41633		NUMBER OF UNDERLYING SH	45	2026-NOV-01				RATHNA	NO	NO	FY-1
PANKAIA		RAMSESH	SHM	R	RAMSESH	C/O M R RAMSESH 319 LALITHA 20	INDIA	KARNATAKA	BANGALORE URBAN	560050	43737		AMOUNT FOR UNPAID AND U	90	2026-NOV-01					NO	NO	FY-1
PANKAIA		RAMSESH	SHM	R	RAMSESH	C/O M R RAMSESH 319 LALITHA 20	INDIA	KARNATAKA	BANGALORE URBAN	560050	43737		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
MANISH		SANGHAVI	GUNVANTRAI		SANGHAVI	C/O ASHOK SALES CORPORATION 3	INDIA	KARNATAKA	BANGALORE URBAN	560053	11911		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
MANISH		SANGHAVI	GUNVANTRAI		SANGHAVI	C/O ASHOK SALES CORPORATION 3	INDIA	KARNATAKA	BANGALORE URBAN	560053	11911		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
RESHMA		JAIN	JASHWANT		RAJ	HIRALAL & CO NO 2 UMED MARKET	INDIA	KARNATAKA	BANGALORE URBAN	560053	18906		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
RESHMA		JAIN	JASHWANT		RAJ	HIRALAL & CO NO 2 UMED MARKET	INDIA	KARNATAKA	BANGALORE URBAN	560053	18906		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
R	MANOHAR	RAO	SRAMACHANDRARA	SALES	MAN	MOHAN ELCTRICALS V S LANE CHIC	INDIA	KARNATAKA	BANGALORE URBAN	560053	18931		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					NO	NO	FY-1
R	MANOHAR	RAO	SRAMACHANDRARA	SALES	MAN	MOHAN ELCTRICALS V S LANE CHIC	INDIA	KARNATAKA	BANGALORE URBAN	560053	18931		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1

SAGARMAL	D	JAIN	DEVICHANDJI		JAIN	VINOD KUMAR & CO NO 7 D K LAN	INDIA	KARNATAKA	BANGALORE URBAN	560053	18945		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SAGARMAL	D	JAIN	DEVICHANDJI		JAIN	VINOD KUMAR & CO NO 7 D K LAN	INDIA	KARNATAKA	BANGALORE URBAN	560053	18945		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KN	GOPAL	KRISHNA	K	NARAYANA	SETTY	NO 28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE URBAN	560053	19291		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KN	GOPAL	KRISHNA	K	NARAYANA	SETTY	NO 28 SUBRAMANYA LANE AKKIPET	INDIA	KARNATAKA	BANGALORE URBAN	560053	19291		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PRAVINCHANDRA	C	SHAH	MRCHATRABHUJ	B	SHAH	C/O M/S PRAVIN SILK HOUSE NO 1	INDIA	KARNATAKA	BANGALORE URBAN	560053	19313		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AEOPS9201H			MRSHANSAPSHAH	NO	NO	FY-1
PRAVINCHANDRA	C	SHAH	MRCHATRABHUJ	B	SHAH	C/O M/S PRAVIN SILK HOUSE NO 1	INDIA	KARNATAKA	BANGALORE URBAN	560053	19313		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AEOPS9201H			MRSHANSAPSHAH	NO	NO	FY-1
AZIZ		QADER	SH	A	QAD	THE BANGALORE MILLS TRADING C	INDIA	KARNATAKA	BANGALORE URBAN	560053	30959		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
AZIZ		QADER	SH	A	QAD	THE BANGALORE MILLS TRADING C	INDIA	KARNATAKA	BANGALORE URBAN	560053	30959		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
N	BASAVA	RAJU	SHK	N	CHAR	67 B T ROAD ANCHEPET AVENUE R	INDIA	KARNATAKA	BANGALORE URBAN	560053	33733		AMOUNT FOR UNPAID AND	78.75	2026-NOV-01					NO	NO	FY-1
N	BASAVA	RAJU	SHK	N	CHAR	67 B T ROAD ANCHEPET AVENUE R	INDIA	KARNATAKA	BANGALORE URBAN	560053	33733		NUMBER OF UNDERLYING SH	175	2026-NOV-01					NO	NO	FY-1
BASANTI		DEVI	SHBHAWAR	LAL	OLD	CHOPRAS 6/23 GROUND FLOOR BH	INDIA	KARNATAKA	BANGALORE URBAN	560053	36318		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
BASANTI		DEVI	SHBHAWAR	LAL	OLD	CHOPRAS 6/23 GROUND FLOOR BH	INDIA	KARNATAKA	BANGALORE URBAN	560053	36318		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
BHAWAR		LAL	SH	KHEEM	CHAND	CHOPRAS 6/23 GROUND FLOOR BH	INDIA	KARNATAKA	BANGALORE URBAN	560053	36449		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
BHAWAR		LAL	SH	KHEEM	CHAND	CHOPRAS 6/23 GROUND FLOOR BH	INDIA	KARNATAKA	BANGALORE URBAN	560053	36449		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
KHEMCHAND	P	OSWAL	SH	P	CHAND	NO 16 MAHALAXMI MARKET D S LA	INDIA	KARNATAKA	BANGALORE URBAN	560053	38508		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01					NO	NO	FY-1
KHEMCHAND	P	OSWAL	SH	P	CHAND	NO 16 MAHALAXMI MARKET D S LA	INDIA	KARNATAKA	BANGALORE URBAN	560053	38508		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
P	C	KANKARIA	SHG	C	KANKARIA	NO 13/1 IST FLOOR 21ST CROSS KIL	INDIA	KARNATAKA	BANGALORE URBAN	560053	38761		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
P	C	KANKARIA	SHG	C	KANKARIA	NO 13/1 IST FLOOR 21ST CROSS KIL	INDIA	KARNATAKA	BANGALORE URBAN	560053	38761		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
P	NANDA	KANKARIA	SHP	C	KANKARIA	NO 13/1 IST FLOOR 21ST CROSS KIL	INDIA	KARNATAKA	BANGALORE URBAN	560053	38762		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
P	NANDA	KANKARIA	SHP	C	KANKARIA	NO 13/1 IST FLOOR 21ST CROSS KIL	INDIA	KARNATAKA	BANGALORE URBAN	560053	38762		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
RAJENDRA		BALIYA	SH		KANMULL	PRAKASH ELECTRIC CO ADI COMPLI	INDIA	KARNATAKA	BANGALORE URBAN	560053	39217		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RAJENDRA		BALIYA	SH		KANMULL	PRAKASH ELECTRIC CO ADI COMPLI	INDIA	KARNATAKA	BANGALORE URBAN	560053	39217		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VASANTHA			NS	S	KRISHNA	27 12TH MAIN 16TH CROSS ROAD I	INDIA	KARNATAKA	BANGALORE URBAN	560055	903		AMOUNT FOR UNPAID AND	63	2026-NOV-01				NSSANTHANAKRISHNA	NO	NO	FY-1
VASANTHA			NS	S	KRISHNA	27 12TH MAIN 16TH CROSS ROAD I	INDIA	KARNATAKA	BANGALORE URBAN	560055	903		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NSSANTHANAKRISHNA	NO	NO	FY-1
M	S	SHRIKANTH	SH	M	SAMPATHKUMARAN	FLAT 608 SHASHIKIRAN APARTMEN	INDIA	KARNATAKA	BANGALORE URBAN	560055	33898		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
M	S	SHRIKANTH	SH	M	SAMPATHKUMARAN	FLAT 608 SHASHIKIRAN APARTMEN	INDIA	KARNATAKA	BANGALORE URBAN	560055	33898		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
K	N	PRASANNA	SHK	NARASINGA	RAO	K A P L NO 14 IIND PHASE PEENYA I	INDIA	KARNATAKA	BANGALORE URBAN	560058	43709		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
K	N	PRASANNA	SHK	NARASINGA	RAO	K A P L NO 14 IIND PHASE PEENYA I	INDIA	KARNATAKA	BANGALORE URBAN	560058	43709		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
H	SEETHARAMA	BHAT	SH	SUBRAMANYA	BHAT	UCO BANK KENGERI BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560060	28942		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
H	SEETHARAMA	BHAT	SH	SUBRAMANYA	BHAT	UCO BANK KENGERI BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560060	28942		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MANJULA		GURUSWAMY	GURUSWAMY	MALLAMMANAHUND	BASAPPA	NO 91 SRIDHAMA BCMC LAYOUT R	INDIA	KARNATAKA	BANGALORE URBAN	560062		IN300214-12925587-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AGAPG7784R		MAHESHAPPABM		NO	NO	FY-1
MANJULA		GURUSWAMY	GURUSWAMY	MALLAMMANAHUND	BASAPPA	NO 91 SRIDHAMA BCMC LAYOUT R	INDIA	KARNATAKA	BANGALORE URBAN	560062		IN300214-12925587-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AGAPG7784R		MAHESHAPPABM		NO	NO	FY-1
NARESH		GOENKA	LATESHR	N	GOENKA	NO 9 CHAITANYA SAMARPAN HOSK	INDIA	KARNATAKA	BANGALORE URBAN	560067	32423		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
NARESH		GOENKA	LATESHR	N	GOENKA	NO 9 CHAITANYA SAMARPAN HOSK	INDIA	KARNATAKA	BANGALORE URBAN	560067	32423		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
RAKSHAKUMARI		ZUIDIJK	SH	RAJKUMAR	NARHARINH	SAI SHEETAL SAI COLONY BELTHUR	INDIA	KARNATAKA	BANGALORE URBAN	560067	46832		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
RAKSHAKUMARI		ZUIDIJK	SH	RAJKUMAR	NARHARINH	SAI SHEETAL SAI COLONY BELTHUR	INDIA	KARNATAKA	BANGALORE URBAN	560067	46832		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
PADMA		NARAYANAN	SH	S	NARAYANAN	1726 SIVA SHANKARI EAST END A R	INDIA	KARNATAKA	BANGALORE URBAN	560069	26428		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				SNARAYANANNSIVARAMAKRISHNA	NO	NO	FY-1
PADMA		NARAYANAN	SH	S	NARAYANAN	1726 SIVA SHANKARI EAST END A R	INDIA	KARNATAKA	BANGALORE URBAN	560069	26428		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SNARAYANANNSIVARAMAKRISHNA	NO	NO	FY-1
B	L	NANDA	SRIB	V	LAKSHMAN	579 PANCHAVATI 13TH MAIN 23RD	INDIA	KARNATAKA	BANGALORE URBAN	560070	19020		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
B	L	NANDA	SRIB	V	LAKSHMAN	579 PANCHAVATI 13TH MAIN 23RD	INDIA	KARNATAKA	BANGALORE URBAN	560070	19020		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
B	V	MOHAN	SH	VASANTH	KUMAR	NO 1445 KSHETRAPALA 22ND MAI	INDIA	KARNATAKA	BANGALORE URBAN	560070	28635		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
B	V	MOHAN	SH	VASANTH	KUMAR	NO 1445 KSHETRAPALA 22ND MAI	INDIA	KARNATAKA	BANGALORE URBAN	560070	28635		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
R		SUNEETHA	SHV	G	MANJUNATH	OLD NO 225 NEW NO 111 IMAIN V	INDIA	KARNATAKA	BANGALORE URBAN	560071	25639		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01					NO	NO	FY-1
R		SUNEETHA	SHV	G	MANJUNATH	OLD NO 225 NEW NO 111 IMAIN V	INDIA	KARNATAKA	BANGALORE URBAN	560071	25639		NUMBER OF UNDERLYING SH	25	2026-NOV-01					NO	NO	FY-1
C	R	SRIDHAR	NA		SRIDHAR	NO 552 6TH A CROSS 10TH MAIN H	INDIA	KARNATAKA	BANGALORE URBAN	560075	43828		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
C	R	SRIDHAR	NA		SRIDHAR	NO 552 6TH A CROSS 10TH MAIN H	INDIA	KARNATAKA	BANGALORE URBAN	560075	43828		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SADHANA		MAHAPATRA	SH	SUSANT	MAHAPATRA	KPWD QR NO C 82 JEEVAN BEEMA	INDIA	KARNATAKA	BANGALORE URBAN	560075	45865		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SUSANTMAHAPATRA	NO	NO	FY-1
SADHANA		MAHAPATRA	SH	SUSANT	MAHAPATRA	KPWD QR NO C 82 JEEVAN BEEMA	INDIA	KARNATAKA	BANGALORE URBAN	560075	45865		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SUSANTMAHAPATRA	NO	NO	FY-1
K		GEETHA	K	NITYANAND	AM	NO 1113 8TH MAIN BTM LAYOUT I	INDIA	KARNATAKA	BANGALORE URBAN	560076	19033		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				KNITYANANDAM	NO	NO	FY-1
K		GEETHA	K	NITYANAND	AM	NO 1113 8TH MAIN BTM LAYOUT I	INDIA	KARNATAKA	BANGALORE URBAN	560076	19033		NUMBER OF UNDERLYING SH	145	2026-NOV-01				KNITYANANDAM	NO	NO	FY-1
USHA	S	MURTHY	BR	SRINIVASA	MURTHY	W/O D R SRINIVASA MURTHY 102 S	INDIA	KARNATAKA	BANGALORE URBAN	560076	19177		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
USHA	S	MURTHY	BR	SRINIVASA	MURTHY	W/O D R SRINIVASA MURTHY 102 S	INDIA	KARNATAKA	BANGALORE URBAN	560076	19177		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SRIH	S	NAGABHUSHAN	LATESH	H	SRIKANTALAL	NO 6 100 FT RING ROAD BANNERG	INDIA	KARNATAKA	BANGALORE URBAN	560076	24217		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
SRIH	S	NAGABHUSHAN	LATESH	H	SRIKANTALAL	NO 6 100 FT RING ROAD BANNERG	INDIA	KARNATAKA	BANGALORE URBAN	560076	24217		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P	INDIA	KARNATAKA	BANGALORE URBAN	560078		IN301356-20208850-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AFEPV3540D				NO	NO	FY-1
JATIN	ANIL	VORA	ANIL	K	VORA	NO 39 22ND MAIN 2ND CROSS J P	INDIA	KARNATAKA	BANGALORE URBAN	560078		IN301356-20208850-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AFEPV3540D				NO	NO	FY-1
RATNAKUMARI		POTINENI	HARINATH	BABU	DUTIES	DEVI KRUPA 1990 20TH MAIN 3RD	INDIA	KARNATAKA	BANGALORE URBAN	560078	868		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
RATNAKUMARI		POTINENI	HARINATH	BABU	DUTIES	DEVI KRUPA 1990 20TH MAIN 3RD	INDIA	KARNATAKA	BANGALORE URBAN	560078	868		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
K		YAJNANARAYANA	SH	K	VENKAPPAYYA	E-1301 JACARANDA BLOCK BRIGAD	INDIA	KARNATAKA	BANGALORE URBAN	560078	31037		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ADIPK7685E				NO	NO	FY-1
K		YAJNANARAYANA	SH	K	VENKAPPAYYA	E-1301 JACARANDA BLOCK BRIGAD	INDIA	KARNATAKA	BANGALORE URBAN	560078	31037		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ADIPK7685E				NO	NO	FY-1
K		NARENDRA	SH	K	CHAKRAPANY	ADARSH HILL FLAT NO C 104 OPP D	INDIA	KARNATAKA	BANGALORE URBAN	560078	32547		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
K		NARENDRA	SH	K	CHAKRAPANY	ADARSH HILL FLAT NO C 104 OPP D	INDIA	KARNATAKA	BANGALORE URBAN	560078	32547		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VIVEK	U	SHAH	UMESH	D	SHAH	UMESH D SHAH 875 11TH A CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560078	37250		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
VIVEK	U	SHAH	UMESH	D	SHAH	UMESH D SHAH 875 11TH A CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560078	37250		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
M	SANTHA	MOORTHY	SH	M	ANJANEYULU	1315 20TH MAIN 7TH CROSS J P NA	INDIA	KARNATAKA	BANGALORE URBAN	560078	42249		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01					NO	NO	FY-1
M	SANTHA	MOORTHY	SH	M	ANJANEYULU	1315 20TH MAIN 7TH CROSS J P NA	INDIA	KARNATAKA	BANGALORE URBAN	560078	42249		NUMBER OF UNDERLYING SH	35	2026-NOV-01					NO	NO	FY-1
H	S	NATARAJ	H	S	SHIVASWAMY	123 GRAHALAKSHMI HOUSING COL	INDIA	KARNATAKA	BANGALORE URBAN	560079	921		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
H	S	NATARAJ	H	S	SHIVASWAMY	123 GRAHALAKSHMI HOUSING COL	INDIA	KARNATAKA	BANGALORE URBAN	560079	921		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
V	SHYAM	PRASAD	LATESHV	RAMAKRISHNA	SHARMA	DOOR NO 708 8TH MAIIN ROAD 2N	INDIA	KARNATAKA	BANGALORE URBAN	560079	48194		AMOUNT FOR UNPAID AND	45	2026-NOV-01				KVEENA	NO	NO	FY-1
V	SHYAM	PRASAD	LATESHV	RAMAKRISHNA	SHARMA	DOOR NO 708 8TH MAIIN ROAD 2N	INDIA	KARNATAKA	BANGALORE URBAN	560079	48194		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KVEENA	NO	NO	FY-1
BALKRISHNA		SHETTY	LTESHRITBSHETY	G	M	119 RMV RECH BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560080	925		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
BALKRISHNA		SHETTY	LTESHRITBSHETY	G	M	119 RMV RECH BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560080	925		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
YAJAMAN		SACHIDANAND	NANJUNDAPPA		SACHIDANAND	NO 284/1 UPPER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE URBAN	560080	19192		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				SARVAMANGALA	NO	NO	FY-1
YAJAMAN		SACHIDANAND	NANJUNDAPPA		SACHIDANAND	NO 284/1 UPPER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE URBAN	560080	19192		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SARVAMANGALA	NO	NO	FY-1
M	S	SAROJA	MS	SOMASUNDARAM	BANK	394 SYNDICATE BANK SADA SHIVA I	INDIA	KARNATAKA	BANGALORE URBAN	560080	19427		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
M	S	SAROJA	MS	SOMASUNDARAM	BANK	394 SYNDICATE BANK SADA SHIVA I	INDIA	KARNATAKA	BANGALORE URBAN	560080	19427		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
VEENA		VENKATESH	C		VENKATESH	679 45TH CROSS 8TH BLOCK JAYAI	INDIA	KARNATAKA	BANGALORE URBAN	560082	905		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
VEENA		VENKATESH	C		VENKATESH	679 45TH CROSS 8TH BLOCK JAYAI	INDIA	KARNATAKA	BANGALORE URBAN	560082	905		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
KRISHNAMOORTHI		LAKSHMANAN	LAKSHMANAN		LAKSHMANAN	NO 777 14TH CROSS 7TH BLOCK W	INDIA	KARNATAKA	BANGALORE URBAN	560082	19188		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
KRISHNAMOORTHI		LAKSHMANAN	LAKSHMANAN		LAKSHMANAN	NO 777 14TH CROSS 7TH BLOCK W	INDIA	KARNATAKA	BANGALORE URBAN	560082	19188		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
UMESH	K	R	RAMA	KRISHNAIAH	M	EESHA BROTHERS 640 40TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560082	19471		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
UMESH	K	R	RAMA	KRISHNAIAH	M	EESHA BROTHERS 640 40TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560082	19471		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
SN	RAVI	SHANKAR	LATESHS	NARAYAN	MURTHY	659 APARNAA I C MAIN ROAD 8TH	INDIA	KARNATAKA	BANGALORE URBAN	560082	19473		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
SN	RAVI	SHANKAR	LATESHS	NARAYAN	MURTHY	659 APARNAA I C MAIN ROAD 8TH	INDIA	KARNATAKA	BANGALORE URBAN	560082	19473		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
J		DIWAKAR	SHJGSETTY	DEVP	OFFIC	287 38TH CROSS 8TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE URBAN	560082	28429		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				JGEETHA	NO	NO	FY-1
J		DIWAKAR	SHJGSETTY	DEVP	OFFIC	287 38TH CROSS 8TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE URBAN	560082	28429		NUMBER OF UNDERLYING SH	45	2026-NOV-01				JGEETHA	NO	NO	FY-1
J		GEETHA	SH	J	DIWAKAR	287 38TH CROSS 8TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE URBAN	560082	28447		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				JDIWAKAR	NO	NO	FY-1
J		GEETHA	SH	J	DIWAKAR	287 38TH CROSS 8TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE URBAN	560082	28447		NUMBER OF UNDERLYING SH	45	2026-NOV-01				JDIWAKAR	NO	NO	FY-1
ANAND		SANGHI	INDRA	K	SANGHI	901 9TH A CROSS MAHALAXMI PUR	INDIA	KARNATAKA	BANGALORE URBAN	560086	894		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				SAVITRISANGHI	NO	NO	FY-1
ANAND		SANGHI	INDRA	K	SANGHI	901 9TH A CROSS MAHALAXMI PUR	INDIA	KARNATAKA	BANGALORE URBAN	560086	894		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SAVITRISANGHI	NO	NO	FY-1
UKRISHNA	MURTHI	UPADHYAYA	VYASARAYA		UPADHYAYA	SHREE RAMADHAMA NO 970 9TH (	INDIA	KARNATAKA	BANGALORE URBAN	560086	19088		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
UKRISHNA	MURTHI	UPADHYAYA	VYASARAYA		UPADHYAYA	SHREE RAMADHAMA NO 970 9TH (	INDIA	KARNATAKA	BANGALORE URBAN	560086	19088		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
S		MANI	SHANMU		GAM	NO 289 12TH B CROSS WOC ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560086	19489		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
S		MANI	SHANMU		GAM	NO 289 12TH B CROSS WOC ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560086	19489		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
C	S	LALITHAMMA	SHC	VENKATA	ROWTH	170 12TH CROSS MAHALAXMI LAYO	INDIA	KARNATAKA	BANGALORE URBAN	560086	25559		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				CSANUPAMA	NO	NO	FY-1
C	S	LALITHAMMA	SHC	VENKATA	ROWTH	170 12TH CROSS MAHALAXMI LAYO	INDIA	KARNATAKA	BANGALORE URBAN	560086	25559		NUMBER OF UNDERLYING SH	45	2026-NOV-01				CSANUPAMA	NO	NO	FY-1
MEENA			SHP	SRINIVASAN	BEL	#106/37 VI CROSS HANUMRAH LAY	INDIA	KARNATAKA	BANGALORE URBAN	560091	34507		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MEENA			SHP	SRINIVASAN	BEL	#106/37 VI CROSS HANUMRAH LAY	INDIA	KARNATAKA	BANGALORE URBAN	560091	34507		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GANAPATHYSA		LAKSHMIKANTHA	P	P	GANAPATHYSA	43,SUNKARA PET CHAMARAJPET (C	INDIA	KARNATAKA	BANGALORE URBAN	560092		NA-NA-120307000009	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AAMPL1374Q		PGPRASHANTH		NO	NO	FY-1
GANAPATHYSA		LAKSHMIKANTHA	P	P	GANAPATHYSA	43,SUNKARA PET CHAMARAJPET (C	INDIA	KARNATAKA	BANGALORE URBAN	560092		NA-NA-120307000009	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AAMPL1374Q		PGPRASHANTH		NO	NO	FY-1
AMIN		PARTH	DINUBHAI		PARTH	SLK SOFTWEARE SERVICES PVT LTD	INDIA	KARNATAKA	BANGALORE URBAN	560094	23601		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
AMIN		PARTH	DINUBHAI		PARTH	SLK SOFTWEARE SERVICES PVT LTD	INDIA	KARNATAKA	BANGALORE URBAN	560094	23601		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
KASTURI		MUTHANNA	MUTHANNA		MADABUSHI	NO 31 JALADARSHINI LAYOUT NEW	INDIA	KARNATAKA	BANGALORE URBAN	560094	37345		AMOUNT FOR UNPAID AND	225	2026-NOV-01					NO	NO	FY-1
KASTURI		MUTHANNA	MUTHANNA		MADABUSHI	NO 31 JALADARSHINI LAYOUT NEW	INDIA	KARNATAKA	BANGALORE URBAN	560094	37345		NUMBER OF UNDERLYING SH	500	2026-NOV-01					NO	NO	FY-1
RISHI	G	MUKHOPADHYAY	MANIGOPAL		MUKHOPADHYAY	SUNCITY APPARTMENTS MAGICRAY	INDIA	KARNATAKA	BANGALORE URBAN	560102		NA-NA-120447000596	AMOUNT FOR UNPAID AND	167.4	2026-NOV-01	AKZPM5916G		TOPOTIMUKHOPADHYAY		NO	NO	FY-1
RISHI	G	MUKHOPADHYAY	MANIGOPAL		MUKHOPADHYAY	SUNCITY APPARTMENTS MAGICRAY	INDIA	KARNATAKA	BANGALORE URBAN	560102		NA-NA-120447000596	NUMBER OF UNDERLYING SH	372	2026-NOV-01	AKZPM5916G		TOPOTIMUKHOPADHYAY		NO	NO	FY-1
KHAMBADKONE	BABANNA	SHET	K	VENKATARAMANA	SHET	VIMALESHWARA 1041 20TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560102	18313		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
KHAMBADKONE	BABANNA	SHET	K	VENKATARAMANA	SHET	VIMALESHWARA 1041 20TH CROSS	INDIA	KARNATAKA	BANGALORE URBAN	560102	18313		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
VN	SATHYANARAYAN	SETTY	VL	NARAYANA	MURTHY	GENARAL MERCHANTS BAZAR ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	18986		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
VN	SATHYANARAYAN	SETTY	VL	NARAYANA	MURTHY	GENARAL MERCHANTS BAZAR ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	18986		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
B	K	NARENDRA	B		KRISHNAIAH	MURTHY NURSING HOME M G ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	19278		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
B	K	NARENDRA	B		KRISHNAIAH	MURTHY NURSING HOME M G ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	19278		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
PRASANTH	S	MURTHY	KP	SRINIVASA	MURTHY	MURTHY NURSING HOME M G ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	60339		AMOUNT FOR UNPAID AND	67.5	2026-NOV-01					NO	NO	FY-1
PRASANTH	S	MURTHY	KP	SRINIVASA	MURTHY	MURTHY NURSING HOME M G ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	60339		NUMBER OF UNDERLYING SH	150	2026-NOV-01					NO	NO	FY-1
CA	UDAYA	KUMAR	CNANANTHA	RAMA	SETTY	S/O C N ANANTHA RAMA SETTY CL	INDIA	KARNATAKA	CHIKBALLAPUR	562111	18944		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
CA	UDAYA	KUMAR	CNANANTHA	RAMA	SETTY	S/O C N ANANTHA RAMA SETTY CL	INDIA	KARNATAKA	CHIKBALLAPUR	562111	18944		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
TABRAZ	AHMED	A	AHMED		BASHA	#6 MINI IBRAHIM ROAD OP SAI BA	INDIA	KARNATAKA	KOLAR	563122		NA-NA-120332000250	AMOUNT FOR UNPAID AND	27	2026-NOV-01	AFCPT7459R		SHAGUFTATABRAIZ		NO	NO	FY-1
TABRAZ	AHMED	A	AHMED		BASHA	#6 MINI IBRAHIM ROAD OP SAI BA	INDIA	KARNATAKA	KOLAR	563122		NA-NA-120332000250	NUMBER OF UNDERLYING SH	60	2026-NOV-01	AFCPT7459R		SHAGUFTATABRAIZ		NO	NO	FY-1
B	A	UMA	SHB	V	ASHOKAN	W/O B V ASHOKAN 722 UJWALA AI	INDIA	KARNATAKA	KOLAR	563125	34738		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
B	A	UMA	SHB	V	ASHOKAN	W/O B V ASHOKAN 722 UJWALA AI	INDIA	KARNATAKA	KOLAR	563125	34738		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
JANAKI			MJ	KRISHNA	MURTHY	3036 I MAIN ROAD V V PURAM M	INDIA	KARNATAKA	MYSORE	570002	19106		AMOUNT FOR UNPAID AND	45	2026-NOV-01				MJKRISHNAMURTHY	NO	NO	FY-1
JANAKI			MJ	KRISHNA	MURTHY	3036 I MAIN ROAD V V PURAM M	INDIA	KARNATAKA	MYSORE	570002	19106		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MJKRISHNAMURTHY	NO	NO	FY-1
K	V	DINESH	SHKRVENKATESHA	MURTHY	PLANN	NO 18 FIRST FLOOR 11TH MAIN 7T	INDIA	KARNATAKA	MYSORE	570009	44546		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
K	V	DINESH	SHKRVENKATESHA	MURTHY	PLANN	NO 18 FIRST FLOOR 11TH MAIN 7T	INDIA	KARNATAKA	MYSORE	570009	44546		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
UPENDRA	G	SHENOY	SHGOVIND	S	SHENOY	108 9TH MAIN 3RD CROSS SARASW	INDIA	KARNATAKA	MYSORE	570009	45937		AMOUNT FOR UNPAID AND	45	2026-NOV-01				MMAMATHASHENOY	NO	NO	FY-1
UPENDRA	G	SHENOY	SHGOVIND	S	SHENOY	108 9TH MAIN 3RD CROSS SARASW	INDIA	KARNATAKA	MYSORE	570009	45937		NUMBER OF UNDERLYING SH	100	2026-NOV-01				MMAMATHASHENOY	NO	NO	FY-1
VASUDEV	G	ILLWR	GOVINDAPPA		ILLWR	BIRNDAVAN ROLLER FLOWR MILLS	INDIA	KARNATAKA	MYSORE	570016	19214		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1

VASUDEV	G	ILLWR	GOVINDAPPA		ILLWR	BIRNDAVAN ROLLER FLOWR MILLS	INDIA	KARNATAKA	MYSORE	570016	19214		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
B	V	MAMATHA	S		SRINIVAS	295 LAXMI VILASA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	19133		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
B	V	MAMATHA	S		SRINIVAS	295 LAXMI VILASA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570024	19133		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
FAAIKA	MAIZ	VAGH	SH	MOIZ	VAGH	HUNSUR PLYWOOD WORKS PVT LT	INDIA	KARNATAKA	MYSORE	571105	28857		AMOUNT FOR UNPAID AND	9	2026-NOV-01			MOIZSAIFUDDINVAGH	NO	NO	FY-1
FAAIKA	MAIZ	VAGH	SH	MOIZ	VAGH	HUNSUR PLYWOOD WORKS PVT LT	INDIA	KARNATAKA	MYSORE	571105	28857		NUMBER OF UNDERLYING SH	20	2026-NOV-01			MOIZSAIFUDDINVAGH	NO	NO	FY-1
T	S	SUJATHA	SH		BASAVARAJ	MAHA NANDI NILAYA PETE PERIYA	INDIA	KARNATAKA	MYSORE	571107	31401		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
T	S	SUJATHA	SH		BASAVARAJ	MAHA NANDI NILAYA PETE PERIYA	INDIA	KARNATAKA	MYSORE	571107	31401		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RADHA	KRISHNA	BELLE	RAMACHANDRA	RAO	B	KARNATAKA BANK LTD COLLEGE R	INDIA	KARNATAKA	MYSORE	571201	20330		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			GEETHARKRISHNA	NO	NO	FY-1
RADHA	KRISHNA	BELLE	RAMACHANDRA	RAO	B	KARNATAKA BANK LTD COLLEGE R	INDIA	KARNATAKA	MYSORE	571201	20330		NUMBER OF UNDERLYING SH	45	2026-NOV-01			GEETHARKRISHNA	NO	NO	FY-1
P	R	VENUGOPAL	SHM	K	RAGHAVAN	AKSHAYA DECHOOR MADIKERI KOD	INDIA	KARNATAKA	MYSORE	571201	26979		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
P	R	VENUGOPAL	SHM	K	RAGHAVAN	AKSHAYA DECHOOR MADIKERI KOD	INDIA	KARNATAKA	MYSORE	571201	26979		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRSC	ANITHA	RATHNA	MRC	B	RATHNA	CORTON ESTATE POST BOX 29 AN	INDIA	KARNATAKA	MYSORE	571211	4983		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
MRSC	ANITHA	RATHNA	MRC	B	RATHNA	CORTON ESTATE POST BOX 29 AN	INDIA	KARNATAKA	MYSORE	571211	4983		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
K	M	KALAIAH	SHKJ	MUDDAPPA	PALANT	POST BOX NO 21 VIRAJPET KODAGI	INDIA	KARNATAKA	MYSORE	571218	48393		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
K	M	KALAIAH	SHKJ	MUDDAPPA	PALANT	POST BOX NO 21 VIRAJPET KODAGI	INDIA	KARNATAKA	MYSORE	571218	48393		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MALLIKA		SUBRAMANIAN	SH		SUBRAMANIAN	HARINIVAS NO 1419/1A JAINS COL	INDIA	KARNATAKA	MYSORE	571401	32653		AMOUNT FOR UNPAID AND	110.25	2026-NOV-01				NO	NO	FY-1
MALLIKA		SUBRAMANIAN	SH		SUBRAMANIAN	HARINIVAS NO 1419/1A JAINS COL	INDIA	KARNATAKA	MYSORE	571401	32653		NUMBER OF UNDERLYING SH	245	2026-NOV-01				NO	NO	FY-1
S		SUBRAMANIAN	SH	P	SANJEEVAN	HARINIVAS NO 1419/1A JAINS COL	INDIA	KARNATAKA	MYSORE	571401	32654		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01				NO	NO	FY-1
S		SUBRAMANIAN	SH	P	SANJEEVAN	HARINIVAS NO 1419/1A JAINS COL	INDIA	KARNATAKA	MYSORE	571401	32654		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
THUKARAM		RAO	KRISHNA	RAO	TAILOR	C/O THUKARAM RAO TAILOR GUN	INDIA	KARNATAKA	TUMKUR	572101	18960		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
THUKARAM		RAO	KRISHNA	RAO	TAILOR	C/O THUKARAM RAO TAILOR GUN	INDIA	KARNATAKA	TUMKUR	572101	18960		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
R	J	ANANTHARAJAIA	LATESRIR	P	JWALNAPPA	2/2192 PARK ROAD SOMESWARAF	INDIA	KARNATAKA	TUMKUR	572102	19172		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ASAROJAMMA	NO	NO	FY-1
R	J	ANANTHARAJAIA	LATESRIR	P	JWALNAPPA	2/2192 PARK ROAD SOMESWARAF	INDIA	KARNATAKA	TUMKUR	572102	19172		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ASAROJAMMA	NO	NO	FY-1
AMARNATH	T	P	PRASANNAKUMAR	T	A	2019 PRAKRUTHI III MAIN ROAD GA	INDIA	KARNATAKA	TUMKUR	572102	19205		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AMARNATH	T	P	PRASANNAKUMAR	T	A	2019 PRAKRUTHI III MAIN ROAD GA	INDIA	KARNATAKA	TUMKUR	572102	19205		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HR	NAGENDRA	PRASAD	SHHN	RAMA	SWAMY	BPL DEALER SUDHA SERVICE STATIC	INDIA	KARNATAKA	TUMKUR	572130	38263		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
HR	NAGENDRA	PRASAD	SHHN	RAMA	SWAMY	BPL DEALER SUDHA SERVICE STATIC	INDIA	KARNATAKA	TUMKUR	572130	38263		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K	RAVI	KUMAR	SHK	ADINARAYANA	SETTY	ANNAPURNA ELECTRIC STORES TOV	INDIA	KARNATAKA	TUMKUR	572132	44103		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
K	RAVI	KUMAR	SHK	ADINARAYANA	SETTY	ANNAPURNA ELECTRIC STORES TOV	INDIA	KARNATAKA	TUMKUR	572132	44103		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A		RAMESH	SHK	ADINARAYANA	SETTY	ANAND HARDWARE SHANKAR TALK	INDIA	KARNATAKA	TUMKUR	572132	44224		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
A		RAMESH	SHK	ADINARAYANA	SETTY	ANAND HARDWARE SHANKAR TALK	INDIA	KARNATAKA	TUMKUR	572132	44224		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAJALAXMI	T	J	NA		J	C/O T R GAYARAM SETTY GENERAL	INDIA	KARNATAKA	TUMKUR	572201	18913		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJALAXMI	T	J	NA		J	C/O T R GAYARAM SETTY GENERAL	INDIA	KARNATAKA	TUMKUR	572201	18913		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
R	M	RENUKARADHYA	NA		RENUKARADHYA	RAILWAY STATION ROAD TIPTUR	INDIA	KARNATAKA	TUMKUR	572201	19279		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
R	M	RENUKARADHYA	NA		RENUKARADHYA	RAILWAY STATION ROAD TIPTUR	INDIA	KARNATAKA	TUMKUR	572201	19279		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
LAKSHMI	T	S	SHSATISHBABU	T	T	JAYARAM SETTY T R HOS PET ROAD	INDIA	KARNATAKA	TUMKUR	572201	33538		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
LAKSHMI	T	S	SHSATISHBABU	T	T	JAYARAM SETTY T R HOS PET ROAD	INDIA	KARNATAKA	TUMKUR	572201	33538		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
G	C	PRAKASHA	G	S	CHIKKAREVANNA	CLOTH MERCHANT DOODPET GUB	INDIA	KARNATAKA	TUMKUR	572216	18939		AMOUNT FOR UNPAID AND	63	2026-NOV-01				NO	NO	FY-1
G	C	PRAKASHA	G	S	CHIKKAREVANNA	CLOTH MERCHANT DOODPET GUB	INDIA	KARNATAKA	TUMKUR	572216	18939		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
PS	RAVI	KUMAR	PK	SURYANARAYANA	SETTY	AGRICULTURIST JAVALIPET GUBBI	INDIA	KARNATAKA	TUMKUR	572216	19070		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PS	RAVI	KUMAR	PK	SURYANARAYANA	SETTY	AGRICULTURIST JAVALIPET GUBBI	INDIA	KARNATAKA	TUMKUR	572216	19070		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
J	S	MURUGENDRA	SH	J	SHEKHANAPPA	K T STREET MANGALA K T STREET A	INDIA	KARNATAKA	HASSAN	573103	28641		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MANGALA	NO	NO	FY-1
J	S	MURUGENDRA	SH	J	SHEKHANAPPA	K T STREET MANGALA K T STREET A	INDIA	KARNATAKA	HASSAN	573103	28641		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MANGALA	NO	NO	FY-1
P	VENKATARAMAN	MAYYA	NA		MAYYA	ASHIRVAD BUILDING NEAR SDPT 1	INDIA	KARNATAKA	DAKSHINA KANNADA	574148		IN301135-26470690-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AFCPV4235P			NO	NO	FY-1
P	VENKATARAMAN	MAYYA	NA		MAYYA	ASHIRVAD BUILDING NEAR SDPT 1	INDIA	KARNATAKA	DAKSHINA KANNADA	574148		IN301135-26470690-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AFCPV4235P			NO	NO	FY-1
K	GOVIND	BHAT	SHK	B	BHAT	CANARA BANK MAIN ROAD P B NC	INDIA	KARNATAKA	DAKSHINA KANNADA	574201	36281		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
K	GOVIND	BHAT	SHK	B	BHAT	CANARA BANK MAIN ROAD P B NC	INDIA	KARNATAKA	DAKSHINA KANNADA	574201	36281		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
H	USHA	KINI	SH	UMESH	KINI	C-113/5 DOUBLE STOREY RAMESH	INDIA	KARNATAKA	DAKSHINA KANNADA	574211	46475		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			HUMESHKINI	NO	NO	FY-1
H	USHA	KINI	SH	UMESH	KINI	C-113/5 DOUBLE STOREY RAMESH	INDIA	KARNATAKA	DAKSHINA KANNADA	574211	46475		NUMBER OF UNDERLYING SH	45	2026-NOV-01			HUMESHKINI	NO	NO	FY-1
GIREESHA		K	SHKM	SHAMA	BHAT	NO 2-23 IRVATHUR PADAVU P O N.	INDIA	KARNATAKA	DAKSHINA KANNADA	574233	32419		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
GIREESHA		K	SHKM	SHAMA	BHAT	NO 2-23 IRVATHUR PADAVU P O N.	INDIA	KARNATAKA	DAKSHINA KANNADA	574233	32419		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KM	SHANKER	PRABHU	KM	ANANDA	PRABHU	RAMRAKSHA NEAR VIDHYARTHI BH	INDIA	KARNATAKA	DAKSHINA KANNADA	575000	42103		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			ANITHASPRABHU	NO	NO	FY-1
KM	SHANKER	PRABHU	KM	ANANDA	PRABHU	RAMRAKSHA NEAR VIDHYARTHI BH	INDIA	KARNATAKA	DAKSHINA KANNADA	575000	42103		NUMBER OF UNDERLYING SH	50	2026-NOV-01			ANITHASPRABHU	NO	NO	FY-1
BLAXMI	MADHAVA	BALIGA	B	MADHAVA	BALIGA	SHRI HARI SHRI MAHAMAYA TEMPI	INDIA	KARNATAKA	DAKSHINA KANNADA	575001	20321		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
BLAXMI	MADHAVA	BALIGA	B	MADHAVA	BALIGA	SHRI HARI SHRI MAHAMAYA TEMPI	INDIA	KARNATAKA	DAKSHINA KANNADA	575001	20321		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUMBLA	RAMDAS	NAYAK	SHK	GANAPATHY	NAYAK	NO 16 SUKRAT APARTMENTS VITHC	INDIA	KARNATAKA	DAKSHINA KANNADA	575001	29831		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			ANASUYARNAYAK	NO	NO	FY-1
KUMBLA	RAMDAS	NAYAK	SHK	GANAPATHY	NAYAK	NO 16 SUKRAT APARTMENTS VITHC	INDIA	KARNATAKA	DAKSHINA KANNADA	575001	29831		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANASUYARNAYAK	NO	NO	FY-1
MR	AMARNATH	SHETTY	KNJ	SHETY	PLANT	SHARMILA ALAVARES ROAD NEAR H	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	4976		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MR	AMARNATH	SHETTY	KNJ	SHETY	PLANT	SHARMILA ALAVARES ROAD NEAR H	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	4976		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JERRY		FERNANDES	ROSARIO		FERNANDES	JERINA SILVA LANE KANKANADY M	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	20283		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
JERRY		FERNANDES	ROSARIO		FERNANDES	JERINA SILVA LANE KANKANADY M	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	20283		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
K	VIVEK	BHAT	K	VITTAL	BHAT	C/O K VITTAL BHAT KRISHNA PRASA	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	37753		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
K	VIVEK	BHAT	K	VITTAL	BHAT	C/O K VITTAL BHAT KRISHNA PRASA	INDIA	KARNATAKA	DAKSHINA KANNADA	575002	37753		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADHUSUDAN	D	KUSHE	SH	DATTARAM	KUSHE	KRISHNA KUNJ KODIALBAIL CHURH	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	26280		AMOUNT FOR UNPAID AND	650.25	2026-NOV-01			SAROJINIMKUSHE	NO	NO	FY-1
MADHUSUDAN	D	KUSHE	SH	DATTARAM	KUSHE	KRISHNA KUNJ KODIALBAIL CHURH	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	26280		NUMBER OF UNDERLYING SH	1445	2026-NOV-01			SAROJINIMKUSHE	NO	NO	FY-1
VEENA	BHANDARY	K	SHK	RAM	BHANDARY	NO 6 SANGEETA APARTMENTS P V	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	31479		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01			KRAMBHANDARY	NO	NO	FY-1
VEENA	BHANDARY	K	SHK	RAM	BHANDARY	NO 6 SANGEETA APARTMENTS P V	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	31479		NUMBER OF UNDERLYING SH	35	2026-NOV-01			KRAMBHANDARY	NO	NO	FY-1
CHITRA	P	SHENOY	SHS	PANDURANG	SHENOY	C/O MRS U RAMANI NAYAK 5 6 563	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	45141		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
CHITRA	P	SHENOY	SHS	PANDURANG	SHENOY	C/O MRS U RAMANI NAYAK 5 6 563	INDIA	KARNATAKA	DAKSHINA KANNADA	575003	45141		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JULIET		RODRIGUES	RUDOLPHM	C	RODRIGUES	SANT HOME KADRI KAMBLA NEW	INDIA	KARNATAKA	DAKSHINA KANNADA	575004	4979		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			RUDOLPHMCRODRIGUES	NO	NO	FY-1
JULIET		RODRIGUES	RUDOLPHM	C	RODRIGUES	SANT HOME KADRI KAMBLA NEW	INDIA	KARNATAKA	DAKSHINA KANNADA	575004	4979		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RUDOLPHMCRODRIGUES	NO	NO	FY-1
F		RODRIGUES	ANTONY		RODRIGUES	3-3-192 NEAR KADRI KAMBLA BEHI	INDIA	KARNATAKA	DAKSHINA KANNADA	575004	21273		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			RODIGUESDIANA	NO	NO	FY-1
F		RODRIGUES	ANTONY		RODRIGUES	3-3-192 NEAR KADRI KAMBLA BEHI	INDIA	KARNATAKA	DAKSHINA KANNADA	575004	21273		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RODIGUESDIANA	NO	NO	FY-1
JULIET		CRASTO	SHSALVADOE	ALIAS	CRASTO	KHONICO P O SANTHEKATTE KALLIA	INDIA	KARNATAKA	DAKSHINA KANNADA	576100	30327		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
JULIET		CRASTO	SHSALVADOE	ALIAS	CRASTO	KHONICO P O SANTHEKATTE KALLIA	INDIA	KARNATAKA	DAKSHINA KANNADA	576100	30327		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MABEL		VIDYA	WALTCORREA		VIDYA	FLAT NO 305 MANDAVI RESIDENCY	INDIA	KARNATAKA	DAKSHINA KANNADA	576101		IN301696-10727150-N	AMOUNT FOR UNPAID AND	1.35	2026-NOV-01	AHNPC0222E		WALTERCORREA	NO	NO	FY-1
MABEL		VIDYA	WALTCORREA		VIDYA	FLAT NO 305 MANDAVI RESIDENCY	INDIA	KARNATAKA	DAKSHINA KANNADA	576101		IN301696-10727150-N	NUMBER OF UNDERLYING SH	3	2026-NOV-01	AHNPC0222E		WALTERCORREA	NO	NO	FY-1
PARAMPALLI	SADANANDA	MADYASTHA	VENKATTA		MADYASTHA	VENKATESHA KRIPA D NO 5-2-23 E	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	13794		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
PARAMPALLI	SADANANDA	MADYASTHA	VENKATTA		MADYASTHA	VENKATESHA KRIPA D NO 5-2-23 E	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	13794		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
B	HARIPRASAD	RAI	B	KRISHNA	RAI	AGRICULTURIST KADBET UDUPI D I	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	20292		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VEENAHRAI	NO	NO	FY-1
B	HARIPRASAD	RAI	B	KRISHNA	RAI	AGRICULTURIST KADBET UDUPI D I	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	20292		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VEENAHRAI	NO	NO	FY-1
S	D	PEJATHAYA	SHSRINIVAS	REJATHAYA	SELF	DEVATHA BUNTS HOSTEL ROAD UD	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	38250		AMOUNT FOR UNPAID AND	90	2026-NOV-01	AHIPP4431F			NO	NO	FY-1
S	D	PEJATHAYA	SHSRINIVAS	REJATHAYA	SELF	DEVATHA BUNTS HOSTEL ROAD UD	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	38250		NUMBER OF UNDERLYING SH	200	2026-NOV-01	AHIPP4431F			NO	NO	FY-1
SHRIKANTH	R	BHANDARKAR	MRP	R	BHANDARKAR	BHAGEERATHI DOOR NO 5 1 2 KINI	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	46925		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PRAMACHANDRABHANDARKAR	NO	NO	FY-1
SHRIKANTH	R	BHANDARKAR	MRP	R	BHANDARKAR	BHAGEERATHI DOOR NO 5 1 2 KINI	INDIA	KARNATAKA	DAKSHINA KANNADA	576101	46925		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRAMACHANDRABHANDARKAR	NO	NO	FY-1
KESHAV		BHANDARKAR	VENKETRAYA		BHANDARKAR	CHIRAAG VIBHUD PRIYA NAGAR P (	INDIA	KARNATAKA	DAKSHINA KANNADA	576102	5000		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MITHRABHANDARKAR	NO	NO	FY-1
KESHAV		BHANDARKAR	VENKETRAYA		BHANDARKAR	CHIRAAG VIBHUD PRIYA NAGAR P (	INDIA	KARNATAKA	DAKSHINA KANNADA	576102	5000		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MITHRABHANDARKAR	NO	NO	FY-1
NAGAVENI			SHP	V	NAYAK	HOSAMANE PERNANKILA VIA HIRIA	INDIA	KARNATAKA	DAKSHINA KANNADA	576141	44439		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PVITTALNAYAK	NO	NO	FY-1
NAGAVENI			SHP	V	NAYAK	HOSAMANE PERNANKILA VIA HIRIA	INDIA	KARNATAKA	DAKSHINA KANNADA	576141	44439		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PVITTALNAYAK	NO	NO	FY-1
H	LAXMINARAYANA	KAMATH	SHHRADHA	KRISHNA	KAMATH	MERCHANT MARKET ROAD P B NO	INDIA	KARNATAKA	DAKSHINA KANNADA	576201	26278		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
H	LAXMINARAYANA	KAMATH	SHHRADHA	KRISHNA	KAMATH	MERCHANT MARKET ROAD P B NO	INDIA	KARNATAKA	DAKSHINA KANNADA	576201	26278		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
USHA		P	P	LAXMIKANTHA	ADIGA	C/O P LAXMIKANTHA ADIGA NEAR	INDIA	KARNATAKA	DAKSHINA KANNADA	576210	20301		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			PLAXMIKANTHAADIGA	NO	NO	FY-1
USHA		P	P	LAXMIKANTHA	ADIGA	C/O P LAXMIKANTHA ADIGA NEAR	INDIA	KARNATAKA	DAKSHINA KANNADA	576210	20301		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PLAXMIKANTHAADIGA	NO	NO	FY-1
PRECILLA		FURTADO	VINCENT		FURTADO	SYNDICATE BANK BRAHMAVAR UDI	INDIA	KARNATAKA	DAKSHINA KANNADA	576213	20335		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
PRECILLA		FURTADO	VINCENT		FURTADO	SYNDICATE BANK BRAHMAVAR UDI	INDIA	KARNATAKA	DAKSHINA KANNADA	576213	20335		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KATTEGOPAL	KRISHNA	RAO	SH	KATTE	RAJIEVA	JANATHA MARINES BUNDER ROAD	INDIA	KARNATAKA	DAKSHINA KANNADA	576216	44232		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KATTEGOPAL	KRISHNA	RAO	SH	KATTE	RAJIEVA	JANATHA MARINES BUNDER ROAD	INDIA	KARNATAKA	DAKSHINA KANNADA	576216	44232		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S	B	MAHENDRAPPA	BHEEMAPPA		MAHENDRAPPA	S/O BHEEMAPPA, AGRICULTURIST I	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-12552067-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AETPM0800P	HASHALATHA		NO	NO	FY-1
S	B	MAHENDRAPPA	BHEEMAPPA		MAHENDRAPPA	S/O BHEEMAPPA, AGRICULTURIST I	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-12552067-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AETPM0800P	HASHALATHA		NO	NO	FY-1
KRADHA	KRISHNA	SETTY	K	NANJUNDA	SETTY	C/O SREE NANJUNDE SWARA MART	INDIA	KARNATAKA	DAVANAGERE	577001	19128		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			KRSHEELA	NO	NO	FY-1
KRADHA	KRISHNA	SETTY	K	NANJUNDA	SETTY	C/O SREE NANJUNDE SWARA MART	INDIA	KARNATAKA	DAVANAGERE	577001	19128		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KRSHEELA	NO	NO	FY-1
P		SUVARNA	P		HUCHAPPA	CANARA BANK MANDI PET MAIN DA	INDIA	KARNATAKA	DAVANAGERE	577001	19219		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
P		SUVARNA	P		HUCHAPPA	CANARA BANK MANDI PET MAIN DA	INDIA	KARNATAKA	DAVANAGERE	577001	19219		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
TG	S	VIJAYAKUMARI	TOGALERI	GOWDRA	SADASHIVAPPA	W O A M MAHENDRANATHA 1394	INDIA	KARNATAKA	DAVANAGERE	577004		IN303077-10189126-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AIVPV0991L	AMCHATHURYA		NO	NO	FY-1
TG	S	VIJAYAKUMARI	TOGALERI	GOWDRA	SADASHIVAPPA	W O A M MAHENDRANATHA 1394	INDIA	KARNATAKA	DAVANAGERE	577004		IN303077-10189126-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AIVPV0991L	AMCHATHURYA		NO	NO	FY-1
SHOBHA	S	V	SHAHISHA		VERNEKAR	C/O SHAHISH VERNEKAR 496 BEHIN	INDIA	KARNATAKA	DAVANAGERE	577004		IN300513-12401218-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AEFPV1238Q	SHAHISHGV		NO	NO	FY-1
SHOBHA	S	V	SHAHISHA		VERNEKAR	C/O SHAHISH VERNEKAR 496 BEHIN	INDIA	KARNATAKA	DAVANAGERE	577004		IN300513-12401218-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEFPV1238Q	SHAHISHGV		NO	NO	FY-1
K	VASANTHA	KUMARA	SEETHARAMAYYA		KUMARA	CHANDRASHEKAR KOTE & CO P B N	INDIA	KARNATAKA	DAVANAGERE	577101	35867		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
K	VASANTHA	KUMARA	SEETHARAMAYYA		KUMARA	CHANDRASHEKAR KOTE & CO P B N	INDIA	KARNATAKA	DAVANAGERE	577101	35867		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
S	A	SATYANARAYANA	SHSR	ANNAPPA	SETTY	ANNAPURNA AGENCIES M G ROAD	INDIA	KARNATAKA	DAVANAGERE	577101	36565		AMOUNT FOR UNPAID AND	90	2026-NOV-01			SBHARATHALAKSHMI	NO	NO	FY-1
S	A	SATYANARAYANA	SHSR	ANNAPPA	SETTY	ANNAPURNA AGENCIES M G ROAD	INDIA	KARNATAKA	DAVANAGERE	577101	36565		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SBHARATHALAKSHMI	NO	NO	FY-1
KRISHNA		PRASADMS	M	U	SEETHARAMKAMATH	S/O LATE M U SEETHARAMKAMATH	INDIA	KARNATAKA	DAVANAGERE	577124		IN301696-10371653-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ASWPK5320M			NO	NO	FY-1
KRISHNA		PRASADMS	M	U	SEETHARAMKAMATH	S/O LATE M U SEETHARAMKAMATH	INDIA	KARNATAKA	DAVANAGERE	577124		IN301696-10371653-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ASWPK5320M			NO	NO	FY-1
B	MANOJ	KUMAR	SH		BASTIMAL	LAKKAVALLI CHICKMAGALORE DIST	INDIA	KARNATAKA	DAVANAGERE	577128	31214		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
B	MANOJ	KUMAR	SH		BASTIMAL	LAKKAVALLI CHICKMAGALORE DIST	INDIA	KARNATAKA	DAVANAGERE	577128	31214		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
UMARAOBAI			LATE	SH	BASTIMAL	W/O BASTIMAL LAKKAVALLI CHICKI	INDIA	KARNATAKA	DAVANAGERE	577128	31419		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
UMARAOBAI			LATE	SH	BASTIMAL	W/O BASTIMAL LAKKAVALLI CHICKI	INDIA	KARNATAKA	DAVANAGERE	577128	31419		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
ROOPA			S	DEVARAJ	AGENT	C/O DEVARAJ LAKKAVALLI CHICKM	INDIA	KARNATAKA	DAVANAGERE	577128	47445		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	ATHPR2049C			NO	NO	FY-1
ROOPA			S	DEVARAJ	AGENT	C/O DEVARAJ LAKKAVALLI CHICKM	INDIA	KARNATAKA	DAVANAGERE	577128	47445		NUMBER OF UNDERLYING SH	50	2026-NOV-01	ATHPR2049C			NO	NO	FY-1
MANITHA	V	SHENOY	SHM	VARADARAYA	SHENOY	RAMNATH NEAR MEENAKSHI BHAV	INDIA	KARNATAKA	DAVANAGERE	577200	43811		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
MANITHA	V	SHENOY	SHM	VARADARAYA	SHENOY	RAMNATH NEAR MEENAKSHI BHAV	INDIA	KARNATAKA	DAVANAGERE	577200	43811		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
HS	DINESH	KUMAR	SHHS	SUBBARAYA	SETTY	S/O H S SUBBARAYA SETTY SRI GUR	INDIA	KARNATAKA	DAVANAGERE	577213	46329		AMOUNT FOR UNPAID AND	90	2026-NOV-01			GPNEETHAN	NO	NO	FY-1
HS	DINESH	KUMAR	SHHS	SUBBARAYA	SETTY	S/O H S SUBBARAYA SETTY SRI GUR	INDIA	KARNATAKA	DAVANAGERE	577213	46329		NUMBER OF UNDERLYING SH	200	2026-NOV-01			GPNEETHAN	NO	NO	FY-1
M	S	SUCHETA	SHM	S	SRINATHA	W/O M S SRINATHA 21/3 JOSEPH N	INDIA	KARNATAKA	DAVANAGERE	577401	43836		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
M	S	SUCHETA	SHM	S	SRINATHA	W/O M S SRINATHA 21/3 JOSEPH N	INDIA	KARNATAKA	DAVANAGERE	577401	43836		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
N	SRIDHARA	UDUPA	NRAMAKRISHNAUD	DEEP	WRIT	HOSANGARA SHIMOGA DIST KARN	INDIA	KARNATAKA	DAVANAGERE	577418	5021		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AVEPS6134Q		SUBHADRASUDUPA	NO	NO	FY-1
N	SRIDHARA	UDUPA	NRAMAKRISHNAUD	DEEP	WRIT	HOSANGARA SHIMOGA DIST KARN	INDIA	KARNATAKA	DAVANAGERE	577418	5021		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AVEPS6134Q		SUBHADRASUDUPA	NO	NO	FY-1

ARUNA	RAMESH	KARANTH	SHV	R	KARANTH	W/O RAMESH KARANTH VIJAY BAN	INDIA	KARNATAKA	DAVANAGERE	577434	47965		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	CLEPK8119H					NO	NO	FY-1
ARUNA	RAMESH	KARANTH	SHV	R	KARANTH	W/O RAMESH KARANTH VIJAY BAN	INDIA	KARNATAKA	DAVANAGERE	577434	47965		NUMBER OF UNDERLYING SH	45	2026-NOV-01	CLEPK8119H					NO	NO	FY-1
SHARADA		SHRIDHARA	M	L	SHRIDHARA	C/O M L LINGESHWARA SETTY RAIL	INDIA	KARNATAKA	DAVANAGERE	577548	39646		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
SHARADA		SHRIDHARA	M	L	SHRIDHARA	C/O M L LINGESHWARA SETTY RAIL	INDIA	KARNATAKA	DAVANAGERE	577548	39646		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
PADMA	S	KATARKI	SH		SHRINIVAS	RAYARMATH MALAMADDI DHARW.	INDIA	KARNATAKA	DHARWAD	580007	46878		AMOUNT FOR UNPAID AND U	90	2026-NOV-01						NO	NO	FY-1
PADMA	S	KATARKI	SH		SHRINIVAS	RAYARMATH MALAMADDI DHARW.	INDIA	KARNATAKA	DHARWAD	580007	46878		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
NIZAB	MIRZA	SHAIKH	ABDUL		AZIZ	C/O MADHURA ESTATE DEVELOPER	INDIA	KARNATAKA	DHARWAD	580020	934		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
NIZAB	MIRZA	SHAIKH	ABDUL		AZIZ	C/O MADHURA ESTATE DEVELOPER	INDIA	KARNATAKA	DHARWAD	580020	934		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
SANTOSH	AMARYYA	HIREMATH	AMARYYA	SIDDARAMAYYA	HIREMATH	C/O S PARAMESHWARAYYA TALUK/	INDIA	KARNATAKA	HAVERI	581110		IN301926-30804996-N	AMOUNT FOR UNPAID AND U	18	2026-NOV-01	ACNPH9412N					NO	NO	FY-1
SANTOSH	AMARYYA	HIREMATH	AMARYYA	SIDDARAMAYYA	HIREMATH	C/O S PARAMESHWARAYYA TALUK/	INDIA	KARNATAKA	HAVERI	581110		IN301926-30804996-N	NUMBER OF UNDERLYING SH	40	2026-NOV-01	ACNPH9412N					NO	NO	FY-1
KIRAN	VENKATNARAYAN	BHAT	VENKATNARAYA	LAXMINARAYAN	BHAT	B. S. N. L, KUMTA, KUMTA	INDIA	KARNATAKA	HAVERI	581351		NA-NA-120350000015	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ACMPB2610D			SHAILAKIRANBHAT		NO	NO	FY-1
KIRAN	VENKATNARAYAN	BHAT	VENKATNARAYA	LAXMINARAYAN	BHAT	B. S. N. L, KUMTA, KUMTA	INDIA	KARNATAKA	HAVERI	581351		NA-NA-120350000015	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACMPB2610D			SHAILAKIRANBHAT		NO	NO	FY-1
PARVEEN		SULTANA	ABDUL	KHADHHUSSIAN	MANI	MARKET COMPLEX AMBIKANAGAR	INDIA	KARNATAKA	HAVERI	581363	19243		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
PARVEEN		SULTANA	ABDUL	KHADHHUSSIAN	MANI	MARKET COMPLEX AMBIKANAGAR	INDIA	KARNATAKA	HAVERI	581363	19243		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MANASA		HIREMATH	SH	SHIVAMURTHY	HIREMATH	ANKOLEKAR BLDG MARATHI KOPP/	INDIA	KARNATAKA	HAVERI	581402	43478		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					SHIVAMURTHYHIREMATH	NO	NO	FY-1
MANASA		HIREMATH	SH	SHIVAMURTHY	HIREMATH	ANKOLEKAR BLDG MARATHI KOPP/	INDIA	KARNATAKA	HAVERI	581402	43478		NUMBER OF UNDERLYING SH	100	2026-NOV-01					SHIVAMURTHYHIREMATH	NO	NO	FY-1
SHANKRAPPA	V	KOPPAD	VEERBHDARAPPA	BASVANYAPPA	KOPPAD	NANDHISHWAR NAGAR B V ANGAD	INDIA	KARNATAKA	GADAG	582101		NA-NA-120445000044	AMOUNT FOR UNPAID AND U	9	2026-NOV-01	AWTPK6014H					NO	NO	FY-1
SHANKRAPPA	V	KOPPAD	VEERBHDARAPPA	BASVANYAPPA	KOPPAD	NANDHISHWAR NAGAR B V ANGAD	INDIA	KARNATAKA	GADAG	582101		NA-NA-120445000044	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AWTPK6014H					NO	NO	FY-1
B		RADHA	B		VENUGOPAL	D/O SRI A PRAHLADA RAO PUSHPA	INDIA	KARNATAKA	BELLARY	583101		IN301926-30204966-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AKDPR7178P			BVENUGOPAL		NO	NO	FY-1
B		RADHA	B		VENUGOPAL	D/O SRI A PRAHLADA RAO PUSHPA	INDIA	KARNATAKA	BELLARY	583101		IN301926-30204966-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AKDPR7178P			BVENUGOPAL		NO	NO	FY-1
N		MAHANTHESH	SHH	D	NANJUNDAPPA	DEPUTY MANAGER INDIAN OVERSE	INDIA	KARNATAKA	BELLARY	583101	38832		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AEVPM7089J					NO	NO	FY-1
N		MAHANTHESH	SHH	D	NANJUNDAPPA	DEPUTY MANAGER INDIAN OVERSE	INDIA	KARNATAKA	BELLARY	583101	38832		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEVPM7089J					NO	NO	FY-1
SIRIGERI	JAYA	RAMULU	LATESH	AMDINAYULU	TELL	41 GLASS BAZAR BELLARY KARNAT/	INDIA	KARNATAKA	BELLARY	583101	47441		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ABXPJ1323K					NO	NO	FY-1
SIRIGERI	JAYA	RAMULU	LATESH	AMDINAYULU	TELL	41 GLASS BAZAR BELLARY KARNAT/	INDIA	KARNATAKA	BELLARY	583101	47441		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABXPJ1323K					NO	NO	FY-1
BUDDAVADDI		TIRLAPUR	GIRRIYAPPA		TIVLAPUR	STATE BANK OF HYDERABAD KOPP/	INDIA	KARNATAKA	BELLARY	583231	38441		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
BUDDAVADDI		TIRLAPUR	GIRRIYAPPA		TIVLAPUR	STATE BANK OF HYDERABAD KOPP/	INDIA	KARNATAKA	BELLARY	583231	38441		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
PANKAJA		BHUSHAN	NAGABHUSHAN	J	KURKI	W/O NAGABHUSHAN J KURKI EE CT	INDIA	KARNATAKA	RAICHUR	584000	37759		AMOUNT FOR UNPAID AND U	42.75	2026-NOV-01						NO	NO	FY-1
PANKAJA		BHUSHAN	NAGABHUSHAN	J	KURKI	W/O NAGABHUSHAN J KURKI EE CT	INDIA	KARNATAKA	RAICHUR	584000	37759		NUMBER OF UNDERLYING SH	95	2026-NOV-01						NO	NO	FY-1
SURYADEVI		KOTHARI	SHANTILAL		KOTHARI	DHARAMCHAND & CO COTTON ME	INDIA	KARNATAKA	RAICHUR	584102	20178		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
SURYADEVI		KOTHARI	SHANTILAL		KOTHARI	DHARAMCHAND & CO COTTON ME	INDIA	KARNATAKA	RAICHUR	584102	20178		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
NAGABHUSHAN	J	KURKI	LATESHK	G	JAYADEVAPPA	EECT 2 OFFICE K P C LTD RTPS SAKT	INDIA	KARNATAKA	RAICHUR	584170	38071		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01						NO	NO	FY-1
NAGABHUSHAN	J	KURKI	LATESHK	G	JAYADEVAPPA	EECT 2 OFFICE K P C LTD RTPS SAKT	INDIA	KARNATAKA	RAICHUR	584170	38071		NUMBER OF UNDERLYING SH	50	2026-NOV-01						NO	NO	FY-1
BHIMASHANKAR	S	HALIMANI	SHIVAPPA		HALIMANI	SAI NIWAS PLOT NO 105 DIST GULE	INDIA	KARNATAKA	GULBARGA	585102	41559		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
BHIMASHANKAR	S	HALIMANI	SHIVAPPA		HALIMANI	SAI NIWAS PLOT NO 105 DIST GULE	INDIA	KARNATAKA	GULBARGA	585102	41559		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SUDHEENDRA		KULKARNI	NARASINHARAO		KULKARNI	SYNDICATE BANK BASAVESHWAR R	INDIA	KARNATAKA	BIJAPUR	586101	19180		AMOUNT FOR UNPAID AND U	110.25	2026-NOV-01						NO	NO	FY-1
SUDHEENDRA		KULKARNI	NARASINHARAO		KULKARNI	SYNDICATE BANK BASAVESHWAR R	INDIA	KARNATAKA	BIJAPUR	586101	19180		NUMBER OF UNDERLYING SH	245	2026-NOV-01						NO	NO	FY-1
LAXMIKANT		SOMANI	SH	MOHANLAL	SOMANI	ADAT BAZAR BAGALKOT KAR	INDIA	KARNATAKA	BAGALKOT	587101	37274		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
LAXMIKANT		SOMANI	SH	MOHANLAL	SOMANI	ADAT BAZAR BAGALKOT KAR	INDIA	KARNATAKA	BAGALKOT	587101	37274		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
CHANDRASHEKAR		BADADALI	SH	BASAPPA	BADADALI	M/S BADADALI & CO MERCHANTS /	INDIA	KARNATAKA	BAGALKOT	587101	38547		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
CHANDRASHEKAR		BADADALI	SH	BASAPPA	BADADALI	M/S BADADALI & CO MERCHANTS /	INDIA	KARNATAKA	BAGALKOT	587101	38547		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
NALINI	GAJKUMAR	LENGADE	SH	GAJKUMAR	KALAPPA	2121 KORE GALLI SHAHAPUR BELG	INDIA	KARNATAKA	BELGAUM	590003	36034		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					JINENDRAKALAPPALENGADE	NO	NO	FY-1
NALINI	GAJKUMAR	LENGADE	SH	GAJKUMAR	KALAPPA	2121 KORE GALLI SHAHAPUR BELG	INDIA	KARNATAKA	BELGAUM	590003	36034		NUMBER OF UNDERLYING SH	100	2026-NOV-01					JINENDRAKALAPPALENGADE	NO	NO	FY-1
SANDHYA		LENGADE	SH		JINENDRA	2121 KOREGALLI SHAPUR BELGAUI	INDIA	KARNATAKA	BELGAUM	590003	45858		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					JINENDRALENGADE	NO	NO	FY-1
SANDHYA		LENGADE	SH		JINENDRA	2121 KOREGALLI SHAPUR BELGAUI	INDIA	KARNATAKA	BELGAUM	590003	45858		NUMBER OF UNDERLYING SH	100	2026-NOV-01					JINENDRALENGADE	NO	NO	FY-1
ASHWINI		SAVADATTI	JAGADISH		SAVADATTI	F RAMADE ROAD HINDWADI BELGA	INDIA	KARNATAKA	BELGAUM	590011	15628		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
ASHWINI		SAVADATTI	JAGADISH		SAVADATTI	F RAMADE ROAD HINDWADI BELGA	INDIA	KARNATAKA	BELGAUM	590011	15628		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
VIRUPAXI	SHIVALINGAPPA	SADHUNAVAR	SHIVALINGAPPA		SADHUNAVAR	H NO-421/12 MRUTUNJAY NAGAR	INDIA	KARNATAKA	BELGAUM	591102		NA-NA-120491000048	AMOUNT FOR UNPAID AND U	169.65	2026-NOV-01	ALIPS0228H			USHAVSADHUNAVAR		NO	NO	FY-1
VIRUPAXI	SHIVALINGAPPA	SADHUNAVAR	SHIVALINGAPPA		SADHUNAVAR	H NO-421/12 MRUTUNJAY NAGAR	INDIA	KARNATAKA	BELGAUM	591102		NA-NA-120491000048	NUMBER OF UNDERLYING SH	377	2026-NOV-01	ALIPS0228H			USHAVSADHUNAVAR		NO	NO	FY-1
BASAVARAJ	M	NAGMOTI	M	S	NAGMOTI	KATTI GALLI SOUDATTI BELGAUM S	INDIA	KARNATAKA	BELGAUM	591126		NA-NA-120445000024	AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01	AMEPB7269G					NO	NO	FY-1
BASAVARAJ	M	NAGMOTI	M	S	NAGMOTI	KATTI GALLI SOUDATTI BELGAUM S	INDIA	KARNATAKA	BELGAUM	591126		NA-NA-120445000024	NUMBER OF UNDERLYING SH	150	2026-NOV-01	AMEPB7269G					NO	NO	FY-1
ARUN	SIDAGOUDA	PATIL	SIDAGOUDA		PATIL	SHANKARA PURUM BADAVEUE CH	INDIA	KARNATAKA	BELGAUM	591201		NA-NA-120289000007	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AOIPP9855J			VINAYAPATIL	RUPAARUNPATIL	NO	NO	FY-1
ARUN	SIDAGOUDA	PATIL	SIDAGOUDA		PATIL	SHANKARA PURUM BADAVEUE CH	INDIA	KARNATAKA	BELGAUM	591201		NA-NA-120289000007	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AOIPP9855J			VINAYAPATIL	RUPAARUNPATIL	NO	NO	FY-1
SURYAKANTH		DAMBAL	SH		LAXMAN	836/11 N M ROAD CHIKODI	INDIA	KARNATAKA	BELGAUM	591201	41392		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					PUSHPAVATIDAMBAL	NO	NO	FY-1
SURYAKANTH		DAMBAL	SH		LAXMAN	836/11 N M ROAD CHIKODI	INDIA	KARNATAKA	BELGAUM	591201	41392		NUMBER OF UNDERLYING SH	100	2026-NOV-01					PUSHPAVATIDAMBAL	NO	NO	FY-1
C	CHANDRAKANTH	JAIN	SHH	CHANDANMAL	JAIN	A/313/50 DHUMAWAT NIVAS KAM	INDIA	KARNATAKA	BELGAUM	591212	44901		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					CINDIRAJAIN	NO	NO	FY-1
C	CHANDRAKANTH	JAIN	SHH	CHANDANMAL	JAIN	A/313/50 DHUMAWAT NIVAS KAM	INDIA	KARNATAKA	BELGAUM	591212	44901		NUMBER OF UNDERLYING SH	100	2026-NOV-01					CINDIRAJAIN	NO	NO	FY-1
SHAILESH	VASANT	MANGURE	VASANT	SHRIKANT	MANGURE	PATIL CHOUK SOMAVAR PETH RAIE	INDIA	KARNATAKA	BELGAUM	591317		NA-NA-120335000039	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	ARZPM5445R					NO	NO	FY-1
SHAILESH	VASANT	MANGURE	VASANT	SHRIKANT	MANGURE	PATIL CHOUK SOMAVAR PETH RAIE	INDIA	KARNATAKA	BELGAUM	591317		NA-NA-120335000039	NUMBER OF UNDERLYING SH	2	2026-NOV-01	ARZPM5445R					NO	NO	FY-1
RAVI		HARIGOPAL	SHRAVI	SOBHANADRI	CHOWDARY	M/S RAAVI TEXTILE COMPLEX AIRC	INDIA	TAMIL NADU	CHENNAI	600000	29716		AMOUNT FOR UNPAID AND U	261	2026-NOV-01						NO	NO	FY-1
RAVI		HARIGOPAL	SHRAVI	SOBHANADRI	CHOWDARY	M/S RAAVI TEXTILE COMPLEX AIRC	INDIA	TAMIL NADU	CHENNAI	600000	29716		NUMBER OF UNDERLYING SH	580	2026-NOV-01						NO	NO	FY-1
R		ANANDAN	SH		RAJAMANIKAM	C/O S BALASUBRAMANIYAM REDDI	INDIA	TAMIL NADU	CHENNAI	600000	39733		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
R		ANANDAN	SH		RAJAMANIKAM	C/O S BALASUBRAMANIYAM REDDI	INDIA	TAMIL NADU	CHENNAI	600000	39733		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
K	JOSEPH	ANTONY	SH	ANTONY	MATHEW	AMROK & CO MEMBERS MADRAS S	INDIA	TAMIL NADU	CHENNAI	600000	47813		AMOUNT FOR UNPAID AND U	450	2026-NOV-01						NO	NO	FY-1
K	JOSEPH	ANTONY	SH	ANTONY	MATHEW	AMROK & CO MEMBERS MADRAS S	INDIA	TAMIL NADU	CHENNAI	600000	47813		NUMBER OF UNDERLYING SH	1000	2026-NOV-01						NO	NO	FY-1
JAYANTILAL		T	THULSIRAMJI		T	141 GOINDAPPA NAIKAN STREET N	INDIA	TAMIL NADU	CHENNAI	600001	12356		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
JAYANTILAL		T	THULSIRAMJI		T	141 GOINDAPPA NAIKAN STREET N	INDIA	TAMIL NADU	CHENNAI	600001	12356		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
M	RADHIAH	CHETTY	M	MUNUSWAMY	CHETTY	NO 10 SUBRAMANIA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	12444		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					MBALARATHNAMMA	NO	NO	FY-1
M	RADHIAH	CHETTY	M	MUNUSWAMY	CHETTY	NO 10 SUBRAMANIA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	12444		NUMBER OF UNDERLYING SH	100	2026-NOV-01					MBALARATHNAMMA	NO	NO	FY-1
RATANKANWAR		BISANI	RADHESHYAM		BISANI	C/O PANCHSHEEL MADRAS 55 GOD	INDIA	TAMIL NADU	CHENNAI	600001	12475		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					MRRADHESHAYAMBISANI	NO	NO	FY-1
RATANKANWAR		BISANI	RADHESHYAM		BISANI	C/O PANCHSHEEL MADRAS 55 GOD	INDIA	TAMIL NADU	CHENNAI	600001	12475		NUMBER OF UNDERLYING SH	145	2026-NOV-01					MRRADHESHAYAMBISANI	NO	NO	FY-1
GAYATHRI	N	KINGAR	M		NARESHKUMAR	ASHOK KUMAR & CO 23 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001	17478		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
GAYATHRI	N	KINGAR	M		NARESHKUMAR	ASHOK KUMAR & CO 23 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001	17478		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
RASHMI		JALAN	SH	K	JALAN	C/O HIRALAL KISHAN KUMAR 135 L	INDIA	TAMIL NADU	CHENNAI	600001	24756		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01						NO	NO	FY-1
RASHMI		JALAN	SH	K	JALAN	C/O HIRALAL KISHAN KUMAR 135 L	INDIA	TAMIL NADU	CHENNAI	600001	24756		NUMBER OF UNDERLYING SH	25	2026-NOV-01						NO	NO	FY-1
M	S	MOHATA	SHG	K	MOHATA	C/O SRI RAMDEV 14 GODOWN STR	INDIA	TAMIL NADU	CHENNAI	600001	34823		AMOUNT FOR UNPAID AND U	18	2026-NOV-01					UMAMOHATA	NO	NO	FY-1
M	S	MOHATA	SHG	K	MOHATA	C/O SRI RAMDEV 14 GODOWN STR	INDIA	TAMIL NADU	CHENNAI	600001	34823		NUMBER OF UNDERLYING SH	40	2026-NOV-01					UMAMOHATA	NO	NO	FY-1
G	AJITH	KUMAR	SHRGULAB	CHAND	JAIN	33 THAMBU CHETTY STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	39897		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
G	AJITH	KUMAR	SHRGULAB	CHAND	JAIN	33 THAMBU CHETTY STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	39897		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
RENU		KISHORE	KISHORELAL		SHAMLAL	C/O INTERNATIONAL TRADING COF	INDIA	TAMIL NADU	CHENNAI	600002	20067		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					KISHORELALSHAMLAL	NO	NO	FY-1
RENU		KISHORE	KISHORELAL		SHAMLAL	C/O INTERNATIONAL TRADING COF	INDIA	TAMIL NADU	CHENNAI	600002	20067		NUMBER OF UNDERLYING SH	145	2026-NOV-01					KISHORELALSHAMLAL	NO	NO	FY-1
BHAGWANDAS		MANOHAR	BHAGWANDAS		ISSARDAS	M B ENTERPRISES 3 STATE BANK S	INDIA	TAMIL NADU	CHENNAI	600002	20201		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
BHAGWANDAS		MANOHAR	BHAGWANDAS		ISSARDAS	M B ENTERPRISES 3 STATE BANK S	INDIA	TAMIL NADU	CHENNAI	600002	20201		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
V		HARI	SHC	K	VEERAPPAN	NO 5 SYFULMULK STREET PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	27328		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01					SARALAHARI	NO	NO	FY-1
V		HARI	SHC	K	VEERAPPAN	NO 5 SYFULMULK STREET PUDUPET	INDIA	TAMIL NADU	CHENNAI	600002	27328		NUMBER OF UNDERLYING SH	90	2026-NOV-01					SARALAHARI	NO	NO	FY-1
PRAKASH	H	LULLA	T		HARIRAM	HARIPRAKASH COMPANY 21 POON	INDIA	TAMIL NADU	CHENNAI	600003	10230		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
PRAKASH	H	LULLA	T		HARIRAM	HARIPRAKASH COMPANY 21 POON	INDIA	TAMIL NADU	CHENNAI	600003	10230		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
JABAR		CHAND	PARASMAL		CHAND	NO 199 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	10331		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
JABAR		CHAND	PARASMAL		CHAND	NO 199 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	10331		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
DINESH		KUMAR	JETHMAL		KUMAR	NO 199 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	10332		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
DINESH		KUMAR	JETHMAL		KUMAR	NO 199 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	10332		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
BHAWARLAL			HASTIMALJI			17 RAGHUNAYA KOLU STREET PAR	INDIA	TAMIL NADU	CHENNAI	600003	12459		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
BHAWARLAL			HASTIMALJI			17 RAGHUNAYA KOLU STREET PAR	INDIA	TAMIL NADU	CHENNAI	600003	12459		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
GSURESH	CHAND	DADHA	SH	GOPICHAND	DADHA	C/O AADARSH PHARMACEUTICALS	INDIA	TAMIL NADU	CHENNAI	600003	28411		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
GSURESH	CHAND	DADHA	SH	GOPICHAND	DADHA	C/O AADARSH PHARMACEUTICALS	INDIA	TAMIL NADU	CHENNAI	600003	28411		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
B		SHANTHA	S	A	BALASUBRAMANYAN	B 2 SUMANTH APTS 2 WARREN RC	INDIA	TAMIL NADU	CHENNAI	600004	20070		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
B		SHANTHA	S	A	BALASUBRAMANYAN	B 2 SUMANTH APTS 2 WARREN RC	INDIA	TAMIL NADU	CHENNAI	600004	20070		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
D		RAJALAKSHMI	T	N	DORAISWAMI	61 LUZ AVENUE MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	20172		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
D		RAJALAKSHMI	T	N	DORAISWAMI	61 LUZ AVENUE MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	20172		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
KUMAR		RAMASWAMY	LATESH	ANANTHAKRISHNAN	RAMASWAMY	FLAT 3 8 WARREN ROAD MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	20202		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					SHUBAKUMAR	NO	NO	FY-1
KUMAR		RAMASWAMY	LATESH	ANANTHAKRISHNAN	RAMASWAMY	FLAT 3 8 WARREN ROAD MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	20202		NUMBER OF UNDERLYING SH	100	2026-NOV-01					SHUBAKUMAR	NO	NO	FY-1
S		KANNAN	SHK	SESHA	CHALAM	19 N M K MUDALI STREET MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	29032		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01					KSUMA	NO	NO	FY-1
S		KANNAN	SHK	SESHA	CHALAM	19 N M K MUDALI STREET MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	29032		NUMBER OF UNDERLYING SH	90	2026-NOV-01					KSUMA	NO	NO	FY-1
L	D	KAPOOR	ML	KAPOOR	JURNALIST	40 NAGAPPA IYER STREET TRIPLI L/	INDIA	TAMIL NADU	CHENNAI	600005	23543		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01					USHAKAPOOR	NO	NO	FY-1
L	D	KAPOOR	ML	KAPOOR	JURNALIST	40 NAGAPPA IYER STREET TRIPLI L/	INDIA	TAMIL NADU	CHENNAI	600005	23543		NUMBER OF UNDERLYING SH	145	2026-NOV-01					USHAKAPOOR	NO	NO	FY-1
M		SAJJANRAJ	SH	J	MOHANLAL	1 A AZIZ MULK IIST P LIGHTS MADR	INDIA	TAMIL NADU	CHENNAI	600006	36557		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
M		SAJJANRAJ	SH	J	MOHANLAL	1 A AZIZ MULK IIST P LIGHTS MADR	INDIA	TAMIL NADU	CHENNAI	600006	36557		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
J		RAVISHANKAR	SHV	T	JAYARAMAN	C/O UCO BANK RAJU BUILDINGS 73	INDIA	TAMIL NADU	CHENNAI	600006	38984		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
J		RAVISHANKAR	SHV	T	JAYARAMAN	C/O UCO BANK RAJU BUILDINGS 73	INDIA	TAMIL NADU	CHENNAI	600006	38984		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SUBRAHMANYAM		T	VISWANATHAN		T	NEW N0 .13, OLD.NO.7, PANDARAN	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-40238685-N	AMOUNT FOR UNPAID AND U	63	2026-NOV-01	ABDPS0835P			PREMATS	KAMALATR	NO	NO	FY-1
SUBRAHMANYAM		T	VISWANATHAN		T	NEW N0 .13, OLD.NO.7, PANDARAN	INDIA	TAMIL NADU	CHENNAI	600007		IN301637-40238685-N	NUMBER OF UNDERLYING SH	140	2026-NOV-01	ABDPS0835P			PREMATS	KAMALATR	NO	NO	FY-1
G	SOHANLAL	MOOTHA	GULAB	CHAND	MOOYHA	9 SWAMY REDDY STREET EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	20077		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01						NO	NO	FY-1
G	SOHANLAL	MOOTHA	GULAB	CHAND	MOOYHA	9 SWAMY REDDY STREET EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	20077		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SADASIVA	VISWANATHA	TRIVEDI	S	SADASIVA	TRIVEDI	SHREE LAKSHMI NIWAS 5 ANUSUY/	INDIA	TAMIL NADU	CHENNAI	600010	5357		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
SADASIVA	VISWANATHA	TRIVEDI	S	SADASIVA	TRIVEDI	SHREE LAKSHMI NIWAS 5 ANUSUY/	INDIA	TAMIL NADU	CHENNAI	600010	5357		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
V		MALATHY	T		VENKAGESAN	A-1 IST FLOOR NEW NO 16 IST STRI	INDIA	TAMIL NADU	CHENNAI	600010	20177		AMOUNT FOR UNPAID AND U	45	2026-NOV-01					RVICTOR	NO	NO	FY-1
V		MALATHY	T		VENKAGESAN	A-1 IST FLOOR NEW NO 16 IST STRI	INDIA	TAMIL NADU	CHENNAI	600010	20177		NUMBER OF UNDERLYING SH	100	2026-NOV-01					RVICTOR	NO	NO	FY-1
GIRDHARI	DAS	VIRBHANDAS	SH		VIRBHANDAS	18 DR MUNNIAPPA ROAD IBILDAVE	INDIA	TAMIL NADU	CHENNAI	600010	24839		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01					ISHWARIGIRDHARIDAS	NO	NO	FY-1
GIRDHARI	DAS	VIRBHANDAS	SH		VIRBHANDAS	18 DR MUNNIAPPA ROAD IBILDAVE	INDIA	TAMIL NADU	CHENNAI	600010	24839		NUMBER OF UNDERLYING SH	45	2026-NOV-01					ISHWARIGIRDHARIDAS	NO	NO	FY-1
V		JAYASANKAR	SH	TP	VENUGOPAL	180 PURASAWALKAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600010	43522		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
V		JAYASANKAR	SH	TP	VENUGOPAL	180 PURASAWALKAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600010	43522		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
NANDHINI		DEVARAJAN	SH	DEVARAJAN	DENTIST	103 9TH STREET SECRETARIAT COL	INDIA	TAMIL NADU	CHENNAI	600010	43979		AMOUNT FOR UNPAID AND U	45	2026-NOV-01						NO	NO	FY-1
NANDHINI		DEVARAJAN	SH	DEVARAJAN	DENTIST	103 9TH STREET SECRETARIAT COL	INDIA	TAMIL NADU	CHENNAI	600010	43979		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SHAUKATH		U	MOHAMED		UBAITHULLA	68 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013		IN300214-10294944-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AAHPS8979F					NO	NO	FY-1
SHAUKATH		U	MOHAMED		UBAITHULLA	68 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013		IN300214-10294944-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAHPS8979F					NO	NO	FY-1
MOHAMED		ZUMAYL	MOHAMED		SHAUKATH	6 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	20112		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1
MOHAMED		ZUMAYL	MOHAMED		SHAUKATH	6 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	20112		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
AYESHA		RUMAISA	MOHAMED		SHAUKAT	6 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	20123		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01						NO	NO	FY-1

AYESHA		RUMAISA	MOHAMED		SHAUKAT	6 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	20123		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANAND		SRIVIVASN	P	S	SRINIVAASAN	15 MANUMANTHA ROAD BALAJI N.	INDIA	TAMIL NADU	CHENNAI	600014	948		AMOUNT FOR UNPAID AND	63	2026-NOV-01			KPKAMAKSHI	NO	NO	FY-1
ANAND		SRIVIVASN	P	S	SRINIVAASAN	15 MANUMANTHA ROAD BALAJI N.	INDIA	TAMIL NADU	CHENNAI	600014	948		NUMBER OF UNDERLYING SH	140	2026-NOV-01			KPKAMAKSHI	NO	NO	FY-1
ANANTHHALAKSHMI			NA			71 LLOYDS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	28924		AMOUNT FOR UNPAID AND	45	2026-NOV-01			TPSUBRAMANIAM	NO	NO	FY-1
ANANTHHALAKSHMI			NA			71 LLOYDS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	28924		NUMBER OF UNDERLYING SH	100	2026-NOV-01			TPSUBRAMANIAM	NO	NO	FY-1
MOHAMMED	QADEER	AHMED	SHAHMED	ALI	KHAN	38/21 II ST BALAJI NAGAR ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	42277		AMOUNT FOR UNPAID AND	45	2026-NOV-01		SAMIYAJABEEN		NO	NO	FY-1
MOHAMMED	QADEER	AHMED	SHAHMED	ALI	KHAN	38/21 II ST BALAJI NAGAR ROYAPET	INDIA	TAMIL NADU	CHENNAI	600014	42277		NUMBER OF UNDERLYING SH	100	2026-NOV-01		SAMIYAJABEEN		NO	NO	FY-1
SARASWATHI		RAMACHANDRAN	CR	RAMACHANDRAN	OFFIC	116 KOHIAVAL CHAVAOLI STREET S	INDIA	TAMIL NADU	CHENNAI	600015	10257		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SARASWATHI		RAMACHANDRAN	CR	RAMACHANDRAN	OFFIC	116 KOHIAVAL CHAVAOLI STREET S	INDIA	TAMIL NADU	CHENNAI	600015	10257		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
V	LAKSHMI	NARAYANAN	K		VENKATARAMAN	FLAT 2C QUANTA ZEN 2 DR.THON	INDIA	TAMIL NADU	CHENNAI	600017	2793		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
V	LAKSHMI	NARAYANAN	K		VENKATARAMAN	FLAT 2C QUANTA ZEN 2 DR.THON	INDIA	TAMIL NADU	CHENNAI	600017	2793		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
L	JAYASHREE	NAHAR	NA		NAHAR	NO 51 G N ROAD T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	4903		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
L	JAYASHREE	NAHAR	NA		NAHAR	NO 51 G N ROAD T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	4903		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LAKSHMI		VENKATARAMAN	M	V	VENKATARAMAN	ARUNODAYA FLAT NO 5 I FLOOR 2	INDIA	TAMIL NADU	CHENNAI	600017	12521		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
LAKSHMI		VENKATARAMAN	M	V	VENKATARAMAN	ARUNODAYA FLAT NO 5 I FLOOR 2	INDIA	TAMIL NADU	CHENNAI	600017	12521		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
S		ARUMUGHAM	A	K	SIVASUBRAMANIAN	15 BALAMUTHU KRISHNAN ST T NA	INDIA	TAMIL NADU	CHENNAI	600017	20205		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VKARPAGAM	NO	NO	FY-1
S		ARUMUGHAM	A	K	SIVASUBRAMANIAN	15 BALAMUTHU KRISHNAN ST T NA	INDIA	TAMIL NADU	CHENNAI	600017	20205		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VKARPAGAM	NO	NO	FY-1
K		RAMASWAMY	SH	V	KRISHNAMURTHI	35/4 MAMBALAM HIGH RD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	29490		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
K		RAMASWAMY	SH	V	KRISHNAMURTHI	35/4 MAMBALAM HIGH RD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	29490		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RM		RAMASAMY	RAMANATHAN		RAMASAMY	NO 5 SARAVANA MUDALI STREET T	INDIA	TAMIL NADU	CHENNAI	600017	39566		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
RM		RAMASAMY	RAMANATHAN		RAMASAMY	NO 5 SARAVANA MUDALI STREET T	INDIA	TAMIL NADU	CHENNAI	600017	39566		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
R		RAJU	LATE	SH	RAMESWARAN	29 LAKSHMI COLONY NORTH CRES	INDIA	TAMIL NADU	CHENNAI	600017	44222		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
R		RAJU	LATE	SH	RAMESWARAN	29 LAKSHMI COLONY NORTH CRES	INDIA	TAMIL NADU	CHENNAI	600017	44222		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K		SAMINATHAN	K	P	KARUPPUSAMY	1/15 IIND STREET VENUS COLONY	INDIA	TAMIL NADU	CHENNAI	600018	19992		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
K		SAMINATHAN	K	P	KARUPPUSAMY	1/15 IIND STREET VENUS COLONY	INDIA	TAMIL NADU	CHENNAI	600018	19992		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
M		BALAKRISHNAN	SH		MARIMUTHU	SRUSHTI COMPUTER ENG CO 32 KA	INDIA	TAMIL NADU	CHENNAI	600018	39213		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
M		BALAKRISHNAN	SH		MARIMUTHU	SRUSHTI COMPUTER ENG CO 32 KA	INDIA	TAMIL NADU	CHENNAI	600018	39213		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GANDHI		VALLURI	V		NAGENDRAM	NO 2 KCP STAFF QUARTERS TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	12293		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
GANDHI		VALLURI	V		NAGENDRAM	NO 2 KCP STAFF QUARTERS TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	12293		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
M		SUNDARAMURTH	SUBRAMANIAM		SUNDARAMURTHY	11 A SECOND AVENUE INDIRANAG.	INDIA	TAMIL NADU	CHENNAI	600020	10229		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SSATHYAVATHISRAVI	NO	NO	FY-1
M		SUNDARAMURTH	SUBRAMANIAM		SUNDARAMURTHY	11 A SECOND AVENUE INDIRANAG.	INDIA	TAMIL NADU	CHENNAI	600020	10229		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SSATHYAVATHISRAVI	NO	NO	FY-1
HEMLATHA		ANCHALIA	SH	ASHOK	ANCHALIA	ABHINAV ACHARAGE FLAT NO 6 TH	INDIA	TAMIL NADU	CHENNAI	600020	31064		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
HEMLATHA		ANCHALIA	SH	ASHOK	ANCHALIA	ABHINAV ACHARAGE FLAT NO 6 TH	INDIA	TAMIL NADU	CHENNAI	600020	31064		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SETHURAMAN		NARAYANAN	SH	VANCHINATHAN	SETHURAMAN	FLAT NO 9 PARSN PETIT 15 VENKAT	INDIA	TAMIL NADU	CHENNAI	600020	32546		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SETHURAMAN		NARAYANAN	SH	VANCHINATHAN	SETHURAMAN	FLAT NO 9 PARSN PETIT 15 VENKAT	INDIA	TAMIL NADU	CHENNAI	600020	32546		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
V		VENKATRAMAN	H		VENKATESWARAN	62/2A THIRD MAIN ROAD GANDHI	INDIA	TAMIL NADU	CHENNAI	600020	37380		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
V		VENKATRAMAN	H		VENKATESWARAN	62/2A THIRD MAIN ROAD GANDHI	INDIA	TAMIL NADU	CHENNAI	600020	37380		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
LEKHA		KAMATH	LATESHM	SMESH	KAMATH	NO 7 IIIRD CROSS STREET SRINIVAS	INDIA	TAMIL NADU	CHENNAI	600023	37033		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
LEKHA		KAMATH	LATESHM	SMESH	KAMATH	NO 7 IIIRD CROSS STREET SRINIVAS	INDIA	TAMIL NADU	CHENNAI	600023	37033		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VENKATARAMANI		RAMANATHAN	RAMANTHANSUBRA	ACCTS	ASST	G 4 MADHURAMS APTSS 33 PARAN	INDIA	TAMIL NADU	CHENNAI	600024	20016		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
VENKATARAMANI		RAMANATHAN	RAMANTHANSUBRA	ACCTS	ASST	G 4 MADHURAMS APTSS 33 PARAN	INDIA	TAMIL NADU	CHENNAI	600024	20016		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GOMATHY		JAYARAM	SH		JAYARAM	B-101 GRAY SHOT CEEBROS APART	INDIA	TAMIL NADU	CHENNAI	600028	24604		AMOUNT FOR UNPAID AND	18	2026-NOV-01			PARVATHYRAMAN	NO	NO	FY-1
GOMATHY		JAYARAM	SH		JAYARAM	B-101 GRAY SHOT CEEBROS APART	INDIA	TAMIL NADU	CHENNAI	600028	24604		NUMBER OF UNDERLYING SH	40	2026-NOV-01			PARVATHYRAMAN	NO	NO	FY-1
P	P	DHAKSHAYANI	NA		DHAKSHAYANI	13 CRESCENT AVENUE GREEN WAY	INDIA	TAMIL NADU	CHENNAI	600028	36943		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
P	P	DHAKSHAYANI	NA		DHAKSHAYANI	13 CRESCENT AVENUE GREEN WAY	INDIA	TAMIL NADU	CHENNAI	600028	36943		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
P	P	KUMARAVEL	P	M	PAANI	NO 13 CRESENT AVENUE KESAVAPE	INDIA	TAMIL NADU	CHENNAI	600028	37072		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
P	P	KUMARAVEL	P	M	PAANI	NO 13 CRESENT AVENUE KESAVAPE	INDIA	TAMIL NADU	CHENNAI	600028	37072		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
T	C	MAHENDRAN	SHT	C	CHANDRASIKHAR	13 CRESANT AVENUE KESAVAPERU	INDIA	TAMIL NADU	CHENNAI	600028	43130		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
T	C	MAHENDRAN	SHT	C	CHANDRASIKHAR	13 CRESANT AVENUE KESAVAPERU	INDIA	TAMIL NADU	CHENNAI	600028	43130		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
GEETA		BALAGANGADHR	BALAGANGA		DHARAN	2-D DEWSIDE MANORS 58 MONICH	INDIA	TAMIL NADU	CHENNAI	600031	20199		AMOUNT FOR UNPAID AND	63	2026-NOV-01				NO	NO	FY-1
GEETA		BALAGANGADHR	BALAGANGA		DHARAN	2-D DEWSIDE MANORS 58 MONICH	INDIA	TAMIL NADU	CHENNAI	600031	20199		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
R		JAYALAKSHMI	LATESH	K	RANGANATHAN	29 3RD MAIN ROAD POSTAL COLO	INDIA	TAMIL NADU	CHENNAI	600033	19960		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
R		JAYALAKSHMI	LATESH	K	RANGANATHAN	29 3RD MAIN ROAD POSTAL COLO	INDIA	TAMIL NADU	CHENNAI	600033	19960		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
L		SUMANTH	M		LAKSHMINARAYANAN	57 NUNGAMBAKKAM HIGH ROAD I	INDIA	TAMIL NADU	CHENNAI	600034	20083		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
L		SUMANTH	M		LAKSHMINARAYANAN	57 NUNGAMBAKKAM HIGH ROAD I	INDIA	TAMIL NADU	CHENNAI	600034	20083		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
S		MANOHAR	K	R	SEETHAPATHY	C 9 BORWNSTONE APARTMENTS M	INDIA	TAMIL NADU	CHENNAI	600034	20187		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
S		MANOHAR	K	R	SEETHAPATHY	C 9 BORWNSTONE APARTMENTS M	INDIA	TAMIL NADU	CHENNAI	600034	20187		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K		KUNTALA	SHK	V	SUBRAMANYAN	10 II CROSS ST STERLING ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	35467		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
K		KUNTALA	SHK	V	SUBRAMANYAN	10 II CROSS ST STERLING ROAD NU	INDIA	TAMIL NADU	CHENNAI	600034	35467		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S	GOPALA	KRISHNAN	S		SENGAIAH	NO-4 FIRST FLOOR 27/10 WEST R	INDIA	TAMIL NADU	CHENNAI	600035		IN300394-12451989-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AKKPG6296N			NO	NO	FY-1
S	GOPALA	KRISHNAN	S		SENGAIAH	NO-4 FIRST FLOOR 27/10 WEST R	INDIA	TAMIL NADU	CHENNAI	600035		IN300394-12451989-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AKKPG6296N			NO	NO	FY-1
PRAVEEN		MANNAM	M	VENKATA	SUBBAIAN	33 SECOND CROSS WEST CIT NAGA	INDIA	TAMIL NADU	CHENNAI	600035	20258		AMOUNT FOR UNPAID AND	45	2026-NOV-01			VENKATASUBBAIAHMANNAM	NO	NO	FY-1
PRAVEEN		MANNAM	M	VENKATA	SUBBAIAN	33 SECOND CROSS WEST CIT NAGA	INDIA	TAMIL NADU	CHENNAI	600035	20258		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VENKATASUBBAIAHMANNAM	NO	NO	FY-1
L	BABULAL	JAIN	SH	B	LALCHAND	L BABULAL JAIN 304 E H ROAD VYA	INDIA	TAMIL NADU	CHENNAI	600039	28005		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
L	BABULAL	JAIN	SH	B	LALCHAND	L BABULAL JAIN 304 E H ROAD VYA	INDIA	TAMIL NADU	CHENNAI	600039	28005		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANJU	AGARWAL	S	SH	SHAILESH	AGARWAL	46 4TH CROSS ROAD MKB NAGAR	INDIA	TAMIL NADU	CHENNAI	600039	44504		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
ANJU	AGARWAL	S	SH	SHAILESH	AGARWAL	46 4TH CROSS ROAD MKB NAGAR	INDIA	TAMIL NADU	CHENNAI	600039	44504		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
HEMA		VENKATARAMAN	S		VENKATARAMAN	C/O MR NATRAJAN FLAT NO 6 J 65	INDIA	TAMIL NADU	CHENNAI	600040	20050		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MRNATARAJAN	NO	NO	FY-1
HEMA		VENKATARAMAN	S		VENKATARAMAN	C/O MR NATRAJAN FLAT NO 6 J 65	INDIA	TAMIL NADU	CHENNAI	600040	20050		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRNATARAJAN	NO	NO	FY-1
T	K	SUBRAMANIAN	E		KRISHNAN	BLOCK NO 143/4 7TH AVENUE AN	INDIA	TAMIL NADU	CHENNAI	600040	20064		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			SPARVATHY	NO	NO	FY-1
T	K	SUBRAMANIAN	E		KRISHNAN	BLOCK NO 143/4 7TH AVENUE AN	INDIA	TAMIL NADU	CHENNAI	600040	20064		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SPARVATHY	NO	NO	FY-1
KALPAGAM		RAMANATHAN	S		VENKATASUBRAMANIAN	1490 13TH MAIN ROAD ANNANAG.	INDIA	TAMIL NADU	CHENNAI	600040	20166		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			KALPAGAMRAMANATHAN	NO	NO	FY-1
KALPAGAM		RAMANATHAN	S		VENKATASUBRAMANIAN	1490 13TH MAIN ROAD ANNANAG.	INDIA	TAMIL NADU	CHENNAI	600040	20166		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KALPAGAMRAMANATHAN	NO	NO	FY-1
KALPAGAM		RAMANATHAN	K	V	RAMANATHAN	1490 13TH MAIN ROAD ANNANAG.	INDIA	TAMIL NADU	CHENNAI	600040	20168		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			KVRAMANATHAN	NO	NO	FY-1
KALPAGAM		RAMANATHAN	K	V	RAMANATHAN	1490 13TH MAIN ROAD ANNANAG.	INDIA	TAMIL NADU	CHENNAI	600040	20168		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KVRAMANATHAN	NO	NO	FY-1
R	VENKAT	SUBRAMANI	S		RAMACHANDRAN	3362AA 8TH STREET 11TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	41983		AMOUNT FOR UNPAID AND	2.25	2026-NOV-01				NO	NO	FY-1
R	VENKAT	SUBRAMANI	S		RAMACHANDRAN	3362AA 8TH STREET 11TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	41983		NUMBER OF UNDERLYING SH	5	2026-NOV-01				NO	NO	FY-1
K		NATARAJAN	MRL	V	KALYANARAMAN	A G 78 RIVER VIEW COLONY ANNA	INDIA	TAMIL NADU	CHENNAI	600040	43666		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
K		NATARAJAN	MRL	V	KALYANARAMAN	A G 78 RIVER VIEW COLONY ANNA	INDIA	TAMIL NADU	CHENNAI	600040	43666		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
L		SANKARAN	KS	LAKSHMANA	IY	APT 3A ANUGRAHA NO 5 4TH SEAV	INDIA	TAMIL NADU	CHENNAI	600041	20110		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MRSKNRAJALAKSHMI	NO	NO	FY-1
L		SANKARAN	KS	LAKSHMANA	IY	APT 3A ANUGRAHA NO 5 4TH SEAV	INDIA	TAMIL NADU	CHENNAI	600041	20110		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MRSKNRAJALAKSHMI	NO	NO	FY-1
V	S	SRINIVASAN	SHV	A	SUBRAMANIAN	FLAT D & E FIRST FLOOR THIRUMU	INDIA	TAMIL NADU	CHENNAI	600042	29548		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VSLALITHA	NO	NO	FY-1
V	S	SRINIVASAN	SHV	A	SUBRAMANIAN	FLAT D & E FIRST FLOOR THIRUMU	INDIA	TAMIL NADU	CHENNAI	600042	29548		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VSLALITHA	NO	NO	FY-1
K	PADMAJA	CHANDRASEKAR	K	CHANDRA	SEKAR	463/1 RAM NAGAR NORTH EXTN V	INDIA	TAMIL NADU	CHENNAI	600042	37782		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
K	PADMAJA	CHANDRASEKAR	K	CHANDRA	SEKAR	463/1 RAM NAGAR NORTH EXTN V	INDIA	TAMIL NADU	CHENNAI	600042	37782		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
M	S	ANITHA	SH	M	SESHADRI	W/O K B SURESH NEW NO 7 OLD N	INDIA	TAMIL NADU	CHENNAI	600042	42202		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
M	S	ANITHA	SH	M	SESHADRI	W/O K B SURESH NEW NO 7 OLD N	INDIA	TAMIL NADU	CHENNAI	600042	42202		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAUSHAL	KUMAR	RAKESH	SHYAM	DEO	PANDIT	TOWER A5 FLAT NO 5A OLYMPIA G	INDIA	TAMIL NADU	CHENNAI	600043		IN300513-17906354-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AJFPR8466H			NO	NO	FY-1
KAUSHAL	KUMAR	RAKESH	SHYAM	DEO	PANDIT	TOWER A5 FLAT NO 5A OLYMPIA G	INDIA	TAMIL NADU	CHENNAI	600043		IN300513-17906354-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AJFPR8466H			NO	NO	FY-1
RUKMANI		SRINIVASAN	SHN	V	SRINIVASAN	7 SARATHY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	47741		AMOUNT FOR UNPAID AND	45	2026-NOV-01			NSPADMANABHAN	NO	NO	FY-1
RUKMANI		SRINIVASAN	SHN	V	SRINIVASAN	7 SARATHY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	47741		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NSPADMANABHAN	NO	NO	FY-1
C	R	ANURADHA	LATESHCP	RAMACHANDRA	IY	20 SANTHANA KRISHNA STREET NE	INDIA	TAMIL NADU	CHENNAI	600044	26597		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
C	R	ANURADHA	LATESHCP	RAMACHANDRA	IY	20 SANTHANA KRISHNA STREET NE	INDIA	TAMIL NADU	CHENNAI	600044	26597		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VISALAM	MEENAKSHI	SUNDARAM	SH	MEENAKSHISUNDARA	S	73 OLD STATE BANK COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600045	30238		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			MEENAKSHISUNDARAMS	NO	NO	FY-1
VISALAM	MEENAKSHI	SUNDARAM	SH	MEENAKSHISUNDARA	S	73 OLD STATE BANK COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600045	30238		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MEENAKSHISUNDARAMS	NO	NO	FY-1
NARAYANAN		VENKATACHALAN	C	N	VENKATACHALAM	7 SHOBA APPA RAO COLONY I STRE	INDIA	TAMIL NADU	CHENNAI	600047	37395		AMOUNT FOR UNPAID AND	135	2026-NOV-01				NO	NO	FY-1
NARAYANAN		VENKATACHALAN	C	N	VENKATACHALAM	7 SHOBA APPA RAO COLONY I STRE	INDIA	TAMIL NADU	CHENNAI	600047	37395		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
LALITHA		SHANKAR	SH	P	SHANKAR	NO 3 BALAVINAYAGAR KOIL ST TAN	INDIA	TAMIL NADU	CHENNAI	600047	44275		AMOUNT FOR UNPAID AND	45	2026-NOV-01			PSHANKAR	NO	NO	FY-1
LALITHA		SHANKAR	SH	P	SHANKAR	NO 3 BALAVINAYAGAR KOIL ST TAN	INDIA	TAMIL NADU	CHENNAI	600047	44275		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PSHANKAR	NO	NO	FY-1
K	S	SIVASUBRAMANI	SHK	M	SHANMUGAM	PLOT NO 5 BAGYATHAMMAL NAGA	INDIA	TAMIL NADU	CHENNAI	600050	37271		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
K	S	SIVASUBRAMANI	SHK	M	SHANMUGAM	PLOT NO 5 BAGYATHAMMAL NAGA	INDIA	TAMIL NADU	CHENNAI	600050	37271		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMUTHA			SH	S	THANGAVELU	62 ARUL NAGAR M M C POST MAD	INDIA	TAMIL NADU	CHENNAI	600051	27839		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
AMUTHA			SH	S	THANGAVELU	62 ARUL NAGAR M M C POST MAD	INDIA	TAMIL NADU	CHENNAI	600051	27839		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
R		KALYANARAMAN	V		RAMAMOORTHY	NO 2 SOUTH PARK STREET VENKAT	INDIA	TAMIL NADU	CHENNAI	600053	37396		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
R		KALYANARAMAN	V		RAMAMOORTHY	NO 2 SOUTH PARK STREET VENKAT	INDIA	TAMIL NADU	CHENNAI	600053	37396		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SARALADEVI		J	SREERAMULU		J	108,CHINNAMMAN KOIL STREET A	INDIA	TAMIL NADU	CHENNAI	600054		IN301637-40657604-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	BIQPS0043G			NO	NO	FY-1
SARALADEVI		J	SREERAMULU		J	108,CHINNAMMAN KOIL STREET A	INDIA	TAMIL NADU	CHENNAI	600054		IN301637-40657604-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BIQPS0043G			NO	NO	FY-1
PADMA		PRABHAKAR	S		PRABHAKAR	11 SAMPATH KUMAR ST TAMBRAN	INDIA	TAMIL NADU	CHENNAI	600059	20170		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
PADMA		PRABHAKAR	S		PRABHAKAR	11 SAMPATH KUMAR ST TAMBRAN	INDIA	TAMIL NADU	CHENNAI	600059	20170		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TARUN	KUMAR	MEHTA	SHSALEHRAJ	M	MEHTA	C/O MOOLRAJ FINANCE GAURAV T	INDIA	TAMIL NADU	CHENNAI	600070	36469		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				NO	NO	FY-1
TARUN	KUMAR	MEHTA	SHSALEHRAJ	M	MEHTA	C/O MOOLRAJ FINANCE GAURAV T	INDIA	TAMIL NADU	CHENNAI	600070	36469		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
VNPR		VITTAL	SH	VS	NANJUNDAIAH	23 PLOT 51 'BALAM FLATS' U V SW.	INDIA	TAMIL NADU	CHENNAI	600073	35083		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
VNPR		VITTAL	SH	VS	NANJUNDAIAH	23 PLOT 51 'BALAM FLATS' U V SW.	INDIA	TAMIL NADU	CHENNAI	600073	35083		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
V		BALASUBRAMAN	SHA	K	VISWANATHAN	PLOT 78 AISHVERYA 3/1 BALAJI ST	INDIA	TAMIL NADU	CHENNAI	600075	38555		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
V		BALASUBRAMAN	SHA	K	VISWANATHAN	PLOT 78 AISHVERYA 3/1 BALAJI ST	INDIA	TAMIL NADU	CHENNAI	600075	38555		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A		LAKSHMI	ARUMUGAM		LAKSHMI	24 VAMBULIAMMAN KOVIL STREET	INDIA	TAMIL NADU	CHENNAI	600078	14770		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
A		LAKSHMI	ARUMUGAM		LAKSHMI	24 VAMBULIAMMAN KOVIL STREET	INDIA	TAMIL NADU	CHENNAI	600078	14770		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NARESHKUMAR			SH		CHAMPALALJI	60 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600079	39899		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
NARESHKUMAR			SH		CHAMPALALJI	60 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600079	39899		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RAMESH		KUMAR	SH		MANGILALJI	1 KRISHNA IYER ST 3RD FLOOR SOV	INDIA	TAMIL NADU	CHENNAI	600079	40777		AMOUNT FOR UNPAID AND	0.45	2026-NOV-01				NO	NO	FY-1
RAMESH		KUMAR	SH		MANGILALJI	1 KRISHNA IYER ST 3RD FLOOR SOV	INDIA	TAMIL NADU	CHENNAI	600079	40777		NUMBER OF UNDERLYING SH	1	2026-NOV-01				NO	NO	FY-1
CHANDA	KANWAR	NAHAR	AMARCHAND		NAHAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44161		AMOUNT FOR UNPAID AND	45	2026-NOV-01			GYANCHANDNAHAR	NO	NO	FY-1
CHANDA	KANWAR	NAHAR	AMARCHAND		NAHAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44161		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GYANCHANDNAHAR	NO	NO	FY-1
GAUTAM	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44163		AMOUNT FOR UNPAID AND	45	2026-NOV-01			GYANCHANDNAHAR	NO	NO	FY-1
GAUTAM	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44163		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GYANCHANDNAHAR	NO	NO	FY-1
GYAN	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44165		AMOUNT FOR UNPAID AND	45	2026-NOV-01			CHANDAKANWARNAHAR	NO	NO	FY-1
GYAN	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44165		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CHANDAKANWARNAHAR	NO	NO	FY-1

GYAN	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44166		AMOUNT FOR UNPAID AND	45	2026-NOV-01				GAUTAMCHANDNAHAR	NO	NO	FY-1
GYAN	CHAND	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44166		NUMBER OF UNDERLYING SH	100	2026-NOV-01				GAUTAMCHANDNAHAR	NO	NO	FY-1
RAJENDRA	KUMAR	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44168		AMOUNT FOR UNPAID AND	45	2026-NOV-01				CHANDAKANWARNAHAR	NO	NO	FY-1
RAJENDRA	KUMAR	NAHAR	SH	AMAR	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44168		NUMBER OF UNDERLYING SH	100	2026-NOV-01				CHANDAKANWARNAHAR	NO	NO	FY-1
RAJENDRA	KUMAR	NAHAR	SH	AMAR	CHAND	111 ANNA PILLAI STREET SOWCARF	INDIA	TAMIL NADU	CHENNAI	600079	44169		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				SHEELANAHAR	NO	NO	FY-1
RAJENDRA	KUMAR	NAHAR	SH	AMAR	CHAND	111 ANNA PILLAI STREET SOWCARF	INDIA	TAMIL NADU	CHENNAI	600079	44169		NUMBER OF UNDERLYING SH	50	2026-NOV-01				SHEELANAHAR	NO	NO	FY-1
SAROJ	DEVI	NAHAR	SH	GAUTAM	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44171		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SUNITHANAHAR	NO	NO	FY-1
SAROJ	DEVI	NAHAR	SH	GAUTAM	CHAND	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44171		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SUNITHANAHAR	NO	NO	FY-1
SHEELA		NAHAR	SH	RAJENDRA	KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44173		AMOUNT FOR UNPAID AND	45	2026-NOV-01				GAUTAMCHANDNAHAR	NO	NO	FY-1
SHEELA		NAHAR	SH	RAJENDRA	KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44173		NUMBER OF UNDERLYING SH	100	2026-NOV-01				GAUTAMCHANDNAHAR	NO	NO	FY-1
SHEELA		NAHAR	SH	RAJENDRA	KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44174		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				SAROJDEVINAHAR	NO	NO	FY-1
SHEELA		NAHAR	SH	RAJENDRA	KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44174		NUMBER OF UNDERLYING SH	50	2026-NOV-01				SAROJDEVINAHAR	NO	NO	FY-1
SHEELA		NAHAR	RAJENDRA		KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44175		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01				SUNITHANAHAR	NO	NO	FY-1
SHEELA		NAHAR	RAJENDRA		KUMAR	NO 111 ANNA PILLAI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	44175		NUMBER OF UNDERLYING SH	50	2026-NOV-01				SUNITHANAHAR	NO	NO	FY-1
M		SUBASH	SH	MANGAL	CHAND	NO 16 VAIKUNTA VATHWAR STREE	INDIA	TAMIL NADU	CHENNAI	600079	47851		AMOUNT FOR UNPAID AND	42.75	2026-NOV-01					NO	NO	FY-1
M		SUBASH	SH	MANGAL	CHAND	NO 16 VAIKUNTA VATHWAR STREE	INDIA	TAMIL NADU	CHENNAI	600079	47851		NUMBER OF UNDERLYING SH	95	2026-NOV-01					NO	NO	FY-1
KAMALA		JAIN	SH	DHARAMCHAND	JAIN	452 MINT STREET 2ND FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	61064		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AGKPK9230E				NO	NO	FY-1
KAMALA		JAIN	SH	DHARAMCHAND	JAIN	452 MINT STREET 2ND FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	61064		NUMBER OF UNDERLYING SH	50	2026-NOV-01	AGKPK9230E				NO	NO	FY-1
S		VELUCHAMY	SH	M	SHANMUGAVELU	PLOT NO 786 29TH STREET PERIYAI	INDIA	TAMIL NADU	CHENNAI	600080	44687		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S		VELUCHAMY	SH	M	SHANMUGAVELU	PLOT NO 786 29TH STREET PERIYAI	INDIA	TAMIL NADU	CHENNAI	600080	44687		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
K	SETHU	LINGAM	TD	KIRUBA	SANKAR	38 NAMMAIAH MAISTRY STREET TC	INDIA	TAMIL NADU	CHENNAI	600081	42976		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
K	SETHU	LINGAM	TD	KIRUBA	SANKAR	38 NAMMAIAH MAISTRY STREET TC	INDIA	TAMIL NADU	CHENNAI	600081	42976		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
G		BHASKARAN	KGOVINDA	PILLAI	OFFIC	74 FOUROH AVENUE ASHOK NAGA	INDIA	TAMIL NADU	CHENNAI	600083	12471		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				SANTHABHASKAR	NO	NO	FY-1
G		BHASKARAN	KGOVINDA	PILLAI	OFFIC	74 FOUROH AVENUE ASHOK NAGA	INDIA	TAMIL NADU	CHENNAI	600083	12471		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SANTHABHASKAR	NO	NO	FY-1
MEHUL	J	PARIKH	JITENDRA	R	PARIKH	987 POONAMALLEE HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	19987		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MEHUL	J	PARIKH	JITENDRA	R	PARIKH	987 POONAMALLEE HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	19987		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
GITA	S	SHAH	SIRISH	S	SHAH	987 PIONAMALEE HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600084	20175		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
GITA	S	SHAH	SIRISH	S	SHAH	987 PIONAMALEE HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600084	20175		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
PL		KALYANI	SH		PALANIAPPAN	SETHU HOUSE NO 28 DR ALAGAPA	INDIA	TAMIL NADU	CHENNAI	600084	25418		AMOUNT FOR UNPAID AND	200.25	2026-NOV-01	AGTPK9589R				NO	NO	FY-1
PL		KALYANI	SH		PALANIAPPAN	SETHU HOUSE NO 28 DR ALAGAPA	INDIA	TAMIL NADU	CHENNAI	600084	25418		NUMBER OF UNDERLYING SH	445	2026-NOV-01	AGTPK9589R				NO	NO	FY-1
S	B	SOMANI	SHS	R	SOMANI	PLAS PHARMA 8 VELALA STREET PL	INDIA	TAMIL NADU	CHENNAI	600084	38408		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S	B	SOMANI	SHS	R	SOMANI	PLAS PHARMA 8 VELALA STREET PL	INDIA	TAMIL NADU	CHENNAI	600084	38408		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SUKANYA		BHARAWAJ	K	G	SHENOI	11 RATNAM STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	4971		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				MEERABHARADWAJ	NO	NO	FY-1
SUKANYA		BHARAWAJ	K	G	SHENOI	11 RATNAM STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	4971		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MEERABHARADWAJ	NO	NO	FY-1
N		BALASUNDARAM	SH	B	NAGARAJAN	C/O K KUPPUSWAMY 15 KANAKASF	INDIA	TAMIL NADU	CHENNAI	600086	45756		AMOUNT FOR UNPAID AND	135	2026-NOV-01				KJAYASRI	NO	NO	FY-1
N		BALASUNDARAM	SH	B	NAGARAJAN	C/O K KUPPUSWAMY 15 KANAKASF	INDIA	TAMIL NADU	CHENNAI	600086	45756		NUMBER OF UNDERLYING SH	300	2026-NOV-01				KJAYASRI	NO	NO	FY-1
G		UDAYACHANDRA	C		GAJAPATHY	PLOT NO 193 MAJESTIC COLONY V	INDIA	TAMIL NADU	CHENNAI	600087	20186		AMOUNT FOR UNPAID AND	45	2026-NOV-01				GUSAMYUKTHA	NO	NO	FY-1
G		UDAYACHANDRA	C		GAJAPATHY	PLOT NO 193 MAJESTIC COLONY V	INDIA	TAMIL NADU	CHENNAI	600087	20186		NUMBER OF UNDERLYING SH	100	2026-NOV-01				GUSAMYUKTHA	NO	NO	FY-1
KOHILA		GANESAN	SH	R	GANESAN	16 MUTHU MARIAMMAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600087	32412		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
KOHILA		GANESAN	SH	R	GANESAN	16 MUTHU MARIAMMAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600087	32412		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MYLAVARAPU	RAMA	MOHAN	SH	GOVINDA	RAO	OFFICER ANDHRA BANK 115 ARCOT	INDIA	TAMIL NADU	CHENNAI	600087	33633		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MYLAVARAPU	RAMA	MOHAN	SH	GOVINDA	RAO	OFFICER ANDHRA BANK 115 ARCOT	INDIA	TAMIL NADU	CHENNAI	600087	33633		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BANUMATHI			SH	B	MAHADEVAN	8 THIRUVALLUVAR ST I LANE ADAM	INDIA	TAMIL NADU	CHENNAI	600088	36883		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
BANUMATHI			SH	B	MAHADEVAN	8 THIRUVALLUVAR ST I LANE ADAM	INDIA	TAMIL NADU	CHENNAI	600088	36883		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
S		BALAJI	SH	K	SRINIVASAN	PLOT NO 9 DOOR NO 44 THOMAS	INDIA	TAMIL NADU	CHENNAI	600091	40125		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SSANKARANARAYANAN	NO	NO	FY-1
S		BALAJI	SH	K	SRINIVASAN	PLOT NO 9 DOOR NO 44 THOMAS	INDIA	TAMIL NADU	CHENNAI	600091	40125		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SSANKARANARAYANAN	NO	NO	FY-1
RAMA	GOPALA	RATHNAM	SS	GOPALA	RATHNAM	PLOT NO 55 ILANGO NAGAR VIRU	INDIA	TAMIL NADU	CHENNAI	600092	10264		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
RAMA	GOPALA	RATHNAM	SS	GOPALA	RATHNAM	PLOT NO 55 ILANGO NAGAR VIRU	INDIA	TAMIL NADU	CHENNAI	600092	10264		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ANANDALAKSHMI		ALAGANAMBI	D		ALAGANAMB	PLOT NO 43 IIND STREET BALAJI NA	INDIA	TAMIL NADU	CHENNAI	600092	20200		AMOUNT FOR UNPAID AND	63	2026-NOV-01					NO	NO	FY-1
ANANDALAKSHMI		ALAGANAMBI	D		ALAGANAMB	PLOT NO 43 IIND STREET BALAJI NA	INDIA	TAMIL NADU	CHENNAI	600092	20200		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
S		GOVINDARAJ	SH		SHANMUGAM	230 NATESA NAGAR VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092	25351		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				KSHANTHINI	NO	NO	FY-1
S		GOVINDARAJ	SH		SHANMUGAM	230 NATESA NAGAR VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092	25351		NUMBER OF UNDERLYING SH	45	2026-NOV-01				KSHANTHINI	NO	NO	FY-1
USHA		NARAYANA	H		NARAYANA	40 ANNAMALAI COLONY VIRU GAM	INDIA	TAMIL NADU	CHENNAI	600092	41618		AMOUNT FOR UNPAID AND	90	2026-NOV-01				JYOTHINARAYANA	NO	NO	FY-1
USHA		NARAYANA	H		NARAYANA	40 ANNAMALAI COLONY VIRU GAM	INDIA	TAMIL NADU	CHENNAI	600092	41618		NUMBER OF UNDERLYING SH	200	2026-NOV-01				JYOTHINARAYANA	NO	NO	FY-1
GEETA		SREEDHARAN	D		SREEDHARAN	FLAT -B DOOR NO 27 PLOT NO 154	INDIA	TAMIL NADU	CHENNAI	600093	10227		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
GEETA		SREEDHARAN	D		SREEDHARAN	FLAT -B DOOR NO 27 PLOT NO 154	INDIA	TAMIL NADU	CHENNAI	600093	10227		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
T	V	MUTHUPERIYAL	SHR	M	THEIVARAYAM	NO 23/15 FLAT NO 4 VELAUTHAM	INDIA	TAMIL NADU	CHENNAI	600093	44157		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01					NO	NO	FY-1
T	V	MUTHUPERIYAL	SHR	M	THEIVARAYAM	NO 23/15 FLAT NO 4 VELAUTHAM	INDIA	TAMIL NADU	CHENNAI	600093	44157		NUMBER OF UNDERLYING SH	50	2026-NOV-01					NO	NO	FY-1
V	CHANDRA	CHUDAN	SH	K	VENGUSAMY	27 INNER RING ROAD CHOOLAIMEI	INDIA	TAMIL NADU	CHENNAI	600094	38608		AMOUNT FOR UNPAID AND	18	2026-NOV-01				JAYALAKSHMICHANDRACHUDAN	NO	NO	FY-1
V	CHANDRA	CHUDAN	SH	K	VENGUSAMY	27 INNER RING ROAD CHOOLAIMEI	INDIA	TAMIL NADU	CHENNAI	600094	38608		NUMBER OF UNDERLYING SH	40	2026-NOV-01				JAYALAKSHMICHANDRACHUDAN	NO	NO	FY-1
JOHN		ANTHONY	SH	A	JOSEPH	217/1 ROHINI FLATS 7TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600101	39200		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
JOHN		ANTHONY	SH	A	JOSEPH	217/1 ROHINI FLATS 7TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600101	39200		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
R	RUKMINI	DEVI	A		RAJAGOPALAN	NO 229 L BLOCK ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102	10183		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
R	RUKMINI	DEVI	A		RAJAGOPALAN	NO 229 L BLOCK ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102	10183		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
B		SHANTHA	SH	B	SRIRAMULU	B-55 ANNA NAGAR EAST MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	44277		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
B		SHANTHA	SH	B	SRIRAMULU	B-55 ANNA NAGAR EAST MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	44277		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
N		MEERA	MR	S	SANKARANARAYANAN	PLOT NO 278 GOLDEN GEORGE NA	INDIA	TAMIL NADU	CHENNAI	600107	43627		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SSANKARANARAYANAN	NO	NO	FY-1
N		MEERA	MR	S	SANKARANARAYANAN	PLOT NO 278 GOLDEN GEORGE NA	INDIA	TAMIL NADU	CHENNAI	600107	43627		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SSANKARANARAYANAN	NO	NO	FY-1
N		BALAMURALIKRI	SHT	R	NAGARAJAN	PLOT NO 278 GOLDEN GEORGE NA	INDIA	TAMIL NADU	CHENNAI	600107	45163		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
N		BALAMURALIKRI	SHT	R	NAGARAJAN	PLOT NO 278 GOLDEN GEORGE NA	INDIA	TAMIL NADU	CHENNAI	600107	45163		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
V	J	JAMES	SHV	C	JOSEPH	VALLIA KULATHIL KUNNIKODE P O	INDIA	TAMIL NADU	CHENNAI	601508	32455		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
V	J	JAMES	SHV	C	JOSEPH	VALLIA KULATHIL KUNNIKODE P O	INDIA	TAMIL NADU	CHENNAI	601508	32455		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MRS	USHA	TAMBY	SH	ANAND	TAMBY	74 NIDARAJAPIER STREET PONDICH	INDIA	PONDICHERRY	NA	605001	32308		AMOUNT FOR UNPAID AND	180	2026-NOV-01				MRSMARIELEONIEGILBERT	NO	NO	FY-1
MRS	USHA	TAMBY	SH	ANAND	TAMBY	74 NIDARAJAPIER STREET PONDICH	INDIA	PONDICHERRY	NA	605001	32308		NUMBER OF UNDERLYING SH	400	2026-NOV-01				MRSMARIELEONIEGILBERT	NO	NO	FY-1
SURESH	LALJIBHAI	HINDOCHA	LALJIBHAI	D	HINDOCHA	IST FLOOR 25 RUE FRANCOIS MART	INDIA	PONDICHERRY	NA	605001	41560		AMOUNT FOR UNPAID AND	135	2026-NOV-01					NO	NO	FY-1
SURESH	LALJIBHAI	HINDOCHA	LALJIBHAI	D	HINDOCHA	IST FLOOR 25 RUE FRANCOIS MART	INDIA	PONDICHERRY	NA	605001	41560		NUMBER OF UNDERLYING SH	300	2026-NOV-01					NO	NO	FY-1
BIJAY	KUMAR	DESHMUKH	LATESHBASISTHA	KUMAR	DESHMUKH	VIJAYA 10 AMBALATTDOVAYER MA	INDIA	PONDICHERRY	NA	605001	45361		AMOUNT FOR UNPAID AND	45	2026-NOV-01				BASABJITDESHMUKH	NO	NO	FY-1
BIJAY	KUMAR	DESHMUKH	LATESHBASISTHA	KUMAR	DESHMUKH	VIJAYA 10 AMBALATTDOVAYER MA	INDIA	PONDICHERRY	NA	605001	45361		NUMBER OF UNDERLYING SH	100	2026-NOV-01				BASABJITDESHMUKH	NO	NO	FY-1
T		AMALADASS	SH	M	THIRUCHELVAM	23 EZHAI MARRIAMMAN KOIL ST M	INDIA	PONDICHERRY	NA	605003	27238		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				AMARIEJOSEPHINE	NO	NO	FY-1
T		AMALADASS	SH	M	THIRUCHELVAM	23 EZHAI MARRIAMMAN KOIL ST M	INDIA	PONDICHERRY	NA	605003	27238		NUMBER OF UNDERLYING SH	45	2026-NOV-01				AMARIEJOSEPHINE	NO	NO	FY-1
SURENDRA	KUMAR	JAIN	NA		JAIN	PLOT NO-23 4TH CROSS EXTENSION	INDIA	PONDICHERRY	NA	605011		NA-NA-120345000022	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACJPJ3380K				NO	NO	FY-1
SURENDRA	KUMAR	JAIN	NA		JAIN	PLOT NO-23 4TH CROSS EXTENSION	INDIA	PONDICHERRY	NA	605011		NA-NA-120345000022	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACJPJ3380K				NO	NO	FY-1
S		RAMESH	SH	S	SETHARAMAN	17 DEVANDHASWAMY NAGAR EAST	INDIA	PONDICHERRY	NA	605602	44958		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S		RAMESH	SH	S	SETHARAMAN	17 DEVANDHASWAMY NAGAR EAST	INDIA	PONDICHERRY	NA	605602	44958		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
PTRAJAN	B	SC	T	P	THANGARAJU	45 SOUTH STREET TITTAGUDI SA DT	INDIA	TAMIL NADU	VIRUDHUNAGAR	606106	20344		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PTRAJAN	B	SC	T	P	THANGARAJU	45 SOUTH STREET TITTAGUDI SA DT	INDIA	TAMIL NADU	VIRUDHUNAGAR	606106	20344		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SUMATI		MOHAPATRA	SHA	C	MOHAPATRA	1/25 RIVERSIDE STREET THIRUVERD	INDIA	TAMIL NADU	CUDDALORE	607401	44434		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
SUMATI		MOHAPATRA	SHA	C	MOHAPATRA	1/25 RIVERSIDE STREET THIRUVERD	INDIA	TAMIL NADU	CUDDALORE	607401	44434		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
S		RAMAR	R		SUBBURAYALU	6/293 MAIN ROAD LAKSHIMI ILLAN	INDIA	TAMIL NADU	CUDDALORE	607802	41814		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S		RAMAR	R		SUBBURAYALU	6/293 MAIN ROAD LAKSHIMI ILLAN	INDIA	TAMIL NADU	CUDDALORE	607802	41814		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
C		RAMAKRISHNAN	SHT	GANAPATHI	NAIR	192-A TYPE III QRTS BLOCK 5 NEYVI	INDIA	TAMIL NADU	CUDDALORE	607803	33739		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
C		RAMAKRISHNAN	SHT	GANAPATHI	NAIR	192-A TYPE III QRTS BLOCK 5 NEYVI	INDIA	TAMIL NADU	CUDDALORE	607803	33739		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
JAWAHAR		S	SANTHANA		KRISHNAN	B6 G2 4TH CROSS EAST VALLALAR	INDIA	TAMIL NADU	COIMBATORE	608001		IN301637-41246060-N	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	APLPJ9241E		JDURGA		NO	NO	FY-1
JAWAHAR		S	SANTHANA		KRISHNAN	B6 G2 4TH CROSS EAST VALLALAR	INDIA	TAMIL NADU	COIMBATORE	608001		IN301637-41246060-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	APLPJ9241E		JDURGA		NO	NO	FY-1
S		HEMAVATHI	SH	A	SUBBIAH	NO 12 NEW PANDIT QTRS ANNAMA	INDIA	TAMIL NADU	COIMBATORE	608002	43476		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S		HEMAVATHI	SH	A	SUBBIAH	NO 12 NEW PANDIT QTRS ANNAMA	INDIA	TAMIL NADU	COIMBATORE	608002	43476		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
A		SUBBIAH	SHN	B	ANJANEYALU	READER INPOPULATION STUDIES AI	INDIA	TAMIL NADU	COIMBATORE	608002	43833		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
A		SUBBIAH	SHN	B	ANJANEYALU	READER INPOPULATION STUDIES AI	INDIA	TAMIL NADU	COIMBATORE	608002	43833		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
S		SIVAKUMAR	S		SUBRAMANIAM	NO 161 A PATTAMANGALA STREET	INDIA	PONDICHERRY	NA	609001	20252		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				SREVATHI	NO	NO	FY-1
S		SIVAKUMAR	S		SUBRAMANIAM	NO 161 A PATTAMANGALA STREET	INDIA	PONDICHERRY	NA	609001	20252		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SREVATHI	NO	NO	FY-1
SHEELA		BABU	SHP	R	BABU	W/O P R BABU THE CATHOLIC SYRI	INDIA	TAMIL NADU	THANJAVUR	613001	28359		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SHEELA		BABU	SHP	R	BABU	W/O P R BABU THE CATHOLIC SYRI	INDIA	TAMIL NADU	THANJAVUR	613001	28359		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
A	K	ANNAMALAI	SH		KASIVISVANATHAN	82 B SOUTH KALIAMMAN KOVIL ST	INDIA	TAMIL NADU	THANJAVUR	614601	38538		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
A	K	ANNAMALAI	SH		KASIVISVANATHAN	82 B SOUTH KALIAMMAN KOVIL ST	INDIA	TAMIL NADU	THANJAVUR	614601	38538		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
V		SVELAYUTHAM	V		SUBBIAH	132 WEST BIG BAZAAR PATTUKKOT	INDIA	TAMIL NADU	THANJAVUR	614601	39702		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
V		SVELAYUTHAM	V		SUBBIAH	132 WEST BIG BAZAAR PATTUKKOT	INDIA	TAMIL NADU	THANJAVUR	614601	39702		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
V	K	NATARAJAN	SHJ	R	KRISHNAMURTHY	NO 16 MUDALIAR LANE NORTH AN	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002	40642		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
V	K	NATARAJAN	SHJ	R	KRISHNAMURTHY	NO 16 MUDALIAR LANE NORTH AN	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002	40642		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
B	S	ANANDAN	B	S	SUNDARAVADIVEL	48 EDA STREET ROAD PALAKARAI T	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	7132		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
B	S	ANANDAN	B	S	SUNDARAVADIVEL	48 EDA STREET ROAD PALAKARAI T	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	7132		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
D	SANGEETHA	GOTHI	DHARAM	CHAND	JAIN	86 WHITE BETAL STREET BIG BAZA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	20355		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
D	SANGEETHA	GOTHI	DHARAM	CHAND	JAIN	86 WHITE BETAL STREET BIG BAZA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	20355		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
DPRAVEEN	KUMAR	GOTHI	DHARAMCHAND		JAIN	86 WHITE BETAL STREET BIG BAZA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	20356		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
DPRAVEEN	KUMAR	GOTHI	DHARAMCHAND		JAIN	86 WHITE BETAL STREET BIG BAZA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620008	20356		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
A	JOHN	YESUDASS	D	AROKIASWAMY	OPERATION	COMPUTER OPERATOR E D P CENT	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620014	4913		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
A	JOHN	YESUDASS	D	AROKIASWAMY	OPERATION	COMPUTER OPERATOR E D P CENT	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620014	4913		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SMT	R	SAROJA	SHM	B	KANNAN	KAMAKOTI P & T NO 1 SECOND CRO	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	28216		AMOUNT FOR UNPAID AND	85.5	2026-NOV-01					NO	NO	FY-1
SMT	R	SAROJA	SHM	B	KANNAN	KAMAKOTI P & T NO 1 SECOND CRO	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620017	28216		NUMBER OF UNDERLYING SH	190	2026-NOV-01					NO	NO	FY-1
S		GOPINATH	SUBBUSWAMY		GOPINATH	NO 34/B RAMAKRISHNA NAGAR FII	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620020		IN300394-18346142-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ATHPG7985J				NO	NO	FY-1
S		GOPINATH	SUBBUSWAMY		GOPINATH	NO 34/B RAMAKRISHNA NAGAR FII	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620020		IN300394-18346142-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ATHPG7985J				NO	NO	FY-1
VAIDYANATHAN		K	N	V	KRISHNAMURTHY	D NO 17 PLOT NO 80 ANNA STREET	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620021	19608		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
VAIDYANATHAN		K	N	V	KRISHNAMURTHY	D NO 17 PLOT NO 80 ANNA STREET	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620021	19608		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
S		ARCHUNAN	R		SRINIVASAN	16/13A MULLAI SALAI DEVOIRAYA I	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620021	42483		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
S		ARCHUNAN	R		SRINIVASAN	16/13A MULLAI SALAI DEVOIRAYA I	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620021	42483		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SHIRLY	JACOB	K	C	T	DAVID	W/O C T DAVID CHUNGATH HOUSE	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620503	2524		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				CTDAVID	NO	NO	FY-1
SHIRLY	JACOB	K	C	T	DAVID	W/O C T DAVID CHUNGATH HOUSE	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620503	2524		NUMBER OF UNDERLYING SH	45	2026-NOV-01				CTDAVID	NO	NO	FY-1
KALAIVAANAN		M	MARUDAVAANAN		M	NO 21 ANNA NAGAR RAJAJI NAGAR	INDIA	TAMIL NADU	ARIYALUR	621713		IN301696-11670170-N	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01	AQOPK2982P		MAHESWARIK		NO	NO	FY-1

KALAIVAANAN		M	MARUDAVAANAN		M	NO 21 ANNA NAGAR RAJAJI NAGAR	INDIA	TAMIL NADU	ARIYALUR	621713		IN301696-11670170-N	NUMBER OF UNDERLYING SH	75	2026-NOV-01	AQOPK2982P	MAHESWARIK		NO	NO	FY-1
N		VATHSALA	SH	K	NAKKEERAN	W/O K NAKKEERAN DHANAM ILLAM	INDIA	TAMIL NADU	CUDDALORE	623002	36625		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
N		VATHSALA	SH	K	NAKKEERAN	W/O K NAKKEERAN DHANAM ILLAM	INDIA	TAMIL NADU	CUDDALORE	623002	36625		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RM		MANICKAM	M		RAMANATHAN	K V RM HOUSE SIVAN KOVIL ST KAN	INDIA	TAMIL NADU	CUDDALORE	623203	19609		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RM		MANICKAM	M		RAMANATHAN	K V RM HOUSE SIVAN KOVIL ST KAN	INDIA	TAMIL NADU	CUDDALORE	623203	19609		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MISSRM	CHANDRA	VADHANA	SHM	RAMANATHAN	CHETTIAR	K V R M HOUSE SIVAN KOIL STREET	INDIA	TAMIL NADU	CUDDALORE	623203	25202		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MISSRM	CHANDRA	VADHANA	SHM	RAMANATHAN	CHETTIAR	K V R M HOUSE SIVAN KOIL STREET	INDIA	TAMIL NADU	CUDDALORE	623203	25202		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMA	KRISHNAN	LAKSHMANAN	RM	LAKSHMANAN	PLANT	7/26 RAMAKRISHNA STREET NATTA	INDIA	TAMIL NADU	CUDDALORE	623556	20342		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAMA	KRISHNAN	LAKSHMANAN	RM	LAKSHMANAN	PLANT	7/26 RAMAKRISHNA STREET NATTA	INDIA	TAMIL NADU	CUDDALORE	623556	20342		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P		NATRAJ	PALANIAPPA		GOUND	H 1- 12 R. M. COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		NA-NA-120289000040	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAWPN0730C			NO	NO	FY-1
P		NATRAJ	PALANIAPPA		GOUND	H 1- 12 R. M. COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		NA-NA-120289000040	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAWPN0730C			NO	NO	FY-1
AYYAVU		SINGARAVEL	AYYAVU		SINGARAVEL	D NO 5 MURUGAN KOVIL STREET N	INDIA	TAMIL NADU	MADURAI	625001		NA-NA-120477000000	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	BGXPS6914F			NO	NO	FY-1
AYYAVU		SINGARAVEL	AYYAVU		SINGARAVEL	D NO 5 MURUGAN KOVIL STREET N	INDIA	TAMIL NADU	MADURAI	625001		NA-NA-120477000000	NUMBER OF UNDERLYING SH	10	2026-NOV-01	BGXPS6914F			NO	NO	FY-1
MRS	B	RAJARAM	BALKRISHNA		IY	220 SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	20359		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MRS	B	RAJARAM	BALKRISHNA		IY	220 SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	20359		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
T	P	RADHA	T	U	PREMKUMAR	11 B MUTHIAH PILLAI LANE CHINNA	INDIA	TAMIL NADU	MADURAI	625001	20374		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
T	P	RADHA	T	U	PREMKUMAR	11 B MUTHIAH PILLAI LANE CHINNA	INDIA	TAMIL NADU	MADURAI	625001	20374		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DOMINIC	SAVIO	G	SHK	A	GNANAPRAGASAN	C/O REUBEN LIBRARIAN THE AMER	INDIA	TAMIL NADU	MADURAI	625002	46392		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DOMINIC	SAVIO	G	SHK	A	GNANAPRAGASAN	C/O REUBEN LIBRARIAN THE AMER	INDIA	TAMIL NADU	MADURAI	625002	46392		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S		RAMANATHAN	C	SHANMUGAVDU	PILLAI	178Z/17A PTR NAGAR IIND STREET	INDIA	TAMIL NADU	MADURAI	625005	41078		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
S		RAMANATHAN	C	SHANMUGAVDU	PILLAI	178Z/17A PTR NAGAR IIND STREET	INDIA	TAMIL NADU	MADURAI	625005	41078		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GOPALSAMY		VENKATASAMY	VENKATASAMY		VENKATASAMY	24 5TH CROSS STREET ALAGAR NAG	INDIA	TAMIL NADU	MADURAI	625007	20382		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			AYYAKKANNUNARAYANASAMY	NO	NO	FY-1
GOPALSAMY		VENKATASAMY	VENKATASAMY		VENKATASAMY	24 5TH CROSS STREET ALAGAR NAG	INDIA	TAMIL NADU	MADURAI	625007	20382		NUMBER OF UNDERLYING SH	145	2026-NOV-01			AYYAKKANNUNARAYANASAMY	NO	NO	FY-1
VASANTHI	S	LALAN	SURENDRA		LALAN	C/O HILTON ENTERPRISES 18 A EAS	INDIA	TAMIL NADU	MADURAI	625009	20345		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
VASANTHI	S	LALAN	SURENDRA		LALAN	C/O HILTON ENTERPRISES 18 A EAS	INDIA	TAMIL NADU	MADURAI	625009	20345		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
K		KARPAGAM	S	KRISHNA	SWAMY	NO 60 RAMA MURTHY ROAD VIRUI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	19292		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
K		KARPAGAM	S	KRISHNA	SWAMY	NO 60 RAMA MURTHY ROAD VIRUI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	19292		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P		KALYANI	SH		PANDIAN	153 RAMAMOORTHY ROAD VIRUDI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	44410		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
P		KALYANI	SH		PANDIAN	153 RAMAMOORTHY ROAD VIRUDI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	44410		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AANKUR	KUMAR	BIYANI	ASHOK	KUMAR	BIYANI	KRISHNA BOARDS NO-7 T T L ROAD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301774-13134965-N	AMOUNT FOR UNPAID AND U	10.35	2026-NOV-01	AKWPA6355J			NO	NO	FY-1
AANKUR	KUMAR	BIYANI	ASHOK	KUMAR	BIYANI	KRISHNA BOARDS NO-7 T T L ROAD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301774-13134965-N	NUMBER OF UNDERLYING SH	23	2026-NOV-01	AKWPA6355J			NO	NO	FY-1
VIKASH		TIKMANY	R	P	TIKMANY	38 VIRUDHUNAGAR ROAD SIVAKAS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	44492		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
VIKASH		TIKMANY	R	P	TIKMANY	38 VIRUDHUNAGAR ROAD SIVAKAS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	44492		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RAMASAMY		JEYASEKAR	RAMASAMY		JEYASEKAR	NO 295 STATION ROAD RATHINAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301774-12347087-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ABWPJ6566F			NO	NO	FY-1
RAMASAMY		JEYASEKAR	RAMASAMY		JEYASEKAR	NO 295 STATION ROAD RATHINAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN301774-12347087-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABWPJ6566F			NO	NO	FY-1
JDALTON	THOMAS	JOYSINGH	J	A	JOHNSON	D5 SPIC NAGAR TUTICORIN TAMIL I	INDIA	TAMIL NADU	TIRUCHIRAPALLI	628005	20399		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SLILLYANBUMANI	NO	NO	FY-1
JDALTON	THOMAS	JOYSINGH	J	A	JOHNSON	D5 SPIC NAGAR TUTICORIN TAMIL I	INDIA	TAMIL NADU	TIRUCHIRAPALLI	628005	20399		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SLILLYANBUMANI	NO	NO	FY-1
N	P	BINDHU	NARAYANA		BINDHU	D NO 359 RAMASAMY NAGAR NEA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629002		IN300214-13936190-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ALXPB1988N			NO	NO	FY-1
N	P	BINDHU	NARAYANA		BINDHU	D NO 359 RAMASAMY NAGAR NEA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629002		IN300214-13936190-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ALXPB1988N			NO	NO	FY-1
U	PRASANNA	KUMARI	SHK	GOPINATHAN	NAIR	SAR AS KANNAKODE P O MARTHAN	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629165	27451		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
U	PRASANNA	KUMARI	SHK	GOPINATHAN	NAIR	SAR AS KANNAKODE P O MARTHAN	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629165	27451		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
C	SUBRAMONIA	PILLAI	SHP	CHIDHAMBARATHAN	PILLAI	CHIDHAMBARA SUBREE MONIA ER.	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629802	44634		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
C	SUBRAMONIA	PILLAI	SHP	CHIDHAMBARATHAN	PILLAI	CHIDHAMBARA SUBREE MONIA ER.	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629802	44634		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
M	G	SIVANANTHAM	SHM	S	GOVINDASAMY	94 SHOLINGHUR HIGH ROAD ARAK	INDIA	TAMIL NADU	TIRUCHIRAPALLI	631001	46748		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SSUJATHA	NO	NO	FY-1
M	G	SIVANANTHAM	SHM	S	GOVINDASAMY	94 SHOLINGHUR HIGH ROAD ARAK	INDIA	TAMIL NADU	TIRUCHIRAPALLI	631001	46748		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SSUJATHA	NO	NO	FY-1
R		RAJA	SH		RAMASWAMY	1/16 PILLAIYAR KOIL ST KILMANAV	INDIA	TAMIL NADU	VELLORE	632000	44643		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
R		RAJA	SH		RAMASWAMY	1/16 PILLAIYAR KOIL ST KILMANAV	INDIA	TAMIL NADU	VELLORE	632000	44643		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
D	SURESH	KUMAR	SH	S	DHARMICHAND	NO 30 MITTA ANANDA RAO ST VEL	INDIA	TAMIL NADU	VELLORE	632004	42243		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
D	SURESH	KUMAR	SH	S	DHARMICHAND	NO 30 MITTA ANANDA RAO ST VEL	INDIA	TAMIL NADU	VELLORE	632004	42243		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
G		PADMA	SH	K	BALASUBRAMANIYAN	B 658 BHELT S RANIPET TAMILNAD	INDIA	TAMIL NADU	VELLORE	632406	33662		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
G		PADMA	SH	K	BALASUBRAMANIYAN	B 658 BHELT S RANIPET TAMILNAD	INDIA	TAMIL NADU	VELLORE	632406	33662		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
V		SAKUNTALA	SHP	VIJAY	KUMAR	7 EMPERUMAL STREET ARCOT N A	INDIA	TAMIL NADU	VELLORE	632503	44654		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
V		SAKUNTALA	SHP	VIJAY	KUMAR	7 EMPERUMAL STREET ARCOT N A	INDIA	TAMIL NADU	VELLORE	632503	44654		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S		RAJI	SH	S	GUNALAN	3 THIRD CROSS CO OPERATIVE COL	INDIA	TAMIL NADU	KRISHNAGIRI	635001	43725		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
S		RAJI	SH	S	GUNALAN	3 THIRD CROSS CO OPERATIVE COL	INDIA	TAMIL NADU	KRISHNAGIRI	635001	43725		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S		BETRAYASAMY	M		SIDDAPPACHETTY	72/5 ANNA NAGAR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	42661		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
S		BETRAYASAMY	M		SIDDAPPACHETTY	72/5 ANNA NAGAR HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109	42661		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PN	NAGAMAIYA	GUPTHA	PN	NAGAMAIYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY	INDIA	TAMIL NADU	SALEM	636001	4864		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			PNBHUVANESWARIDEVI	NO	NO	FY-1
PN	NAGAMAIYA	GUPTHA	PN	NAGAMAIYA	GUPTHA	C EAST 6 PALACE TOWERS CHERRY	INDIA	TAMIL NADU	SALEM	636001	4864		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PNBHUVANESWARIDEVI	NO	NO	FY-1
K	N	CHIDAMBARAM	SHK	NATARAJA	MUDALIAR	65 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	25890		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
K	N	CHIDAMBARAM	SHK	NATARAJA	MUDALIAR	65 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	25890		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAHENDRA	CHAND	SINGHI	SH	RAICHAND	SINGHI	NO 3 POCHIN ROAD PO SALEM	INDIA	TAMIL NADU	SALEM	636001	33915		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAHENDRA	CHAND	SINGHI	SH	RAICHAND	SINGHI	NO 3 POCHIN ROAD PO SALEM	INDIA	TAMIL NADU	SALEM	636001	33915		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
INDHIRA		M	D	MOTHURA	GOPTHA	D/O D MOTHURA GUPTHA BURN S	INDIA	TAMIL NADU	SALEM	636005	20052		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
INDHIRA		M	D	MOTHURA	GOPTHA	D/O D MOTHURA GUPTHA BURN S	INDIA	TAMIL NADU	SALEM	636005	20052		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RANGASWAMY		YUVARAJ	RANGASWAMY		YUVARAJ	38 AMBEDHKAR ST SALEM	INDIA	TAMIL NADU	SALEM	636006	19581		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RANGASWAMY		YUVARAJ	RANGASWAMY		YUVARAJ	38 AMBEDHKAR ST SALEM	INDIA	TAMIL NADU	SALEM	636006	19581		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
S	V	SRINIVASAN	SV	VEERARAGHAVAN	BANK	70 B 3 NARAYANA PILLAI STREET K	INDIA	TAMIL NADU	SALEM	636007	15607		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SMYTHILI	NO	NO	FY-1
S	V	SRINIVASAN	SV	VEERARAGHAVAN	BANK	70 B 3 NARAYANA PILLAI STREET K	INDIA	TAMIL NADU	SALEM	636007	15607		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SMYTHILI	NO	NO	FY-1
RAMASAMY			SH	R	SABANGABANI	55 IIIRD ROAD LEIGH BAZAAR SALE	INDIA	TAMIL NADU	SALEM	636009	29142		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAMASAMY			SH	R	SABANGABANI	55 IIIRD ROAD LEIGH BAZAAR SALE	INDIA	TAMIL NADU	SALEM	636009	29142		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KUBENDRAN		BALKARAMAN	BN	BALA	RAMAN	PLOT NO 65 ALAGUNAGAR SEELAN	INDIA	TAMIL NADU	SALEM	636201	4878		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
KUBENDRAN		BALKARAMAN	BN	BALA	RAMAN	PLOT NO 65 ALAGUNAGAR SEELAN	INDIA	TAMIL NADU	SALEM	636201	4878		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
A	CHANDRA	MOULI	ARUNANDI		SIVACHARIAR	CHEMICALS AND PLASTICS INDIA LT	INDIA	TAMIL NADU	SALEM	636403	19589		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
A	CHANDRA	MOULI	ARUNANDI		SIVACHARIAR	CHEMICALS AND PLASTICS INDIA LT	INDIA	TAMIL NADU	SALEM	636403	19589		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
N	BAKIYALAKSHMI	MUTHUSAMY	MUTHUSAMY		MUTHUSAMY	6/111 THIRUVALLUVAR NAGAR BO	INDIA	TAMIL NADU	NAMAKKAL	637001	20192		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MUTHUSAMYKOLANDAGR	NO	NO	FY-1
N	BAKIYALAKSHMI	MUTHUSAMY	MUTHUSAMY		MUTHUSAMY	6/111 THIRUVALLUVAR NAGAR BO	INDIA	TAMIL NADU	NAMAKKAL	637001	20192		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MUTHUSAMYKOLANDAGR	NO	NO	FY-1
M		SUGAVANESWAR	T	R	MANISEKARAN	SRI VELMURUGAN SAGO FACTORY	INDIA	TAMIL NADU	NAMAKKAL	637505	20009		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
M		SUGAVANESWAR	T	R	MANISEKARAN	SRI VELMURUGAN SAGO FACTORY	INDIA	TAMIL NADU	NAMAKKAL	637505	20009		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
K	V	JHANARDHANAN	SHR	K	VASUDEVAN	76 PERIAMARI AMMAN KOIL ST KAI	INDIA	TAMIL NADU	ERODE	638000	39860		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
K	V	JHANARDHANAN	SHR	K	VASUDEVAN	76 PERIAMARI AMMAN KOIL ST KAI	INDIA	TAMIL NADU	ERODE	638000	39860		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P		SELVARAJ	KPG	M	PALAVIAPPAN	24 VENKATACHALAM STREET EROD	INDIA	TAMIL NADU	ERODE	638001	19607		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
P		SELVARAJ	KPG	M	PALAVIAPPAN	24 VENKATACHALAM STREET EROD	INDIA	TAMIL NADU	ERODE	638001	19607		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
K		RAJAGOPALAN	KRISHNAN		RAJAGOPALAN	36, BHARATHIYAR NAGAR KAIKATTI	INDIA	TAMIL NADU	ERODE	638107		NA-NA-120191010030	AMOUNT FOR UNPAID AND U	18	2026-NOV-01	AFUPR5511E	RSUSEELA		NO	NO	FY-1
K		RAJAGOPALAN	KRISHNAN		RAJAGOPALAN	36, BHARATHIYAR NAGAR KAIKATTI	INDIA	TAMIL NADU	ERODE	638107		NA-NA-120191010030	NUMBER OF UNDERLYING SH	40	2026-NOV-01	AFUPR5511E	RSUSEELA		NO	NO	FY-1
KM	MOHAMED	HASSAN	SHKS	MOHAMED	SARIP	138 PALANISAMY GR ST KAVINDAP.	INDIA	TAMIL NADU	ERODE	638455	48769		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
KM	MOHAMED	HASSAN	SHKS	MOHAMED	SARIP	138 PALANISAMY GR ST KAVINDAP.	INDIA	TAMIL NADU	ERODE	638455	48769		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SABEEHA		S	SHSADIQ	ALI	B	21 KRE LAY OUT RAI PURAM EXTN '	INDIA	TAMIL NADU	ERODE	638601	29118		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SABEEHA		S	SHSADIQ	ALI	B	21 KRE LAY OUT RAI PURAM EXTN '	INDIA	TAMIL NADU	ERODE	638601	29118		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
S	SABEEHA	SADIG	SHSADIQ	ALI	B	W/O SADIQ ALI 21 KRE LAYOUT VIN	INDIA	TAMIL NADU	ERODE	638601	29500		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
S	SABEEHA	SADIG	SHSADIQ	ALI	B	W/O SADIQ ALI 21 KRE LAYOUT VIN	INDIA	TAMIL NADU	ERODE	638601	29500		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANURADHA			SH	K	VISAKAN	C/O DR JAYA RAMA KRISHNAN 47 K	INDIA	TAMIL NADU	ERODE	638604	34071		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ANURADHA			SH	K	VISAKAN	C/O DR JAYA RAMA KRISHNAN 47 K	INDIA	TAMIL NADU	ERODE	638604	34071		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANISHA	R	KARIA	NA		KARIA	33 EAST PONNURANGAM ROAD R S	INDIA	TAMIL NADU	COIMBATORE	641002	19547		AMOUNT FOR UNPAID AND U	63	2026-NOV-01			BIJALRKARIA	NO	NO	FY-1
MANISHA	R	KARIA	NA		KARIA	33 EAST PONNURANGAM ROAD R S	INDIA	TAMIL NADU	COIMBATORE	641002	19547		NUMBER OF UNDERLYING SH	140	2026-NOV-01			BIJALRKARIA	NO	NO	FY-1
RAGHU		RADHAKRISHAN	RADHA	KRISHNAN	S	16 VENKATACHALAM RD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002	37401		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
RAGHU		RADHAKRISHAN	RADHA	KRISHNAN	S	16 VENKATACHALAM RD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002	37401		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
MANONMANI		BALASUBRAMAN	SHC	N	BDASIBRAMAIAN	92 DEVENGA HIGH SCHOOL ROAD	INDIA	TAMIL NADU	COIMBATORE	641002	44363		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANONMANI		BALASUBRAMAN	SHC	N	BDASIBRAMAIAN	92 DEVENGA HIGH SCHOOL ROAD	INDIA	TAMIL NADU	COIMBATORE	641002	44363		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K		JAGANNATHAN	G	KRISHNA	SWAMY	1A B R NAGAR TRICHY ROAD SING.	INDIA	TAMIL NADU	COIMBATORE	641005	19599		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
K		JAGANNATHAN	G	KRISHNA	SWAMY	1A B R NAGAR TRICHY ROAD SING.	INDIA	TAMIL NADU	COIMBATORE	641005	19599		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMANTHAN	K	S	SITARAMAN		S	330 N S R ROAD SAI BABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	19525		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAMANTHAN	K	S	SITARAMAN		S	330 N S R ROAD SAI BABA COLONY	INDIA	TAMIL NADU	COIMBATORE	641011	19525		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
R	P	RAMESH	R		PADMANABHAN	99 LAKSHMI COMPLEX CROSS CUT	INDIA	TAMIL NADU	COIMBATORE	641012	19554		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
R	P	RAMESH	R		PADMANABHAN	99 LAKSHMI COMPLEX CROSS CUT	INDIA	TAMIL NADU	COIMBATORE	641012	19554		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MENON	MADHUSUDHAN	S	LATESHR	SREEDHAR	MENON	2 SHIVANAND COLONY SECOND STI	INDIA	TAMIL NADU	COIMBATORE	641012	29414		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MENON	MADHUSUDHAN	S	LATESHR	SREEDHAR	MENON	2 SHIVANAND COLONY SECOND STI	INDIA	TAMIL NADU	COIMBATORE	641012	29414		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
S		RAJ	EK	SUBBU	RATHNAM	277 BR RADHA KRISHNA ROAD JAT.	INDIA	TAMIL NADU	COIMBATORE	641012	35778		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
S		RAJ	EK	SUBBU	RATHNAM	277 BR RADHA KRISHNA ROAD JAT.	INDIA	TAMIL NADU	COIMBATORE	641012	35778		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SIVAKAMI		KRISHNAN	SHS	S	KRISHNAAN	FLAT NO F 305 BLOCK B DAFFODIL	INDIA	TAMIL NADU	COIMBATORE	641018	27437		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
SIVAKAMI		KRISHNAN	SHS	S	KRISHNAAN	FLAT NO F 305 BLOCK B DAFFODIL	INDIA	TAMIL NADU	COIMBATORE	641018	27437		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
V	VIJAYA	LAKSHMI	SH	R	VENKATESAN	69 GOVT ARTS COLLEGE ROAD COI	INDIA	TAMIL NADU	COIMBATORE	641018	32687		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			VRAJMOHAN	NO	NO	FY-1
V	VIJAYA	LAKSHMI	SH	R	VENKATESAN	69 GOVT ARTS COLLEGE ROAD COI	INDIA	TAMIL NADU	COIMBATORE	641018	32687		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VRAJMOHAN	NO	NO	FY-1
S		GUNASEKAR	SH	SANKAR	A	28 ASBESTOS STREET PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	47707		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			REVATHYSEKAR	NO	NO	FY-1
S		GUNASEKAR	SH	SANKAR	A	28 ASBESTOS STREET PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	47707		NUMBER OF UNDERLYING SH	50	2026-NOV-01			REVATHYSEKAR	NO	NO	FY-1
REVATHYSEKAR			SH	S	GUNASEKAR	28 ASBESTOS STREET PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	47731		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SGUNASEKAR	NO	NO	FY-1
REVATHYSEKAR			SH	S	GUNASEKAR	28 ASBESTOS STREET PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	47731		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SGUNASEKAR	NO	NO	FY-1
KAMALAM		VAITHIALINGAM	SH	M	VAITHIALINGAM	C/O DR V DAVID RAJAN VASANTHA	INDIA	TAMIL NADU	COIMBATORE	641028	43871		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MVAITHIALINGAM	NO	NO	FY-1
KAMALAM		VAITHIALINGAM	SH	M	VAITHIALINGAM	C/O DR V DAVID RAJAN VASANTHA	INDIA	TAMIL NADU	COIMBATORE	641028	43871		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MVAITHIALINGAM	NO	NO	FY-1
R		RAJARATHINAM	SHR	A	RAMASAMY	15 J SARAVANA NAGAR KAVUNADA	INDIA	TAMIL NADU	COIMBATORE	641030	47874		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			VBANUMATHI	NO	NO	FY-1
R		RAJARATHINAM	SHR	A	RAMASAMY	15 J SARAVANA NAGAR KAVUNADA	INDIA	TAMIL NADU	COIMBATORE	641030	47874		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VBANUMATHI	NO	NO	FY-1
N		SUBRAMANIAN	N	S	NARAYANAN	15 B FIRST CROSS ROAD RAMALING	INDIA	TAMIL NADU	COIMBATORE	641038	19545		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
N		SUBRAMANIAN	N	S	NARAYANAN	15 B FIRST CROSS ROAD RAMALING	INDIA	TAMIL NADU	COIMBATORE	641038	19545		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
ANMOL		WADHWA	R	K	WADHWA	C/O MR YUDHISHTIRA TANEJA NO 1	INDIA	TAMIL NADU	COIMBATORE	641043	44501		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ANMOL		WADHWA	R	K	WADHWA	C/O MR YUDHISHTIRA TANEJA NO 1	INDIA	TAMIL NADU	COIMBATORE	641043	44501		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
T	G	SAIRAM	SHT	S	GOPALAKRISHNAN	PLOT NO 19 THIRU VALLUVAR NAG	INDIA	TAMIL NADU	COIMBATORE	641046	38309		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
T	G	SAIRAM	SHT	S	GOPALAKRISHNAN	PLOT NO 19 THIRU VALLUVAR NAG	INDIA	TAMIL NADU	COIMBATORE	641046	38309		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

KE	MOHAMED	ABOOBACKER	KAHAJEE	MOHAMED	EBRAHIM	63ANNAJI RAO ROAD METTUPALA	INDIA	TAMIL NADU	COIMBATORE	641301	19635		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KE	MOHAMED	ABOOBACKER	KAHAJEE	MOHAMED	EBRAHIM	63ANNAJI RAO ROAD METTUPALA	INDIA	TAMIL NADU	COIMBATORE	641301	19635		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
N	JAGAN	NATHAN	NARAYANA	SWAMY	NAIDU	NO 14, TEACHERS COLONY IIND STI	INDIA	TAMIL NADU	COIMBATORE	641602	19515		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
N	JAGAN	NATHAN	NARAYANA	SWAMY	NAIDU	NO 14, TEACHERS COLONY IIND STI	INDIA	TAMIL NADU	COIMBATORE	641602	19515		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
A	MOHAN	KUMAR	A		ANGAPPAN	21 TEPPAKULAM ST POLLACHI TAM	INDIA	TAMIL NADU	COIMBATORE	642001	19625		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			MMANGAIYARKARASI	NO	NO	FY-1
A	MOHAN	KUMAR	A		ANGAPPAN	21 TEPPAKULAM ST POLLACHI TAM	INDIA	TAMIL NADU	COIMBATORE	642001	19625		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MMANGAIYARKARASI	NO	NO	FY-1
A	P	TANUJA	ANWAR		HASHIM	A P HOUSE POST KURICHIYIL TELLI	INDIA	KERALA	KASARAGOD	670102	12002		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
A	P	TANUJA	ANWAR		HASHIM	A P HOUSE POST KURICHIYIL TELLI	INDIA	KERALA	KASARAGOD	670102	12002		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAROJNI		MADHUSOODAN	A	P	MADHUSOODAN	LEELA VILAS P O DHARMADAM TEL	INDIA	KERALA	KASARAGOD	670106	12046		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			APMADHUSOODAN	NO	NO	FY-1
SAROJNI		MADHUSOODAN	A	P	MADHUSOODAN	LEELA VILAS P O DHARMADAM TEL	INDIA	KERALA	KASARAGOD	670106	12046		NUMBER OF UNDERLYING SH	145	2026-NOV-01			APMADHUSOODAN	NO	NO	FY-1
PULLATTUKALAYI	VARKEY	CHACKO	NA		CHACKO	PULLATHUKALAYIL HOUSE PVP IX/2	INDIA	KERALA	KASARAGOD	670511		NA-NA-120109000313	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	ACGPC9556K	MARYTHOMAS		NO	NO	FY-1
PULLATTUKALAYI	VARKEY	CHACKO	NA		CHACKO	PULLATHUKALAYIL HOUSE PVP IX/2	INDIA	KERALA	KASARAGOD	670511		NA-NA-120109000313	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ACGPC9556K	MARYTHOMAS		NO	NO	FY-1
SHASHIDHARA	BALIGA	M	GANAPATHI		BALIGA	SYNDICATE BANK BADIADKA PO PEI	INDIA	KERALA	KASARAGOD	670551	4986		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SHASHIDHARA	BALIGA	M	GANAPATHI		BALIGA	SYNDICATE BANK BADIADKA PO PEI	INDIA	KERALA	KASARAGOD	670551	4986		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANTHOSH		MATHEW	MATHEW	JOSEPH	VERANANIKKAL	VERANANIKKAL HOUSE PO VAYATT	INDIA	KERALA	KASARAGOD	670582		IN300394-16084683-N	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01	APEPM0333B			NO	NO	FY-1
SANTHOSH		MATHEW	MATHEW	JOSEPH	VERANANIKKAL	VERANANIKKAL HOUSE PO VAYATT	INDIA	KERALA	KASARAGOD	670582		IN300394-16084683-N	NUMBER OF UNDERLYING SH	150	2026-NOV-01	APEPM0333B			NO	NO	FY-1
G	SHIVASHANKAR	KINI	LATESHG	VITTAL	KINI	SHANTHI KARENDHAKAD OPP STAT	INDIA	KERALA	KASARAGOD	671121	47181		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BSMAHESHWARAPPA	NO	NO	FY-1
G	SHIVASHANKAR	KINI	LATESHG	VITTAL	KINI	SHANTHI KARENDHAKAD OPP STAT	INDIA	KERALA	KASARAGOD	671121	47181		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BSMAHESHWARAPPA	NO	NO	FY-1
VALAPPILKARIME	MOHAMMED	HANEEFA	MADATHIL		ABDULLA	K V HOUSE PALLIKKERE POST KASAI	INDIA	KERALA	KASARAGOD	671316		IN301696-11606118-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01	ASKPM1272G			NO	NO	FY-1
VALAPPILKARIME	MOHAMMED	HANEEFA	MADATHIL		ABDULLA	K V HOUSE PALLIKKERE POST KASAI	INDIA	KERALA	KASARAGOD	671316		IN301696-11606118-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01	ASKPM1272G			NO	NO	FY-1
THOMAS	B	ABRAHAM	SHMO	THOMAS	PLANT	BLOCK 9 FLAT 2731 K S H B COLON	INDIA	KERALA	ERNAKULAM	673006	37656		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
THOMAS	B	ABRAHAM	SHMO	THOMAS	PLANT	BLOCK 9 FLAT 2731 K S H B COLON	INDIA	KERALA	ERNAKULAM	673006	37656		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A		GOPALAN	NA		GOPALAN	CANARA BANK TELLICHERRY DIST C	INDIA	KERALA	ERNAKULAM	673101	19582		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
A		GOPALAN	NA		GOPALAN	CANARA BANK TELLICHERRY DIST C	INDIA	KERALA	ERNAKULAM	673101	19582		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ABDURAHIMAN	V	T	AHAMMED		T	FAH NIKETH CHERIKKUNNUMMAL I	INDIA	KERALA	ERNAKULAM	673305		IN300239-12344236-N	AMOUNT FOR UNPAID AND I	12.6	2026-NOV-01	ADDPA4571G			NO	NO	FY-1
ABDURAHIMAN	V	T	AHAMMED		T	FAH NIKETH CHERIKKUNNUMMAL I	INDIA	KERALA	ERNAKULAM	673305		IN300239-12344236-N	NUMBER OF UNDERLYING SH	28	2026-NOV-01	ADDPA4571G			NO	NO	FY-1
KARUNAKARAN		PALAPARAMBATI	V	V	KUNHIRARU	MUTHIRAPARAMBATH NEAR G S S	INDIA	KERALA	ERNAKULAM	673305	19787		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			PADMINIELAVEETTIL	NO	NO	FY-1
KARUNAKARAN		PALAPARAMBATI	V	V	KUNHIRARU	MUTHIRAPARAMBATH NEAR G S S	INDIA	KERALA	ERNAKULAM	673305	19787		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PADMINIELAVEETTIL	NO	NO	FY-1
JALEEL	P	K	MOIDEEN		K	PADINHAREKANDIYIL HOUSE, PO P	INDIA	KERALA	ERNAKULAM	673507		NA-NA-120447000288	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	APMPP9393Q			NO	NO	FY-1
JALEEL	P	K	MOIDEEN		K	PADINHAREKANDIYIL HOUSE, PO P	INDIA	KERALA	ERNAKULAM	673507		NA-NA-120447000288	NUMBER OF UNDERLYING SH	1	2026-NOV-01	APMPP9393Q			NO	NO	FY-1
N	SUBHASH	CHANDRAN	M	NATARAJAN	CHETTIVR	NATARAJ AGENCIES TAILOR ST SUL	INDIA	KERALA	PALAKKAD	678001	19563		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SPADMAVATHI	NO	NO	FY-1
N	SUBHASH	CHANDRAN	M	NATARAJAN	CHETTIVR	NATARAJ AGENCIES TAILOR ST SUL	INDIA	KERALA	PALAKKAD	678001	19563		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SPADMAVATHI	NO	NO	FY-1
RAMAN		PALAT	SHR	M	PALAT	PALAT HOUSE WEST FORT ROAD P	INDIA	KERALA	PALAKKAD	678001	45265		AMOUNT FOR UNPAID AND I	135	2026-NOV-01			PREMARPALAT	NO	NO	FY-1
RAMAN		PALAT	SHR	M	PALAT	PALAT HOUSE WEST FORT ROAD P	INDIA	KERALA	PALAKKAD	678001	45265		NUMBER OF UNDERLYING SH	300	2026-NOV-01			PREMARPALAT	NO	NO	FY-1
NAZEER		PK	KANHALAN	KUNJUMOIDU	POOCHINGAL	POOCHINGAL HOUSE, MEEPPARAM	INDIA	KERALA	PALAKKAD	678006		NA-NA-120704000000	AMOUNT FOR UNPAID AND I	122.85	2026-NOV-01	BFVPP9030E	BABYSHAHINA		NO	NO	FY-1
NAZEER		PK	KANHALAN	KUNJUMOIDU	POOCHINGAL	POOCHINGAL HOUSE, MEEPPARAM	INDIA	KERALA	PALAKKAD	678006		NA-NA-120704000000	NUMBER OF UNDERLYING SH	273	2026-NOV-01	BFVPP9030E	BABYSHAHINA		NO	NO	FY-1
SUJATHA		SREEKUMAR	SHSREEKUMAR	K	T	SREESADHANAM EZHUVATHRUTHY	INDIA	KERALA	PALAKKAD	679577	30706		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	BIEPS0104E			NO	NO	FY-1
SUJATHA		SREEKUMAR	SHSREEKUMAR	K	T	SREESADHANAM EZHUVATHRUTHY	INDIA	KERALA	PALAKKAD	679577	30706		NUMBER OF UNDERLYING SH	145	2026-NOV-01	BIEPS0104E			NO	NO	FY-1
VARKEY		JOSEPH	PJ	VARKEY	PLANT	PULICKATHAZHA EZHAKKAD P O PA	INDIA	KERALA	PALAKKAD	678600	39415		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VARKEY		JOSEPH	PJ	VARKEY	PLANT	PULICKATHAZHA EZHAKKAD P O PA	INDIA	KERALA	PALAKKAD	678600	39415		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TOMY	P	D	SHP	A	DEVASSY	PELLISSERY HOUSE AMMADAM PO	INDIA	KERALA	THRISSUR	680000	30598		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
TOMY	P	D	SHP	A	DEVASSY	PELLISSERY HOUSE AMMADAM PO	INDIA	KERALA	THRISSUR	680000	30598		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KANGAPPADAM	THOMAS	ANTONY	K	A	THOMAS	KANGAPPADAN HOUSE ERINJERI A	INDIA	KERALA	THRISSUR	680001	2094		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			KANGAPPADAMANTONYJOSEPH	NO	NO	FY-1
KANGAPPADAM	THOMAS	ANTONY	K	A	THOMAS	KANGAPPADAN HOUSE ERINJERI A	INDIA	KERALA	THRISSUR	680001	2094		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KANGAPPADAMANTONYJOSEPH	NO	NO	FY-1
MARY		MATHEW	SH		MATHEW	C/O T D DEVASSIA THE SOUTH INDI	INDIA	KERALA	THRISSUR	680001	30079		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ELSAMMADEVASSIA	NO	NO	FY-1
MARY		MATHEW	SH		MATHEW	C/O T D DEVASSIA THE SOUTH INDI	INDIA	KERALA	THRISSUR	680001	30079		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ELSAMMADEVASSIA	NO	NO	FY-1
RAPHAEL	P	D	DAVIDP	V	BANK	PADIKKALA HOUSE CIVIL LINES ROA	INDIA	KERALA	THRISSUR	680004	2634		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
RAPHAEL	P	D	DAVIDP	V	BANK	PADIKKALA HOUSE CIVIL LINES ROA	INDIA	KERALA	THRISSUR	680004	2634		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SRI	REGI	DAVIS	SHP	V	DAVIS	PARAPPILLY HOUSE EAST PORT TRI	INDIA	KERALA	THRISSUR	680005	25307		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
SRI	REGI	DAVIS	SHP	V	DAVIS	PARAPPILLY HOUSE EAST PORT TRI	INDIA	KERALA	THRISSUR	680005	25307		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
SHERITA		THOMAS	THOMAS		JOSEPH	41/1554 T A B ROAD COCHIN	INDIA	KERALA	THRISSUR	680018	2595		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHERITA		THOMAS	THOMAS		JOSEPH	41/1554 T A B ROAD COCHIN	INDIA	KERALA	THRISSUR	680018	2595		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MERCY		JOSEPH	KINATINGAL		XAVI	KINATIN GAL HOUSE WOMENS CLU	INDIA	KERALA	THRISSUR	680020	12063		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			KINATINGALCHACKOXAVIER	NO	NO	FY-1
MERCY		JOSEPH	KINATINGAL		XAVI	KINATIN GAL HOUSE WOMENS CLU	INDIA	KERALA	THRISSUR	680020	12063		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KINATINGALCHACKOXAVIER	NO	NO	FY-1
J		NAZIMUDDIN	SH	JABBAR	K	XI/820 R M LANE VELIYANNUR TRIC	INDIA	KERALA	THRISSUR	680021	38888		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
J		NAZIMUDDIN	SH	JABBAR	K	XI/820 R M LANE VELIYANNUR TRIC	INDIA	KERALA	THRISSUR	680021	38888		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MR	LESLIE	JOHNY	SHM	C	JOHNY	MANJALY HOUSE P O PUDUKAD TR	INDIA	KERALA	THRISSUR	680301	25045		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MR	LESLIE	JOHNY	SHM	C	JOHNY	MANJALY HOUSE P O PUDUKAD TR	INDIA	KERALA	THRISSUR	680301	25045		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
T	P	JOSE	SHRIT	V	POULOSE	THACHUPARAMBIL W CHALAKUDY	INDIA	KERALA	THRISSUR	680307	26148		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
T	P	JOSE	SHRIT	V	POULOSE	THACHUPARAMBIL W CHALAKUDY	INDIA	KERALA	THRISSUR	680307	26148		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RANI		EUGENE	SH		JAMES	MEKKTHUPARAMBIL CTO/38 K K R	INDIA	KERALA	THRISSUR	680307	47556		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RANI		EUGENE	SH		JAMES	MEKKTHUPARAMBIL CTO/38 K K R	INDIA	KERALA	THRISSUR	680307	47556		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ABHILASH	K	S	SIVADAS		KANAYATH	KANAYATH HOUSE ANNANAD PO T	INDIA	KERALA	THRISSUR	680324		IN300513-17562460-N	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	CBJPS7644N			NO	NO	FY-1
ABHILASH	K	S	SIVADAS		KANAYATH	KANAYATH HOUSE ANNANAD PO T	INDIA	KERALA	THRISSUR	680324		IN300513-17562460-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	CBJPS7644N			NO	NO	FY-1
MRSAJU	C	I	SHC	M	IYYAPPAN	CHUNGATH HOUSE EYYAL P O KECH	INDIA	KERALA	THRISSUR	680501	26897		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MRSAJU	C	I	SHC	M	IYYAPPAN	CHUNGATH HOUSE EYYAL P O KECH	INDIA	KERALA	THRISSUR	680501	26897		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
K	V	PETER	SHK	I	VARIATH	KAKKASSERY HOUSE VYSSERY BAZA	INDIA	KERALA	THRISSUR	680503	33709		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
K	V	PETER	SHK	I	VARIATH	KAKKASSERY HOUSE VYSSERY BAZA	INDIA	KERALA	THRISSUR	680503	33709		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
CC	WILLIAM	VERGHESE	SHC	V	CHERU	B D SECURITIES PEOPLE S BUILDING	INDIA	KERALA	THRISSUR	680503	44996		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
CC	WILLIAM	VERGHESE	SHC	V	CHERU	B D SECURITIES PEOPLE S BUILDING	INDIA	KERALA	THRISSUR	680503	44996		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ALICE		BABU	V	M	MATHEW	VAZHAPPILLY HOUSE KOONAMMU	INDIA	KERALA	THRISSUR	680504		IN301895-10534482-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AJUPA6692H			NO	NO	FY-1
ALICE		BABU	V	M	MATHEW	VAZHAPPILLY HOUSE KOONAMMU	INDIA	KERALA	THRISSUR	680504		IN301895-10534482-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJUPA6692H			NO	NO	FY-1
T	M	VIJAYAN	SH		MALAVAYI	INDIAN OVERSEAS BANK P O CHAV	INDIA	KERALA	THRISSUR	680506	28873		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
T	M	VIJAYAN	SH		MALAVAYI	INDIAN OVERSEAS BANK P O CHAV	INDIA	KERALA	THRISSUR	680506	28873		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
P		SATHEESAN	SH		PADMANABHAN	TRICHUR	INDIA	KERALA	THRISSUR	680554	32598		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SREENIKETHANADUT	NO	NO	FY-1
P		SATHEESAN	SH		PADMANABHAN	TRICHUR	INDIA	KERALA	THRISSUR	680554	32598		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SREENIKETHANADUT	NO	NO	FY-1
K	J	SUNNY	SHK	L	JOSEPH	KURUTHU KULANGARA P O VALAPI	INDIA	KERALA	THRISSUR	680567	26917		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
K	J	SUNNY	SHK	L	JOSEPH	KURUTHU KULANGARA P O VALAPI	INDIA	KERALA	THRISSUR	680567	26917		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
A	M	LOUIS	SH		MATHAI	ARICATT HOUSE ALOOR P O KALLET	INDIA	KERALA	THRISSUR	680683	45635		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
A	M	LOUIS	SH		MATHAI	ARICATT HOUSE ALOOR P O KALLET	INDIA	KERALA	THRISSUR	680683	45635		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURESHK	P	NAIR	MKSANKARAN	KUTTY	NAIR	LATHA NIVAS P O MADATHUMPAD	INDIA	KERALA	THRISSUR	680773	23951		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SURESHK	P	NAIR	MKSANKARAN	KUTTY	NAIR	LATHA NIVAS P O MADATHUMPAD	INDIA	KERALA	THRISSUR	680773	23951		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GOPAKUMAR		R	SH		RAMACHANDRAN	KOCHUTHURTHAL HOUSE POOCHA	INDIA	KERALA	KOTTAYAM	682000	34261		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
GOPAKUMAR		R	SH		RAMACHANDRAN	KOCHUTHURTHAL HOUSE POOCHA	INDIA	KERALA	KOTTAYAM	682000	34261		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P		CHANDRAN	SH	S	PERUMAL	PERUMAL CYCLE MART RAJA BUILD	INDIA	KERALA	KOTTAYAM	682000	43050		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
P		CHANDRAN	SH	S	PERUMAL	PERUMAL CYCLE MART RAJA BUILD	INDIA	KERALA	KOTTAYAM	682000	43050		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JOSEPH		ANTONY	SH		ANTONY	PENINSULAR MERCHANT BANKING	INDIA	KERALA	KOTTAYAM	682000	48406		AMOUNT FOR UNPAID AND I	1080	2026-NOV-01			BEENAMONI	NO	NO	FY-1
JOSEPH		ANTONY	SH		ANTONY	PENINSULAR MERCHANT BANKING	INDIA	KERALA	KOTTAYAM	682000	48406		NUMBER OF UNDERLYING SH	2400	2026-NOV-01			BEENAMONI	NO	NO	FY-1
VIJAYABI	K	DAND	K	G	DAND	5/1182 KOTHUKULAM ROAD COC	INDIA	KERALA	KOTTAYAM	682002	12003		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
VIJAYABI	K	DAND	K	G	DAND	5/1182 KOTHUKULAM ROAD COC	INDIA	KERALA	KOTTAYAM	682002	12003		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMAKRISHNAN		S	R	SUBRAMANIA	IY	VI/1248 SRINIVAS VADAKKEMADON	INDIA	KERALA	KOTTAYAM	682002	15215		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAMAKRISHNAN		S	R	SUBRAMANIA	IY	VI/1248 SRINIVAS VADAKKEMADON	INDIA	KERALA	KOTTAYAM	682002	15215		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUDHA	NAIK	V	SH	VASUDEVA	NAIK	4/905 NORTH CHERLAI KOCHI	INDIA	KERALA	KOTTAYAM	682002	35198		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
SUDHA	NAIK	V	SH	VASUDEVA	NAIK	4/905 NORTH CHERLAI KOCHI	INDIA	KERALA	KOTTAYAM	682002	35198		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PATTANAMSULAI	MOHAMED	NAZEER	SHP	M	SULAIMAN	DOOR NO 13/162 KOCHANGADI PA	INDIA	KERALA	KOTTAYAM	682002	35199		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
PATTANAMSULAI	MOHAMED	NAZEER	SHP	M	SULAIMAN	DOOR NO 13/162 KOCHANGADI PA	INDIA	KERALA	KOTTAYAM	682002	35199		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SG	RAJU	BHATT	SHN	GDVINDA	BHATT	VADHIAR PARAMBIL HOUSE VADAK	INDIA	KERALA	KOTTAYAM	682006	36283		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			VRRAJESHKUMAR	NO	NO	FY-1
SG	RAJU	BHATT	SHN	GDVINDA	BHATT	VADHIAR PARAMBIL HOUSE VADAK	INDIA	KERALA	KOTTAYAM	682006	36283		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VRRAJESHKUMAR	NO	NO	FY-1
GEETHA		PADMANABHAN	PADMANABHAN		PADMANABHAN	C/O DR M R RANGAMANI LAKSHMI	INDIA	KERALA	KOTTAYAM	682006	41800		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			PADMANABHANRANGAPPA	NO	NO	FY-1
GEETHA		PADMANABHAN	PADMANABHAN		PADMANABHAN	C/O DR M R RANGAMANI LAKSHMI	INDIA	KERALA	KOTTAYAM	682006	41800		NUMBER OF UNDERLYING SH	200	2026-NOV-01			PADMANABHANRANGAPPA	NO	NO	FY-1
MATHEW	MARTIN	EDEZHATH	CHRISTOPHEDEZHATH		EDEZHATH	EDEZHATH HOUSE KUMBALANGHI	INDIA	KERALA	KOTTAYAM	682007	23555		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MATHEW	MARTIN	EDEZHATH	CHRISTOPHEDEZHATH		EDEZHATH	EDEZHATH HOUSE KUMBALANGHI	INDIA	KERALA	KOTTAYAM	682007	23555		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
K		JAYALAKSHMI	P	NARAYANA	MENON	39/1144 SREYAS ASARI LANE KARIK	INDIA	KERALA	KOTTAYAM	682011	2736		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			PNARAYANAMENON	NO	NO	FY-1
K		JAYALAKSHMI	P	NARAYANA	MENON	39/1144 SREYAS ASARI LANE KARIK	INDIA	KERALA	KOTTAYAM	682011	2736		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PNARAYANAMENON	NO	NO	FY-1
NEETA		ZAVERI	NIRANJAN		ZAVERI	TARA LUX D39/4260 MILL LANE P	INDIA	KERALA	KOTTAYAM	682016	12010		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NEETA		ZAVERI	NIRANJAN		ZAVERI	TARA LUX D39/4260 MILL LANE P	INDIA	KERALA	KOTTAYAM	682016	12010		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
V		BALACHANDRAN	A	P	VISWANATHAN	HOUSE NO 37/1089 A BEHIND HOF	INDIA	KERALA	KOTTAYAM	682017	2633		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			TVINAYKUMAR	NO	NO	FY-1
V		BALACHANDRAN	A	P	VISWANATHAN	HOUSE NO 37/1089 A BEHIND HOF	INDIA	KERALA	KOTTAYAM	682017	2633		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TVINAYKUMAR	NO	NO	FY-1
KURIEN		THOMAS	SHK	K	THOMAS	KATTILAREN HOUSE KASSIM LANE K	INDIA	KERALA	KOTTAYAM	682017	47932		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KURIEN		THOMAS	SHK	K	THOMAS	KATTILAREN HOUSE KASSIM LANE K	INDIA	KERALA	KOTTAYAM	682017	47932		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
REVMANNOOKAI	INASU	DAVID	M	D	INASU	BETHSALEM 5-B STAR RETREAT VYT	INDIA	KERALA	KOTTAYAM	682019	2795		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			IGNATIUSDAVID	NO	NO	FY-1
REVMANNOOKAI	INASU	DAVID	M	D	INASU	BETHSALEM 5-B STAR RETREAT VYT	INDIA	KERALA	KOTTAYAM	682019	2795		NUMBER OF UNDERLYING SH	145	2026-NOV-01			IGNATIUSDAVID	NO	NO	FY-1
P	J	SHEELA	T	C	PAUL	C/O P J SHEELA ASSIS ENGG ENGG I	INDIA	KERALA	KOTTAYAM	682022	2615		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			TCPAUL	NO	NO	FY-1
P	J	SHEELA	T	C	PAUL	C/O P J SHEELA ASSIS ENGG ENGG I	INDIA	KERALA	KOTTAYAM	682022	2615		NUMBER OF UNDERLYING SH	45	2026-NOV-01			TCPAUL	NO	NO	FY-1
P	M	SOPHIAMMA	HABIB		MOHAMMED	UNION BANK OF INDIA EDAPPALLY	INDIA	KERALA	KOTTAYAM	682024	2807		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
P	M	SOPHIAMMA	HABIB		MOHAMMED	UNION BANK OF INDIA EDAPPALLY	INDIA	KERALA	KOTTAYAM	682024	2807		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAFIAMMA	P	M	HABIB		MOHAMMED	UNION BANK OF INDIA EDAPPALLY	INDIA	KERALA	KOTTAYAM	682024	12056		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SAFIAMMA	P	M	HABIB		MOHAMMED	UNION BANK OF INDIA EDAPPALLY	INDIA	KERALA	KOTTAYAM	682024	12056		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
LISIE		ANTONY	P	V	ANTONY	THAIKKANATH HOUSE PALARIVATT	INDIA	KERALA	KOTTAYAM	682025	2670		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			PVANTONY	NO	NO	FY-1
LISIE		ANTONY	P	V	ANTONY	THAIKKANATH HOUSE PALARIVATT	INDIA	KERALA	KOTTAYAM	682025	2670		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PVANTONY	NO	NO	FY-1
MAYA		ASHOK	ASHOKAN	T	R	35/97 MAYABHAVAN PALARIVATT	INDIA	KERALA	KOTTAYAM	682025	12060		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAYA		ASHOK	ASHOKAN	T	R	35/97 MAYABHAVAN PALARIVATT	INDIA	KERALA	KOTTAYAM	682025	12060		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
A	THOMAS	JOHN	SHA	V	THOMAS	35/1895 KAIYATH LANE PALARIVAT	INDIA	KERALA	KOTTAYAM	682025	31626		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			THANKAMMAJOHN	NO	NO	FY-1
A	THOMAS	JOHN	SHA	V	THOMAS	35/1895 KAIYATH LANE PALARIVAT	INDIA	KERALA	KOTTAYAM	682025	31626		NUMBER OF UNDERLYING SH	145	2026-NOV-01			THANKAMMAJOHN	NO	NO	FY-1
M		SUSHMA	LATESH	SANKARA	WARRI	KRISHNA VIHAR VALIYAPARAMB EL	INDIA	KERALA	KOTTAYAM	682026	2542		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			KRAJAGOPAL	NO	NO	FY-1
M		SUSHMA	LATESH	SANKARA	WARRI	KRISHNA VIHAR VALIYAPARAMB EL	INDIA	KERALA	KOTTAYAM	682026	2542		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KRAJAGOPAL	NO	NO	FY-1
JOHN		ALAPATT	P	T	ANTONY	ALAPATT PALATHINGALS FASHION .	INDIA	KERALA	KOTTAYAM	682031	2636		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1

JOHN		ALAPATT	P	T	ANTONY	ALAPATT PALATHINGALS FASHION .	INDIA	KERALA	KOTTAYAM	682031	2636		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SAJI		PETER	T	P	PETBANK	THE FEDERAL BANK LTD I B D CENT	INDIA	KERALA	KOTTAYAM	682031	12006		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NEETHASAJI	NO	NO	FY-1
SAJI		PETER	T	P	PETBANK	THE FEDERAL BANK LTD I B D CENT	INDIA	KERALA	KOTTAYAM	682031	12006		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NEETHASAJI	NO	NO	FY-1
GEETHA	R	BHAT	SH	RANGA	BHAT	C/O DEVAKI TOOLS CLOTH BAZAR F	INDIA	KERALA	KOTTAYAM	682031	25821		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01				KRANGABHAT	NO	NO	FY-1
GEETHA	R	BHAT	SH	RANGA	BHAT	C/O DEVAKI TOOLS CLOTH BAZAR F	INDIA	KERALA	KOTTAYAM	682031	25821		NUMBER OF UNDERLYING SH	290	2026-NOV-01				KRANGABHAT	NO	NO	FY-1
JOMEY		CHANDRAN	C	A	CHANDRAN	JYOTHI BHAVAN THAMMANAM P (	INDIA	KERALA	KOTTAYAM	682032	2644		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
JOMEY		CHANDRAN	C	A	CHANDRAN	JYOTHI BHAVAN THAMMANAM P (	INDIA	KERALA	KOTTAYAM	682032	2644		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
R	VENKATESH	SHENOY	SH	RAMA	SHENOY	XL/6621 SHENOY NIVAS M G ROAD	INDIA	KERALA	KOTTAYAM	682035	40824		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					NO	NO	FY-1
R	VENKATESH	SHENOY	SH	RAMA	SHENOY	XL/6621 SHENOY NIVAS M G ROAD	INDIA	KERALA	KOTTAYAM	682035	40824		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
SUSAN		KURIAN	KURIAN	A	P	C/O BABU P K PULIYELIL HOUSE MI	INDIA	KERALA	KOTTAYAM	682314	41042		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
SUSAN		KURIAN	KURIAN	A	P	C/O BABU P K PULIYELIL HOUSE MI	INDIA	KERALA	KOTTAYAM	682314	41042		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
S		KRISHNAKUMAR	NK	SANKARAN	NAIR	ASSISTANT PROFESSOR COLLEGE O	INDIA	KERALA	KOTTAYAM	682506	2653		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
S		KRISHNAKUMAR	NK	SANKARAN	NAIR	ASSISTANT PROFESSOR COLLEGE O	INDIA	KERALA	KOTTAYAM	682506	2653		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
KRISHNA	IYER	G	GOPALAKRISHNA	IYP	K	THE FEDERAL BANK LTD H O SECRE	INDIA	KERALA	KOTTAYAM	683101	24077		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
KRISHNA	IYER	G	GOPALAKRISHNA	IYP	K	THE FEDERAL BANK LTD H O SECRE	INDIA	KERALA	KOTTAYAM	683101	24077		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BOBBY		THOMAS	SHPVTHOMAS	BANK	OFFIC	THE FEDERAL BANK LTD MANAGER	INDIA	KERALA	KOTTAYAM	683101	33058		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
BOBBY		THOMAS	SHPVTHOMAS	BANK	OFFIC	THE FEDERAL BANK LTD MANAGER	INDIA	KERALA	KOTTAYAM	683101	33058		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
A	INDIRA	ANANDAM	R	GANESH	KUMAR	ARUNESH BISHOP S QUARTERS N K	INDIA	KERALA	KOTTAYAM	683104	23843		AMOUNT FOR UNPAID AND	45	2026-NOV-01				RGANESHKUMAR	NO	NO	FY-1
A	INDIRA	ANANDAM	R	GANESH	KUMAR	ARUNESH BISHOP S QUARTERS N K	INDIA	KERALA	KOTTAYAM	683104	23843		NUMBER OF UNDERLYING SH	100	2026-NOV-01				RGANESHKUMAR	NO	NO	FY-1
PETER	M	P	POULOSE	M	A	MAROTTIKUDY CHAITHANYA RD MI	INDIA	KERALA	KOTTAYAM	683106	24076		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AFAPP6843H				NO	NO	FY-1
PETER	M	P	POULOSE	M	A	MAROTTIKUDY CHAITHANYA RD MI	INDIA	KERALA	KOTTAYAM	683106	24076		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AFAPP6843H				NO	NO	FY-1
PA	ABDUL	ASSIS	SHABDUL	KHADAR	PANADAN	PANADAN HOUSE HIDAYATH NAGA	INDIA	KERALA	KOTTAYAM	683503	28357		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
PA	ABDUL	ASSIS	SHABDUL	KHADAR	PANADAN	PANADAN HOUSE HIDAYATH NAGA	INDIA	KERALA	KOTTAYAM	683503	28357		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MADHU		P	PARAMESWARAN	NAIR	M	BRINDAVAN KARUMALLOOR P O A	INDIA	KERALA	KOTTAYAM	683511	2640		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MADHU		P	PARAMESWARAN	NAIR	M	BRINDAVAN KARUMALLOOR P O A	INDIA	KERALA	KOTTAYAM	683511	2640		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MURENDRAN		P	SNN	PADMANABHA	PRABHU	KANNAN PARAMBIL HOUSE WEST (	INDIA	KERALA	KOTTAYAM	683513	27467		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
MURENDRAN		P	SNN	PADMANABHA	PRABHU	KANNAN PARAMBIL HOUSE WEST (	INDIA	KERALA	KOTTAYAM	683513	27467		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
SUSY		THOMAS	SH	THOMAS	THALIATH	THALIATH VARAPUZHA LANDING P	INDIA	KERALA	KOTTAYAM	683517	27760		AMOUNT FOR UNPAID AND	155.25	2026-NOV-01					NO	NO	FY-1
SUSY		THOMAS	SH	THOMAS	THALIATH	THALIATH VARAPUZHA LANDING P	INDIA	KERALA	KOTTAYAM	683517	27760		NUMBER OF UNDERLYING SH	345	2026-NOV-01					NO	NO	FY-1
THOMAS		THALIATH	SHT	O	MATHEW	VARAPUZHA LANDING CO VIA ALW	INDIA	KERALA	KOTTAYAM	683517	27761		AMOUNT FOR UNPAID AND	155.25	2026-NOV-01					NO	NO	FY-1
THOMAS		THALIATH	SHT	O	MATHEW	VARAPUZHA LANDING CO VIA ALW	INDIA	KERALA	KOTTAYAM	683517	27761		NUMBER OF UNDERLYING SH	345	2026-NOV-01					NO	NO	FY-1
K	M	KUNJAPPAN	K	C	MATHEW	KONATH HOUSE GOTHURUTH P O	INDIA	KERALA	KOTTAYAM	683523	2773		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
K	M	KUNJAPPAN	K	C	MATHEW	KONATH HOUSE GOTHURUTH P O	INDIA	KERALA	KOTTAYAM	683523	2773		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MRS	AMBIKA	GANGADHARAN	MRP	E	GANGADHARAN	NIRMALIAM KANJOOR PO VIA ALW	INDIA	KERALA	KOTTAYAM	683575	2550		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				MRPEGANGADHARAN	NO	NO	FY-1
MRS	AMBIKA	GANGADHARAN	MRP	E	GANGADHARAN	NIRMALIAM KANJOOR PO VIA ALW	INDIA	KERALA	KOTTAYAM	683575	2550		NUMBER OF UNDERLYING SH	145	2026-NOV-01				MRPEGANGADHARAN	NO	NO	FY-1
ELIKUTTY		PAULOSE	SHP	J	PAULOSE	PYNADATH HOUSE NEAR BETHALAI	INDIA	KERALA	KOTTAYAM	683576	28170		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
ELIKUTTY		PAULOSE	SHP	J	PAULOSE	PYNADATH HOUSE NEAR BETHALAI	INDIA	KERALA	KOTTAYAM	683576	28170		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
DRK	E	SEKHARAN	SH	C	KUMHIRAMAN	PRADEEPAM POOKODE PO PATHYA	INDIA	KERALA	IDUKKI	685000	26939		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
DRK	E	SEKHARAN	SH	C	KUMHIRAMAN	PRADEEPAM POOKODE PO PATHYA	INDIA	KERALA	IDUKKI	685000	26939		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
JOSE		SKARIA	SHM	K	SKARIA	MOOLAMATTATA HIL EAST KALOOI	INDIA	KERALA	IDUKKI	685584	28832		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				DEEPAJOSE	NO	NO	FY-1
JOSE		SKARIA	SHM	K	SKARIA	MOOLAMATTATA HIL EAST KALOOI	INDIA	KERALA	IDUKKI	685584	28832		NUMBER OF UNDERLYING SH	45	2026-NOV-01				DEEPAJOSE	NO	NO	FY-1
MRBABU	K	THOMAS	SHK	T	THOMAS	AMAMTHURUTHIL HOUSE MYLACC	INDIA	KERALA	IDUKKI	685584	28853		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MRBABU	K	THOMAS	SHK	T	THOMAS	AMAMTHURUTHIL HOUSE MYLACC	INDIA	KERALA	IDUKKI	685584	28853		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MOLLY		FRANCIS	SHT	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	25990		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
MOLLY		FRANCIS	SHT	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	25990		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
AMBILY		FRANCIS	SHI	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	28985		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
AMBILY		FRANCIS	SHI	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	28985		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
JOSEPH		PRAKASH	SHT	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	29134		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
JOSEPH		PRAKASH	SHT	J	FRANCIS	THONIKUZHYIL THUDANGANAD TH	INDIA	KERALA	IDUKKI	685596	29134		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
THULASIAMMA		JAYASREE	PA	S	NAIR	PUTHIYAMPURATHU ARUMANOOR	INDIA	KERALA	KOTTAYAM	686000	39410		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
THULASIAMMA		JAYASREE	PA	S	NAIR	PUTHIYAMPURATHU ARUMANOOR	INDIA	KERALA	KOTTAYAM	686000	39410		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
NINAN	JACOB	P	CHACKO		P	POTHICOTT HOUSE NEAR RAILWAY	INDIA	KERALA	KOTTAYAM	686001		NA-NA-120239000032	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AEJPP3095D		ALUJACOB		NO	NO	FY-1
NINAN	JACOB	P	CHACKO		P	POTHICOTT HOUSE NEAR RAILWAY	INDIA	KERALA	KOTTAYAM	686001		NA-NA-120239000032	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEJPP3095D		ALUJACOB		NO	NO	FY-1
P	T	MATHEW	SALES		MATHEW	PARANGOT PAROCHAL ROAD VELC	INDIA	KERALA	KOTTAYAM	686003	23527		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
P	T	MATHEW	SALES		MATHEW	PARANGOT PAROCHAL ROAD VELC	INDIA	KERALA	KOTTAYAM	686003	23527		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
BINA		EAPEN	EAPEN	GEORGE	K	KALPANA MUTTAMBALAM KOTTAY	INDIA	KERALA	KOTTAYAM	686004	2813		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
BINA		EAPEN	EAPEN	GEORGE	K	KALPANA MUTTAMBALAM KOTTAY	INDIA	KERALA	KOTTAYAM	686004	2813		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ELACHIAMMA		CHACKO	SHT	V	CHACKO	THEKKETHURUTHEL ERAVINALLOO	INDIA	KERALA	KOTTAYAM	686011	40141		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
ELACHIAMMA		CHACKO	SHT	V	CHACKO	THEKKETHURUTHEL ERAVINALLOO	INDIA	KERALA	KOTTAYAM	686011	40141		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
SREEKUMAR		K	KRISHNANNAIR	P	N	NARAYANA NIVAS PUZHAVATHU CI	INDIA	KERALA	KOTTAYAM	686101	2700		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				SOBHAP	NO	NO	FY-1
SREEKUMAR		K	KRISHNANNAIR	P	N	NARAYANA NIVAS PUZHAVATHU CI	INDIA	KERALA	KOTTAYAM	686101	2700		NUMBER OF UNDERLYING SH	145	2026-NOV-01				SOBHAP	NO	NO	FY-1
JOSE		CHANDY	SHOP	CHANDY	CH	CHANDY L ZACHERIA ASSISSI BUILD	INDIA	KERALA	KOTTAYAM	686101	27207		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
JOSE		CHANDY	SHOP	CHANDY	CH	CHANDY L ZACHERIA ASSISSI BUILD	INDIA	KERALA	KOTTAYAM	686101	27207		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
MOHAMMED		FUVAD	SH		SHOVKATLAL	KOHINOOR MEDICALS CHANGANA	INDIA	KERALA	KOTTAYAM	686101	28986		AMOUNT FOR UNPAID AND	45	2026-NOV-01				SAFIAFUVAD	NO	NO	FY-1
MOHAMMED		FUVAD	SH		SHOVKATLAL	KOHINOOR MEDICALS CHANGANA	INDIA	KERALA	KOTTAYAM	686101	28986		NUMBER OF UNDERLYING SH	100	2026-NOV-01				SAFIAFUVAD	NO	NO	FY-1
ANITHA		G	SHV	GOPINATHAN	NAIR	VELAYUDHA MANDIRAM PUZHAVA	INDIA	KERALA	KOTTAYAM	686101	29267		AMOUNT FOR UNPAID AND	45	2026-NOV-01				KGINDIRADEVIAMMA	NO	NO	FY-1
ANITHA		G	SHV	GOPINATHAN	NAIR	VELAYUDHA MANDIRAM PUZHAVA	INDIA	KERALA	KOTTAYAM	686101	29267		NUMBER OF UNDERLYING SH	100	2026-NOV-01				KGINDIRADEVIAMMA	NO	NO	FY-1
T	P	PHILIP	PHILIPOSE		PHILIP	THOPPIL HOUSE KURISUMMOODL	INDIA	KERALA	KOTTAYAM	686104	2723		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
T	P	PHILIP	PHILIPOSE		PHILIP	THOPPIL HOUSE KURISUMMOODL	INDIA	KERALA	KOTTAYAM	686104	2723		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
DISNY		JOSEPH	SH	JOSEPH	VARGHESE	CANA CHEERANCHITRA PO CHANG	INDIA	KERALA	KOTTAYAM	686106	44051		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
DISNY		JOSEPH	SH	JOSEPH	VARGHESE	CANA CHEERANCHITRA PO CHANG	INDIA	KERALA	KOTTAYAM	686106	44051		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
CHACKO		MATHEW	CHCKO		MATHEW	MAZHUVANCHERIL HOUSE THIDAN	INDIA	KERALA	KOTTAYAM	686123	2770		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
CHACKO		MATHEW	CHCKO		MATHEW	MAZHUVANCHERIL HOUSE THIDAN	INDIA	KERALA	KOTTAYAM	686123	2770		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
MRS	AMMINI	GEORGE	N	V	GEORGE	NEELIANICKAL S N PURAM P O PAM	INDIA	KERALA	KOTTAYAM	686502	2534		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				SABYGEORGESHAJIGEORGE	NO	NO	FY-1
MRS	AMMINI	GEORGE	N	V	GEORGE	NEELIANICKAL S N PURAM P O PAM	INDIA	KERALA	KOTTAYAM	686502	2534		NUMBER OF UNDERLYING SH	45	2026-NOV-01				SABYGEORGESHAJIGEORGE	NO	NO	FY-1
THOMAS	P	J	SHT	T	JOSEPH	THAZHATHE MURIYIL HOUSE KALL	INDIA	KERALA	KOTTAYAM	686503	30243		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
THOMAS	P	J	SHT	T	JOSEPH	THAZHATHE MURIYIL HOUSE KALL	INDIA	KERALA	KOTTAYAM	686503	30243		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
VARKEY		MATHEW	SH		MATHAI	KOCHAKARTTU HOUSE MOOZHOO	INDIA	KERALA	KOTTAYAM	686503	31244		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
VARKEY		MATHEW	SH		MATHAI	KOCHAKARTTU HOUSE MOOZHOO	INDIA	KERALA	KOTTAYAM	686503	31244		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
JAMES		KURUVILLA	BOBACHAN		JOSE	KONDOOPARAMPIL PARATHODU P	INDIA	KERALA	KOTTAYAM	686512		IN300239-15324379-N	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	CIOPK9647M				NO	NO	FY-1
JAMES		KURUVILLA	BOBACHAN		JOSE	KONDOOPARAMPIL PARATHODU P	INDIA	KERALA	KOTTAYAM	686512		IN300239-15324379-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	CIOPK9647M				NO	NO	FY-1
VINCENT		THOMAS	SH	VARKEY	THOMAS	KANVIRATHINAL HOUSE THAMPAL	INDIA	KERALA	KOTTAYAM	686526	33971		AMOUNT FOR UNPAID AND	90	2026-NOV-01					NO	NO	FY-1
VINCENT		THOMAS	SH	VARKEY	THOMAS	KANVIRATHINAL HOUSE THAMPAL	INDIA	KERALA	KOTTAYAM	686526	33971		NUMBER OF UNDERLYING SH	200	2026-NOV-01					NO	NO	FY-1
JOSEPH		DEVASIA	PD	DEVASIA	PLANT	JOSEPH DEVASIA PARAMUNDAYIL N	INDIA	KERALA	KOTTAYAM	686579	2757		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AGYPJ4513D				NO	NO	FY-1
JOSEPH		DEVASIA	PD	DEVASIA	PLANT	JOSEPH DEVASIA PARAMUNDAYIL N	INDIA	KERALA	KOTTAYAM	686579	2757		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AGYPJ4513D				NO	NO	FY-1
AP	PARAMESWARAN	NAMPOOTHIRI	SH	PARAMESWARAN	NAMPOORTHI	ATHIMAN ILLAM KOOTHAIGALAM E	INDIA	KERALA	KOTTAYAM	686602	31271		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				VAALIAS	NO	NO	FY-1
AP	PARAMESWARAN	NAMPOOTHIRI	SH	PARAMESWARAN	NAMPOORTHI	ATHIMAN ILLAM KOOTHAIGALAM E	INDIA	KERALA	KOTTAYAM	686602	31271		NUMBER OF UNDERLYING SH	45	2026-NOV-01				VAALIAS	NO	NO	FY-1
BETTY		SANU	SHA	J	SANU	ARACKAPARAMPIL P O KANJIRATHI	INDIA	KERALA	KOTTAYAM	686603	34550		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
BETTY		SANU	SHA	J	SANU	ARACKAPARAMPIL P O KANJIRATHI	INDIA	KERALA	KOTTAYAM	686603	34550		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
GEETHA		P	SHV	N	PRABHAKARAN	ARACKAL HOUSE KANGVILANGADU	INDIA	KERALA	KOTTAYAM	686633	33338		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
GEETHA		P	SHV	N	PRABHAKARAN	ARACKAL HOUSE KANGVILANGADU	INDIA	KERALA	KOTTAYAM	686633	33338		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
SABU	M	J	SHM	J	JOSEPH	MANALODIYIL HOUSE KOOTHATTU	INDIA	KERALA	KOTTAYAM	686662	41173		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
SABU	M	J	SHM	J	JOSEPH	MANALODIYIL HOUSE KOOTHATTU	INDIA	KERALA	KOTTAYAM	686662	41173		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
K		SURENDRAN	SH	KRISHNAN	NAIR	KANIYARKAVIL HOUSE ALAPURAM	INDIA	KERALA	KOTTAYAM	686665	25653		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
K		SURENDRAN	SH	KRISHNAN	NAIR	KANIYARKAVIL HOUSE ALAPURAM	INDIA	KERALA	KOTTAYAM	686665	25653		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
ALEX		MATHEW	SHKT	MATHEW	PLANT	NEROTH HOUSE P H WARD ALLEPP	INDIA	KERALA	ALAPPUZHA	688007	33598		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01					NO	NO	FY-1
ALEX		MATHEW	SHKT	MATHEW	PLANT	NEROTH HOUSE P H WARD ALLEPP	INDIA	KERALA	ALAPPUZHA	688007	33598		NUMBER OF UNDERLYING SH	290	2026-NOV-01					NO	NO	FY-1
PG	HORMESE	THARAKAN	PKGEORGE	THARAKAN	PLANT	AYANT PARAYIL MIDDLE THYAKATT	INDIA	KERALA	ALAPPUZHA	688528	41110		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
PG	HORMESE	THARAKAN	PKGEORGE	THARAKAN	PLANT	AYANT PARAYIL MIDDLE THYAKATT	INDIA	KERALA	ALAPPUZHA	688528	41110		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
MARYKUTTY		EMMANUEL	SH	EMMANUEL	MATHEU	KALAPURACKAL HOUSE PATNAKKAI	INDIA	KERALA	ALAPPUZHA	688531	28437		AMOUNT FOR UNPAID AND	45	2026-NOV-01					NO	NO	FY-1
MARYKUTTY		EMMANUEL	SH	EMMANUEL	MATHEU	KALAPURACKAL HOUSE PATNAKKAI	INDIA	KERALA	ALAPPUZHA	688531	28437		NUMBER OF UNDERLYING SH	100	2026-NOV-01					NO	NO	FY-1
TAAMPAY	V	M	V	K	MADHAVAN	SARIGAMA LADIES STORES KOCHU	INDIA	KERALA	ALAPPUZHA	688537	2601		AMOUNT FOR UNPAID AND	63	2026-NOV-01					NO	NO	FY-1
TAAMPAY	V	M	V	K	MADHAVAN	SARIGAMA LADIES STORES KOCHU	INDIA	KERALA	ALAPPUZHA	688537	2601		NUMBER OF UNDERLYING SH	140	2026-NOV-01					NO	NO	FY-1
LIZZY		KOSHY	PULLAVALLIL	KOSHY	KOSHY	PULLAVALLIL HOUSE THOTTAPUZH	INDIA	KERALA	THRISSUR	689549	23808		AMOUNT FOR UNPAID AND	45	2026-NOV-01				PULLAVALLILKOSHYKOSHYSANTOSI	NO	NO	FY-1
LIZZY		KOSHY	PULLAVALLIL	KOSHY	KOSHY	PULLAVALLIL HOUSE THOTTAPUZH	INDIA	KERALA	THRISSUR	689549	23808		NUMBER OF UNDERLYING SH	100	2026-NOV-01				PULLAVALLILKOSHYKOSHYSANTOSI	NO	NO	FY-1
MATHEW	OOMMAN	K	K	M	OOMMEN	KALLOORVILLA KALLOPPARA THIRI	INDIA	KERALA	THRISSUR	689583	2576		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
MATHEW	OOMMAN	K	K	M	OOMMEN	KALLOORVILLA KALLOPPARA THIRI	INDIA	KERALA	THRISSUR	689583	2576		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
ANNAMMA		CHERIAN	C	ABRAHAM	CHERIAN	ABIBHAVAN ELANTHOOR PO PATH	INDIA	KERALA	THRISSUR	689643	2745		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				CABRAHAMCHERAIN	NO	NO	FY-1
ANNAMMA		CHERIAN	C	ABRAHAM	CHERIAN	ABIBHAVAN ELANTHOOR PO PATH	INDIA	KERALA	THRISSUR	689643	2745		NUMBER OF UNDERLYING SH	45	2026-NOV-01				CABRAHAMCHERAIN	NO	NO	FY-1
K	C	MATHEW	V	E	CHANDY	KAVALAYIL HOUSE KALANJOOR PO	INDIA	KERALA	THRISSUR	689694	2558		AMOUNT FOR UNPAID AND	45	2026-NOV-01				ANNAOOMMEN	NO	NO	FY-1
K	C	MATHEW	V	E	CHANDY	KAVALAYIL HOUSE KALANJOOR PO	INDIA	KERALA	THRISSUR	689694	2558		NUMBER OF UNDERLYING SH	100	2026-NOV-01				ANNAOOMMEN	NO	NO	FY-1
ALEYAMMA		ABRAHAM	SH	PHILIPA	ABRAHAM	CHANDRODAYAM CHETTIKULAM G	INDIA	KERALA	THRISSUR	690106	29252		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					NO	NO	FY-1
ALEYAMMA		ABRAHAM	SH	PHILIPA	ABRAHAM	CHANDRODAYAM CHETTIKULAM G	INDIA	KERALA	THRISSUR	690106	29252		NUMBER OF UNDERLYING SH	90	2026-NOV-01					NO	NO	FY-1
SHEEBA		A	NASSM		A	THARAKAN PARAMBIL THEKATHIL K	INDIA	KERALA	THRISSUR	690505	20337		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
SHEEBA		A	NASSM		A	THARAKAN PARAMBIL THEKATHIL K	INDIA	KERALA	THRISSUR	690505	20337		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
SAM		THOMAS	SHA	M	THOMAS	SAM VILLA CHUNGATHARA PUTHO	INDIA	KERALA	THRISSUR	691000	40540		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
SAM		THOMAS	SHA	M	THOMAS	SAM VILLA CHUNGATHARA PUTHO	INDIA	KERALA	THRISSUR	691000	40540		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1
BOBIN	T	THARIAN	V	G	THARIAN	MALAYIL MANICHITHODU PATTATH	INDIA	KERALA	THRISSUR	691001	2759		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NEENAABRAHAM	NO	NO	FY-1
BOBIN	T	THARIAN	V	G	THARIAN	MALAYIL MANICHITHODU PATTATH	INDIA	KERALA	THRISSUR	691001	2759		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NEENAABRAHAM	NO	NO	FY-1
RIYAS		A	ABDULSALAM		JAMALUDEEN	RIYAD MANZIL MANGALASSERIL KIL	INDIA	KERALA	THRISSUR	691004		NA-NA-120573000010	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AHDPA6044Q		SIMI		NO	NO	FY-1
RIYAS		A	ABDULSALAM		JAMALUDEEN	RIYAD MANZIL MANGALASSERIL KIL	INDIA	KERALA	THRISSUR	691004		NA-NA-120573000010	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AHDPA6044Q		SIMI		NO	NO	FY-1
JAMES		JOSEPH	SHV	C	JOSEPH	VILLIAKULATHIL KUNNICODE PO KC	INDIA	KERALA	THRISSUR	691508	31627		AMOUNT FOR UNPAID AND	18	2026-NOV-01					NO	NO	FY-1
JAMES		JOSEPH	SHV	C	JOSEPH	VILLIAKULATHIL KUNNICODE PO KC	INDIA	KERALA	THRISSUR	691508	31627		NUMBER OF UNDERLYING SH	40	2026-NOV-01					NO	NO	FY-1
P	E	EAPPEN	SHP	I	EAPPEN	S G COLLEGE PULAMON PO KOTTA	INDIA	KERALA	THRISSUR	691531	33322		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					NO	NO	FY-1
P	E	EAPPEN	SHP	I	EAPPEN	S G COLLEGE PULAMON PO KOTTA	INDIA	KERALA	THRISSUR	691531	33322		NUMBER OF UNDERLYING SH	145	2026-NOV-01					NO	NO	FY-1
D		MAYA	SHV	VINAYA	BABU	PAZHAVILA PERINAD P O KOLLAM I	INDIA	KERALA	THRISSUR	691601	26339		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					NO	NO	FY-1
D		MAYA	SHV	VINAYA	BABU	PAZHAVILA PERINAD P O KOLLAM I	INDIA	KERALA	THRISSUR	691601	26339		NUMBER OF UNDERLYING SH	45	2026-NOV-01					NO	NO	FY-1

T		JAYARAM	T		VENKATESAM	C/O COSMETIC CENTRE BISRA ROAI	INDIA	KERALA	THRISSUR	695000	15486		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			TRAJANIKUMARIPATRO	NO	NO	FY-1
T		JAYARAM	T		VENKATESAM	C/O COSMETIC CENTRE BISRA ROAI	INDIA	KERALA	THRISSUR	695000	15486		NUMBER OF UNDERLYING SH	45	2026-NOV-01			TRAJANIKUMARIPATRO	NO	NO	FY-1
UMA		VENUGOPAL	SH		VENUGOPAL	KOOTTAPPILAVIL HOUSE PESHKAR	INDIA	KERALA	THRISSUR	695000	28870		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
UMA		VENUGOPAL	SH		VENUGOPAL	KOOTTAPPILAVIL HOUSE PESHKAR	INDIA	KERALA	THRISSUR	695000	28870		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	R	ARAVINDAN	SHKP	R	PILLAI	ARAVINDAN & CO 36/640 T D ROAI	INDIA	KERALA	THRISSUR	695000	31459		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
P	R	ARAVINDAN	SHKP	R	PILLAI	ARAVINDAN & CO 36/640 T D ROAI	INDIA	KERALA	THRISSUR	695000	31459		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
A	P	VALSAN	SH		KUNCHIKANNAN	VADAKKAN THURTHIYIL HOUSE PAI	INDIA	KERALA	THRISSUR	695000	39119		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
A	P	VALSAN	SH		KUNCHIKANNAN	VADAKKAN THURTHIYIL HOUSE PAI	INDIA	KERALA	THRISSUR	695000	39119		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	N	MURALEEDHARA	NARAYANA		PILLAI	ACCOUNTS DEPT T C C LTD UDYOG/	INDIA	KERALA	THRISSUR	695000	39506		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MRINALINIMNAIR	NO	NO	FY-1
P	N	MURALEEDHARA	NARAYANA		PILLAI	ACCOUNTS DEPT T C C LTD UDYOG/	INDIA	KERALA	THRISSUR	695000	39506		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MRINALINIMNAIR	NO	NO	FY-1
K		BALASUBRAMAN	SHR	RALIMUTHU	CHETTIAR	TC 20/2344 TELUGU CHETTY STREE	INDIA	KERALA	THRISSUR	695002	48627		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
K		BALASUBRAMAN	SHR	RALIMUTHU	CHETTIAR	TC 20/2344 TELUGU CHETTY STREE	INDIA	KERALA	THRISSUR	695002	48627		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MINIMOL	E	ABRAHAM	P	Z	ABRAHAM	T C 11/574 NEDUMCHIRA HOUSE N	INDIA	KERALA	THRISSUR	695003	2701		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
MINIMOL	E	ABRAHAM	P	Z	ABRAHAM	T C 11/574 NEDUMCHIRA HOUSE N	INDIA	KERALA	THRISSUR	695003	2701		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JAYACHANDRAN		NAIR	N	GOPALA	PILLAI	TC 4/2255 PRASANTH BANK COLON	INDIA	KERALA	THRISSUR	695003	38190		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JAYACHANDRAN		NAIR	N	GOPALA	PILLAI	TC 4/2255 PRASANTH BANK COLON	INDIA	KERALA	THRISSUR	695003	38190		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY		VENUGOPAL	VENUGOPAL		SANKU	LEKSHMI NIVAS TC 2 1522 I GRA 44	INDIA	KERALA	THRISSUR	695004		NA-NA-120472001006	AMOUNT FOR UNPAID AND I	13.95	2026-NOV-01	AICPV0192N	VENUGOPALSANKU		NO	NO	FY-1
VIJAY		VENUGOPAL	VENUGOPAL		SANKU	LEKSHMI NIVAS TC 2 1522 I GRA 44	INDIA	KERALA	THRISSUR	695004		NA-NA-120472001006	NUMBER OF UNDERLYING SH	31	2026-NOV-01	AICPV0192N	VENUGOPALSANKU		NO	NO	FY-1
LAZAR	T	CHITILAPPILLY	C	L	THIMOTHY	3K COTTON HILL HEIGHTS VAZHUTI	INDIA	KERALA	THRISSUR	695010	2561		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
LAZAR	T	CHITILAPPILLY	C	L	THIMOTHY	3K COTTON HILL HEIGHTS VAZHUTI	INDIA	KERALA	THRISSUR	695010	2561		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
P		MOHAN	C	RAMAN	MENON	TC 15/524 HOUSE 66 UDARASIRON	INDIA	KERALA	THRISSUR	695010	39502		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
P		MOHAN	C	RAMAN	MENON	TC 15/524 HOUSE 66 UDARASIRON	INDIA	KERALA	THRISSUR	695010	39502		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANTHA	KUMARI	P	SH	VINODMAN	NAIR	DHANYA TC 9/6991 VELLAYAMBAL/	INDIA	KERALA	THRISSUR	695010	45853		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SANTHA	KUMARI	P	SH	VINODMAN	NAIR	DHANYA TC 9/6991 VELLAYAMBAL/	INDIA	KERALA	THRISSUR	695010	45853		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
K	O	GEORGE	SHK	J	OOMMEN	HOUSE NO U P 10/94 EDAVACODE	INDIA	KERALA	THRISSUR	695017	27946		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
K	O	GEORGE	SHK	J	OOMMEN	HOUSE NO U P 10/94 EDAVACODE	INDIA	KERALA	THRISSUR	695017	27946		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KESAVA	PANICKER	ASOKAN	CN	KESAVA	PANICK	SREEVIHAR T C 29/299 OTTUKAL ST	INDIA	KERALA	THRISSUR	695024	2560		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KESAVA	PANICKER	ASOKAN	CN	KESAVA	PANICK	SREEVIHAR T C 29/299 OTTUKAL ST	INDIA	KERALA	THRISSUR	695024	2560		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIDYASAGAR		PALLASSERI	PK	ACHUTHAN	MILITARY	RANYA PALACE ROAD ATTINGAL	INDIA	KERALA	THRISSUR	695101	2684		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIDYASAGAR		PALLASSERI	PK	ACHUTHAN	MILITARY	RANYA PALACE ROAD ATTINGAL	INDIA	KERALA	THRISSUR	695101	2684		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MRS	PADMAVATHI	PARAYIL	P	K	ACHUTHAN	RANYA PALACE ROAD ATTINGAL	INDIA	KERALA	THRISSUR	695101	2685		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			LEELARAGHAYAN	NO	NO	FY-1
MRS	PADMAVATHI	PARAYIL	P	K	ACHUTHAN	RANYA PALACE ROAD ATTINGAL	INDIA	KERALA	THRISSUR	695101	2685		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LEELARAGHAYAN	NO	NO	FY-1
SABARINATH	J	R	RAJAN		R	SABARINIVAS KODANGAVILA P.O NI	INDIA	KERALA	THRISSUR	695123		NA-NA-120476000003	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BKPPS3110K	RAJAN		NO	NO	FY-1
SABARINATH	J	R	RAJAN		R	SABARINIVAS KODANGAVILA P.O NI	INDIA	KERALA	THRISSUR	695123		NA-NA-120476000003	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BKPPS3110K	RAJAN		NO	NO	FY-1
JOSEPH	K	J	SH	FRANCIS	JOSEPH	DEPARTMENT OF ECONOMICS ST X	INDIA	KERALA	THRISSUR	695586	28021		AMOUNT FOR UNPAID AND I	18	2026-NOV-01			LILLYGEORGE	NO	NO	FY-1
JOSEPH	K	J	SH	FRANCIS	JOSEPH	DEPARTMENT OF ECONOMICS ST X	INDIA	KERALA	THRISSUR	695586	28021		NUMBER OF UNDERLYING SH	40	2026-NOV-01			LILLYGEORGE	NO	NO	FY-1
MANJU	DEVI	AGARWAL	RAMESH		KUMAR	C/O SARAF TEXTILES IST FLOOR 42 :	INDIA	WEST BENGAL	KOLKATA	700000	10064		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MANJU	DEVI	AGARWAL	RAMESH		KUMAR	C/O SARAF TEXTILES IST FLOOR 42 :	INDIA	WEST BENGAL	KOLKATA	700000	10064		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PUSHPLATA		MURARKA	SH	SITARAM	MURARKA	12 BANGUR AVENUE TRIVENI APAR	INDIA	WEST BENGAL	KOLKATA	700000	30920		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
PUSHPLATA		MURARKA	SH	SITARAM	MURARKA	12 BANGUR AVENUE TRIVENI APAR	INDIA	WEST BENGAL	KOLKATA	700000	30920		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
LAL	MOHAN	DAS	LATESHNANDO	LAL	DAS	13 L M BHATTACHARYA STREET PO	INDIA	WEST BENGAL	KOLKATA	700000	33284		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			LALMOHANDAS	NO	NO	FY-1
LAL	MOHAN	DAS	LATESHNANDO	LAL	DAS	13 L M BHATTACHARYA STREET PO	INDIA	WEST BENGAL	KOLKATA	700000	33284		NUMBER OF UNDERLYING SH	45	2026-NOV-01			LALMOHANDAS	NO	NO	FY-1
ASHOK	KUMAR	MAHESWARI	SH	B	MAHESWARI	17 CAMAC STREET MONALISA FLAT	INDIA	WEST BENGAL	KOLKATA	700000	34501		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	MAHESWARI	SH	B	MAHESWARI	17 CAMAC STREET MONALISA FLAT	INDIA	WEST BENGAL	KOLKATA	700000	34501		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNITA		MAHESHWARI	SH	A	MAHESHWARI	17 CAMAC STREET MONALISA FLAT	INDIA	WEST BENGAL	KOLKATA	700000	34503		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
SUNITA		MAHESHWARI	SH	A	MAHESHWARI	17 CAMAC STREET MONALISA FLAT	INDIA	WEST BENGAL	KOLKATA	700000	34503		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
ARUP	KUMAR	CHATTERJEE	SH	JALADHAR	CHATTERJEE	2/4 TARAPADA CHATTERJEE LANE H	INDIA	WEST BENGAL	KOLKATA	700000	36179		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ARUP	KUMAR	CHATTERJEE	SH	JALADHAR	CHATTERJEE	2/4 TARAPADA CHATTERJEE LANE H	INDIA	WEST BENGAL	KOLKATA	700000	36179		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BABITA		AGARWAL	SH	RAMESH	AGARWAL	107 MATRUMAL LOHIA LANE SALKI	INDIA	WEST BENGAL	KOLKATA	700000	38512		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
BABITA		AGARWAL	SH	RAMESH	AGARWAL	107 MATRUMAL LOHIA LANE SALKI	INDIA	WEST BENGAL	KOLKATA	700000	38512		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	ROY	LATESHPHANINDRA	NATH	ROY	PATHAGAR ROAD GHOSHPARA PO	INDIA	WEST BENGAL	KOLKATA	700000	41823		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NAYANKANTISAHA	NO	NO	FY-1
DILIP	KUMAR	ROY	LATESHPHANINDRA	NATH	ROY	PATHAGAR ROAD GHOSHPARA PO	INDIA	WEST BENGAL	KOLKATA	700000	41823		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NAYANKANTISAHA	NO	NO	FY-1
RAWAT	KUMAR	GOYAL	LATESHKEDAR	NATH	GOYAL	44/45 KINGS ROAD IST FLOOR HOV	INDIA	WEST BENGAL	KOLKATA	700000	42148		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
RAWAT	KUMAR	GOYAL	LATESHKEDAR	NATH	GOYAL	44/45 KINGS ROAD IST FLOOR HOV	INDIA	WEST BENGAL	KOLKATA	700000	42148		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SUSHANTA		INDIRA	SHDALAL	CHANDRA	INDRA	143 BLOCK A BANGUR AVENUE CAI	INDIA	WEST BENGAL	KOLKATA	700000	48542		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUSHANTA		INDIRA	SHDALAL	CHANDRA	INDRA	143 BLOCK A BANGUR AVENUE CAI	INDIA	WEST BENGAL	KOLKATA	700000	48542		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREMLATA		CHORARIA	BINOD	KUMAR	CHORARIA	JUTHIKA APARTMENT G4 H4 11/1 S	INDIA	WEST BENGAL	KOLKATA	700019		IN301151-13110162-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ACJPC1646F	BINODKUMARCHORARIA		NO	NO	FY-1
PREMLATA		CHORARIA	BINOD	KUMAR	CHORARIA	JUTHIKA APARTMENT G4 H4 11/1 S	INDIA	WEST BENGAL	KOLKATA	700019		IN301151-13110162-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACJPC1646F	BINODKUMARCHORARIA		NO	NO	FY-1
NATWAR	LAL	KAKRA	GOVIND	NARAYAN	KAKRA	37 CANNING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	10070		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NATWAR	LAL	KAKRA	GOVIND	NARAYAN	KAKRA	37 CANNING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	10070		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
UMA	DEVI	KAKRA	NARESH	KUMAR	KAKRA	C/O NARESH KUMAR KAKRA 37 BIP	INDIA	WEST BENGAL	KOLKATA	700001	10075		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NARESHKUMARKAKRA	NO	NO	FY-1
UMA	DEVI	KAKRA	NARESH	KUMAR	KAKRA	C/O NARESH KUMAR KAKRA 37 BIP	INDIA	WEST BENGAL	KOLKATA	700001	10075		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NARESHKUMARKAKRA	NO	NO	FY-1
SUDHA		MURARKA	RAMAUTAR		MURARKA	RAMESH TRADING COMPANY 24 NI	INDIA	WEST BENGAL	KOLKATA	700001	10812		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUDHA		MURARKA	RAMAUTAR		MURARKA	RAMESH TRADING COMPANY 24 NI	INDIA	WEST BENGAL	KOLKATA	700001	10812		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BHOLA	PRASAD	GUPTA	PYARE	LAL	GUPTA	C/O R BEE TRADING CO 71A N S RC	INDIA	WEST BENGAL	KOLKATA	700001	10855		AMOUNT FOR UNPAID AND I	63	2026-NOV-01				NO	NO	FY-1
BHOLA	PRASAD	GUPTA	PYARE	LAL	GUPTA	C/O R BEE TRADING CO 71A N S RC	INDIA	WEST BENGAL	KOLKATA	700001	10855		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
VINIH		SARAF	NA		SARAF	C/O GANGES PRINTING CO LTD 9 O	INDIA	WEST BENGAL	KOLKATA	700001	11026		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VINIH		SARAF	NA		SARAF	C/O GANGES PRINTING CO LTD 9 O	INDIA	WEST BENGAL	KOLKATA	700001	11026		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHESH	KUMAR	DAXINI	LATESH	DHIRAJLAL	DAXINI	C/O M/S SHRI KRISHNA PHARMACE	INDIA	WEST BENGAL	KOLKATA	700001	11036		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MAHESH	KUMAR	DAXINI	LATESH	DHIRAJLAL	DAXINI	C/O M/S SHRI KRISHNA PHARMACE	INDIA	WEST BENGAL	KOLKATA	700001	11036		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DEEPA		DAXINI	MAHESH		DAXINI	C/O M/S SHRI KRISHNA PHARMACE	INDIA	WEST BENGAL	KOLKATA	700001	11037		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DEEPA		DAXINI	MAHESH		DAXINI	C/O M/S SHRI KRISHNA PHARMACE	INDIA	WEST BENGAL	KOLKATA	700001	11037		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAYESH	KUMAR	MANDALIA	JAYANTILAL		MANDALIA	C/O M/S AMISHA PLASTICS 33 ARM	INDIA	WEST BENGAL	KOLKATA	700001	11259		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
JAYESH	KUMAR	MANDALIA	JAYANTILAL		MANDALIA	C/O M/S AMISHA PLASTICS 33 ARM	INDIA	WEST BENGAL	KOLKATA	700001	11259		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
AJAY	MANAKERLAL	DAMANI	MANAHERLAL		DAMANI	C/O M/S AMISHA PLASTICS 33 ARM	INDIA	WEST BENGAL	KOLKATA	700001	11260		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
AJAY	MANAKERLAL	DAMANI	MANAHERLAL		DAMANI	C/O M/S AMISHA PLASTICS 33 ARM	INDIA	WEST BENGAL	KOLKATA	700001	11260		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	SHAH	BAJRANGLAL		SHAH	C/O AGARWALA FOOD STORES 18C	INDIA	WEST BENGAL	KOLKATA	700001	11373		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DINESH	KUMAR	SHAH	BAJRANGLAL		SHAH	C/O AGARWALA FOOD STORES 18C	INDIA	WEST BENGAL	KOLKATA	700001	11373		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAMPAT	LAL	DAGA	ARJUN	DAS	DAGA	C/O S M DAGA & C 11 CLIVE ROW	INDIA	WEST BENGAL	KOLKATA	700001	11404		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SAMPAT	LAL	DAGA	ARJUN	DAS	DAGA	C/O S M DAGA & C 11 CLIVE ROW	INDIA	WEST BENGAL	KOLKATA	700001	11404		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAILASH	CHAND	SHARMA	BANARSI	LAL	SHARMA	C/O SRI P L JOSHI 84A LOWER CHIT	INDIA	WEST BENGAL	KOLKATA	700001	11446		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KAILASH	CHAND	SHARMA	BANARSI	LAL	SHARMA	C/O SRI P L JOSHI 84A LOWER CHIT	INDIA	WEST BENGAL	KOLKATA	700001	11446		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PREMLATA		CHORARIA	BINOD	KUMAR	CHORARIA	C/O UNIMECH LIFTING EQUIPAMEN	INDIA	WEST BENGAL	KOLKATA	700001	11460		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
PREMLATA		CHORARIA	BINOD	KUMAR	CHORARIA	C/O UNIMECH LIFTING EQUIPAMEN	INDIA	WEST BENGAL	KOLKATA	700001	11460		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KANCHAN		PODDAR	BABULAL		PODDAR	C/O SHREE KRISHNA TRADING CO 2	INDIA	WEST BENGAL	KOLKATA	700001	11556		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KANCHAN		PODDAR	BABULAL		PODDAR	C/O SHREE KRISHNA TRADING CO 2	INDIA	WEST BENGAL	KOLKATA	700001	11556		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NAND	KISHORE	SARAF	HIRALAL		SARAF	C/O MILL PRODUCTS 7G CLVIE RO\	INDIA	WEST BENGAL	KOLKATA	700001	11639		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
NAND	KISHORE	SARAF	HIRALAL		SARAF	C/O MILL PRODUCTS 7G CLVIE RO\	INDIA	WEST BENGAL	KOLKATA	700001	11639		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMOLAKH	CHAND	PATAWARI	LATESHJAICHAND	LAL	PATAWARI	C/O MAGHUM SALES CORPORATIO	INDIA	WEST BENGAL	KOLKATA	700001	11640		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
AMOLAKH	CHAND	PATAWARI	LATESHJAICHAND	LAL	PATAWARI	C/O MAGHUM SALES CORPORATIO	INDIA	WEST BENGAL	KOLKATA	700001	11640		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ALKA		KEJRIWAL	MAHESH	KUMAR	KEJRIWAL	C/O M/S SCRAP FLOW 12A NETAJI S	INDIA	WEST BENGAL	KOLKATA	700001	11663		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ALKA		KEJRIWAL	MAHESH	KUMAR	KEJRIWAL	C/O M/S SCRAP FLOW 12A NETAJI S	INDIA	WEST BENGAL	KOLKATA	700001	11663		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	KEJRIWAL	MURARI	MOHAN	KEJRIWAL	C/O M/S SUBHADRA EXPORTS 12A	INDIA	WEST BENGAL	KOLKATA	700001	11664		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	KEJRIWAL	MURARI	MOHAN	KEJRIWAL	C/O M/S SUBHADRA EXPORTS 12A	INDIA	WEST BENGAL	KOLKATA	700001	11664		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	BAJORIA	MADAN	LALL	BAJORIA	C/O ASSAM BENGAL CASEBOARD C	INDIA	WEST BENGAL	KOLKATA	700001	11671		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	BAJORIA	MADAN	LALL	BAJORIA	C/O ASSAM BENGAL CASEBOARD C	INDIA	WEST BENGAL	KOLKATA	700001	11671		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAVIRAJ	KUMAR	AGARWAL	TULSIPRASAD		CHANDGOTHIA	10 NO CLIVE ROW ROOM NO 6/2 F	INDIA	WEST BENGAL	KOLKATA	700001	11744		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAVIRAJ	KUMAR	AGARWAL	TULSIPRASAD		CHANDGOTHIA	10 NO CLIVE ROW ROOM NO 6/2 F	INDIA	WEST BENGAL	KOLKATA	700001	11744		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNIL		LAKHOTIA	MOTI	LAL	LAKHOTIA	M/S RASHTRIYA UDYOG 4 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	11857		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUNIL		LAKHOTIA	MOTI	LAL	LAKHOTIA	M/S RASHTRIYA UDYOG 4 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	11857		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANTOSH		MOHTA	HARI	KRISHAN	MOHTA	C/O BRIJLAL RAMCHANDRA 157 NE	INDIA	WEST BENGAL	KOLKATA	700001	11875		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SANTOSH		MOHTA	HARI	KRISHAN	MOHTA	C/O BRIJLAL RAMCHANDRA 157 NE	INDIA	WEST BENGAL	KOLKATA	700001	11875		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
DWARKA	PRASAD	AGARWAL	RAGHUBIR		AGARWAL	B 39 71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	11945		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
DWARKA	PRASAD	AGARWAL	RAGHUBIR		AGARWAL	B 39 71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	11945		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHABBIR	F	KAPDAWALA	LATE	SH	FIDAHUSEN	MOHAMEDALI GOOLAMALI & CO 1	INDIA	WEST BENGAL	KOLKATA	700001	13968		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			JUMANASKAPDAWALA	NO	NO	FY-1
SHABBIR	F	KAPDAWALA	LATE	SH	FIDAHUSEN	MOHAMEDALI GOOLAMALI & CO 1	INDIA	WEST BENGAL	KOLKATA	700001	13968		NUMBER OF UNDERLYING SH	45	2026-NOV-01			JUMANASKAPDAWALA	NO	NO	FY-1
SANJAY		SARIA	MADAN	LAL	SANA	C/O SUGAN ENGINEERING P LTD 13	INDIA	WEST BENGAL	KOLKATA	700001	13990		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SANJAY		SARIA	MADAN	LAL	SANA	C/O SUGAN ENGINEERING P LTD 13	INDIA	WEST BENGAL	KOLKATA	700001	13990		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MEENA		SARIA	SUNIL		SARIA	C/O SUGAN ENG P LTD 13 INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	13995		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MEENA		SARIA	SUNIL		SARIA	C/O SUGAN ENG P LTD 13 INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	13995		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ATUL		GUPTA	RAM	LAL	GUPTA	C/O HANUMAN PAPER CO 8 JACKS(	INDIA	WEST BENGAL	KOLKATA	700001	14117		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ATUL		GUPTA	RAM	LAL	GUPTA	C/O HANUMAN PAPER CO 8 JACKS(	INDIA	WEST BENGAL	KOLKATA	700001	14117		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANJAY		SARAF	SHANKAR	LALL	SARAF	C/O SHANKAR LALL AGARWALA SW	INDIA	WEST BENGAL	KOLKATA	700001	14256		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY		SARAF	SHANKAR	LALL	SARAF	C/O SHANKAR LALL AGARWALA SW	INDIA	WEST BENGAL	KOLKATA	700001	14256		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HASMUKHRAI	D	SHETH	DHIRAJLAL	M	SHETH	71 CANNING STREET E 5 BAGRI MA	INDIA	WEST BENGAL	KOLKATA	700001	14509		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			BHANUMATIHSHETH	NO	NO	FY-1
HASMUKHRAI	D	SHETH	DHIRAJLAL	M	SHETH	71 CANNING STREET E 5 BAGRI MA	INDIA	WEST BENGAL	KOLKATA	700001	14509		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHANUMATIHSHETH	NO	NO	FY-1
NEELAM		JAIN	SAMPAT	LAL	JAIN	C/O SAMPATLAL ASSOCIATES 2ND F	INDIA	WEST BENGAL	KOLKATA	700001	14516		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
NEELAM		JAIN	SAMPAT	LAL	JAIN	C/O SAMPATLAL ASSOCIATES 2ND F	INDIA	WEST BENGAL	KOLKATA	700001	14516		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DINESH		SETHIA	SHIKHARCHAND		SETHIA	C/O PRADIP KUMAR NARENDRA KU	INDIA	WEST BENGAL	KOLKATA	700001	14518		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
DINESH		SETHIA	SHIKHARCHAND		SETHIA	C/O PRADIP KUMAR NARENDRA KU	INDIA	WEST BENGAL	KOLKATA	700001	14518		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SOHAN	LAL	AGARWAL	GOVIND	RAM	AGARWAL	C/O INDIA BEARING & MILL STORES	INDIA	WEST BENGAL	KOLKATA	700001	14538		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SOHAN	LAL	AGARWAL	GOVIND	RAM	AGARWAL	C/O INDIA BEARING & MILL STORES	INDIA	WEST BENGAL	KOLKATA	700001	14538		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAGDISH	PRASAD	AGARWAL	GOVIND	RAM	AGARWAL	C/O INDIA BEARING & MILL STORES	INDIA	WEST BENGAL	KOLKATA	700001	14551		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JAGDISH	PRASAD	AGARWAL	GOVIND	RAM	AGARWAL	C/O INDIA BEARING & MILL STORES	INDIA	WEST BENGAL	KOLKATA	700001	14551		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JAIPRAKASH		JAIN	KANHAIYALAL		JAIN	SETHIA TRADING CO 3 MANGOE L/	INDIA	WEST BENGAL	KOLKATA	700001	14609		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
JAIPRAKASH		JAIN	KANHAIYALAL		JAIN	SETHIA TRADING CO 3 MANGOE L/	INDIA	WEST BENGAL	KOLKATA	700001	14609		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
JEWRAJINVESTMI	PVT	LTD	NA		LTD	15 B CLIVE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	23923		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1

JEWRAJINVESTMI	PVT	LTD	NA		LTD	15 B CLIVE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	23923	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
LALIT	KUMAR	GOPALDASS	GOPAL	DASS	TOOLSIDASS	C/O VED SONS & CO 15 B CLIVE RC	INDIA	WEST BENGAL	KOLKATA	700001	23924	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
LALIT	KUMAR	GOPALDASS	GOPAL	DASS	TOOLSIDASS	C/O VED SONS & CO 15 B CLIVE RC	INDIA	WEST BENGAL	KOLKATA	700001	23924	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
LOK	NATH	KAJARIA	LATESH	BAIJNATH	KAJARIA	C/O CHEMICOLOUR AGENCY 12 BC	INDIA	WEST BENGAL	KOLKATA	700001	24197	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01			NO	NO	FY-1
LOK	NATH	KAJARIA	LATESH	BAIJNATH	KAJARIA	C/O CHEMICOLOUR AGENCY 12 BC	INDIA	WEST BENGAL	KOLKATA	700001	24197	NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
BIMAL	KUMAR	ROONGTA	LATESHP	R	ROONGTA	25 STRAND ROAD 3RD FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700001	24680	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		UMADEVIROONGTA	NO	NO	FY-1
BIMAL	KUMAR	ROONGTA	LATESHP	R	ROONGTA	25 STRAND ROAD 3RD FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700001	24680	NUMBER OF UNDERLYING SH	145	2026-NOV-01		UMADEVIROONGTA	NO	NO	FY-1
SANGITA		SHARMA	SH	JAGDISH	SHARMA	C/O JAGDISH SHARMA ORIENT PAP	INDIA	WEST BENGAL	KOLKATA	700001	25605	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
SANGITA		SHARMA	SH	JAGDISH	SHARMA	C/O JAGDISH SHARMA ORIENT PAP	INDIA	WEST BENGAL	KOLKATA	700001	25605	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
M	L	CHAND	SHR	K	CHAND	C/O P K CHAND BIRLA JUTE & INDU	INDIA	WEST BENGAL	KOLKATA	700001	25888	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		GCHAND	NO	NO	FY-1
M	L	CHAND	SHR	K	CHAND	C/O P K CHAND BIRLA JUTE & INDU	INDIA	WEST BENGAL	KOLKATA	700001	25888	NUMBER OF UNDERLYING SH	75	2026-NOV-01		GCHAND	NO	NO	FY-1
G		CHAND	SHM	L	CHAND	C/O P K CHAND BIRLA JUTE & INDU	INDIA	WEST BENGAL	KOLKATA	700001	25889	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		MLCHAND	NO	NO	FY-1
G		CHAND	SHM	L	CHAND	C/O P K CHAND BIRLA JUTE & INDU	INDIA	WEST BENGAL	KOLKATA	700001	25889	NUMBER OF UNDERLYING SH	75	2026-NOV-01		MLCHAND	NO	NO	FY-1
SURAIYA		ATTARI	SH		ADAMBHAI	ABDUL KADER TYEBJI & CO 3 AMRA	INDIA	WEST BENGAL	KOLKATA	700001	27155	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		FAKHRUDDINATTARI	NO	NO	FY-1
SURAIYA		ATTARI	SH		ADAMBHAI	ABDUL KADER TYEBJI & CO 3 AMRA	INDIA	WEST BENGAL	KOLKATA	700001	27155	NUMBER OF UNDERLYING SH	145	2026-NOV-01		FAKHRUDDINATTARI	NO	NO	FY-1
PRADIP		DHAR	SHSACHINDRA	CH	DHAR	C/O THE TINPLATE CO OF INDIA LTI	INDIA	WEST BENGAL	KOLKATA	700001	27255	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
PRADIP		DHAR	SHSACHINDRA	CH	DHAR	C/O THE TINPLATE CO OF INDIA LTI	INDIA	WEST BENGAL	KOLKATA	700001	27255	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
SHIV	KUMAR	LOHIA	SH	BANASILAL	LOHIA	C/O LOHIA PAPER & PACKAGING 13	INDIA	WEST BENGAL	KOLKATA	700001	27463	AMOUNT FOR UNPAID AND	85.5	2026-NOV-01			NO	NO	FY-1
SHIV	KUMAR	LOHIA	SH	BANASILAL	LOHIA	C/O LOHIA PAPER & PACKAGING 13	INDIA	WEST BENGAL	KOLKATA	700001	27463	NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
SURESH	KUMAR	SOMANI	SHPRAHALAD	RAJ	SOMANI	SURESH KUMAR SOMANI 2 LAL BAZ	INDIA	WEST BENGAL	KOLKATA	700001	27711	AMOUNT FOR UNPAID AND	36	2026-NOV-01			NO	NO	FY-1
SURESH	KUMAR	SOMANI	SHPRAHALAD	RAJ	SOMANI	SURESH KUMAR SOMANI 2 LAL BAZ	INDIA	WEST BENGAL	KOLKATA	700001	27711	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
SUDHIR	KUMAR	SOMANI	SH	MANUALAL	SOMANI	SURESH KUMAR SOMANI 2 LAL BAZ	INDIA	WEST BENGAL	KOLKATA	700001	27712	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		SURESHKUMARSOMANI	NO	NO	FY-1
SUDHIR	KUMAR	SOMANI	SH	MANUALAL	SOMANI	SURESH KUMAR SOMANI 2 LAL BAZ	INDIA	WEST BENGAL	KOLKATA	700001	27712	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SURESHKUMARSOMANI	NO	NO	FY-1
RAMNIWAS		KALANAURIA	SHGANGA	BISHAN	KALANURIA	C/O KALANAURIA INTERNATIONAL	INDIA	WEST BENGAL	KOLKATA	700001	28025	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
RAMNIWAS		KALANAURIA	SHGANGA	BISHAN	KALANURIA	C/O KALANAURIA INTERNATIONAL	INDIA	WEST BENGAL	KOLKATA	700001	28025	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
VEENA		MEHARIA	SHSATISH	CHANDRA	MEHARIA	9 OLD POST OFFICE STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	28613	AMOUNT FOR UNPAID AND	195.75	2026-NOV-01			NO	NO	FY-1
VEENA		MEHARIA	SHSATISH	CHANDRA	MEHARIA	9 OLD POST OFFICE STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	28613	NUMBER OF UNDERLYING SH	435	2026-NOV-01			NO	NO	FY-1
RAMNIRANJAN		PARAMANANDKA	SH	BIMAL	KUMAR	C/O ABHISHEK ENTERPRISES 32 EZF	INDIA	WEST BENGAL	KOLKATA	700001	28668	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
RAMNIRANJAN		PARAMANANDKA	SH	BIMAL	KUMAR	C/O ABHISHEK ENTERPRISES 32 EZF	INDIA	WEST BENGAL	KOLKATA	700001	28668	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
M	M	SURANA	LATESH	CHOTULAL	SURANA	C/O LACCHAND DHARAMCHAND 12	INDIA	WEST BENGAL	KOLKATA	700001	28843	AMOUNT FOR UNPAID AND	85.5	2026-NOV-01			NO	NO	FY-1
M	M	SURANA	LATESH	CHOTULAL	SURANA	C/O LACCHAND DHARAMCHAND 12	INDIA	WEST BENGAL	KOLKATA	700001	28843	NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
SHYAMASRI		DUTTA	SHALOKE	KUMAR	DATTA	C/O B L CHORORIA & CO 10 INDRA	INDIA	WEST BENGAL	KOLKATA	700001	28983	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
SHYAMASRI		DUTTA	SHALOKE	KUMAR	DATTA	C/O B L CHORORIA & CO 10 INDRA	INDIA	WEST BENGAL	KOLKATA	700001	28983	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
DALCHAND		NAGALIA	LATESH	JOHARIMAL	NAGALIA	C/O BHILAI CHEMICALS INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700001	29101	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		LUXMIDEVINANGALIA	NO	NO	FY-1
DALCHAND		NAGALIA	LATESH	JOHARIMAL	NAGALIA	C/O BHILAI CHEMICALS INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700001	29101	NUMBER OF UNDERLYING SH	145	2026-NOV-01		LUXMIDEVINANGALIA	NO	NO	FY-1
MANIK	CHAND	SETHIA	SH		GANESHMALJI	C/O JAIN WIRE NETTING STORE 66	INDIA	WEST BENGAL	KOLKATA	700001	29172	AMOUNT FOR UNPAID AND	90	2026-NOV-01			NO	NO	FY-1
MANIK	CHAND	SETHIA	SH		GANESHMALJI	C/O JAIN WIRE NETTING STORE 66	INDIA	WEST BENGAL	KOLKATA	700001	29172	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
BASUDEO	SARAN	GUPTA	SHRAM	SARAN	GUPTA	B 39/71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	29342	AMOUNT FOR UNPAID AND	85.5	2026-NOV-01			NO	NO	FY-1
BASUDEO	SARAN	GUPTA	SHRAM	SARAN	GUPTA	B 39/71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	29342	NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
SUSHILA		GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	29350	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
SUSHILA		GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	29350	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BHAGWATI		AGARWAL	SHP	K	AGARWAL	C/O SURAJMAL SURESH KUMAR 5T	INDIA	WEST BENGAL	KOLKATA	700001	30265	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
BHAGWATI		AGARWAL	SHP	K	AGARWAL	C/O SURAJMAL SURESH KUMAR 5T	INDIA	WEST BENGAL	KOLKATA	700001	30265	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KAILASH	CHANDRA	DHANUKA	SHMADANLAL	DHANUKA	PFOFESSION	419 CENTRE POINT 21 HEMANTA B	INDIA	WEST BENGAL	KOLKATA	700001	31536	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01			NO	NO	FY-1
KAILASH	CHANDRA	DHANUKA	SHMADANLAL	DHANUKA	PFOFESSION	419 CENTRE POINT 21 HEMANTA B	INDIA	WEST BENGAL	KOLKATA	700001	31536	NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
AJAY		BHARTIA	SHPRABHU	DAYAL	BHATIA	C/O ASIAN MARKETING SERVICES 1	INDIA	WEST BENGAL	KOLKATA	700001	31944	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ADBPB2973K	PRABHUDAYALBHARTA	NO	NO	FY-1
AJAY		BHARTIA	SHPRABHU	DAYAL	BHATIA	C/O ASIAN MARKETING SERVICES 1	INDIA	WEST BENGAL	KOLKATA	700001	31944	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ADBPB2973K	PRABHUDAYALBHARTA	NO	NO	FY-1
KIRAN		GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	32026	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
KIRAN		GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	32026	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
RAKESH	KUMAR	GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	32033	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NO	NO	FY-1
RAKESH	KUMAR	GUPTA	SHRAM	AUTAR	GUPTA	C/O M/S GOPI RAM GUPTA 22 BIPL	INDIA	WEST BENGAL	KOLKATA	700001	32033	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
HEMENDRA	M	SHAH	SHMATHURADAS	N	SHAH	C/O JAGDISH PRASAD GUPTA 21 B	INDIA	WEST BENGAL	KOLKATA	700001	32234	AMOUNT FOR UNPAID AND	85.5	2026-NOV-01			NO	NO	FY-1
HEMENDRA	M	SHAH	SHMATHURADAS	N	SHAH	C/O JAGDISH PRASAD GUPTA 21 B	INDIA	WEST BENGAL	KOLKATA	700001	32234	NUMBER OF UNDERLYING SH	190	2026-NOV-01			NO	NO	FY-1
LATA		MAHESHWARI	SHP	K	MAHESHWARI	ROOM NO 14 II FLOOR 3 SYNAGOU	INDIA	WEST BENGAL	KOLKATA	700001	33564	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
LATA		MAHESHWARI	SHP	K	MAHESHWARI	ROOM NO 14 II FLOOR 3 SYNAGOU	INDIA	WEST BENGAL	KOLKATA	700001	33564	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PRAMOD	KR	MAHESHWARI	SHK	L	MAHESHWARI	3 SUNAGOUSE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	33567	AMOUNT FOR UNPAID AND	36	2026-NOV-01			NO	NO	FY-1
PRAMOD	KR	MAHESHWARI	SHK	L	MAHESHWARI	3 SUNAGOUSE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	33567	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
SONU		GOYAL	SHKISHAN	LAL	GOYAL	C/O K L GOYAL 5/1 CLIVE ROW RO	INDIA	WEST BENGAL	KOLKATA	700001	34456	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
SONU		GOYAL	SHKISHAN	LAL	GOYAL	C/O K L GOYAL 5/1 CLIVE ROW RO	INDIA	WEST BENGAL	KOLKATA	700001	34456	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
ARUN	KUMAR	AGARWAL	SHSURAJ	BHAN	AGARWAL	KESORAM INDUSTRIES LTD 9/1 R N	INDIA	WEST BENGAL	KOLKATA	700001	35186	AMOUNT FOR UNPAID AND	36	2026-NOV-01			NO	NO	FY-1
ARUN	KUMAR	AGARWAL	SHSURAJ	BHAN	AGARWAL	KESORAM INDUSTRIES LTD 9/1 R N	INDIA	WEST BENGAL	KOLKATA	700001	35186	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
MURARI	LAL	CHOUDHURY	LATESHRAM	GOPAL	CHOUDHURY	311 TODI CHAMBERS 2 LAL BAZAR	INDIA	WEST BENGAL	KOLKATA	700001	35658	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
MURARI	LAL	CHOUDHURY	LATESHRAM	GOPAL	CHOUDHURY	311 TODI CHAMBERS 2 LAL BAZAR	INDIA	WEST BENGAL	KOLKATA	700001	35658	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
RAKESH		TUSNIAL	BRIJ	RATAN	TUSNIAL	C/O DHOLAI TEA CO PVT LTD 4 SYN	INDIA	WEST BENGAL	KOLKATA	700001	35829	AMOUNT FOR UNPAID AND	360	2026-NOV-01			NO	NO	FY-1
RAKESH		TUSNIAL	BRIJ	RATAN	TUSNIAL	C/O DHOLAI TEA CO PVT LTD 4 SYN	INDIA	WEST BENGAL	KOLKATA	700001	35829	NUMBER OF UNDERLYING SH	800	2026-NOV-01			NO	NO	FY-1
SANDIP		TUSNIAL	PRAYAGDAS		TUSNIAL	C/O DHOLAI TEA CO PVT LTD 4 SYN	INDIA	WEST BENGAL	KOLKATA	700001	35830	AMOUNT FOR UNPAID AND	135	2026-NOV-01			NO	NO	FY-1
SANDIP		TUSNIAL	PRAYAGDAS		TUSNIAL	C/O DHOLAI TEA CO PVT LTD 4 SYN	INDIA	WEST BENGAL	KOLKATA	700001	35830	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
VALLABHADAS	VELJI	SHETH	LATESH	VELJI	SHETH	2ND FLOOR 49 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	35888	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		VINESHKUMARVSHETH	NO	NO	FY-1
VALLABHADAS	VELJI	SHETH	LATESH	VELJI	SHETH	2ND FLOOR 49 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	35888	NUMBER OF UNDERLYING SH	45	2026-NOV-01		VINESHKUMARVSHETH	NO	NO	FY-1
AMARAWATITEA	CO	LTD	NA		LTD	15 INDIA EXCHANGE PLACE 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	36037	AMOUNT FOR UNPAID AND	1170	2026-NOV-01			NO	NO	FY-1
AMARAWATITEA	CO	LTD	NA		LTD	15 INDIA EXCHANGE PLACE 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	36037	NUMBER OF UNDERLYING SH	2600	2026-NOV-01			NO	NO	FY-1
SAURABH	DHANUKA	M	SHSWAYAM	PRAKASH	DHANUKA	C/O SMRITI SAURABH ENTERPRISES	INDIA	WEST BENGAL	KOLKATA	700001	36325	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01			NO	NO	FY-1
SAURABH	DHANUKA	M	SHSWAYAM	PRAKASH	DHANUKA	C/O SMRITI SAURABH ENTERPRISES	INDIA	WEST BENGAL	KOLKATA	700001	36325	NUMBER OF UNDERLYING SH	50	2026-NOV-01			NO	NO	FY-1
BHAGWATI	PRASAD	KAJARIA	LATESH	MATADIN	KASARIA	JANKI CENTRE 5TH FLOOR 48 BIPLA	INDIA	WEST BENGAL	KOLKATA	700001	36727	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
BHAGWATI	PRASAD	KAJARIA	LATESH	MATADIN	KASARIA	JANKI CENTRE 5TH FLOOR 48 BIPLA	INDIA	WEST BENGAL	KOLKATA	700001	36727	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
PAWAN	KUMAR	DAGA	SHMOHAN	LAL	DAGA	DAGA COMMERCIAL CO 62A NETAJ	INDIA	WEST BENGAL	KOLKATA	700001	36927	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
PAWAN	KUMAR	DAGA	SHMOHAN	LAL	DAGA	DAGA COMMERCIAL CO 62A NETAJ	INDIA	WEST BENGAL	KOLKATA	700001	36927	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
JAYANT		KUMAR	LATERAM	NARAYAN	KOTHARI	C/O G KOTHARI & CO 12 INDIA EXC	INDIA	WEST BENGAL	KOLKATA	700001	37069	AMOUNT FOR UNPAID AND	90	2026-NOV-01			NO	NO	FY-1
JAYANT		KUMAR	LATERAM	NARAYAN	KOTHARI	C/O G KOTHARI & CO 12 INDIA EXC	INDIA	WEST BENGAL	KOLKATA	700001	37069	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
SHIKHAR	CHAND	LUNAWAT	SHGANESH	MAL	LUNAWAT	HINDUSTHAN PACKAGING INDUSTR	INDIA	WEST BENGAL	KOLKATA	700001	37096	AMOUNT FOR UNPAID AND	450	2026-NOV-01			NO	NO	FY-1
SHIKHAR	CHAND	LUNAWAT	SHGANESH	MAL	LUNAWAT	HINDUSTHAN PACKAGING INDUSTR	INDIA	WEST BENGAL	KOLKATA	700001	37096	NUMBER OF UNDERLYING SH	1000	2026-NOV-01			NO	NO	FY-1
JAGDISH		SHARMA	SH	RAMDATTA	SHARMA	ORIENT PAPER & INDUSTRIES LTD 9	INDIA	WEST BENGAL	KOLKATA	700001	37256	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
JAGDISH		SHARMA	SH	RAMDATTA	SHARMA	ORIENT PAPER & INDUSTRIES LTD 9	INDIA	WEST BENGAL	KOLKATA	700001	37256	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
MAHENDRA	KUMAR	GUPTA	SHRAMA	KISHAN	GUPTA	C/O BASANT LAL GUPTA 33/1 N S R	INDIA	WEST BENGAL	KOLKATA	700001	37901	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
MAHENDRA	KUMAR	GUPTA	SHRAMA	KISHAN	GUPTA	C/O BASANT LAL GUPTA 33/1 N S R	INDIA	WEST BENGAL	KOLKATA	700001	37901	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
KISHAN	KUMAR	SARDA	LATESH	KARNIDAN	SARDA	C/O KISHAN KUMAR SARDA 9/1 R N	INDIA	WEST BENGAL	KOLKATA	700001	38322	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01		KISHANKUMARSARDA	NO	NO	FY-1
KISHAN	KUMAR	SARDA	LATESH	KARNIDAN	SARDA	C/O KISHAN KUMAR SARDA 9/1 R N	INDIA	WEST BENGAL	KOLKATA	700001	38322	NUMBER OF UNDERLYING SH	5	2026-NOV-01		KISHANKUMARSARDA	NO	NO	FY-1
MOLLY		BHADRA	SH	DEBABRATA	BHADRA	C/O M/S BHADRA & BHADRA 8/2 K	INDIA	WEST BENGAL	KOLKATA	700001	39237	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
MOLLY		BHADRA	SH	DEBABRATA	BHADRA	C/O M/S BHADRA & BHADRA 8/2 K	INDIA	WEST BENGAL	KOLKATA	700001	39237	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
MANJU		SIKARIA	SRI	RAMAKANT	SIKARIA	40/3 STRAND ROAD 6TH FLOOR RC	INDIA	WEST BENGAL	KOLKATA	700001	39649	AMOUNT FOR UNPAID AND	135	2026-NOV-01			NO	NO	FY-1
MANJU		SIKARIA	SRI	RAMAKANT	SIKARIA	40/3 STRAND ROAD 6TH FLOOR RC	INDIA	WEST BENGAL	KOLKATA	700001	39649	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
GOVERDHAN	PRASAD	MORE	LATESHTHAKUR	PD	MORE	14/2 OLD CHINA BAZAR STREET 4TI	INDIA	WEST BENGAL	KOLKATA	700001	40790	AMOUNT FOR UNPAID AND	45	2026-NOV-01		USHAMORE	NO	NO	FY-1
GOVERDHAN	PRASAD	MORE	LATESHTHAKUR	PD	MORE	14/2 OLD CHINA BAZAR STREET 4TI	INDIA	WEST BENGAL	KOLKATA	700001	40790	NUMBER OF UNDERLYING SH	100	2026-NOV-01		USHAMORE	NO	NO	FY-1
MEENA		PANNANI	MR	HARI	DAS	C/O B S SAHAY & CO CHARTERED A	INDIA	WEST BENGAL	KOLKATA	700001	41218	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01			NO	NO	FY-1
MEENA		PANNANI	MR	HARI	DAS	C/O B S SAHAY & CO CHARTERED A	INDIA	WEST BENGAL	KOLKATA	700001	41218	NUMBER OF UNDERLYING SH	5	2026-NOV-01			NO	NO	FY-1
HEMANT	KUMAR	TIBREWAL	SHGOURI	SHANKAR	TIBREWAL	89 N S ROAD GROUND FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700001	41485	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
HEMANT	KUMAR	TIBREWAL	SHGOURI	SHANKAR	TIBREWAL	89 N S ROAD GROUND FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700001	41485	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
BANOO		BHESANIA	SHPESI	H	AVARI	15 RADHA BAZAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	43041	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		MINOOBHESANIA	NO	NO	FY-1
BANOO		BHESANIA	SHPESI	H	AVARI	15 RADHA BAZAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	43041	NUMBER OF UNDERLYING SH	45	2026-NOV-01		MINOOBHESANIA	NO	NO	FY-1
BAIJNATH		ROY	SHHARI	CHARAN	ROY	B 39 71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	43170	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
BAIJNATH		ROY	SHHARI	CHARAN	ROY	B 39 71 CANNING STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001	43170	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
NUTAN	Y	DOSHI	SHYOGEN	R	DOSHI	TIP TOP PLASTIC 14 PALLOIK STREE	INDIA	WEST BENGAL	KOLKATA	700001	43990	AMOUNT FOR UNPAID AND	225	2026-NOV-01			NO	NO	FY-1
NUTAN	Y	DOSHI	SHYOGEN	R	DOSHI	TIP TOP PLASTIC 14 PALLOIK STREE	INDIA	WEST BENGAL	KOLKATA	700001	43990	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
RAM	GOPAL	DAMANI	LATESHHAR	GOPAL	DAMANI	10 CANNING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	44538	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		PAWANDAMANI	NO	NO	FY-1
RAM	GOPAL	DAMANI	LATESHHAR	GOPAL	DAMANI	10 CANNING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	44538	NUMBER OF UNDERLYING SH	45	2026-NOV-01		PAWANDAMANI	NO	NO	FY-1
MANOJ	KUMAR	SARAF	SHRADHE	SHYAM	SARAF	10 CLIVE ROW 7TH FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	45284	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01			NO	NO	FY-1
MANOJ	KUMAR	SARAF	SHRADHE	SHYAM	SARAF	10 CLIVE ROW 7TH FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	45284	NUMBER OF UNDERLYING SH	5	2026-NOV-01			NO	NO	FY-1
RANJU		CHOUDHARY	SHBINOD	KUMAR	CHOUDHARY	8 B K PAUL AVENUE 3RD FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700001	46564	AMOUNT FOR UNPAID AND	15.75	2026-NOV-01	ACQPC2308F		NO	NO	FY-1
RANJU		CHOUDHARY	SHBINOD	KUMAR	CHOUDHARY	8 B K PAUL AVENUE 3RD FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700001	46564	NUMBER OF UNDERLYING SH	35	2026-NOV-01	ACQPC2308F		NO	NO	FY-1
CROWNESTVINIM	PVT	LTD	NA		LTD	1/1 A VANSITTART ROW IST FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	46690	AMOUNT FOR UNPAID AND	90	2026-NOV-01			NO	NO	FY-1
CROWNESTVINIM	PVT	LTD	NA		LTD	1/1 A VANSITTART ROW IST FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	46690	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
VIKASH		SURANA	SH	NAVRATANMAL	SURANA	C/O SURANA BANDHU P 11 NEW H	INDIA	WEST BENGAL	KOLKATA	700001	47455	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01			NO	NO	FY-1
VIKASH		SURANA	SH	NAVRATANMAL	SURANA	C/O SURANA BANDHU P 11 NEW H	INDIA	WEST BENGAL	KOLKATA	700001	47455	NUMBER OF UNDERLYING SH	10	2026-NOV-01			NO	NO	FY-1
LAXMIKANT	H	SHAH	LATESHHARILAL	M	SHAH	C/O K K DESIGNS PVT LTD 18 A BRA	INDIA	WEST BENGAL	KOLKATA	700001	47680	AMOUNT FOR UNPAID AND	225	2026-NOV-01		ANISHLAXMIKANTSHAH	NO	NO	FY-1
LAXMIKANT	H	SHAH	LATESHHARILAL	M	SHAH	C/O K K DESIGNS PVT LTD 18 A BRA	INDIA	WEST BENGAL	KOLKATA	700001	47680	NUMBER OF UNDERLYING SH	500	2026-NOV-01		ANISHLAXMIKANTSHAH	NO	NO	FY-1
RITA		SETT	SH	SANJAY	SETT	6A RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	47990	AMOUNT FOR UNPAID AND	45	2026-NOV-01			NO	NO	FY-1
RITA		SETT	SH	SANJAY	SETT	6A RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	47990	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
BHAWNA		JAIN	SH	NARESH	JAIN	C/O SAMPATLAL ASSOCIATES 11 CL	INDIA	WEST BENGAL	KOLKATA	700001	48250	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01			NO	NO	FY-1
BHAWNA		JAIN	SH	NARESH	JAIN	C/O SAMPATLAL ASSOCIATES 11 CL	INDIA	WEST BENGAL	KOLKATA	700001	48250	NUMBER OF UNDERLYING SH	290	2026-NOV-01			NO	NO	FY-1
GOURI	SHANKAR	DALMIA	SHGOURI	DAYAL	DALMIA	C/O SHYAM TRANSPORT CORPORA	INDIA	WEST BENGAL	KOLKATA	700001	48300	AMOUNT FOR UNPAID AND	225	2026-NOV-01			NO	NO	FY-1
GOURI	SHANKAR	DALMIA	SHGOURI	DAYAL	DALMIA	C/O SHYAM TRANSPORT CORPORA	INDIA	WEST BENGAL	KOLKATA	700001	48300	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
BAL	KISHAN	SIKARIA	SHSANTOSH	KUMAR	SIKARIA	S SIKARIA & CO 14 NETAJI SUBHASH	INDIA	WEST BENGAL	KOLKATA	700001	48402	AMOUNT FOR UNPAID AND	45	2026-NOV-01		SANTOSHKUMARSIKARIA	NO	NO	FY-1
BAL	KISHAN	SIKARIA	SHSANTOSH	KUMAR	SIKARIA	S SIKARIA & CO 14 NETAJI SUBHASH	INDIA	WEST BENGAL	KOLKATA	700001	48402	NUMBER OF UNDERLYING SH	100	2026-NOV-01		SANTOSHKUMARSIKARIA	NO	NO	FY-1
SANTOSH	KUMAR	SIKARIA	LATESHJANKI	PRASAD	SIKARIA	S SIKARIA & CO 14 NETAJI SUBHASH	INDIA	WEST BENGAL	KOLKATA	700001	48481	AMOUNT FOR UNPAID AND	540	2026-NOV-01		BALKISHANSIKARIA	NO	NO	FY-1
SANTOSH	KUMAR	SIKARIA	LATESHJANKI	PRASAD	SIKARIA	S SIKARIA & CO 14 NETAJI SUBHASH	INDIA	WEST BENGAL	KOLKATA	700001	48481	NUMBER OF UNDERLYING SH	1200	2026-NOV-01		BALKISHANSIKARIA	NO	NO	FY-1
SURESH	KUMAR	JHAWAR	SHS	P	JHAWAR	MAHESHWARI DATAMATION PVT L	INDIA	WEST BENGAL	KOLKATA	700001	48671	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NO	NO	FY-1
SURESH	KUMAR	JHAWAR	SHS	P	JHAWAR	MAHESHWARI DATAMATION PVT L	INDIA	WEST BENGAL	KOLKATA	700001	48671	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1

MANOJ	KUMAR	BENGANI	SHKUNDAN	MAL	BENGANI	C/O KUNDAN MAL BENGANI 28 B T	INDIA	WEST BENGAL	KOLKATA	700002	24824		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	BENGANI	SHKUNDAN	MAL	BENGANI	C/O KUNDAN MAL BENGANI 28 B T	INDIA	WEST BENGAL	KOLKATA	700002	24824		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VEENA		SOMANI	SHSUBHASH	KUMAR	SOMANI	36C B T ROAD OM TOWER FLAT NC	INDIA	WEST BENGAL	KOLKATA	700002	26889		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
VEENA		SOMANI	SHSUBHASH	KUMAR	SOMANI	36C B T ROAD OM TOWER FLAT NC	INDIA	WEST BENGAL	KOLKATA	700002	26889		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SUBHASH	KUMAR	SOMANI	SH	CHANNANMUL	SOMANI	36C B T ROAD OM TOWER FLAT NC	INDIA	WEST BENGAL	KOLKATA	700002	26890		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			VEENASOMANI	NO	NO	FY-1
SUBHASH	KUMAR	SOMANI	SH	CHANNANMUL	SOMANI	36C B T ROAD OM TOWER FLAT NC	INDIA	WEST BENGAL	KOLKATA	700002	26890		NUMBER OF UNDERLYING SH	25	2026-NOV-01			VEENASOMANI	NO	NO	FY-1
JAYANTA		GOSWAHI	BIJOY	KISHOR	GOSWAMI	8/1 RUSTAMJI PARSHI ROAD BLOC	INDIA	WEST BENGAL	KOLKATA	700002	37333		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
JAYANTA		GOSWAHI	BIJOY	KISHOR	GOSWAMI	8/1 RUSTAMJI PARSHI ROAD BLOC	INDIA	WEST BENGAL	KOLKATA	700002	37333		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SUSANTA		CHAKRAVARTY	GOPAL	CHANDRA	CHAKRAVARTY	35/2 B T ROAD C I T BUILDING BLO	INDIA	WEST BENGAL	KOLKATA	700002	37776		AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ACMPC4195J			NO	NO	FY-1
SUSANTA		CHAKRAVARTY	GOPAL	CHANDRA	CHAKRAVARTY	35/2 B T ROAD C I T BUILDING BLO	INDIA	WEST BENGAL	KOLKATA	700002	37776		NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACMPC4195J			NO	NO	FY-1
ARUN		MUKHERJEE	LATESHKANAI	DAS	MUKHERJEE	24 B RANI BRANCH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700002	40264		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ARUN		MUKHERJEE	LATESHKANAI	DAS	MUKHERJEE	24 B RANI BRANCH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700002	40264		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUNITA		KHANDELWAL	HARISH		KHANDELWAL	3A KALI PRASAD CHAKRABORTY STI	INDIA	WEST BENGAL	KOLKATA	700003	10083		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SUNITA		KHANDELWAL	HARISH		KHANDELWAL	3A KALI PRASAD CHAKRABORTY STI	INDIA	WEST BENGAL	KOLKATA	700003	10083		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIT	KUMAR	MODAK	LATESHBHUPENDRA	NATH	MODAK	5/2A RAJA RAJBALLAV STREET CALC	INDIA	WEST BENGAL	KOLKATA	700003	14391		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUNIT	KUMAR	MODAK	LATESHBHUPENDRA	NATH	MODAK	5/2A RAJA RAJBALLAV STREET CALC	INDIA	WEST BENGAL	KOLKATA	700003	14391		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SOMNATH		SAHA	LATESH	PANCHANAN	SAHA	6 B RAMKRISHNA LANE P O BAGH I	INDIA	WEST BENGAL	KOLKATA	700003	38305		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			SAMBITSAHA	NO	NO	FY-1
SOMNATH		SAHA	LATESH	PANCHANAN	SAHA	6 B RAMKRISHNA LANE P O BAGH I	INDIA	WEST BENGAL	KOLKATA	700003	38305		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SAMBITSAHA	NO	NO	FY-1
SAMBIT		SAHA	SH	SOMNATH	SAHA	6 B RAMKRISHNA LANE P O BAGH I	INDIA	WEST BENGAL	KOLKATA	700003	38306		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			SOMNATHSAHA	NO	NO	FY-1
SAMBIT		SAHA	SH	SOMNATH	SAHA	6 B RAMKRISHNA LANE P O BAGH I	INDIA	WEST BENGAL	KOLKATA	700003	38306		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SOMNATHSAHA	NO	NO	FY-1
ANANDI	LAL	AGARWAL	RAGHUBIR		AGARWAL	B 39 71 CANNING STREET BAGREE	INDIA	WEST BENGAL	KOLKATA	700004	11946		AMOUNT FOR UNPAID AND I	110.25	2026-NOV-01				NO	NO	FY-1
ANANDI	LAL	AGARWAL	RAGHUBIR		AGARWAL	B 39 71 CANNING STREET BAGREE	INDIA	WEST BENGAL	KOLKATA	700004	11946		NUMBER OF UNDERLYING SH	245	2026-NOV-01				NO	NO	FY-1
SHRIGOPAL		GOYAL	CHANDULAL		GOYAL	C/O BERIWALA BROTHES & CO 22 I	INDIA	WEST BENGAL	KOLKATA	700004	14327		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHRIGOPAL		GOYAL	CHANDULAL		GOYAL	C/O BERIWALA BROTHES & CO 22 I	INDIA	WEST BENGAL	KOLKATA	700004	14327		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NILANJAN		MUKHERJEE	S	K	MUKHERJEE	NILANJAN MUKHERJEE C/O GOURI	INDIA	WEST BENGAL	KOLKATA	700004	21921		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
NILANJAN		MUKHERJEE	S	K	MUKHERJEE	NILANJAN MUKHERJEE C/O GOURI	INDIA	WEST BENGAL	KOLKATA	700004	21921		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25401		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25401		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	KOTHARI	LATESH	NANDLAL	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25402		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			RAMAKOTHARI	NO	NO	FY-1
SURESH	KUMAR	KOTHARI	LATESH	NANDLAL	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25402		NUMBER OF UNDERLYING SH	75	2026-NOV-01			RAMAKOTHARI	NO	NO	FY-1
RAMA		KOTHARI	SHSURESH	KUMAR	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25403		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01				NO	NO	FY-1
RAMA		KOTHARI	SHSURESH	KUMAR	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25403		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
RAMA		KOTHARI	SHSURESH	KUMAR	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25404		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			SURESHKRKOTHARI	NO	NO	FY-1
RAMA		KOTHARI	SHSURESH	KUMAR	KOTHARI	57 A BHUPEN BOSE AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700004	25404		NUMBER OF UNDERLYING SH	75	2026-NOV-01			SURESHKRKOTHARI	NO	NO	FY-1
AJITKUMAR	PAUL	CHOWDHURY	LATESHANILKRISHN	PAUL	CHOWDHURY	26 GOURI BARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	27229		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ANJANKUMARPAULCHOWDHURY	NO	NO	FY-1
AJITKUMAR	PAUL	CHOWDHURY	LATESHANILKRISHN	PAUL	CHOWDHURY	26 GOURI BARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	27229		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ANJANKUMARPAULCHOWDHURY	NO	NO	FY-1
ASHOK	KR	KHANDELWAL	SH	KISHAN	KHANDELWAL	82/2C BIDHAN SARANI SHYAM BAZ	INDIA	WEST BENGAL	KOLKATA	700004	32490		AMOUNT FOR UNPAID AND I	157.5	2026-NOV-01			MANJUKHANDELWAL	NO	NO	FY-1
ASHOK	KR	KHANDELWAL	SH	KISHAN	KHANDELWAL	82/2C BIDHAN SARANI SHYAM BAZ	INDIA	WEST BENGAL	KOLKATA	700004	32490		NUMBER OF UNDERLYING SH	350	2026-NOV-01			MANJUKHANDELWAL	NO	NO	FY-1
BHARATI		SARKAR	SH	PHALGUNI	SARKAR	167 A RAJA DINENDRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004	33003		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
BHARATI		SARKAR	SH	PHALGUNI	SARKAR	167 A RAJA DINENDRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004	33003		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHYAMA	PRASAD	DE	SHSAGAR	CHANDRA	DEY	19/24 ULTADANGA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700004	35959		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHYAMA	PRASAD	DE	SHSAGAR	CHANDRA	DEY	19/24 ULTADANGA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700004	35959		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DEBABRATA		BASAK	KALIPADA		BASAK	43 BIPIN MITRA LANE SHYAM BAZA	INDIA	WEST BENGAL	KOLKATA	700004	37736		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DEBABRATA		BASAK	KALIPADA		BASAK	43 BIPIN MITRA LANE SHYAM BAZA	INDIA	WEST BENGAL	KOLKATA	700004	37736		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	KANDOI	HARI	KISHAN	KANDOI	92 B K PAUL AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	11050		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	KANDOI	HARI	KISHAN	KANDOI	92 B K PAUL AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	11050		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ARUNA		GUPTA	ASHOK		GUPTA	1/A BECHARAM CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA	700005	11152		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ARUNA		GUPTA	ASHOK		GUPTA	1/A BECHARAM CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA	700005	11152		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	GHOSH	LATESHHARI	SADHAN	GHOSH	67 C RAJA NABA KRISHNA STREET C	INDIA	WEST BENGAL	KOLKATA	700005	11923		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	GHOSH	LATESHHARI	SADHAN	GHOSH	67 C RAJA NABA KRISHNA STREET C	INDIA	WEST BENGAL	KOLKATA	700005	11923		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RENUKA		LAHA	SANTOSH		LAHA	33/Q RAJA NABA KISSEN STREET CA	INDIA	WEST BENGAL	KOLKATA	700005	14175		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ATASILAHA	NO	NO	FY-1
RENUKA		LAHA	SANTOSH		LAHA	33/Q RAJA NABA KISSEN STREET CA	INDIA	WEST BENGAL	KOLKATA	700005	14175		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ATASILAHA	NO	NO	FY-1
JAIDEEP		GUPTA	SHBADRI	PRASAD	GUPTA	5/C RAJA KALI KISSEN LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	36364		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
JAIDEEP		GUPTA	SHBADRI	PRASAD	GUPTA	5/C RAJA KALI KISSEN LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	36364		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHYAMAL	PAUL	CHOWDHURY	LATESHHARIPADA	PAUL	CHOWDHURY	485 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	38607		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ARCHANAPAULCHOWDHURY	NO	NO	FY-1
SHYAMAL	PAUL	CHOWDHURY	LATESHHARIPADA	PAUL	CHOWDHURY	485 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	38607		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ARCHANAPAULCHOWDHURY	NO	NO	FY-1
SARAJ	KUMAR	BANERJEE	LATESHN	CH	BANERJEE	34/A B K PAUL AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	40851		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SARAJ	KUMAR	BANERJEE	LATESHN	CH	BANERJEE	34/A B K PAUL AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	40851		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BARUN	LALL	ROY	LATESHRANGA	LALL	ROY	8/B ABHOY MITRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	48109		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			RUPAROY	NO	NO	FY-1
BARUN	LALL	ROY	LATESHRANGA	LALL	ROY	8/B ABHOY MITRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700005	48109		NUMBER OF UNDERLYING SH	200	2026-NOV-01			RUPAROY	NO	NO	FY-1
SUSHOVAN		SEN	LATESHRIPROVAS	KR	SEN	66D BEADON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	2861		AMOUNT FOR UNPAID AND I	126	2026-NOV-01				NO	NO	FY-1
SUSHOVAN		SEN	LATESHRIPROVAS	KR	SEN	66D BEADON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	2861		NUMBER OF UNDERLYING SH	280	2026-NOV-01				NO	NO	FY-1
DOLLY		KANODIA	BRIJ	MOHAN	KANODIA	197 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	10966		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
DOLLY		KANODIA	BRIJ	MOHAN	KANODIA	197 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	10966		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANGHAMITRA		GANGULY	MR	SUKUMAR	GANGULY	6 REV KALI BANERJEE ROW CALCU	INDIA	WEST BENGAL	KOLKATA	700006	11291		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SANGHAMITRA		GANGULY	MR	SUKUMAR	GANGULY	6 REV KALI BANERJEE ROW CALCU	INDIA	WEST BENGAL	KOLKATA	700006	11291		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUBHASH		TULSIAN	BAJRANGLAL		TULSIAN	64 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	11419		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			BHAGWATIDEVITULSIANBAJRANGL	NO	NO	FY-1
SUBHASH		TULSIAN	BAJRANGLAL		TULSIAN	64 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	11419		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BHAGWATIDEVITULSIANBAJRANGL	NO	NO	FY-1
RENU		AGARWAL	RADHESHYAM		AGARWAL	C/O SANGAM SAREE KENDRA 26 P	INDIA	WEST BENGAL	KOLKATA	700006	11471		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAJENDRAKUMARSONTHALIA	NO	NO	FY-1
RENU		AGARWAL	RADHESHYAM		AGARWAL	C/O SANGAM SAREE KENDRA 26 P	INDIA	WEST BENGAL	KOLKATA	700006	11471		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAJENDRAKUMARSONTHALIA	NO	NO	FY-1
RAJAT		MITRA	LATESHR	C	MITRA	12 SHIB NARAYAN DAS LANE CALC	INDIA	WEST BENGAL	KOLKATA	700006	11547		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			LAKSHMIMITRA	NO	NO	FY-1
RAJAT		MITRA	LATESHR	C	MITRA	12 SHIB NARAYAN DAS LANE CALC	INDIA	WEST BENGAL	KOLKATA	700006	11547		NUMBER OF UNDERLYING SH	45	2026-NOV-01			LAKSHMIMITRA	NO	NO	FY-1
SHRAWAN	KUMAR	SEKSARIA	BHAGWATI	PD	SEKSARIA	219 CHITTARANJAN AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700006	14060		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SHRAWAN	KUMAR	SEKSARIA	BHAGWATI	PD	SEKSARIA	219 CHITTARANJAN AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700006	14060		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUMITA		AGRAWAL	PRADIP	KUMAR	AGRAWAL	59 MAHARSHI DEVENDRA ROAD C	INDIA	WEST BENGAL	KOLKATA	700006	14334		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUMITA		AGRAWAL	PRADIP	KUMAR	AGRAWAL	59 MAHARSHI DEVENDRA ROAD C	INDIA	WEST BENGAL	KOLKATA	700006	14334		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
UMA		AGARWAL	DILIP	KUMAR	AGARWAL	66 PATHURIA GHAT STREET IST FLO	INDIA	WEST BENGAL	KOLKATA	700006	14580		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
UMA		AGARWAL	DILIP	KUMAR	AGARWAL	66 PATHURIA GHAT STREET IST FLO	INDIA	WEST BENGAL	KOLKATA	700006	14580		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAMALA	DEVI	JAIN	SHASHKARAN	JI	JAIN	C/O ASHKARAN JI JAIN 202 MD RO	INDIA	WEST BENGAL	KOLKATA	700006	25036		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KAMALA	DEVI	JAIN	SHASHKARAN	JI	JAIN	C/O ASHKARAN JI JAIN 202 MD RO	INDIA	WEST BENGAL	KOLKATA	700006	25036		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
JITENDRA	KUMAR	JAISWAL	SHGOPAL	PRASAD	JAISWAL	8/C D L ROY ST CAL 6	INDIA	WEST BENGAL	KOLKATA	700006	25371		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01				NO	NO	FY-1
JITENDRA	KUMAR	JAISWAL	SHGOPAL	PRASAD	JAISWAL	8/C D L ROY ST CAL 6	INDIA	WEST BENGAL	KOLKATA	700006	25371		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
SWATI		BHATTACHARJEE	SHSOUMENDRA	NATH	BHATTACHARJEE	31/1A YOGI PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	25811		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SOUMENDRANATHBHATTACHARJE	NO	NO	FY-1
SWATI		BHATTACHARJEE	SHSOUMENDRA	NATH	BHATTACHARJEE	31/1A YOGI PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	25811		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SOUMENDRANATHBHATTACHARJE	NO	NO	FY-1
RATHINDRA	NATH	MALLICK	SHLATESH	SUDHANSUDEV	MALLICK	3/1 B NILMANI MITRA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	26321		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RATHINDRA	NATH	MALLICK	SHLATESH	SUDHANSUDEV	MALLICK	3/1 B NILMANI MITRA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	26321		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHITRA		TANDON	SHR	K	TANDON	38/3/1 RAM TANU BARE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	26947		AMOUNT FOR UNPAID AND I	31.5	2026-NOV-01				NO	NO	FY-1
CHITRA		TANDON	SHR	K	TANDON	38/3/1 RAM TANU BARE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	26947		NUMBER OF UNDERLYING SH	70	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	JAISWAL	LATESHL	R	JAISWAL	7 SHIMLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	29024		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	JAISWAL	LATESHL	R	JAISWAL	7 SHIMLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	29024		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RUDRA	NEIL	MALLICK	SHRATRANDRA	NATH	MALLICK	37 A W C BANERJGG STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700006	29074		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RUDRA	NEIL	MALLICK	SHRATRANDRA	NATH	MALLICK	37 A W C BANERJGG STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700006	29074		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BEENA		KAPOOR	SURENDRA	NATH	KAPOOR	38/3/1 RAM TALLU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	31190		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
BEENA		KAPOOR	SURENDRA	NATH	KAPOOR	38/3/1 RAM TALLU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	31190		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
PUSHPA		KHETTRY	SH	LALJI	KHETTRY	38/3/1 RAM TANU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	31205		AMOUNT FOR UNPAID AND I	9	2026-NOV-01				NO	NO	FY-1
PUSHPA		KHETTRY	SH	LALJI	KHETTRY	38/3/1 RAM TANU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	31205		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
RAJIB		KOCHAR	SH	MULCHAND	KOCHAR	21/8/B MAHENDRA GOSWAMI LAN	INDIA	WEST BENGAL	KOLKATA	700006	32089		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
RAJIB		KOCHAR	SH	MULCHAND	KOCHAR	21/8/B MAHENDRA GOSWAMI LAN	INDIA	WEST BENGAL	KOLKATA	700006	32089		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
KRISHNA	DEVI	GOYAL	SHR	K	GOYAL	40 JORA PUKUR SQ LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	32810		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KRISHNA	DEVI	GOYAL	SHR	K	GOYAL	40 JORA PUKUR SQ LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	32810		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RENU	DEVI	LORHA	SHUTTAM	KUMAR	LOHRA	5 BROJO DULAL STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	33549		AMOUNT FOR UNPAID AND I	15.75	2026-NOV-01				NO	NO	FY-1
RENU	DEVI	LORHA	SHUTTAM	KUMAR	LOHRA	5 BROJO DULAL STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	33549		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
D	K	DAMANI	SHGOPI	KISHAN	DAMANI	C/O GOPI KISHAN DAMANI 26 P K T	INDIA	WEST BENGAL	KOLKATA	700006	34254		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
D	K	DAMANI	SHGOPI	KISHAN	DAMANI	C/O GOPI KISHAN DAMANI 26 P K T	INDIA	WEST BENGAL	KOLKATA	700006	34254		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	JHUNJHUNWALA	LATESHDWARKA	PRASAD	JHUNJHUNWALA	1 B NANDA MALLIK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	36404		AMOUNT FOR UNPAID AND I	225	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	JHUNJHUNWALA	LATESHDWARKA	PRASAD	JHUNJHUNWALA	1 B NANDA MALLIK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	36404		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RINA		ARORA	SHASHOK	KUMAR	ARORA	32/4 SAHITYA PARISHAD STREET SH	INDIA	WEST BENGAL	KOLKATA	700006	39203		AMOUNT FOR UNPAID AND I	180	2026-NOV-01			ASHOKKUMARARORA	NO	NO	FY-1
RINA		ARORA	SHASHOK	KUMAR	ARORA	32/4 SAHITYA PARISHAD STREET SH	INDIA	WEST BENGAL	KOLKATA	700006	39203		NUMBER OF UNDERLYING SH	400	2026-NOV-01			ASHOKKUMARARORA	NO	NO	FY-1
INDRA		SETH	SH	DINESH	SETH	38/3/1 RAM TANU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	40030		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
INDRA		SETH	SH	DINESH	SETH	38/3/1 RAM TANU BOSE LANE CAL	INDIA	WEST BENGAL	KOLKATA	700006	40030		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
JAYANTA		SINHA	ATESHSANAT	K	SINHA	34 B BETHUNE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	40829		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			MANJUSHREESINHA	NO	NO	FY-1
JAYANTA		SINHA	ATESHSANAT	K	SINHA	34 B BETHUNE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	40829		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MANJUSHREESINHA	NO	NO	FY-1
RAMESH	KUMAR	PUROHIT	SHBAJRANG	LAL	PUROHIT	C/O BAJAJ AND COMPANY 34 BIDH	INDIA	WEST BENGAL	KOLKATA	700006	45901		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAMESH	KUMAR	PUROHIT	SHBAJRANG	LAL	PUROHIT	C/O BAJAJ AND COMPANY 34 BIDH	INDIA	WEST BENGAL	KOLKATA	700006	45901		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURAJIT		MITRA	SHRAJAT	MITRA	PROFESSIOANL	12 SHIB NARAYAN DAS LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006	49686		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			LAKSHMIMITRA	NO	NO	FY-1
SURAJIT		MITRA	SHRAJAT	MITRA	PROFESSIOANL	12 SHIB NARAYAN DAS LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006	49686		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LAKSHMIMITRA	NO	NO	FY-1
MANISHA		BHARTIA	ALOK	KUMAR	BHARTIA	21 GOENKA LANE 3RD FLOOR BURI	INDIA	WEST BENGAL	KOLKATA	700007		NA-NA-120345000020	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AMPPB2401H			NO	NO	FY-1
MANISHA		BHARTIA	ALOK	KUMAR	BHARTIA	21 GOENKA LANE 3RD FLOOR BURI	INDIA	WEST BENGAL	KOLKATA	700007		NA-NA-120345000020	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AMPPB2401H			NO	NO	FY-1
DEOKI	NANDAN	TANTIA	LTBAJRANG	LAL	TANTIA	46 STRAND ROAD (2ND FLOOR) CA	INDIA	WEST BENGAL	KOLKATA	700007		IN300263-10067519-N	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	ABTPT0074H	BIMLATANTIA		NO	NO	FY-1
DEOKI	NANDAN	TANTIA	LTBAJRANG	LAL	TANTIA	46 STRAND ROAD (2ND FLOOR) CA	INDIA	WEST BENGAL	KOLKATA	700007		IN300263-10067519-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ABTPT0074H	BIMLATANTIA		NO	NO	FY-1
PAYAL		PAHARIYA	KAMAL	KISHORE	PAHARIYA	C/O PADMAWATI ENTERPRISES 51	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-10061195-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	APNPP6772L			NO	NO	FY-1
PAYAL		PAHARIYA	KAMAL	KISHORE	PAHARIYA	C/O PADMAWATI ENTERPRISES 51	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-10061195-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	APNPP6772L			NO	NO	FY-1
VINOD	KUMAR	DASANI	LATESRISHUBH	KARAN	DASANI	36, SHIBTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301493-10012556-N	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	ADPPD6758G	KUSUMDASANI		NO	NO	FY-1
VINOD	KUMAR	DASANI	LATESRISHUBH	KARAN	DASANI	36, SHIBTOLLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301493-10012556-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	ADPPD6758G	KUSUMDASANI		NO	NO	FY-1
SANOWARA		HOSSAIN	MUSTAK		HOSSAIN	C/O M/S NAVINCHANDRA DAHYABI	INDIA	WEST BENGAL	KOLKATA	700007	9898		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MUSTAKHOSSAIN	NO	NO	FY-1
SANOWARA		HOSSAIN	MUSTAK		HOSSAIN	C/O M/S NAVINCHANDRA DAHYABI	INDIA	WEST BENGAL	KOLKATA	700007	9898		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MUSTAKHOSSAIN	NO	NO	FY-1
MANJU		BAID	SARUP	CHAND	BAID	C/O CHILD COLLECTION SHOP NO 2	INDIA	WEST BENGAL	KOLKATA	700007	9990		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1

MANJU		BAID	SARUP	CHAND	BAID	C/O CHILD COLLECTION SHOP NO 2	INDIA	WEST BENGAL	KOLKATA	700007	9990	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BIMAL	KUMAR	KHEMKA	SRI	NATHMALL	KHEMKA	20 MAHARSHI DEBENDRA ROAD IST	INDIA	WEST BENGAL	KOLKATA	700007	9991	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
BIMAL	KUMAR	KHEMKA	SRI	NATHMALL	KHEMKA	20 MAHARSHI DEBENDRA ROAD IST	INDIA	WEST BENGAL	KOLKATA	700007	9991	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
RAJESH	KUMAR	AGARWAL	MADANLAL		AGARWAL	C/O BASUNDHARA TRANSPORT 2N	INDIA	WEST BENGAL	KOLKATA	700007	10127	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
RAJESH	KUMAR	AGARWAL	MADANLAL		AGARWAL	C/O BASUNDHARA TRANSPORT 2N	INDIA	WEST BENGAL	KOLKATA	700007	10127	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
AMARAW		RAMPURIA	PREM	CHAND	PAMPURIA	C/O BHIKHAN CHAND RAMPURIA 1	INDIA	WEST BENGAL	KOLKATA	700007	10862	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
AMARAW		RAMPURIA	PREM	CHAND	PAMPURIA	C/O BHIKHAN CHAND RAMPURIA 1	INDIA	WEST BENGAL	KOLKATA	700007	10862	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
VIKAS		AGARWALA	LAXMINARAYAN		AGARWAL	C/O FULCHAND SHRIRAM 199 M G	INDIA	WEST BENGAL	KOLKATA	700007	10930	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
VIKAS		AGARWALA	LAXMINARAYAN		AGARWAL	C/O FULCHAND SHRIRAM 199 M G	INDIA	WEST BENGAL	KOLKATA	700007	10930	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
MANIK	DEVI	KOTHARI	LATESH	CHANDAN	MALLBAID	4 RAM KUMAR RAKHIT LANE IIND F	INDIA	WEST BENGAL	KOLKATA	700007	11033	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
MANIK	DEVI	KOTHARI	LATESH	CHANDAN	MALLBAID	4 RAM KUMAR RAKHIT LANE IIND F	INDIA	WEST BENGAL	KOLKATA	700007	11033	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SHAILESH	M	THACKER	MAHENDRA	H	THACK	C/O S M BHATIA 19 MULICK STREE	INDIA	WEST BENGAL	KOLKATA	700007	11049	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
SHAILESH	M	THACKER	MAHENDRA	H	THACK	C/O S M BHATIA 19 MULICK STREE	INDIA	WEST BENGAL	KOLKATA	700007	11049	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
RACHANA		BAHETI	NARESH	KUMAR	BAHETI	SRI PRAKASH HOSIERY 201/B M G	INDIA	WEST BENGAL	KOLKATA	700007	11275	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
RACHANA		BAHETI	NARESH	KUMAR	BAHETI	SRI PRAKASH HOSIERY 201/B M G	INDIA	WEST BENGAL	KOLKATA	700007	11275	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
BULAKIDAS		BINANI	LATESHS	R	BINANI	20 RATAN SARKAR GARDEN STREET	INDIA	WEST BENGAL	KOLKATA	700007	11302	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	BULADEVIBINANI	NO	NO	FY-1
BULAKIDAS		BINANI	LATESHS	R	BINANI	20 RATAN SARKAR GARDEN STREET	INDIA	WEST BENGAL	KOLKATA	700007	11302	NUMBER OF UNDERLYING SH	145	2026-NOV-01	BULADEVIBINANI	NO	NO	FY-1
DEEPAK		KHANNA	PRAHALAD	DASS	KHANNA	C/O NANAK STORES 172 M G ROAI	INDIA	WEST BENGAL	KOLKATA	700007	11852	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
DEEPAK		KHANNA	PRAHALAD	DASS	KHANNA	C/O NANAK STORES 172 M G ROAI	INDIA	WEST BENGAL	KOLKATA	700007	11852	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
JAI	KUMAR	JAIN	TEJRAJ		JAIN	C/O TEJRAJ JAIN 2 GANGULY LANE	INDIA	WEST BENGAL	KOLKATA	700007	11936	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
JAI	KUMAR	JAIN	TEJRAJ		JAIN	C/O TEJRAJ JAIN 2 GANGULY LANE	INDIA	WEST BENGAL	KOLKATA	700007	11936	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
MOHAN	LAL	KALANI	LATESH	HEMRAJ	KALANI	C/O KALANI BROTHERS 23/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	11965	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
MOHAN	LAL	KALANI	LATESH	HEMRAJ	KALANI	C/O KALANI BROTHERS 23/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	11965	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
BHISAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	3 BAIKUNTHA SEN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	14096	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
BHISAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	3 BAIKUNTHA SEN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	14096	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
NIRMAL	KUMAR	DAGA	NARSHINGLAL		DAGA	C/O INDIA TRADING COMPANY 1A I	INDIA	WEST BENGAL	KOLKATA	700007	14281	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
NIRMAL	KUMAR	DAGA	NARSHINGLAL		DAGA	C/O INDIA TRADING COMPANY 1A I	INDIA	WEST BENGAL	KOLKATA	700007	14281	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
VIJAY		TANTIYA	ATMARAM		TANTIYA	SHRI MANOJ TEXTILE MILLS 190 JAI	INDIA	WEST BENGAL	KOLKATA	700007	14282	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
VIJAY		TANTIYA	ATMARAM		TANTIYA	SHRI MANOJ TEXTILE MILLS 190 JAI	INDIA	WEST BENGAL	KOLKATA	700007	14282	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
JAGMOHAN		SARAOGI	LATESH	RANGLAL	SARAOGI	31 A ADI BANSTOLLA LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	14607	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
JAGMOHAN		SARAOGI	LATESH	RANGLAL	SARAOGI	31 A ADI BANSTOLLA LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	14607	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
ASHOK	KUMAR	BHARUKA	SHBHAGWATI	PRASAD	BHARUKA	C/O BHAGWATI PRASAD BHARUKA	INDIA	WEST BENGAL	KOLKATA	700007	24828	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
ASHOK	KUMAR	BHARUKA	SHBHAGWATI	PRASAD	BHARUKA	C/O BHAGWATI PRASAD BHARUKA	INDIA	WEST BENGAL	KOLKATA	700007	24828	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
VINOD		JAIN	SHSOHAN	LAL	JAIN	36 SHIBTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	25044	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
VINOD		JAIN	SHSOHAN	LAL	JAIN	36 SHIBTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	25044	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BIRENDRA	KUMAR	BOTHRA	LATESH	MOHANANLAL	BOTHRA	8/3 RUP CHAND ROY STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	25256	AMOUNT FOR UNPAID AND	18	2026-NOV-01		NO	NO	FY-1
BIRENDRA	KUMAR	BOTHRA	LATESH	MOHANANLAL	BOTHRA	8/3 RUP CHAND ROY STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	25256	NUMBER OF UNDERLYING SH	40	2026-NOV-01		NO	NO	FY-1
SUNITA		BAHETI	SH	SUNIL	KUMAR	25/C SHIBTOLLA STREET DACCA PA	INDIA	WEST BENGAL	KOLKATA	700007	27029	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
SUNITA		BAHETI	SH	SUNIL	KUMAR	25/C SHIBTOLLA STREET DACCA PA	INDIA	WEST BENGAL	KOLKATA	700007	27029	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BIMAL	KUMAR	DAMANI	SHPREMRATAN	DAMANI	SHARE	MEMBER MAGADH STOCK EXCH 11	INDIA	WEST BENGAL	KOLKATA	700007	27235	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
BIMAL	KUMAR	DAMANI	SHPREMRATAN	DAMANI	SHARE	MEMBER MAGADH STOCK EXCH 11	INDIA	WEST BENGAL	KOLKATA	700007	27235	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SIYA	RAM	GUPTA	SHRAMCHANDRA	PRASAD	GUPTA	143/1/1 COTTON STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700007	27318	AMOUNT FOR UNPAID AND	130.5	2026-NOV-01		NO	NO	FY-1
SIYA	RAM	GUPTA	SHRAMCHANDRA	PRASAD	GUPTA	143/1/1 COTTON STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700007	27318	NUMBER OF UNDERLYING SH	290	2026-NOV-01		NO	NO	FY-1
RAJ	KUMAR	JAIN	LATESH	NATHMAL	JAIN	15 SOVA ROAD BYSACK STREET 3RD	INDIA	WEST BENGAL	KOLKATA	700007	27353	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
RAJ	KUMAR	JAIN	LATESH	NATHMAL	JAIN	15 SOVA ROAD BYSACK STREET 3RD	INDIA	WEST BENGAL	KOLKATA	700007	27353	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
RAMESH	KUMAR	TAPARIA	SH	JESHRAJ	TAPARIA	JESHRAJ RAMESH KUMAR 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	27749	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
RAMESH	KUMAR	TAPARIA	SH	JESHRAJ	TAPARIA	JESHRAJ RAMESH KUMAR 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	27749	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
BAIJNATH		KESHAN	SH	DUNGARMAL	KESHAN	43 SIRHARI RAM GOENKA STREET C	INDIA	WEST BENGAL	KOLKATA	700007	28041	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
BAIJNATH		KESHAN	SH	DUNGARMAL	KESHAN	43 SIRHARI RAM GOENKA STREET C	INDIA	WEST BENGAL	KOLKATA	700007	28041	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SAMPATMAL		SINGHI	SH	CHAMPALAL	SINGHI	C/O GALAXY GARMENTS 178 ZAMU	INDIA	WEST BENGAL	KOLKATA	700007	28279	AMOUNT FOR UNPAID AND	101.25	2026-NOV-01		NO	NO	FY-1
SAMPATMAL		SINGHI	SH	CHAMPALAL	SINGHI	C/O GALAXY GARMENTS 178 ZAMU	INDIA	WEST BENGAL	KOLKATA	700007	28279	NUMBER OF UNDERLYING SH	225	2026-NOV-01		NO	NO	FY-1
JAGADISH	PRASAD	MISHRA	SHKASHI	PRASAD	MISHRA	3 JANAKI DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	28624	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		NO	NO	FY-1
JAGADISH	PRASAD	MISHRA	SHKASHI	PRASAD	MISHRA	3 JANAKI DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	28624	NUMBER OF UNDERLYING SH	75	2026-NOV-01		NO	NO	FY-1
SURESH	KUMAR	TAMAKHUWALA	SHHARI	PRASAD	TAMAKHUWALA	SAGARMAL HARIPRASAD 94 LOWEI	INDIA	WEST BENGAL	KOLKATA	700007	28847	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
SURESH	KUMAR	TAMAKHUWALA	SHHARI	PRASAD	TAMAKHUWALA	SAGARMAL HARIPRASAD 94 LOWEI	INDIA	WEST BENGAL	KOLKATA	700007	28847	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
ANJANA		DAW	SHASHIH	CHANDRA	DAW	30 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	28966	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ATANUDAW	NO	NO	FY-1
ANJANA		DAW	SHASHIH	CHANDRA	DAW	30 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	28966	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ATANUDAW	NO	NO	FY-1
MANOJ	KUMAR	JAIN	SHMAHABIR	KUMAR	JAIN	11 KALI KRISNA TAGORE STREET 3R	INDIA	WEST BENGAL	KOLKATA	700007	29018	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
MANOJ	KUMAR	JAIN	SHMAHABIR	KUMAR	JAIN	11 KALI KRISNA TAGORE STREET 3R	INDIA	WEST BENGAL	KOLKATA	700007	29018	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
UMA		AGARWAL	SHBHAGAWATI	PRASAD	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29591	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		NO	NO	FY-1
UMA		AGARWAL	SHBHAGAWATI	PRASAD	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29591	NUMBER OF UNDERLYING SH	90	2026-NOV-01		NO	NO	FY-1
KIRAN		AGARWAL	SHRAJ	KUMAR	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29858	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		NO	NO	FY-1
KIRAN		AGARWAL	SHRAJ	KUMAR	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29858	NUMBER OF UNDERLYING SH	90	2026-NOV-01		NO	NO	FY-1
SUDHA		AGARWAL	SHSUSHIL	KUMAR	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29863	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
SUDHA		AGARWAL	SHSUSHIL	KUMAR	AGARWAL	C/O SHIV TEXTILE & CO 148 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	29863	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
ABHAY	KUMAR	BAID	SH	GIRDHARILAL	BAID	C/O SRI KANAK MALL GHOSAL 1-B I	INDIA	WEST BENGAL	KOLKATA	700007	29886	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
ABHAY	KUMAR	BAID	SH	GIRDHARILAL	BAID	C/O SRI KANAK MALL GHOSAL 1-B I	INDIA	WEST BENGAL	KOLKATA	700007	29886	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
SAROJ	DEVI	NATHANI	SHKAMAL	NARAIN	NATHANI	65 SIR HARI RAM GOENKA STREET (	INDIA	WEST BENGAL	KOLKATA	700007	31274	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	KAMALNARAINNATHANI	NO	NO	FY-1
SAROJ	DEVI	NATHANI	SHKAMAL	NARAIN	NATHANI	65 SIR HARI RAM GOENKA STREET (	INDIA	WEST BENGAL	KOLKATA	700007	31274	NUMBER OF UNDERLYING SH	10	2026-NOV-01	KAMALNARAINNATHANI	NO	NO	FY-1
GIRISH		ODEKA	SHM	K	ODHEA	149 COTTON STREET TIRIBARA GRC	INDIA	WEST BENGAL	KOLKATA	700007	31277	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		NO	NO	FY-1
GIRISH		ODEKA	SHM	K	ODHEA	149 COTTON STREET TIRIBARA GRC	INDIA	WEST BENGAL	KOLKATA	700007	31277	NUMBER OF UNDERLYING SH	90	2026-NOV-01		NO	NO	FY-1
ANKUR		PAHARIYA	SHKAMAL	KISHOR	PAHARIYA	C/O PADMAWATI ENTERPRISE 51 N	INDIA	WEST BENGAL	KOLKATA	700007	31281	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		NO	NO	FY-1
ANKUR		PAHARIYA	SHKAMAL	KISHOR	PAHARIYA	C/O PADMAWATI ENTERPRISE 51 N	INDIA	WEST BENGAL	KOLKATA	700007	31281	NUMBER OF UNDERLYING SH	75	2026-NOV-01		NO	NO	FY-1
PAYAL		PAHARIYA	SHKAMAL	KISHORE	PAHARIYA	C/O PADMAWAT ENTERPRISE 51 NA	INDIA	WEST BENGAL	KOLKATA	700007	31282	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01		NO	NO	FY-1
PAYAL		PAHARIYA	SHKAMAL	KISHORE	PAHARIYA	C/O PADMAWAT ENTERPRISE 51 NA	INDIA	WEST BENGAL	KOLKATA	700007	31282	NUMBER OF UNDERLYING SH	75	2026-NOV-01		NO	NO	FY-1
BINOD	KUMAR	SIKARIA	SH	RADHESHYAM	SIKARIA	C/O S M BAJAJ P10 DEBENDRA DU	INDIA	WEST BENGAL	KOLKATA	700007	32267	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
BINOD	KUMAR	SIKARIA	SH	RADHESHYAM	SIKARIA	C/O S M BAJAJ P10 DEBENDRA DU	INDIA	WEST BENGAL	KOLKATA	700007	32267	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
SURESH	KUMAR	GUPTA	SHHARI	PRASAD	GUPTA	C/O BHIL TEX 15 NOORMAL LOHIA	INDIA	WEST BENGAL	KOLKATA	700007	32836	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01		NO	NO	FY-1
SURESH	KUMAR	GUPTA	SHHARI	PRASAD	GUPTA	C/O BHIL TEX 15 NOORMAL LOHIA	INDIA	WEST BENGAL	KOLKATA	700007	32836	NUMBER OF UNDERLYING SH	145	2026-NOV-01		NO	NO	FY-1
SAMPAT	DEVI	CHHAJER	SH	TEJPAL	CHHAJ	C/O PREMRAJ MUNDHRA 3 C NOOI	INDIA	WEST BENGAL	KOLKATA	700007	33254	AMOUNT FOR UNPAID AND	18	2026-NOV-01		NO	NO	FY-1
SAMPAT	DEVI	CHHAJER	SH	TEJPAL	CHHAJ	C/O PREMRAJ MUNDHRA 3 C NOOI	INDIA	WEST BENGAL	KOLKATA	700007	33254	NUMBER OF UNDERLYING SH	40	2026-NOV-01		NO	NO	FY-1
TEJPAL		CHHAJER	SH	GAJRAJ	CHHAJ	C/O PREM RAJ MUNDHRA 3 C NOO	INDIA	WEST BENGAL	KOLKATA	700007	33255	AMOUNT FOR UNPAID AND	18	2026-NOV-01		NO	NO	FY-1
TEJPAL		CHHAJER	SH	GAJRAJ	CHHAJ	C/O PREM RAJ MUNDHRA 3 C NOO	INDIA	WEST BENGAL	KOLKATA	700007	33255	NUMBER OF UNDERLYING SH	40	2026-NOV-01		NO	NO	FY-1
BABULAL		MEMANI	SH	GOURISHANKAR	MEMANI	C/O MOTILAL SHYAMSUNDER 187 I	INDIA	WEST BENGAL	KOLKATA	700007	35873	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01		NO	NO	FY-1
BABULAL		MEMANI	SH	GOURISHANKAR	MEMANI	C/O MOTILAL SHYAMSUNDER 187 I	INDIA	WEST BENGAL	KOLKATA	700007	35873	NUMBER OF UNDERLYING SH	5	2026-NOV-01		NO	NO	FY-1
ARIJEET	DOSS	MULLICK	SHGADADHARDOSS	MULLICK	MINOR	GIRIHUR DHAM 33 A DARPONARAY	INDIA	WEST BENGAL	KOLKATA	700007	35876	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	MOHUAMULLICKGADADHARDOSSM	NO	NO	FY-1
ARIJEET	DOSS	MULLICK	SHGADADHARDOSS	MULLICK	MINOR	GIRIHUR DHAM 33 A DARPONARAY	INDIA	WEST BENGAL	KOLKATA	700007	35876	NUMBER OF UNDERLYING SH	45	2026-NOV-01	MOHUAMULLICKGADADHARDOSSM	NO	NO	FY-1
ANURADHA	DEVI	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35930	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
ANURADHA	DEVI	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35930	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
GOPAL	DAS	BHATTER	LATESHSURAJ	RATAN	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35931	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
GOPAL	DAS	BHATTER	LATESHSURAJ	RATAN	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35931	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
MAHENDRA	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35932	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
MAHENDRA	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35932	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
RAJ	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35933	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
RAJ	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35933	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
RAM	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35934	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
RAM	KUMAR	BHATTER	SHGOPAL	DAS	BHATT	8 RAM KUMAR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	35934	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
DEV	PAL	JAIN	SHJAICHAND	LAL	JAIN	KANAK TEXTILES 113 B KANAK TEXT	INDIA	WEST BENGAL	KOLKATA	700007	36183	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
DEV	PAL	JAIN	SHJAICHAND	LAL	JAIN	KANAK TEXTILES 113 B KANAK TEXT	INDIA	WEST BENGAL	KOLKATA	700007	36183	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
BAL	KRISHAN	JALAN	SHSAWAR	MAL	JAIN	1/1/1 MADHO KISTO SETH LANE BR	INDIA	WEST BENGAL	KOLKATA	700007	38715	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
BAL	KRISHAN	JALAN	SHSAWAR	MAL	JAIN	1/1/1 MADHO KISTO SETH LANE BR	INDIA	WEST BENGAL	KOLKATA	700007	38715	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
MANIK	DEVI	KOTHARI	SHJHUMAR	MAL	KOTHARI	4 RAMKUMAR RAKHIT LANE 2ND FL	INDIA	WEST BENGAL	KOLKATA	700007	40236	AMOUNT FOR UNPAID AND	45	2026-NOV-01	PREMPRAKASHKOTHARI	NO	NO	FY-1
MANIK	DEVI	KOTHARI	SHJHUMAR	MAL	KOTHARI	4 RAMKUMAR RAKHIT LANE 2ND FL	INDIA	WEST BENGAL	KOLKATA	700007	40236	NUMBER OF UNDERLYING SH	100	2026-NOV-01	PREMPRAKASHKOTHARI	NO	NO	FY-1
CHANDRAKALA		MEHTA	SH	LUNKARAN	MEHTA	C/O TAJ CONSULTANCY SERVICE 8 L	INDIA	WEST BENGAL	KOLKATA	700007	40253	AMOUNT FOR UNPAID AND	13.5	2026-NOV-01		NO	NO	FY-1
CHANDRAKALA		MEHTA	SH	LUNKARAN	MEHTA	C/O TAJ CONSULTANCY SERVICE 8 L	INDIA	WEST BENGAL	KOLKATA	700007	40253	NUMBER OF UNDERLYING SH	30	2026-NOV-01		NO	NO	FY-1
JANKI	DAS	MOHATA	LATESHGOPAL	DAS	MOHATA	3 BYSACK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	40262	AMOUNT FOR UNPAID AND	90	2026-NOV-01	KRISHNAKUMARMOHATA	NO	NO	FY-1
JANKI	DAS	MOHATA	LATESHGOPAL	DAS	MOHATA	3 BYSACK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	40262	NUMBER OF UNDERLYING SH	200	2026-NOV-01	KRISHNAKUMARMOHATA	NO	NO	FY-1
DEEPAK	KUMAR	DALMIA	SHEO	KUMAR	DALMIA	2A RAMA NATH SADHU LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	40989	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
DEEPAK	KUMAR	DALMIA	SHEO	KUMAR	DALMIA	2A RAMA NATH SADHU LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	40989	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
SHEO	KUMAR	DALMIA	LATESHMAHADEO	LAL	DALMIA	2A RAMA NATH SADHU LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	40990	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
SHEO	KUMAR	DALMIA	LATESHMAHADEO	LAL	DALMIA	2A RAMA NATH SADHU LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	40990	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
NARAYAN	DAS	DAGA	LATESH	JAGANNATH	DAGA	23 RAJENDRA MULLICK STREET 4TH	INDIA	WEST BENGAL	KOLKATA	700007	41900	AMOUNT FOR UNPAID AND	40.5	2026-NOV-01		NO	NO	FY-1
NARAYAN	DAS	DAGA	LATESH	JAGANNATH	DAGA	23 RAJENDRA MULLICK STREET 4TH	INDIA	WEST BENGAL	KOLKATA	700007	41900	NUMBER OF UNDERLYING SH	90	2026-NOV-01		NO	NO	FY-1
GOURI	SHANKAR	MOHTA	SHRAMCHANDRA	JI	MOHTA	C/O DULI CHAND SRIGOPAL AT 17 I	INDIA	WEST BENGAL	KOLKATA	700007	44148	AMOUNT FOR UNPAID AND	45	2026-NOV-01		NO	NO	FY-1
GOURI	SHANKAR	MOHTA	SHRAMCHANDRA	JI	MOHTA	C/O DULI CHAND SRIGOPAL AT 17 I	INDIA	WEST BENGAL	KOLKATA	700007	44148	NUMBER OF UNDERLYING SH	100	2026-NOV-01		NO	NO	FY-1
SHYAM	SUNDER	SHARMA	LATESHDILSUKH	RAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE	INDIA	WEST BENGAL	KOLKATA	700007	44284	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01		NO	NO	FY-1
SHYAM	SUNDER	SHARMA	LATESHDILSUKH	RAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE	INDIA	WEST BENGAL	KOLKATA	700007	44284	NUMBER OF UNDERLYING SH	45	2026-NOV-01		NO	NO	FY-1
GOURI		SEAL	LATESH	H	L	44 SIKDARPANA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47067	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01		NO	NO	FY-1
GOURI		SEAL	LATESH	H	L	44 SIKDARPANA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47067	NUMBER OF UNDERLYING SH	10	2026-NOV-01		NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESHH	L	LANDLOD	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47068	AMOUNT FOR UNPAID AND	13.5	2026-NOV-01		NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESHH	L	LANDLOD	44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47068	NUMBER OF UNDERLYING SH	30	2026-NOV-01		NO	NO	FY-1
SIPRA		SEAL	SH	S	L	44 SIKDARPANA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47069	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01		NO	NO	FY-1
SIPRA		SEAL	SH	S	L	44 SIKDARPANA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	47069	NUMBER OF UNDERLYING SH	25	2026-NOV-01		NO	NO	FY-1
ARVIND	KUMAR	KARNANI	SH	ONKARMAL	KARNANI	2 DIGAMBER JAIN TEMPLE ROAD C	INDIA	WEST BENGAL	KOLKATA	700007	47362	AMOUNT FOR UNPAID AND	90	2026-NOV-01	SAROJDEVIKARNANI	NO	NO	FY-1
ARVIND	KUMAR	KARNANI	SH	ONKARMAL	KARNANI	2 DIGAMBER JAIN TEMPLE ROAD C	INDIA	WEST BENGAL	KOLKATA	700007	47362	NUMBER OF UNDERLYING SH	200	2026-NOV-01	SAROJDEVIKARNANI	NO	NO	FY-1
SRIKRISHNA		KANKANI	SH	MOTILAL	KANKANI	13 HALWASIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	48360	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	MADHUSUDANKANKANI	NO	NO	FY-1
SRIKRISHNA		KANKANI	SH	MOTILAL	KANKANI	13 HALWASIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	48360	NUMBER OF UNDERLYING SH	5	2026-NOV-01	MADHUSUDANKANKANI	NO	NO	FY-1

TAPASSYA		DALMIA	SHBIJAY	KUMAR	DALMIA	C/O B K DALMIA 196/C CHITTARAN	INDIA	WEST BENGAL	KOLKATA	700007	48603		AMOUNT FOR UNPAID AND	45	2026-NOV-01			BIJAYKUMARDALMIA	NO	NO	FY-1
TAPASSYA		DALMIA	SHBIJAY	KUMAR	DALMIA	C/O B K DALMIA 196/C CHITTARAN	INDIA	WEST BENGAL	KOLKATA	700007	48603		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BIJAYKUMARDALMIA	NO	NO	FY-1
MANISHA		SINGHANIA	SH	RAJESH	SINGHANIA	C/O B K DALMIA 196/C CHITTARAN	INDIA	WEST BENGAL	KOLKATA	700007	48624		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			BIJAYKUMARDALMIA	NO	NO	FY-1
MANISHA		SINGHANIA	SH	RAJESH	SINGHANIA	C/O B K DALMIA 196/C CHITTARAN	INDIA	WEST BENGAL	KOLKATA	700007	48624		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BIJAYKUMARDALMIA	NO	NO	FY-1
GOURI		SEAL	SH	H	L	44 SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	48938		AMOUNT FOR UNPAID AND	9	2026-NOV-01				NO	NO	FY-1
GOURI		SEAL	SH	H	L	44 SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	48938		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
NARENDRA	KUMAR	JATIA	SH	ATMARAM	JATIA	C/O A R JATIA 51 BURTOLLA STREE	INDIA	WEST BENGAL	KOLKATA	700007	48953		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
NARENDRA	KUMAR	JATIA	SH	ATMARAM	JATIA	C/O A R JATIA 51 BURTOLLA STREE	INDIA	WEST BENGAL	KOLKATA	700007	48953		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SIPRA		SEAL	SH	S	L	44 SIKADARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	49687		AMOUNT FOR UNPAID AND	9	2026-NOV-01				NO	NO	FY-1
SIPRA		SEAL	SH	S	L	44 SIKADARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	49687		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESH	H	L	44 SIKDANPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	49688		AMOUNT FOR UNPAID AND	9	2026-NOV-01				NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESH	H	L	44 SIKDANPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	49688		NUMBER OF UNDERLYING SH	20	2026-NOV-01				NO	NO	FY-1
DAMODAR		MAHESHWARI	LTSHK	L	MAHESHWARI	C/O MARUTI HANDLOOMS 2 DIGAN	INDIA	WEST BENGAL	KOLKATA	700007	50853		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
DAMODAR		MAHESHWARI	LTSHK	L	MAHESHWARI	C/O MARUTI HANDLOOMS 2 DIGAN	INDIA	WEST BENGAL	KOLKATA	700007	50853		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESHRIH	L	LAND	44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	61199		AMOUNT FOR UNPAID AND	2.25	2026-NOV-01				NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATESHRIH	L	LAND	44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	61199		NUMBER OF UNDERLYING SH	5	2026-NOV-01				NO	NO	FY-1
ARUNA		GHOSH	NIKHIL	KUMAR	GHOSH	24 B BIREN ROY ROAD EAST CALCU	INDIA	WEST BENGAL	KOLKATA	700008	14488		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			NILOYGHOSH	NO	NO	FY-1
ARUNA		GHOSH	NIKHIL	KUMAR	GHOSH	24 B BIREN ROY ROAD EAST CALCU	INDIA	WEST BENGAL	KOLKATA	700008	14488		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NILOYGHOSH	NO	NO	FY-1
PARESH	NATH	SEN	LATESHKUNJO	BAHRI	SEN	128/2C AMHERST STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700009	10096		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			SARASWATISEN	NO	NO	FY-1
PARESH	NATH	SEN	LATESHKUNJO	BAHRI	SEN	128/2C AMHERST STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700009	10096		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SARASWATISEN	NO	NO	FY-1
DEB	PRASUN	CHAKRABORTY	ROBIN		CHOKARBORTY	1/A RADHA PROSAD LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700009	10115		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
DEB	PRASUN	CHAKRABORTY	ROBIN		CHOKARBORTY	1/A RADHA PROSAD LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700009	10115		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SHYAMAL		KUNDU	DEVANAND		KUNDU	23B RAMANANDA CHATTERJEE STR	INDIA	WEST BENGAL	KOLKATA	700009	11359		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SHYAMAL		KUNDU	DEVANAND		KUNDU	23B RAMANANDA CHATTERJEE STR	INDIA	WEST BENGAL	KOLKATA	700009	11359		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJIB		BOTHRA	HARI	CHAND	BOTHRA	64/4B/8 BELEGHATA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700010	9851		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RAJIB		BOTHRA	HARI	CHAND	BOTHRA	64/4B/8 BELEGHATA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700010	9851		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MITHU		BAGH	RANENDRA	NATH	BAGH	24 G BARWARI TOLA ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700010	11217		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			MAHUABAGH	NO	NO	FY-1
MITHU		BAGH	RANENDRA	NATH	BAGH	24 G BARWARI TOLA ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700010	11217		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MAHUABAGH	NO	NO	FY-1
PURNENDU	BIKASH	KAR	LATESH	HARIPADA	KAR	98/A/5 BELIAGHATA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700010	34122		AMOUNT FOR UNPAID AND	58.5	2026-NOV-01				NO	NO	FY-1
PURNENDU	BIKASH	KAR	LATESH	HARIPADA	KAR	98/A/5 BELIAGHATA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700010	34122		NUMBER OF UNDERLYING SH	130	2026-NOV-01				NO	NO	FY-1
ALOKE		BANDYOPADHYA	SRI	NIRANJAN	BANDYOPADHYAY	C/O H N SAHA & CO 16B ROBERT S	INDIA	WEST BENGAL	KOLKATA	700012	9981		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ALOKE		BANDYOPADHYA	SRI	NIRANJAN	BANDYOPADHYAY	C/O H N SAHA & CO 16B ROBERT S	INDIA	WEST BENGAL	KOLKATA	700012	9981		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SURINDER	MOHAN	BHARDWAJ	LATESHAMAR	NATH	BHARDWAJ	51/1 NIRMAL CHANDRA STREET CA	INDIA	WEST BENGAL	KOLKATA	700012	11751		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
SURINDER	MOHAN	BHARDWAJ	LATESHAMAR	NATH	BHARDWAJ	51/1 NIRMAL CHANDRA STREET CA	INDIA	WEST BENGAL	KOLKATA	700012	11751		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KRISNA	DEVI	KHANNA	DINANATH		KHANNA	19 KENWER DINE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	14168		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			DINANATHKHANNA	NO	NO	FY-1
KRISNA	DEVI	KHANNA	DINANATH		KHANNA	19 KENWER DINE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	14168		NUMBER OF UNDERLYING SH	145	2026-NOV-01			DINANATHKHANNA	NO	NO	FY-1
MONA		BHATIA	KRISHANLAL		BHATIA	55 NIRMAL CHUNDER STREET CAL(	INDIA	WEST BENGAL	KOLKATA	700012	14304		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
MONA		BHATIA	KRISHANLAL		BHATIA	55 NIRMAL CHUNDER STREET CAL(	INDIA	WEST BENGAL	KOLKATA	700012	14304		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJESH		BHATIA	KRISHANLAL		BHATIA	55 NIRMAL CHUNDER STREET CAL	INDIA	WEST BENGAL	KOLKATA	700012	14343		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
RAJESH		BHATIA	KRISHANLAL		BHATIA	55 NIRMAL CHUNDER STREET CAL	INDIA	WEST BENGAL	KOLKATA	700012	14343		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HARI	NARAYAN	SAHA	LATESHUDAY	CHAND	SAHA	CHARTERED ACCOUNTANT 16 B R(	INDIA	WEST BENGAL	KOLKATA	700012	14393		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			LILYSAHA	NO	NO	FY-1
HARI	NARAYAN	SAHA	LATESHUDAY	CHAND	SAHA	CHARTERED ACCOUNTANT 16 B R(	INDIA	WEST BENGAL	KOLKATA	700012	14393		NUMBER OF UNDERLYING SH	45	2026-NOV-01			LILYSAHA	NO	NO	FY-1
ASHOK	KUMAR	JAIN	SURAJMALL		JAIN	C/O SURAJMALL CHANDMALL 137	INDIA	WEST BENGAL	KOLKATA	700012	14569		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	JAIN	SURAJMALL		JAIN	C/O SURAJMALL CHANDMALL 137	INDIA	WEST BENGAL	KOLKATA	700012	14569		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNITA		CHURIWALA	SH	PURUSHOTTAM	CHURIWALA	303 KAMAL HOUSE 50 WESTON STI	INDIA	WEST BENGAL	KOLKATA	700012	31979		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
SUNITA		CHURIWALA	SH	PURUSHOTTAM	CHURIWALA	303 KAMAL HOUSE 50 WESTON STI	INDIA	WEST BENGAL	KOLKATA	700012	31979		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
PRAKASH	KUMAR	JAIN	SHPOONAM	CHAND	JAIN	1-B BLACK BURN LANE 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700012	32858		AMOUNT FOR UNPAID AND	15.75	2026-NOV-01				NO	NO	FY-1
PRAKASH	KUMAR	JAIN	SHPOONAM	CHAND	JAIN	1-B BLACK BURN LANE 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700012	32858		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
MARY		LEONG	SHT	G	LEAG	C/O MRS LIN 29 B CHATTAWALLA (	INDIA	WEST BENGAL	KOLKATA	700012	33545		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
MARY		LEONG	SHT	G	LEAG	C/O MRS LIN 29 B CHATTAWALLA (	INDIA	WEST BENGAL	KOLKATA	700012	33545		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
ASIMA		DUTTA	SHBHOLA	NATH	DUTTA	9 SURENDRA LAL PYNE LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700012	34101		AMOUNT FOR UNPAID AND	45	2026-NOV-01			BHOLANATHDUTTA	NO	NO	FY-1
ASIMA		DUTTA	SHBHOLA	NATH	DUTTA	9 SURENDRA LAL PYNE LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700012	34101		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BHOLANATHDUTTA	NO	NO	FY-1
AJAY	KUMAR	BHOOTRA	SHASHOK	KR	BHOOTRA	C/O HIMALAYA OPTICO 301 B B B (	INDIA	WEST BENGAL	KOLKATA	700012	35176		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	BHOOTRA	SHASHOK	KR	BHOOTRA	C/O HIMALAYA OPTICO 301 B B B (	INDIA	WEST BENGAL	KOLKATA	700012	35176		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SANJIV	KUMAR	KARNANI	RAM	RATAN	KARNANI	C/O HARDWARE POINT 34 CHITTAR	INDIA	WEST BENGAL	KOLKATA	700012	37036		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SANJIV	KUMAR	KARNANI	RAM	RATAN	KARNANI	C/O HARDWARE POINT 34 CHITTAR	INDIA	WEST BENGAL	KOLKATA	700012	37036		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SMT	RANU	JAIN	GOURI	SHANKAR	JAIN	C/O MADANLAL GOURISHANKER 1	INDIA	WEST BENGAL	KOLKATA	700013	10039		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SMT	RANU	JAIN	GOURI	SHANKAR	JAIN	C/O MADANLAL GOURISHANKER 1	INDIA	WEST BENGAL	KOLKATA	700013	10039		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AJAY	CHANDRA	AGARWAL	LATESHB	C	AGARWAL	74 LENIN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	11646		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
AJAY	CHANDRA	AGARWAL	LATESHB	C	AGARWAL	74 LENIN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	11646		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
YOGESH		AHUJA	KODUMAL		AHUJA	7 RAFI AHMED KIDWAI ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700013	14508		AMOUNT FOR UNPAID AND	18	2026-NOV-01				NO	NO	FY-1
YOGESH		AHUJA	KODUMAL		AHUJA	7 RAFI AHMED KIDWAI ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700013	14508		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
KRISHNA	KUMAR	CHAMARIA	LATESH	ISHWARI	PRASAD	32 METCALFE STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700013	30787		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01				NO	NO	FY-1
KRISHNA	KUMAR	CHAMARIA	LATESH	ISHWARI	PRASAD	32 METCALFE STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700013	30787		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RITA		KHANNA	SHW	C	KHANNA	C/O S K JAIPURIA 17 GANESH CH AV	INDIA	WEST BENGAL	KOLKATA	700013	35449		AMOUNT FOR UNPAID AND	180	2026-NOV-01			DEEPAKKHANNA	NO	NO	FY-1
RITA		KHANNA	SHW	C	KHANNA	C/O S K JAIPURIA 17 GANESH CH AV	INDIA	WEST BENGAL	KOLKATA	700013	35449		NUMBER OF UNDERLYING SH	400	2026-NOV-01			DEEPAKKHANNA	NO	NO	FY-1
SUNITA		CHANDAK	ASHISH	KUMAR	CHANDAK	P-109 C.I.T ROAD ENTALLY KOLKAT	INDIA	WEST BENGAL	KOLKATA	700014		IN301723-10002478-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACTPC9987H	ASHISHKUMARCHANDAK		NO	NO	FY-1
SUNITA		CHANDAK	ASHISH	KUMAR	CHANDAK	P-109 C.I.T ROAD ENTALLY KOLKAT	INDIA	WEST BENGAL	KOLKATA	700014		IN301723-10002478-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACTPC9987H	ASHISHKUMARCHANDAK		NO	NO	FY-1
ALOK	KUMAR	SINGH	SH	BHUPAL	BHADURSINGH	83 DURGACHANDR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700014	31001		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ALOK	KUMAR	SINGH	SH	BHUPAL	BHADURSINGH	83 DURGACHANDR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700014	31001		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
M		ROZARIO	SH	L	ROZARIO	26 CREEK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	36551		AMOUNT FOR UNPAID AND	45	2026-NOV-01			BHARATIROZARIO	NO	NO	FY-1
M		ROZARIO	SH	L	ROZARIO	26 CREEK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	36551		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BHARATIROZARIO	NO	NO	FY-1
KRISHNA	KUMAR	NEWAR	SH	BALKRISHNA	NEWAR	C/O MR AK CHANDAK P 109 C I T R(	INDIA	WEST BENGAL	KOLKATA	700014	37139		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
KRISHNA	KUMAR	NEWAR	SH	BALKRISHNA	NEWAR	C/O MR AK CHANDAK P 109 C I T R(	INDIA	WEST BENGAL	KOLKATA	700014	37139		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANDHYA		BISWAS	SHDULAL	KANTI	BISWAS	8A FORDYCE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	39249		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SANDHYA		BISWAS	SHDULAL	KANTI	BISWAS	8A FORDYCE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	39249		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GULREEN	SINGH	BINDRA	INDERBIR	SINGH	BINDRA	107/1 DEBENDRA CHANDRA DEY R(	INDIA	WEST BENGAL	KOLKATA	700015	23653		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
GULREEN	SINGH	BINDRA	INDERBIR	SINGH	BINDRA	107/1 DEBENDRA CHANDRA DEY R(	INDIA	WEST BENGAL	KOLKATA	700015	23653		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ARVIND	KUMAR	AGARWAL	SH	GIRIDHARILAL	AGARWAL	C/O ARVIND TEXTILES 4 B MUNSHI	INDIA	WEST BENGAL	KOLKATA	700015	30738		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
ARVIND	KUMAR	AGARWAL	SH	GIRIDHARILAL	AGARWAL	C/O ARVIND TEXTILES 4 B MUNSHI	INDIA	WEST BENGAL	KOLKATA	700015	30738		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NARAIN	JET	HANAND	LATESHJETHANAND	LALA	RAM	91 AMBASSADOR APARTMENTS 61	INDIA	WEST BENGAL	KOLKATA	700016	11565		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
NARAIN	JET	HANAND	LATESHJETHANAND	LALA	RAM	91 AMBASSADOR APARTMENTS 61	INDIA	WEST BENGAL	KOLKATA	700016	11565		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NARAINDAS		PUNJABI	LATE	SH	RUGHUMAL	2 WOOD STREET SANGAM C 4 CAL	INDIA	WEST BENGAL	KOLKATA	700016	14325		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			KAUSHLIYAPUNJABI	NO	NO	FY-1
NARAINDAS		PUNJABI	LATE	SH	RUGHUMAL	2 WOOD STREET SANGAM C 4 CAL	INDIA	WEST BENGAL	KOLKATA	700016	14325		NUMBER OF UNDERLYING SH	145	2026-NOV-01			KAUSHLIYAPUNJABI	NO	NO	FY-1
KHEM	CHAND	KAPUR	LATESHFAQUIR	CHAND	KAPUR	31 KOHINOOR BUILDING 105 PARI	INDIA	WEST BENGAL	KOLKATA	700016	14406		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			BIMLARANIKAPUR	NO	NO	FY-1
KHEM	CHAND	KAPUR	LATESHFAQUIR	CHAND	KAPUR	31 KOHINOOR BUILDING 105 PARI	INDIA	WEST BENGAL	KOLKATA	700016	14406		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BIMLARANIKAPUR	NO	NO	FY-1
GANESH	DAS	BHATTER	KEWALDAS		BHATT	C/O INDUSTRIAL DISTRIBUTORS 2E	INDIA	WEST BENGAL	KOLKATA	700016	23661		AMOUNT FOR UNPAID AND	200.25	2026-NOV-01				NO	NO	FY-1
GANESH	DAS	BHATTER	KEWALDAS		BHATT	C/O INDUSTRIAL DISTRIBUTORS 2E	INDIA	WEST BENGAL	KOLKATA	700016	23661		NUMBER OF UNDERLYING SH	445	2026-NOV-01				NO	NO	FY-1
BURJOR	FRAMROZE	MODI	LATESHT	C	MODI	120 KARNANI MANSIONS 25 A PAR	INDIA	WEST BENGAL	KOLKATA	700016	35508		AMOUNT FOR UNPAID AND	90	2026-NOV-01			SHIRINBURJORMODI	NO	NO	FY-1
BURJOR	FRAMROZE	MODI	LATESHT	C	MODI	120 KARNANI MANSIONS 25 A PAR	INDIA	WEST BENGAL	KOLKATA	700016	35508		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SHIRINBURJORMODI	NO	NO	FY-1
RITU		SETH	SH	SURENDRA	SETH	3 WOOD STREET 5TH FLOOR FLAT I	INDIA	WEST BENGAL	KOLKATA	700016	46397		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
RITU		SETH	SH	SURENDRA	SETH	3 WOOD STREET 5TH FLOOR FLAT I	INDIA	WEST BENGAL	KOLKATA	700016	46397		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANURADHA		MEHRA	SH	SIDHNATH	MEHRA	10/1 PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	47423		AMOUNT FOR UNPAID AND	315	2026-NOV-01				NO	NO	FY-1
ANURADHA		MEHRA	SH	SIDHNATH	MEHRA	10/1 PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	47423		NUMBER OF UNDERLYING SH	700	2026-NOV-01				NO	NO	FY-1
SANJAY		SHARMA	SH	RAMAVATAR	SHARMA	207/A NEW PARK STREET THIRD FL	INDIA	WEST BENGAL	KOLKATA	700017	27116		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY		SHARMA	SH	RAMAVATAR	SHARMA	207/A NEW PARK STREET THIRD FL	INDIA	WEST BENGAL	KOLKATA	700017	27116		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RANU		SAHA	SH	S	SAHA	8 CIRCUS MARKET PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	31328		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
RANU		SAHA	SH	S	SAHA	8 CIRCUS MARKET PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	31328		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BHASKAR		DUTT	SH	DHRVA	DUTT	11 B KANCHENJUNGA 5 B ROBINSC	INDIA	WEST BENGAL	KOLKATA	700017	37354		AMOUNT FOR UNPAID AND	225	2026-NOV-01				NO	NO	FY-1
BHASKAR		DUTT	SH	DHRVA	DUTT	11 B KANCHENJUNGA 5 B ROBINSC	INDIA	WEST BENGAL	KOLKATA	700017	37354		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
RITA		DUTT	SH	DHRUVA	DUTT	FLAT 11B 58 ROBINSON ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700017	42143		AMOUNT FOR UNPAID AND	90	2026-NOV-01			DHRUVADUTT	NO	NO	FY-1
RITA		DUTT	SH	DHRUVA	DUTT	FLAT 11B 58 ROBINSON ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700017	42143		NUMBER OF UNDERLYING SH	200	2026-NOV-01			DHRUVADUTT	NO	NO	FY-1
KALYAN	KUMAR	DHARA	LATESHBHUPATI	CHARAN	DHARA	C/O BALKRISHANLAL PODDAR LIMI	INDIA	WEST BENGAL	KOLKATA	700017	43064		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			MITALIDHARA	NO	NO	FY-1
KALYAN	KUMAR	DHARA	LATESHBHUPATI	CHARAN	DHARA	C/O BALKRISHANLAL PODDAR LIMI	INDIA	WEST BENGAL	KOLKATA	700017	43064		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MITALIDHARA	NO	NO	FY-1
CHANDRAKNT		TIBRAWALLA	SH	RAMCHANRA	TIBRAWALLA	3D SHREE GANESH CENTRE 216 A J	INDIA	WEST BENGAL	KOLKATA	700017	44853		AMOUNT FOR UNPAID AND	90	2026-NOV-01				NO	NO	FY-1
CHANDRAKNT		TIBRAWALLA	SH	RAMCHANRA	TIBRAWALLA	3D SHREE GANESH CENTRE 216 A J	INDIA	WEST BENGAL	KOLKATA	700017	44853		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
VCKSHARESTOCK	SERVICES	LTD	NA		LTD	DUCKBACK HOUSE 41 SHAKESPEAR	INDIA	WEST BENGAL	KOLKATA	700017	48278		AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
VCKSHARESTOCK	SERVICES	LTD	NA		LTD	DUCKBACK HOUSE 41 SHAKESPEAR	INDIA	WEST BENGAL	KOLKATA	700017	48278		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MILAN	KANTI	CHOWDHURY	S	B	CHOWDHURY	B 54 RABINDRA NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700018	9970		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
MILAN	KANTI	CHOWDHURY	S	B	CHOWDHURY	B 54 RABINDRA NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700018	9970		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
VASNTI		MAHIDHAR	MULJI		MAHIDHAR	12A LOVE LOCK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	10100		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AEXPM3979F			NO	NO	FY-1
VASNTI		MAHIDHAR	MULJI		MAHIDHAR	12A LOVE LOCK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	10100		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AEXPM3979F			NO	NO	FY-1
JANGBIR	BAHADUR	MEHTA	NA		MEHTA	FLAT NO 4A/4 MOUSUMI HOUSING	INDIA	WEST BENGAL	KOLKATA	700019	10163		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			VEDMEHTA	NO	NO	FY-1
JANGBIR	BAHADUR	MEHTA	NA		MEHTA	FLAT NO 4A/4 MOUSUMI HOUSING	INDIA	WEST BENGAL	KOLKATA	700019	10163		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VEDMEHTA	NO	NO	FY-1
PREMA		JALAN	PRAMOD		JALAN	21 A BALLYGANGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700019	10880		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
PREMA		JALAN	PRAMOD		JALAN	21 A BALLYGANGE STATION ROAD	INDIA	WEST BENGAL	KOLKATA	700019	10880		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRATAP	KUMAR	ROY	LATESHMRIGANKAK	NEWS	PAPEDITO	7B DEPDAR STREET 1ST FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700019	11023		AMOUNT FOR UNPAID AND	90	2026-NOV-01			RUBYROY	NO	NO	FY-1
PRATAP	KUMAR	ROY	LATESHMRIGANKAK	NEWS	PAPEDITO	7B DEPDAR STREET 1ST FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700019	11023		NUMBER OF UNDERLYING SH	200	2026-NOV-01			RUBYROY	NO	NO	FY-1
DEBABRATA		ROY	LATESHSURESH	CH	ROY	18-6 FERN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	14069		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01			UTPALROY	NO	NO	FY-1
DEBABRATA		ROY	LATESHSURESH	CH	ROY	18-6 FERN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	14069		NUMBER OF UNDERLYING SH	145	2026-NOV-01			UTPALROY	NO	NO	FY-1
DOLLY		GHOSH	SITU		GHOSH	FLAT NO 6F/2 18/3 GARIAHAT ROA	INDIA	WEST BENGAL	KOLKATA	700019	14267		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01				NO	NO	FY-1
DOLLY		GHOSH	SITU		GHOSH	FLAT NO 6F/2 18/3 GARIAHAT ROA	INDIA	WEST BENGAL	KOLKATA	700019	14267		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SITANSU	KUMAR	GHOSH	LATESHS	C	GHOSH	FLAT NO 6F/2 18/3 GARIAHAT ROA	INDIA	WEST BENGAL	KOLKATA	700019	14268		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1
SITANSU	KUMAR	GHOSH	LATESHS	C	GHOSH	FLAT NO 6F/2 18/3 GARIAHAT ROA	INDIA	WEST BENGAL	KOLKATA	700019	14268		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
KAMLA	DEVI	CHHAJER	SHDEEP	C	CHHAJ	C/O RATANLAL SETHIA 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	24836		AMOUNT FOR UNPAID AND	11.25	2026-NOV-01				NO	NO	FY-1
KAMLA	DEVI	CHHAJER	SHDEEP	C	CHHAJ	C/O RATANLAL SETHIA 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	24836		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SWAPNA		ARYA	SH	DINES	ARYA	JAY JAYANTI BUILDING FLAT 8C 2 M	INDIA	WEST BENGAL	KOLKATA	700019	29882		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01				NO	NO	FY-1

SWAPNA		ARYA	SH	DINES	ARYA	JAY JAYANTI BUILDING FLAT 8C 2 M	INDIA	WEST BENGAL	KOLKATA	700019	29882	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
PROSENJIT		BOSE	SHPROVAT	KUMAR	BOSE	48/1/D GARIAHAT ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	31498	AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01		PROVATKUMARBOSE	NO	NO	FY-1
PROSENJIT		BOSE	SHPROVAT	KUMAR	BOSE	48/1/D GARIAHAT ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA	700019	31498	NUMBER OF UNDERLYING SH	25	2026-NOV-01		PROVATKUMARBOSE	NO	NO	FY-1
ARADHANA		GUPTA	SHASHISH	KUMAR	GUPTA	GUNJAN APARTMENTS 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	31578	AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			NO	NO	FY-1
ARADHANA		GUPTA	SHASHISH	KUMAR	GUPTA	GUNJAN APARTMENTS 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	31578	NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
ASHISH	KUMAR	GUPTA	LATESHSHIV	KUMAR	GUPTA	GUNJAN APARTMENTS 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	31579	AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01			NO	NO	FY-1
ASHISH	KUMAR	GUPTA	LATESHSHIV	KUMAR	GUPTA	GUNJAN APARTMENTS 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700019	31579	NUMBER OF UNDERLYING SH	75	2026-NOV-01			NO	NO	FY-1
SILA		ROY	SH	RAMAPATI	RAY	95 EKDALIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	31765	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
SILA		ROY	SH	RAMAPATI	RAY	95 EKDALIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	31765	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
PRITISH	CHANDRA	GANGOPADHYAY	LATESHK	C	GANGOPADHYAY	SWASTIK FLAT 905 51 D GARIAHAT	INDIA	WEST BENGAL	KOLKATA	700019	34258	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
PRITISH	CHANDRA	GANGOPADHYAY	LATESHK	C	GANGOPADHYAY	SWASTIK FLAT 905 51 D GARIAHAT	INDIA	WEST BENGAL	KOLKATA	700019	34258	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
BISWANATH		NANDI	LATESH	MADHUSUDAN	NANDI	95/1 BALLYGUNGE PLACE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	34326	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
BISWANATH		NANDI	LATESH	MADHUSUDAN	NANDI	95/1 BALLYGUNGE PLACE CALCUTT	INDIA	WEST BENGAL	KOLKATA	700019	34326	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
JITENDRA		KARNAWAT	SHBIRENDRA	KUMAR	KARNAWAT	20/1/4 BALLYGUNGE PLACE KOLKA	INDIA	WEST BENGAL	KOLKATA	700019	34479	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
JITENDRA		KARNAWAT	SHBIRENDRA	KUMAR	KARNAWAT	20/1/4 BALLYGUNGE PLACE KOLKA	INDIA	WEST BENGAL	KOLKATA	700019	34479	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
BIJOY	KUMAR	SAHA	SH	BANSHILAL	SAHA	54/1/1 HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	35170	AMOUNT FOR UNPAID AND I	99	2026-NOV-01			NO	NO	FY-1
BIJOY	KUMAR	SAHA	SH	BANSHILAL	SAHA	54/1/1 HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	35170	NUMBER OF UNDERLYING SH	220	2026-NOV-01			NO	NO	FY-1
PRASANTA		CHAUDHARI	SHLATE	HARAGOBINDA	CHAUDHARI	69 B BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	35947	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		CVVENKATACHALAM	NO	NO	FY-1
PRASANTA		CHAUDHARI	SHLATE	HARAGOBINDA	CHAUDHARI	69 B BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	35947	NUMBER OF UNDERLYING SH	200	2026-NOV-01		CVVENKATACHALAM	NO	NO	FY-1
SURESH	KUMAR	BAGRI	LATESH	MOTILAL	B	40 OLD BALLYUNJ 2ND LANE 7A HE	INDIA	WEST BENGAL	KOLKATA	700019	38549	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		ABHISHEKBAGRI	NO	NO	FY-1
SURESH	KUMAR	BAGRI	LATESH	MOTILAL	B	40 OLD BALLYUNJ 2ND LANE 7A HE	INDIA	WEST BENGAL	KOLKATA	700019	38549	NUMBER OF UNDERLYING SH	200	2026-NOV-01		ABHISHEKBAGRI	NO	NO	FY-1
NITA		ROY	SHNIKHILESH	CHANDRA	ROY	1 A PALM PLACE BALLYGUNJE PARK	INDIA	WEST BENGAL	KOLKATA	700019	40315	AMOUNT FOR UNPAID AND I	405	2026-NOV-01		SHUKLAROY	NO	NO	FY-1
NITA		ROY	SHNIKHILESH	CHANDRA	ROY	1 A PALM PLACE BALLYGUNJE PARK	INDIA	WEST BENGAL	KOLKATA	700019	40315	NUMBER OF UNDERLYING SH	900	2026-NOV-01		SHUKLAROY	NO	NO	FY-1
NIKHILESH	CHANDRA	ROY	LATESHNIHAR	CHANDRA	ROY	1 A PALM PLACE BALLYGUNJE PARK	INDIA	WEST BENGAL	KOLKATA	700019	40505	AMOUNT FOR UNPAID AND I	450	2026-NOV-01		SHUKLAROY	NO	NO	FY-1
NIKHILESH	CHANDRA	ROY	LATESHNIHAR	CHANDRA	ROY	1 A PALM PLACE BALLYGUNJE PARK	INDIA	WEST BENGAL	KOLKATA	700019	40505	NUMBER OF UNDERLYING SH	1000	2026-NOV-01		SHUKLAROY	NO	NO	FY-1
KANHAIYA	LALL	SARAFF	LATESHRANG	LAL	SARAFF	GUNJAN APPARTMENT F NO 6R 11	INDIA	WEST BENGAL	KOLKATA	700019	40512	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
KANHAIYA	LALL	SARAFF	LATESHRANG	LAL	SARAFF	GUNJAN APPARTMENT F NO 6R 11	INDIA	WEST BENGAL	KOLKATA	700019	40512	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
AHI	BHUSAN	MAITRA	LATESHBANKIN	CHANDRA	MAITRA	4/8 FERN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	40914	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AEVPM3263L		NO	NO	FY-1
AHI	BHUSAN	MAITRA	LATESHBANKIN	CHANDRA	MAITRA	4/8 FERN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	40914	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AEVPM3263L		NO	NO	FY-1
NILADRI		DE	SHNIKUNJA	BEHARI	DE	22/1A BALLYGUNGE STATION ROAI	INDIA	WEST BENGAL	KOLKATA	700019	45360	AMOUNT FOR UNPAID AND I	180	2026-NOV-01			NO	NO	FY-1
NILADRI		DE	SHNIKUNJA	BEHARI	DE	22/1A BALLYGUNGE STATION ROAI	INDIA	WEST BENGAL	KOLKATA	700019	45360	NUMBER OF UNDERLYING SH	400	2026-NOV-01			NO	NO	FY-1
SADASHIV	MOHAN	LUTHRA	LTCAPT	JAGANNATH	LUTHRA	7 B ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	8269	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		ASMITMOHANLUTHRA	NO	NO	FY-1
SADASHIV	MOHAN	LUTHRA	LTCAPT	JAGANNATH	LUTHRA	7 B ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	8269	NUMBER OF UNDERLYING SH	145	2026-NOV-01		ASMITMOHANLUTHRA	NO	NO	FY-1
NALINI	S	KHARA	SHASHI	KANT	KHARA	20/1 RAY STREET ELGIN ROAD P O	INDIA	WEST BENGAL	KOLKATA	700020	14212	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		SHASHIKANTKHARA	NO	NO	FY-1
NALINI	S	KHARA	SHASHI	KANT	KHARA	20/1 RAY STREET ELGIN ROAD P O	INDIA	WEST BENGAL	KOLKATA	700020	14212	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SHASHIKANTKHARA	NO	NO	FY-1
CHANDRA	PRAKASH	TIBREWAL	SHSHYAM	LAL	TIBREWAL	230 LOWER CIRCALAR ROAD CHITR	INDIA	WEST BENGAL	KOLKATA	700020	25673	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	ABRPT9991P		NO	NO	FY-1
CHANDRA	PRAKASH	TIBREWAL	SHSHYAM	LAL	TIBREWAL	230 LOWER CIRCALAR ROAD CHITR	INDIA	WEST BENGAL	KOLKATA	700020	25673	NUMBER OF UNDERLYING SH	50	2026-NOV-01	ABRPT9991P		NO	NO	FY-1
VANDANA		AGRAWAL	SHSUSHIL	KUMAR	AGRAWAL	17 ROWLAND ROAD FLAT 2B KOLK	INDIA	WEST BENGAL	KOLKATA	700020	29871	AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01			NO	NO	FY-1
VANDANA		AGRAWAL	SHSUSHIL	KUMAR	AGRAWAL	17 ROWLAND ROAD FLAT 2B KOLK	INDIA	WEST BENGAL	KOLKATA	700020	29871	NUMBER OF UNDERLYING SH	25	2026-NOV-01			NO	NO	FY-1
NIRMAL	KUMAR	NETHWEWALA	SHHARI	PRASAD	NETHWEWALA	7 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	30474	AMOUNT FOR UNPAID AND I	36	2026-NOV-01			NO	NO	FY-1
NIRMAL	KUMAR	NETHWEWALA	SHHARI	PRASAD	NETHWEWALA	7 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	30474	NUMBER OF UNDERLYING SH	80	2026-NOV-01			NO	NO	FY-1
BHARTI		SHAH	SH	SHAITESH	SHAH	41 ELGIN ROAD NEEL KAMAL APAR	INDIA	WEST BENGAL	KOLKATA	700020	30543	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
BHARTI		SHAH	SH	SHAITESH	SHAH	41 ELGIN ROAD NEEL KAMAL APAR	INDIA	WEST BENGAL	KOLKATA	700020	30543	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BINOO		BAGARIA	SHSITA	RAM	BAGARIA	ARIHANT APARTMENTS 31 RAJEND	INDIA	WEST BENGAL	KOLKATA	700020	33163	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
BINOO		BAGARIA	SHSITA	RAM	BAGARIA	ARIHANT APARTMENTS 31 RAJEND	INDIA	WEST BENGAL	KOLKATA	700020	33163	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
NIRMAL	KUMAR	NETHWEWALA	SHHARI	PRASAD	NETHWEWALA	7 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	33656	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
NIRMAL	KUMAR	NETHWEWALA	SHHARI	PRASAD	NETHWEWALA	7 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	33656	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
BASANTI		GORSIA	SHJAWAHAR	K	GORSIA	4 JUSTICE DWARKANATH ROAD 5TH	INDIA	WEST BENGAL	KOLKATA	700020	36704	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		JAWAHARKGORSIA	NO	NO	FY-1
BASANTI		GORSIA	SHJAWAHAR	K	GORSIA	4 JUSTICE DWARKANATH ROAD 5TH	INDIA	WEST BENGAL	KOLKATA	700020	36704	NUMBER OF UNDERLYING SH	200	2026-NOV-01		JAWAHARKGORSIA	NO	NO	FY-1
HARMEET	SINGH	KALRA	SH	HARBHAJAN	SINGHKALRA	CHITRAKOOT NORTH FLAT 53 230 /	INDIA	WEST BENGAL	KOLKATA	700020	38000	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01		HARBHAJANSINGHKALRA	NO	NO	FY-1
HARMEET	SINGH	KALRA	SH	HARBHAJAN	SINGHKALRA	CHITRAKOOT NORTH FLAT 53 230 /	INDIA	WEST BENGAL	KOLKATA	700020	38000	NUMBER OF UNDERLYING SH	50	2026-NOV-01		HARBHAJANSINGHKALRA	NO	NO	FY-1
SONAL		DAGA	SHMANOJ	KUMAR	DAGA	2 ASHUTOSH MUKHERJEE ROAD 2N	INDIA	WEST BENGAL	KOLKATA	700020	45030	AMOUNT FOR UNPAID AND I	60.75	2026-NOV-01		MANOJKUMARDAGA	NO	NO	FY-1
SONAL		DAGA	SHMANOJ	KUMAR	DAGA	2 ASHUTOSH MUKHERJEE ROAD 2N	INDIA	WEST BENGAL	KOLKATA	700020	45030	NUMBER OF UNDERLYING SH	135	2026-NOV-01		MANOJKUMARDAGA	NO	NO	FY-1
KIRIT		MEHTA	LATESH	NANDLAL	MEHTA	C/O PANKAJ MEHTA ANUKAMPA 3I	INDIA	WEST BENGAL	KOLKATA	700020	61053	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
KIRIT		MEHTA	LATESH	NANDLAL	MEHTA	C/O PANKAJ MEHTA ANUKAMPA 3I	INDIA	WEST BENGAL	KOLKATA	700020	61053	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
S	K	LIMAYE	K	N	LIMAYE	10 BAKERY ROAD HASTINGS CALCU	INDIA	WEST BENGAL	KOLKATA	700022	14095	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
S	K	LIMAYE	K	N	LIMAYE	10 BAKERY ROAD HASTINGS CALCU	INDIA	WEST BENGAL	KOLKATA	700022	14095	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
BIMLA	DEVI	GUPTA	LATESHM	L	GUPTA	6CHAPEL ROAD FLAT NO 2A CALCU	INDIA	WEST BENGAL	KOLKATA	700022	48667	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01			NO	NO	FY-1
BIMLA	DEVI	GUPTA	LATESHM	L	GUPTA	6CHAPEL ROAD FLAT NO 2A CALCU	INDIA	WEST BENGAL	KOLKATA	700022	48667	NUMBER OF UNDERLYING SH	150	2026-NOV-01			NO	NO	FY-1
SUNIL	KUMAR	AGRAWAL	LATESHPURUSHOTT	D	AGARWAL	3/1 GANGA DHAR LANE KIDDERPOI	INDIA	WEST BENGAL	KOLKATA	700023	44507	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SUNIL	KUMAR	AGRAWAL	LATESHPURUSHOTT	D	AGARWAL	3/1 GANGA DHAR LANE KIDDERPOI	INDIA	WEST BENGAL	KOLKATA	700023	44507	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
MANDIRA		PAL	SHSRI	KUMAR	PAL	Q 396 MONSA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024	37145	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
MANDIRA		PAL	SHSRI	KUMAR	PAL	Q 396 MONSA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024	37145	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
TAPAS		SANYAL	SHBIBHUTI	BHUSAN	SANYAL	O 75/A FATEPUR 2ND LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700024	44656	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
TAPAS		SANYAL	SHBIBHUTI	BHUSAN	SANYAL	O 75/A FATEPUR 2ND LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700024	44656	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
LALIT	KUMAR	TOSHNIWAL	SHYAM	SUNDAR	TOSHNIWAL	96A ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700025	8267	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
LALIT	KUMAR	TOSHNIWAL	SHYAM	SUNDAR	TOSHNIWAL	96A ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700025	8267	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
PARUL		MRUG	LATESH	VRAJLAL	MRUG	98/B BAKUL BAGAN ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	9933	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
PARUL		MRUG	LATESH	VRAJLAL	MRUG	98/B BAKUL BAGAN ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	9933	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
GAYATRI		MUKHERJEE	SUKHODAY	KUMAR	MUKHOPADHYAY	60 C HARISH MUKHERJEE ROAD, PC	INDIA	WEST BENGAL	KOLKATA	700025	11730	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		SUKHODAYKUMARMUKHOPADHYA	NO	NO	FY-1
GAYATRI		MUKHERJEE	SUKHODAY	KUMAR	MUKHOPADHYAY	60 C HARISH MUKHERJEE ROAD, PC	INDIA	WEST BENGAL	KOLKATA	700025	11730	NUMBER OF UNDERLYING SH	45	2026-NOV-01		SUKHODAYKUMARMUKHOPADHYA	NO	NO	FY-1
MANJU		HARALALKA	PARAMANANDA		HARALALKA	35 SUBHASHINI GANGULY SARANI I	INDIA	WEST BENGAL	KOLKATA	700025	14206	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AANPH2826E		NO	NO	FY-1
MANJU		HARALALKA	PARAMANANDA		HARALALKA	35 SUBHASHINI GANGULY SARANI I	INDIA	WEST BENGAL	KOLKATA	700025	14206	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AANPH2826E		NO	NO	FY-1
LALIT	KUMAR	AGARWALA	SHBASUDEO	PRASAD	AGARWALA	19/D SANKARI PARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	25761	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
LALIT	KUMAR	AGARWALA	SHBASUDEO	PRASAD	AGARWALA	19/D SANKARI PARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700025	25761	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SHARDA	H	CHAWDA	SH	HARSHAD	CHAWDA	11A KALIGHAT ROAD ANANDA BHA	INDIA	WEST BENGAL	KOLKATA	700025	25907	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		HARSHADCHAWDA	NO	NO	FY-1
SHARDA	H	CHAWDA	SH	HARSHAD	CHAWDA	11A KALIGHAT ROAD ANANDA BHA	INDIA	WEST BENGAL	KOLKATA	700025	25907	NUMBER OF UNDERLYING SH	45	2026-NOV-01		HARSHADCHAWDA	NO	NO	FY-1
HASUMATI	AMRITLAL	VORA	SH	AMRITLAL	VORA	36 CHAKRABERIA ROAD SOUTH BH	INDIA	WEST BENGAL	KOLKATA	700025	27778	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		AMRITLALVIRCHANDVORA	NO	NO	FY-1
HASUMATI	AMRITLAL	VORA	SH	AMRITLAL	VORA	36 CHAKRABERIA ROAD SOUTH BH	INDIA	WEST BENGAL	KOLKATA	700025	27778	NUMBER OF UNDERLYING SH	45	2026-NOV-01		AMRITLALVIRCHANDVORA	NO	NO	FY-1
DEBI	PROSAD	BANERJEE	SHMURARI	MOHAN	BANERJEE	20/1 GOBINDA GHOSAL LANE CALC	INDIA	WEST BENGAL	KOLKATA	700025	29609	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
DEBI	PROSAD	BANERJEE	SHMURARI	MOHAN	BANERJEE	20/1 GOBINDA GHOSAL LANE CALC	INDIA	WEST BENGAL	KOLKATA	700025	29609	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
SUDHA		MANGAL	SHP	S	MANGAL	19/C DHIRENDRA NATH GHOSH 1ST	INDIA	WEST BENGAL	KOLKATA	700025	30074	AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			NO	NO	FY-1
SUDHA		MANGAL	SHP	S	MANGAL	19/C DHIRENDRA NATH GHOSH 1ST	INDIA	WEST BENGAL	KOLKATA	700025	30074	NUMBER OF UNDERLYING SH	90	2026-NOV-01			NO	NO	FY-1
HERAMBA	CHANDRA	CHAKRABORTY	LATESH	DINANATH	CHAKRABORTY	24 GIRISH MUKERJEE ROAD IST FLC	INDIA	WEST BENGAL	KOLKATA	700025	31500	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		HRISHIKESHCHAKRABORTY	NO	NO	FY-1
HERAMBA	CHANDRA	CHAKRABORTY	LATESH	DINANATH	CHAKRABORTY	24 GIRISH MUKERJEE ROAD IST FLC	INDIA	WEST BENGAL	KOLKATA	700025	31500	NUMBER OF UNDERLYING SH	145	2026-NOV-01		HRISHIKESHCHAKRABORTY	NO	NO	FY-1
MEHUL		PAREKH	SH	BHUPEND	PAREKH	3-A ARIHANT APTS 94A BAKUL BAG	INDIA	WEST BENGAL	KOLKATA	700025	33673	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
MEHUL		PAREKH	SH	BHUPEND	PAREKH	3-A ARIHANT APTS 94A BAKUL BAG	INDIA	WEST BENGAL	KOLKATA	700025	33673	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
KINNARI	D	SHAH	SH	DIVYESH	SHAH	12 B INDRA ROY ROAD FLAT 7 2ND	INDIA	WEST BENGAL	KOLKATA	700025	38348	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		DIVYESHSHAH	NO	NO	FY-1
KINNARI	D	SHAH	SH	DIVYESH	SHAH	12 B INDRA ROY ROAD FLAT 7 2ND	INDIA	WEST BENGAL	KOLKATA	700025	38348	NUMBER OF UNDERLYING SH	200	2026-NOV-01		DIVYESHSHAH	NO	NO	FY-1
ILA	R	PATEL	SHRAJENDRA	KUMAR	PATEL	14 B KEDAR BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	44445	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
ILA	R	PATEL	SHRAJENDRA	KUMAR	PATEL	14 B KEDAR BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	44445	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
RAJENDRAKUMA	R	PATEL	SH	RAMANLAL	PATEL	14 B KEDAR BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	44448	AMOUNT FOR UNPAID AND I	135	2026-NOV-01			NO	NO	FY-1
RAJENDRAKUMA	R	PATEL	SH	RAMANLAL	PATEL	14 B KEDAR BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	44448	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
PAWAN	KUMAR	MORE	LATESHDAMODAR	PD	MORE	C/O RICHIE MOTORS 51/I A SARAT	INDIA	WEST BENGAL	KOLKATA	700025	44795	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
PAWAN	KUMAR	MORE	LATESHDAMODAR	PD	MORE	C/O RICHIE MOTORS 51/I A SARAT	INDIA	WEST BENGAL	KOLKATA	700025	44795	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
JAYDEB		RAY	KANAI	LAL	RAY	4/2A SATISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700026	9949	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		BELARAY	NO	NO	FY-1
JAYDEB		RAY	KANAI	LAL	RAY	4/2A SATISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700026	9949	NUMBER OF UNDERLYING SH	45	2026-NOV-01		BELARAY	NO	NO	FY-1
SHYAMA	PROSAD	SARKAR	LATESHM	C	SARKAR	15/1/1B RANI JANKARI LANE P O B	INDIA	WEST BENGAL	KOLKATA	700026	10828	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		PROBHATISARKAR	NO	NO	FY-1
SHYAMA	PROSAD	SARKAR	LATESHM	C	SARKAR	15/1/1B RANI JANKARI LANE P O B	INDIA	WEST BENGAL	KOLKATA	700026	10828	NUMBER OF UNDERLYING SH	145	2026-NOV-01		PROBHATISARKAR	NO	NO	FY-1
PRABHAS	RANJAN	PAUL	LATESH	SEKHAR	PAUL	3/3B SHAHNAGAR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	11418	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01		SHARMILAPAUL	NO	NO	FY-1
PRABHAS	RANJAN	PAUL	LATESH	SEKHAR	PAUL	3/3B SHAHNAGAR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700026	11418	NUMBER OF UNDERLYING SH	145	2026-NOV-01		SHARMILAPAUL	NO	NO	FY-1
VED	PRAKASH	GUPTA	GOPIRAM		GUPTA	48 SATISH MUKERJI ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700026	13964	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01		RAJANGUPTA	NO	NO	FY-1
VED	PRAKASH	GUPTA	GOPIRAM		GUPTA	48 SATISH MUKERJI ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700026	13964	NUMBER OF UNDERLYING SH	45	2026-NOV-01		RAJANGUPTA	NO	NO	FY-1
ALOKE	NATH	MUKHERJEE	LATESH	BANIMADHAK	MUKHERJEE	9/C MOHIMHALDER STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700026	14053	AMOUNT FOR UNPAID AND I	135	2026-NOV-01			NO	NO	FY-1
ALOKE	NATH	MUKHERJEE	LATESH	BANIMADHAK	MUKHERJEE	9/C MOHIMHALDER STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700026	14053	NUMBER OF UNDERLYING SH	300	2026-NOV-01			NO	NO	FY-1
RATHINDRA	NATH	BANERJEE	SHGIRINDRA	DEB	BANERJEE	53 B LANSDOWNE TERRACE CALCU	INDIA	WEST BENGAL	KOLKATA	700026	27856	AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01		UMABANERJEE	NO	NO	FY-1
RATHINDRA	NATH	BANERJEE	SHGIRINDRA	DEB	BANERJEE	53 B LANSDOWNE TERRACE CALCU	INDIA	WEST BENGAL	KOLKATA	700026	27856	NUMBER OF UNDERLYING SH	290	2026-NOV-01		UMABANERJEE	NO	NO	FY-1
MANASI		DE	PRANAB		DE	78 KALIGHAT RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	40991	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
MANASI		DE	PRANAB		DE	78 KALIGHAT RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	40991	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
RATHINDRA	NATH	BANERJEE	LATESHGIRINDRA	DEB	BANERJEE	53 B LANSDOWNE TERRACE PO KAI	INDIA	WEST BENGAL	KOLKATA	700026	43037	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		SANJAYBANERJEE	NO	NO	FY-1
RATHINDRA	NATH	BANERJEE	LATESHGIRINDRA	DEB	BANERJEE	53 B LANSDOWNE TERRACE PO KAI	INDIA	WEST BENGAL	KOLKATA	700026	43037	NUMBER OF UNDERLYING SH	200	2026-NOV-01		SANJAYBANERJEE	NO	NO	FY-1
SUMON		MAJUMDER	SHA	K	MAJUMD	122/1/5 MOHOHAR PUKUR ROAD	INDIA	WEST BENGAL	KOLKATA	700026	45866	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
SUMON		MAJUMDER	SHA	K	MAJUMD	122/1/5 MOHOHAR PUKUR ROAD	INDIA	WEST BENGAL	KOLKATA	700026	45866	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1
RAJESH		AGARWAL	SH	VISHWANATH	AGARWAL	55 A KALI TEMPLE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	46629	AMOUNT FOR UNPAID AND I	90	2026-NOV-01			NO	NO	FY-1
RAJESH		AGARWAL	SH	VISHWANATH	AGARWAL	55 A KALI TEMPLE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	46629	NUMBER OF UNDERLYING SH	200	2026-NOV-01			NO	NO	FY-1
BIJAYA		BAGRI	SHBRIJ	RATAN	B	2/1 BELLOLLA ROAD 4L 4D LOV KU	INDIA	WEST BENGAL	KOLKATA	700026	47626	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			NO	NO	FY-1
BIJAYA		BAGRI	SHBRIJ	RATAN	B	2/1 BELLOLLA ROAD 4L 4D LOV KU	INDIA	WEST BENGAL	KOLKATA	700026	47626	NUMBER OF UNDERLYING SH	45	2026-NOV-01			NO	NO	FY-1
RAHUL		AGARWAL	SHB	L	AGARWAL	128 HAZRA ROAD IST FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700026	48785	AMOUNT FOR UNPAID AND I	225	2026-NOV-01			NO	NO	FY-1
RAHUL		AGARWAL	SHB	L	AGARWAL	128 HAZRA ROAD IST FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700026	48785	NUMBER OF UNDERLYING SH	500	2026-NOV-01			NO	NO	FY-1
ANJILI		GOENKA	SHIV	RATAN	GOENKA	6 ALIPORE PARK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	11757	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NO	NO	FY-1
ANJILI		GOENKA	SHIV	RATAN	GOENKA	6 ALIPORE PARK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	11757	NUMBER OF UNDERLYING SH	145	2026-NOV-01			NO	NO	FY-1
PRABHAVATI	DEVI	KANUNGO	SH	OMKARMAL	KANUNGO	KAMAL KUNJ FLAT NO C-1 15/2C, C	INDIA	WEST BENGAL	KOLKATA	700027	38005	AMOUNT FOR UNPAID AND I	90	2026-NOV-01		MAHENDRAKANUNGO	NO	NO	FY-1
PRABHAVATI	DEVI	KANUNGO	SH	OMKARMAL	KANUNGO	KAMAL KUNJ FLAT NO C-1 15/2C, C	INDIA	WEST BENGAL	KOLKATA	700027	38005	NUMBER OF UNDERLYING SH	200	2026-NOV-01		MAHENDRAKANUNGO	NO	NO	FY-1
PREM		PARAKH	ASH	KARAN	PARAKH	2/1 A & B BURDWAN ROAD BABYL	INDIA	WEST BENGAL	KOLKATA	700027	38218	AMOUNT FOR UNPAID AND I	675	2026-NOV-01			NO	NO	FY-1
PREM		PARAKH	ASH	KARAN	PARAKH	2/1 A & B BURDWAN ROAD BABYL	INDIA	WEST BENGAL	KOLKATA	700027	38218	NUMBER OF UNDERLYING SH	1500	2026-NOV-01			NO	NO	FY-1
RUPA		BANERJEE	SH	GAUTAM	BANERJEE	FLAT NO 14 32 GOVINDA AUDDY R	INDIA	WEST BENGAL	KOLKATA	700027	40718	AMOUNT FOR UNPAID AND I	45	2026-NOV-01			NO	NO	FY-1
RUPA		BANERJEE	SH	GAUTAM	BANERJEE	FLAT NO 14 32 GOVINDA AUDDY R	INDIA	WEST BENGAL	KOLKATA	700027	40718	NUMBER OF UNDERLYING SH	100	2026-NOV-01			NO	NO	FY-1

ALAY	TUSHARKANT	TOLIA	TUSHARKANT		TOLIA	SIDDHARTH FLAT 3C 77 HAZRA ROA	INDIA	WEST BENGAL	KOLKATA	700029	9959		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ALAY	TUSHARKANT	TOLIA	TUSHARKANT		TOLIA	SIDDHARTH FLAT 3C 77 HAZRA ROA	INDIA	WEST BENGAL	KOLKATA	700029	9959		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	BOKARIA	SUMMAL		BOKARIA	40 A SARDAR SANKAR ROAD P O SA	INDIA	WEST BENGAL	KOLKATA	700029	10109		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	BOKARIA	SUMMAL		BOKARIA	40 A SARDAR SANKAR ROAD P O SA	INDIA	WEST BENGAL	KOLKATA	700029	10109		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ILA		BHANDARI	KALYAN		BHANDARI	C/ SH K M BHANDARI 18/71/1 DOV	INDIA	WEST BENGAL	KOLKATA	700029	11089		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ILA		BHANDARI	KALYAN		BHANDARI	C/ SH K M BHANDARI 18/71/1 DOV	INDIA	WEST BENGAL	KOLKATA	700029	11089		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANGITA		CHIRANEWALA	SANJAY	KUMAR	CHIRANEWALA	122 A & B RASHBEHARI AVENUE 2	INDIA	WEST BENGAL	KOLKATA	700029	11788		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANGITA		CHIRANEWALA	SANJAY	KUMAR	CHIRANEWALA	122 A & B RASHBEHARI AVENUE 2	INDIA	WEST BENGAL	KOLKATA	700029	11788		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANI		EV	LATE	EKVEMBAN	COST	85A SOUTHERN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	13897		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MANI		EV	LATE	EKVEMBAN	COST	85A SOUTHERN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	13897		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RATNA		CHOWDHURY	SUPATI		CHOWDHURY	57/C KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	13992		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RATNA		CHOWDHURY	SUPATI		CHOWDHURY	57/C KANKULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	13992		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRS	GOPA	MUKHERJEE	SUMIT	KUMAR	MUKHERJEE	22/1/1/19 MONOHAR PUKUR ROA	INDIA	WEST BENGAL	KOLKATA	700029	14002		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MRS	GOPA	MUKHERJEE	SUMIT	KUMAR	MUKHERJEE	22/1/1/19 MONOHAR PUKUR ROA	INDIA	WEST BENGAL	KOLKATA	700029	14002		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NILANJAN		BASU	SMIRITI	RANJAN	BASU	176 B RASHBEHARI AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700029	14078		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SWARNALYBASU	NO	NO	FY-1
NILANJAN		BASU	SMIRITI	RANJAN	BASU	176 B RASHBEHARI AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700029	14078		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SWARNALYBASU	NO	NO	FY-1
ANUPAMA		KUNDU	MRJITENDRA	LAL	KUNDU	83 SOUTHERN AVENUE 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	14600		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
ANUPAMA		KUNDU	MRJITENDRA	LAL	KUNDU	83 SOUTHERN AVENUE 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700029	14600		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
VED	PRAKASH	TYAGI	LATESHM	S	TYAGI	146 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	23935		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			LALITMOHANTYAGI	NO	NO	FY-1
VED	PRAKASH	TYAGI	LATESHM	S	TYAGI	146 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	23935		NUMBER OF UNDERLYING SH	145	2026-NOV-01			LALITMOHANTYAGI	NO	NO	FY-1
SUCHITA		BOSE	ANIL		BOSE	P 591 APURNA DAS ROAD GROUN	INDIA	WEST BENGAL	KOLKATA	700029	23967		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ANILBOSE	NO	NO	FY-1
SUCHITA		BOSE	ANIL		BOSE	P 591 APURNA DAS ROAD GROUN	INDIA	WEST BENGAL	KOLKATA	700029	23967		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANILBOSE	NO	NO	FY-1
SHANTI		AGARWAL	SH		AGARWAL	20-B LAKE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	25758		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SHANTI		AGARWAL	SH		AGARWAL	20-B LAKE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	25758		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
GAURISHANKER		BIHANI	SHL	RAMESWARLAL	BIHANI	18/1 B HINDUSTAN ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700029	28383		AMOUNT FOR UNPAID AND U	18	2026-NOV-01			BHAGWATIPRASADBIHANI	NO	NO	FY-1
GAURISHANKER		BIHANI	SHL	RAMESWARLAL	BIHANI	18/1 B HINDUSTAN ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700029	28383		NUMBER OF UNDERLYING SH	40	2026-NOV-01			BHAGWATIPRASADBIHANI	NO	NO	FY-1
KAILASH	NATH	JAIN	LATESH	GULABCHAND	JAIN	38 JATIN DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	36001		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			NIRMALAJAINRAKESHKUMARJAIN	NO	NO	FY-1
KAILASH	NATH	JAIN	LATESH	GULABCHAND	JAIN	38 JATIN DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	36001		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NIRMALAJAINRAKESHKUMARJAIN	NO	NO	FY-1
RAMAMRITAM		RAMANI	SH	S	RAMAMRITAM	28 JANAK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	36537		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAMAMRITAM		RAMANI	SH	S	RAMAMRITAM	28 JANAK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	36537		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NANDINI		GHATAK	SHSANDIP	K	GHATAK	FLAT C-403 BENUBON HSG COOP S	INDIA	WEST BENGAL	KOLKATA	700029	44001		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			SANDIPKUMARGHATAK	NO	NO	FY-1
NANDINI		GHATAK	SHSANDIP	K	GHATAK	FLAT C-403 BENUBON HSG COOP S	INDIA	WEST BENGAL	KOLKATA	700029	44001		NUMBER OF UNDERLYING SH	200	2026-NOV-01			SANDIPKUMARGHATAK	NO	NO	FY-1
SUJATA		AGGARWAL	SANJIV		AGGARWAL	FLAT 9F AVENUE HOUSE 107 SOUTI	INDIA	WEST BENGAL	KOLKATA	700029	60516		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUJATA		AGGARWAL	SANJIV		AGGARWAL	FLAT 9F AVENUE HOUSE 107 SOUTI	INDIA	WEST BENGAL	KOLKATA	700029	60516		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAYA		BANERJEE	SHPROBHAT	KUMAR	BANERJEE	26D SEVEN TANKS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	25823		AMOUNT FOR UNPAID AND U	56.25	2026-NOV-01				NO	NO	FY-1
MAYA		BANERJEE	SHPROBHAT	KUMAR	BANERJEE	26D SEVEN TANKS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	25823		NUMBER OF UNDERLYING SH	125	2026-NOV-01				NO	NO	FY-1
ARATI		KARMAKAR	SHP	K	DASGUPTA	7A BIPIN GANGULY ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700030	26265		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ANIMAKARMAKAR	NO	NO	FY-1
ARATI		KARMAKAR	SHP	K	DASGUPTA	7A BIPIN GANGULY ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700030	26265		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANIMAKARMAKAR	NO	NO	FY-1
SHOBHA		SINGH	SHSATYANAM	BAKSH	SINGH	19C DUM DUM ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	30227		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			SATYANAMBAKSHSINGH	NO	NO	FY-1
SHOBHA		SINGH	SHSATYANAM	BAKSH	SINGH	19C DUM DUM ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	30227		NUMBER OF UNDERLYING SH	290	2026-NOV-01			SATYANAMBAKSHSINGH	NO	NO	FY-1
SANKARI		SAHA	SH	SWAPAN	SAHA	205 EAST SINTHEE BYE LANE MAIDA	INDIA	WEST BENGAL	KOLKATA	700030	45282		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SWAPANSAHA	NO	NO	FY-1
SANKARI		SAHA	SH	SWAPAN	SAHA	205 EAST SINTHEE BYE LANE MAIDA	INDIA	WEST BENGAL	KOLKATA	700030	45282		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SWAPANSAHA	NO	NO	FY-1
VIDYA	DEBI	GOENKA	SHK	C	GOENKA	11A SALIMPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700031	30366		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			KAILASHCHANDRAGOENKA	NO	NO	FY-1
VIDYA	DEBI	GOENKA	SHK	C	GOENKA	11A SALIMPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700031	30366		NUMBER OF UNDERLYING SH	35	2026-NOV-01			KAILASHCHANDRAGOENKA	NO	NO	FY-1
PURUSHOTTAM		CHURIWALA	SH	SITARAM	CHURIWALA	79 A MAHARAJA TAGORE ROAD FLA	INDIA	WEST BENGAL	KOLKATA	700031	31978		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
PURUSHOTTAM		CHURIWALA	SH	SITARAM	CHURIWALA	79 A MAHARAJA TAGORE ROAD FLA	INDIA	WEST BENGAL	KOLKATA	700031	31978		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SIDDHARTHA		MAJUMDAR	SH	SUKHAMOY	MAJUMDAR	38/1 PRINCE GOLAM HOSSAIN SHA	INDIA	WEST BENGAL	KOLKATA	700032	26362		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
SIDDHARTHA		MAJUMDAR	SH	SUKHAMOY	MAJUMDAR	38/1 PRINCE GOLAM HOSSAIN SHA	INDIA	WEST BENGAL	KOLKATA	700032	26362		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
PRADIP	SINHA	ROY	LATESH	JINANENDRA	SINHA	23/2 NORTH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700032	26639		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRADIP	SINHA	ROY	LATESH	JINANENDRA	SINHA	23/2 NORTH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700032	26639		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PIJUSH	KANTI	SAHA	SHPRAFULLA	KUMAR	SAHA	77/8 BADERAIPUR ROAD JADAVPUI	INDIA	WEST BENGAL	KOLKATA	700032	28204		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PIJUSH	KANTI	SAHA	SHPRAFULLA	KUMAR	SAHA	77/8 BADERAIPUR ROAD JADAVPUI	INDIA	WEST BENGAL	KOLKATA	700032	28204		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PRADEEPTA		BHATTACHARYYA	SH	SUDIPTA	BHATTACHARYYA	SANGEETYAM 72/1 B IBRAHIMPUR	INDIA	WEST BENGAL	KOLKATA	700032	36673		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PRADEEPTA		BHATTACHARYYA	SH	SUDIPTA	BHATTACHARYYA	SANGEETYAM 72/1 B IBRAHIMPUR	INDIA	WEST BENGAL	KOLKATA	700032	36673		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MAHABIR		AGARWAL	LATESH	SUKHRAM	AGARWAL	C/O SREE SARASWATI OIL MILL 105	INDIA	WEST BENGAL	KOLKATA	700032	36852		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
MAHABIR		AGARWAL	LATESH	SUKHRAM	AGARWAL	C/O SREE SARASWATI OIL MILL 105	INDIA	WEST BENGAL	KOLKATA	700032	36852		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
AMITAVA		GANGULY	AJIT	KUMAR	GANGULY	112/9 A GOLF CLUB ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700033	11678		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
AMITAVA		GANGULY	AJIT	KUMAR	GANGULY	112/9 A GOLF CLUB ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700033	11678		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SOUMESH		MUKHERJEE	MAITHILI	NATH	MUKHERJEE	5 B TUDOR MERLIN RESIDENCY 26	INDIA	WEST BENGAL	KOLKATA	700033	19725		AMOUNT FOR UNPAID AND U	63	2026-NOV-01			SUKLAMUKHERJEE	NO	NO	FY-1
SOUMESH		MUKHERJEE	MAITHILI	NATH	MUKHERJEE	5 B TUDOR MERLIN RESIDENCY 26	INDIA	WEST BENGAL	KOLKATA	700033	19725		NUMBER OF UNDERLYING SH	140	2026-NOV-01			SUKLAMUKHERJEE	NO	NO	FY-1
AMAR	KUMAR	ROY	SHLATESHNIRMAL	KUMAR	ROY	60/50 HARIPADA DUTTA LANE CAL	INDIA	WEST BENGAL	KOLKATA	700033	31324		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
AMAR	KUMAR	ROY	SHLATESHNIRMAL	KUMAR	ROY	60/50 HARIPADA DUTTA LANE CAL	INDIA	WEST BENGAL	KOLKATA	700033	31324		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BIJAN	KUMAR	GANGOPANDHYA	B	C	GOPANDHYAY	CENTRAL BANK OF INDIA TOLLY GA	INDIA	WEST BENGAL	KOLKATA	700033	42009		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BIJAN	KUMAR	GANGOPANDHYA	B	C	GOPANDHYAY	CENTRAL BANK OF INDIA TOLLY GA	INDIA	WEST BENGAL	KOLKATA	700033	42009		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
R		MANDAL	LATESH	ANANTAK	MANDAL	10/2 FAKIR PARA ROAD BEHALA CA	INDIA	WEST BENGAL	KOLKATA	700034	10009		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
R		MANDAL	LATESH	ANANTAK	MANDAL	10/2 FAKIR PARA ROAD BEHALA CA	INDIA	WEST BENGAL	KOLKATA	700034	10009		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SULEKHA		SEN	KALYAN	KUMAR	SEN	2/3 A K PAL ROAD SIMULTALA BEH	INDIA	WEST BENGAL	KOLKATA	700034	11213		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SULEKHA		SEN	KALYAN	KUMAR	SEN	2/3 A K PAL ROAD SIMULTALA BEH	INDIA	WEST BENGAL	KOLKATA	700034	11213		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
PREM	SHANKER	VYAS	LATESH	BHAWANI	SHANK	550/3 D H ROAD BEHALA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700034	11781		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PRADIPKUMARVYAS	NO	NO	FY-1
PREM	SHANKER	VYAS	LATESH	BHAWANI	SHANK	550/3 D H ROAD BEHALA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700034	11781		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRADIPKUMARVYAS	NO	NO	FY-1
JOYASREE		DUTTA	SHP	K	DUTTA	15/28 BANOMALI GHOSAL LANE BE	INDIA	WEST BENGAL	KOLKATA	700034	24573		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			PIYUSHKANTIDUTTA	NO	NO	FY-1
JOYASREE		DUTTA	SHP	K	DUTTA	15/28 BANOMALI GHOSAL LANE BE	INDIA	WEST BENGAL	KOLKATA	700034	24573		NUMBER OF UNDERLYING SH	45	2026-NOV-01			PIYUSHKANTIDUTTA	NO	NO	FY-1
SANDEEP	KUMAR	SRIVASTAVA	LTSHJ	P	SRIVASTAVA	CHHAYA KUNJ A/29 LAKE VIEW PAR	INDIA	WEST BENGAL	KOLKATA	700035	48120		AMOUNT FOR UNPAID AND U	47.25	2026-NOV-01				NO	NO	FY-1
SANDEEP	KUMAR	SRIVASTAVA	LTSHJ	P	SRIVASTAVA	CHHAYA KUNJ A/29 LAKE VIEW PAR	INDIA	WEST BENGAL	KOLKATA	700035	48120		NUMBER OF UNDERLYING SH	105	2026-NOV-01				NO	NO	FY-1
PANKAJ	KUMAR	MAJI	SHSHYAM	P	MAJI	5/A BHATTACHERJEE PARA LANE BA	INDIA	WEST BENGAL	KOLKATA	700036	47585		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SUBHASMAJI	NO	NO	FY-1
PANKAJ	KUMAR	MAJI	SHSHYAM	P	MAJI	5/A BHATTACHERJEE PARA LANE BA	INDIA	WEST BENGAL	KOLKATA	700036	47585		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUBHASMAJI	NO	NO	FY-1
RABINDRA	KUMAR	PRAMANIK	LATESHKAMALAKAN	PRAMANIK	INVESTMENTS	40/1 PAIK PARA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	9869		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RABINDRA	KUMAR	PRAMANIK	LATESHKAMALAKAN	PRAMANIK	INVESTMENTS	40/1 PAIK PARA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	9869		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GOUR	GOPAL	SAHA	LATESH	HIRALAL	SAHA	3/2 A KRISHNA MALLICK LANE BEL	INDIA	WEST BENGAL	KOLKATA	700037	11265		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MIRASAHARADHESHYAMSAHA	NO	NO	FY-1
GOUR	GOPAL	SAHA	LATESH	HIRALAL	SAHA	3/2 A KRISHNA MALLICK LANE BEL	INDIA	WEST BENGAL	KOLKATA	700037	11265		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MIRASAHARADHESHYAMSAHA	NO	NO	FY-1
AMITABHA		SEN	SRI	DEBAPRASANNA	SENSARMA	25/4 NORTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	11286		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
AMITABHA		SEN	SRI	DEBAPRASANNA	SENSARMA	25/4 NORTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	11286		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ABHIJIT		GOSWAMI	SHDHIRENDRANATH	GOSWAMI	LAWY	27 A/5 J K MITRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	40749		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ABHIJIT		GOSWAMI	SHDHIRENDRANATH	GOSWAMI	LAWY	27 A/5 J K MITRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	40749		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BIJAN	KUMAR	SAHA	SHSUDHIR	KUMAR	SAHA	9 S N CHATTERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	25601		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			BINAPANISAHA	NO	NO	FY-1
BIJAN	KUMAR	SAHA	SHSUDHIR	KUMAR	SAHA	9 S N CHATTERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	25601		NUMBER OF UNDERLYING SH	45	2026-NOV-01			BINAPANISAHA	NO	NO	FY-1
BIPUL	KUMAR	SAHA	SHSUDHIR	KUMAR	SAHA	9 S N CHATTERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	31327		AMOUNT FOR UNPAID AND U	155.25	2026-NOV-01			TANSUREESAHA	NO	NO	FY-1
BIPUL	KUMAR	SAHA	SHSUDHIR	KUMAR	SAHA	9 S N CHATTERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700038	31327		NUMBER OF UNDERLYING SH	345	2026-NOV-01			TANSUREESAHA	NO	NO	FY-1
RAMESH	CHAND	LODHA	LATESH	GOPIMAL	LODHA	BLOCK 1E FLAT 3C 38 S N ROY ROA	INDIA	WEST BENGAL	KOLKATA	700038	40245		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAMESH	CHAND	LODHA	LATESH	GOPIMAL	LODHA	BLOCK 1E FLAT 3C 38 S N ROY ROA	INDIA	WEST BENGAL	KOLKATA	700038	40245		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ILA	K	MEHTA	SH	KIRIT	MEHTA	5 SWARUP PLACE NASKARHAT TILJA	INDIA	WEST BENGAL	KOLKATA	700038	40838		AMOUNT FOR UNPAID AND U	60.75	2026-NOV-01			KIRITMEHTA	NO	NO	FY-1
ILA	K	MEHTA	SH	KIRIT	MEHTA	SWARUP PLACE NASKARHAT TILJAL	INDIA	WEST BENGAL	KOLKATA	700038	40838		NUMBER OF UNDERLYING SH	135	2026-NOV-01			KIRITMEHTA	NO	NO	FY-1
MURALI	MOHAN	SAHA	GANESH	CHANDRA	SAHA	SWARUP PLACE NASKARHAT TILJAL	INDIA	WEST BENGAL	KOLKATA	700039	14160		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AIVPS9358J			NO	NO	FY-1
MURALI	MOHAN	SAHA	GANESH	CHANDRA	SAHA	5 SWARUP PLACE NASKARHAT TILJA	INDIA	WEST BENGAL	KOLKATA	700039	14160		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AIVPS9358J			NO	NO	FY-1
BHUBANESWAR		SAHA	LATESHKSHETRA	MOHAN	SHA	42/10 EAST END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700039	14395		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BHUBANESWAR		SAHA	LATESHKSHETRA	MOHAN	SHA	42/10 EAST END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700039	14395		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BANDANA		MAJUMDAR	TUSHAR	KANTI	MAJUMDAR	56A/7 PULIARY BARRERJEE PARA R	INDIA	WEST BENGAL	KOLKATA	700041	14300		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			TUSHARKANTIMAJUMDAR	NO	NO	FY-1
BANDANA		MAJUMDAR	TUSHAR	KANTI	MAJUMDAR	56A/7 PULIARY BARRERJEE PARA R	INDIA	WEST BENGAL	KOLKATA	700041	14300		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TUSHARKANTIMAJUMDAR	NO	NO	FY-1
GEETIKA		MOITRA	SHARUN	KUMAR	MOITRA	FLAT C-9 164/78 LAKE GARDENS CA	INDIA	WEST BENGAL	KOLKATA	700045	32142		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
GEETIKA		MOITRA	SHARUN	KUMAR	MOITRA	FLAT C-9 164/78 LAKE GARDENS CA	INDIA	WEST BENGAL	KOLKATA	700045	32142		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
RAJIB	KUMAR	MUKHERJEE	KANAK	KR	MUKHERJI	100A/2 RAJA S C MULLICK ROAD CA	INDIA	WEST BENGAL	KOLKATA	700047	9872		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJIB	KUMAR	MUKHERJEE	KANAK	KR	MUKHERJI	100A/2 RAJA S C MULLICK ROAD CA	INDIA	WEST BENGAL	KOLKATA	700047	9872		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	DEY	LATESHTARA	PRASANNA	DEY	1/184 NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	31535		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	DEY	LATESHTARA	PRASANNA	DEY	1/184 NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	31535		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ARUP	KUMAR	ROY	SUKHENDU	BIKASH	ROY	59 K C GHOSH RD BL-C FLAT 406 BI	INDIA	WEST BENGAL	KOLKATA	700050		IN301549-15988179-N	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	AMCPR5188G	MAYARANIROY		NO	NO	FY-1
ARUP	KUMAR	ROY	SUKHENDU	BIKASH	ROY	59 K C GHOSH RD BL-C FLAT 406 BI	INDIA	WEST BENGAL	KOLKATA	700050		IN301549-15988179-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AMCPR5188G	MAYARANIROY		NO	NO	FY-1
SWAPAN	KUMAR	DEY	LATESHBIMAL	CHADRA	DEY	14C CENTRE SINTHEE ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700050	8260		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SWAPAN	KUMAR	DEY	LATESHBIMAL	CHADRA	DEY	14C CENTRE SINTHEE ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700050	8260		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	CHANDAK	LATESHRAWAT	MALL	CHANDAK	SHREE SHYAMJI COMPLEX PANCHV	INDIA	WEST BENGAL	KOLKATA	700052	61024		AMOUNT FOR UNPAID AND U	78.75	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	CHANDAK	LATESHRAWAT	MALL	CHANDAK	SHREE SHYAMJI COMPLEX PANCHV	INDIA	WEST BENGAL	KOLKATA	700052	61024		NUMBER OF UNDERLYING SH	175	2026-NOV-01				NO	NO	FY-1
SAROJ		CHOUDHARY	NA		CHOUDHARY	671 BLOCK O NEW ALIPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700053		IN301250-13269205-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01		OMPRAKASHCHOUDHARY		NO	NO	FY-1
SAROJ		CHOUDHARY	NA		CHOUDHARY	671 BLOCK O NEW ALIPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700053		IN301250-13269205-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01		OMPRAKASHCHOUDHARY		NO	NO	FY-1
AJAY	KUMAR	DABRIWAL	LATESH	LILADHAR	DABRIWAL	C/O INDO PLASTIC PRODUCTS 1/2 C	INDIA	WEST BENGAL	KOLKATA	700053	14246		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	DABRIWAL	LATESH	LILADHAR	DABRIWAL	C/O INDO PLASTIC PRODUCTS 1/2 C	INDIA	WEST BENGAL	KOLKATA	700053	14246		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RANJAN		SIRCAR	LATESH	TARUN	SIRCAR	581 BLOCK N NEW ALIPUR CALCUT	INDIA	WEST BENGAL	KOLKATA	700053	26908		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RANJAN		SIRCAR	LATESH	TARUN	SIRCAR	581 BLOCK N NEW ALIPUR CALCUT	INDIA	WEST BENGAL	KOLKATA	700053	26908		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HIMADRI	SIKHAR	BHOUMIK	LATESHSATISH	CHANDRA	BHOUMIK	SHIVADHAM 51 HARIDAS DAW ROA	INDIA	WEST BENGAL	KOLKATA	700053	38573		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SOMNATHBHATTACHARYA	NO	NO	FY-1
HIMADRI	SIKHAR	BHOUMIK	LATESHSATISH	CHANDRA	BHOUMIK	SHIVADHAM 51 HARIDAS DAW ROA	INDIA	WEST BENGAL	KOLKATA	700053	38573		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SOMNATHBHATTACHARYA	NO	NO	FY-1
PIYUSH		PACHISIA	SH	SAMPAT	LAL	7/1 HARI DAS DAW ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700053	40281		AMOUNT FOR UNPAID AND U	31.5	2026-NOV-01				NO	NO	FY-1
PIYUSH		PACHISIA	SH	SAMPAT	LAL	7/1 HARI DAS DAW ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700053	40281		NUMBER OF UNDERLYING SH	70	2026-NOV-01				NO	NO	FY-1
RUPESH		PASARI	SHB	L	PASARI	38 BLOCK-B IST FLOOR NEW ALIPU	INDIA	WEST BENGAL	KOLKATA	700053	45447		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RUPESH		PASARI	SHB	L	PASARI	38 BLOCK-B IST FLOOR NEW ALIPU	INDIA	WEST BENGAL	KOLKATA	700053	45447		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GANGA		PACHISIA	KAMAKHYA		PD	7/1 HARI DAS DAW ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700053	46367		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
GANGA		PACHISIA	KAMAKHYA		PD	7/1 HARI DAS DAW ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700053	46367		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SANDIP		BNDYOPADHYAY	MADAN	MOHAN	BANERJI	BLOCK FLAT 7 GOVT HOUSING ESTA	INDIA	WEST BENGAL	KOLKATA	700054	11325		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANDIP		BNDYOPADHYAY	MADAN	MOHAN	BANERJI	BLOCK FLAT 7 GOVT HOUSING ESTA	INDIA	WEST BENGAL	KOLKATA	700054	11325		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MADAN	MOHAN	BANERJI	LATESHBIRENDRA	MOHAN	BANERJI	BLOCK C FLAT 7 GOVT HOUSING ES	INDIA	WEST BENGAL	KOLKATA	700054	11326		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1

MADAN	MOHAN	BANERJI	LATESHBIRENDRA	MOHAN	BANERJI	BLOCK C FLAT 7 GOVT HOUSING ES	INDIA	WEST BENGAL	KOLKATA	700054	11326		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SWAPNA		BASU	ASOKE	KUMAR	BASU	226/B C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	11595		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SWAPNA		BASU	ASOKE	KUMAR	BASU	226/B C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	11595		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	SRI	HANUMAN	PRASAD	29/A/3 RAM KRISHNA SAMADHI RC	INDIA	WEST BENGAL	KOLKATA	700054	14260		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAJ	KUMAR	AGARWAL	SRI	HANUMAN	PRASAD	29/A/3 RAM KRISHNA SAMADHI RC	INDIA	WEST BENGAL	KOLKATA	700054	14260		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	CHAUDHURY	PRODYOT	KUMAR	CHOUDHWRY	P 66 C I T ROAD SCHEME VI M CAL	INDIA	WEST BENGAL	KOLKATA	700054	23101		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	CHAUDHURY	PRODYOT	KUMAR	CHOUDHWRY	P 66 C I T ROAD SCHEME VI M CAL	INDIA	WEST BENGAL	KOLKATA	700054	23101		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	CHOUDHURY	SHRIPRODYOT	KUMAR	CHOUDHURY	P 66 C I T ROAD SCHEME VI M CALC	INDIA	WEST BENGAL	KOLKATA	700054	24261		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRADIP	KUMAR	CHOUDHURY	SHRIPRODYOT	KUMAR	CHOUDHURY	P 66 C I T ROAD SCHEME VI M CALC	INDIA	WEST BENGAL	KOLKATA	700054	24261		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMESHWAR	LAL	DHANUKA	LATESHKASHI	PD	DHANUKA	P 4 BAGMARI ROAD CIT SCHEME VI	INDIA	WEST BENGAL	KOLKATA	700054	37830		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
RAMESHWAR	LAL	DHANUKA	LATESHKASHI	PD	DHANUKA	P 4 BAGMARI ROAD CIT SCHEME VI	INDIA	WEST BENGAL	KOLKATA	700054	37830		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
SATISH	KUMAR	KARNANI	LATESHK	L	KARNANI	SUN N SAND FLAT 5B 110B MOULA	INDIA	WEST BENGAL	KOLKATA	700054	39876		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
SATISH	KUMAR	KARNANI	LATESHK	L	KARNANI	SUN N SAND FLAT 5B 110B MOULA	INDIA	WEST BENGAL	KOLKATA	700054	39876		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
RAJESH		BHUWANIA	LATESHKESHAR	DEO	BHUWANIA	164 V I P ROAD SCHEME VII M IST F	INDIA	WEST BENGAL	KOLKATA	700054	40136		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SATYABHAMADEBIBHUWANIA	NO	NO	FY-1
RAJESH		BHUWANIA	LATESHKESHAR	DEO	BHUWANIA	164 V I P ROAD SCHEME VII M IST F	INDIA	WEST BENGAL	KOLKATA	700054	40136		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SATYABHAMADEBIBHUWANIA	NO	NO	FY-1
URMILA		DHARNIDHARKA	RAJENDRA	KUMAR	DHARNIDHARKA	C/O R K DHARNI DHARKA P 48 A V	INDIA	WEST BENGAL	KOLKATA	700054	42677		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
URMILA		DHARNIDHARKA	RAJENDRA	KUMAR	DHARNIDHARKA	C/O R K DHARNI DHARKA P 48 A V	INDIA	WEST BENGAL	KOLKATA	700054	42677		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GOURI	SHANKAR	KHETAN	LATESHRICH	PAL	KHETAN	P 68/B C I T ROAD SCHEME VIIM BL	INDIA	WEST BENGAL	KOLKATA	700054	48377		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			MANISHKHETAN	NO	NO	FY-1
GOURI	SHANKAR	KHETAN	LATESHRICH	PAL	KHETAN	P 68/B C I T ROAD SCHEME VIIM BL	INDIA	WEST BENGAL	KOLKATA	700054	48377		NUMBER OF UNDERLYING SH	200	2026-NOV-01			MANISHKHETAN	NO	NO	FY-1
PINKY		RAJGARHIA	RAJESH		RAJGARHIA	ACHARYA APPARTMENT, 2ND FLOC	INDIA	WEST BENGAL	KOLKATA	700055		IN302105-10545334-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ADHPR8980N	RAJESHRAJGARHIA		NO	NO	FY-1
PINKY		RAJGARHIA	RAJESH		RAJGARHIA	ACHARYA APPARTMENT, 2ND FLOC	INDIA	WEST BENGAL	KOLKATA	700055		IN302105-10545334-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ADHPR8980N	RAJESHRAJGARHIA		NO	NO	FY-1
BIMAL		DHAR	SHDABEENDRA	BIJOY	DHAR	165/11 BANGUR AVENUE BLOCK A	INDIA	WEST BENGAL	KOLKATA	700055	25945		AMOUNT FOR UNPAID AND U	155.25	2026-NOV-01				NO	NO	FY-1
BIMAL		DHAR	SHDABEENDRA	BIJOY	DHAR	165/11 BANGUR AVENUE BLOCK A	INDIA	WEST BENGAL	KOLKATA	700055	25945		NUMBER OF UNDERLYING SH	345	2026-NOV-01				NO	NO	FY-1
SANKAR	RANJAN	GHOSAL	LATESH	AMYA	GHOSAL	74 SHYAM NAJAR ROAD DUM DUM	INDIA	WEST BENGAL	KOLKATA	700055	36348		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANKAR	RANJAN	GHOSAL	LATESH	AMYA	GHOSAL	74 SHYAM NAJAR ROAD DUM DUM	INDIA	WEST BENGAL	KOLKATA	700055	36348		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
RADHA		SARAF	SH	SAWARMAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48065		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
RADHA		SARAF	SH	SAWARMAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48065		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
RADHA		SARAF	SH	SAWARMAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48066		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			SAWARMALSARAF	NO	NO	FY-1
RADHA		SARAF	SH	SAWARMAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48066		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SAWARMALSARAF	NO	NO	FY-1
SAWAR	MAL	SARAF	SHSHYAM	LAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48067		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SAWAR	MAL	SARAF	SHSHYAM	LAL	SARAF	P 60 BANGUR AVENUE BLOCK B GR	INDIA	WEST BENGAL	KOLKATA	700055	48067		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAWAR	MAL	SARAF	SHSHYAM	LAL	SARAF	P-60 BANGUR AVENUE BLOCK B GF	INDIA	WEST BENGAL	KOLKATA	700055	48068		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RADHASARAF	NO	NO	FY-1
SAWAR	MAL	SARAF	SHSHYAM	LAL	SARAF	P-60 BANGUR AVENUE BLOCK B GF	INDIA	WEST BENGAL	KOLKATA	700055	48068		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RADHASARAF	NO	NO	FY-1
SHAKUNTALA		THALIA	S	N	THALIA	TEXMACO ESTATE S Q 3 BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	11143		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SHRINARAYANTHALIA	NO	NO	FY-1
SHAKUNTALA		THALIA	S	N	THALIA	TEXMACO ESTATE S Q 3 BELGHARIA	INDIA	WEST BENGAL	KOLKATA	700056	11143		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHRINARAYANTHALIA	NO	NO	FY-1
PRASANTA	KUMAR	ADHIKARI	PRODYUT	KR	ADHIKARI	14 ANANDAGAR D P NAGAR BELGH	INDIA	WEST BENGAL	KOLKATA	700056	14428		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRASANTA	KUMAR	ADHIKARI	PRODYUT	KR	ADHIKARI	14 ANANDAGAR D P NAGAR BELGH	INDIA	WEST BENGAL	KOLKATA	700056	14428		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	MODAK	LATESH	GOURCH	MODAK	GOVT HOUSING ESTATE M M FEEDI	INDIA	WEST BENGAL	KOLKATA	700057	11229		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	MODAK	LATESH	GOURCH	MODAK	GOVT HOUSING ESTATE M M FEEDI	INDIA	WEST BENGAL	KOLKATA	700057	11229		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MRITYUNJAY		RAY	DEBENDRA	LAL	RAY	AB 9/21 DESHBANDHU NAGAR CAI	INDIA	WEST BENGAL	KOLKATA	700059	11814		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MRITYUNJAY		RAY	DEBENDRA	LAL	RAY	AB 9/21 DESHBANDHU NAGAR CAI	INDIA	WEST BENGAL	KOLKATA	700059	11814		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUPRABHAT		BASU	SH	NAGENDRANATH	BASU	13 B SUKANTA PARK PO PRAFULLA	INDIA	WEST BENGAL	KOLKATA	700059	38561		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SUPRABHAT		BASU	SH	NAGENDRANATH	BASU	13 B SUKANTA PARK PO PRAFULLA	INDIA	WEST BENGAL	KOLKATA	700059	38561		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SHYAMAL		BHOWMICK	LATESHS	L	BHOWMICK	C/O SARDINDU BOSE NARAYANTOL	INDIA	WEST BENGAL	KOLKATA	700059	38574		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHYAMAL		BHOWMICK	LATESHS	L	BHOWMICK	C/O SARDINDU BOSE NARAYANTOL	INDIA	WEST BENGAL	KOLKATA	700059	38574		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NIRMAL	CHANDRA	DATTA	LATESHNRIPENDRA	CH	DATTA	23/24/A RAMAKRISHNA SARANI PC	INDIA	WEST BENGAL	KOLKATA	700060	10008		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ASHADATTA	NO	NO	FY-1
NIRMAL	CHANDRA	DATTA	LATESHNRIPENDRA	CH	DATTA	23/24/A RAMAKRISHNA SARANI PC	INDIA	WEST BENGAL	KOLKATA	700060	10008		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASHADATTA	NO	NO	FY-1
RINA		SINHA	NIKHIL	CHANDRA	SINHA	C/O MR N C SINHA 512/6 PARNASI	INDIA	WEST BENGAL	KOLKATA	700060	11507		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RINA		SINHA	NIKHIL	CHANDRA	SINHA	C/O MR N C SINHA 512/6 PARNASI	INDIA	WEST BENGAL	KOLKATA	700060	11507		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KISHALAYA	DEY	BINDU	SHPANNALAL	DEY	BINDU	53 RAMKRISHNA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	35147		AMOUNT FOR UNPAID AND U	18	2026-NOV-01	AAIPD2883J		AGAMANIDEYBINDUATREYEEDEYBI	NO	NO	FY-1
KISHALAYA	DEY	BINDU	SHPANNALAL	DEY	BINDU	53 RAMKRISHNA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	35147		NUMBER OF UNDERLYING SH	40	2026-NOV-01	AAIPD2883J		AGAMANIDEYBINDUATREYEEDEYBI	NO	NO	FY-1
ANUP		DATTA	SRI	MONMOHAN	DATTA	FLAT NO WZB/2/3 NEW SAKUNTAL	INDIA	WEST BENGAL	KOLKATA	700061	23842		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ASISDATTA	NO	NO	FY-1
ANUP		DATTA	SRI	MONMOHAN	DATTA	FLAT NO WZB/2/3 NEW SAKUNTAL	INDIA	WEST BENGAL	KOLKATA	700061	23842		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ASISDATTA	NO	NO	FY-1
ASHIS		DUTTA	SHBHABENDRA	NATH	DUTTA	C/O MR B H DUTTA 68/4 BASUDEB	INDIA	WEST BENGAL	KOLKATA	700061	27930		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
ASHIS		DUTTA	SHBHABENDRA	NATH	DUTTA	C/O MR B H DUTTA 68/4 BASUDEB	INDIA	WEST BENGAL	KOLKATA	700061	27930		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
TAPAN	KUMAR	SHAH	RAJENDRA	NATH	SAHA	BD 35 NEAR TANK NO 4 SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	11148		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
TAPAN	KUMAR	SHAH	RAJENDRA	NATH	SAHA	BD 35 NEAR TANK NO 4 SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	11148		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NILIMA		DHAR	NIRMAL	CHANDRA	DHAR	CD 277 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	14065		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SANJOYKUMARDHAR	NO	NO	FY-1
NILIMA		DHAR	NIRMAL	CHANDRA	DHAR	CD 277 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	14065		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SANJOYKUMARDHAR	NO	NO	FY-1
NARSING	DAS	DAGA	LATESH	HANUMANDAS	DAGA	AC 178 SALTLAKE CITY SECTOR I CA	INDIA	WEST BENGAL	KOLKATA	700064	31103		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
NARSING	DAS	DAGA	LATESH	HANUMANDAS	DAGA	AC 178 SALTLAKE CITY SECTOR I CA	INDIA	WEST BENGAL	KOLKATA	700064	31103		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UTSA		SAHA	SHANIL	KRISHNA	SAHA	FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	32996		AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01				NO	NO	FY-1
UTSA		SAHA	SHANIL	KRISHNA	SAHA	FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	32996		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
PANNALAL		BARDIA	SHTARA	CHAND	BARDIA	B D 365 SALT LAKE SEC 1 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	36276		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PANNALAL		BARDIA	SHTARA	CHAND	BARDIA	B D 365 SALT LAKE SEC 1 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	36276		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	BASU	LATESHDHIRENDRA	NATH	BASU	BB 101 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	36665		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DILIP	KUMAR	BASU	LATESHDHIRENDRA	NATH	BASU	BB 101 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	36665		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PARTHA	SARATHI	BHAWAL	SHSUKESH	RANJAN	BHAWAL	BD 468 SECTOR 1 SALT LAKE CITY C	INDIA	WEST BENGAL	KOLKATA	700064	36895		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			JOANNABHAWAL	NO	NO	FY-1
PARTHA	SARATHI	BHAWAL	SHSUKESH	RANJAN	BHAWAL	BD 468 SECTOR 1 SALT LAKE CITY C	INDIA	WEST BENGAL	KOLKATA	700064	36895		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JOANNABHAWAL	NO	NO	FY-1
SUJAY		BHATTACHARYA	SUKUMARBHATTAC	C	E	DA 170 SECTOR I SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700064	37329		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
SUJAY		BHATTACHARYA	SUKUMARBHATTAC	C	E	DA 170 SECTOR I SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700064	37329		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
BARMESWAR	PRASAD	SHAW	LATESH	JAGARNATH	SHAW	34/N SUBHAS NAGAR ROAD PO RA	INDIA	WEST BENGAL	KOLKATA	700065	39070		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BARMESWAR	PRASAD	SHAW	LATESH	JAGARNATH	SHAW	34/N SUBHAS NAGAR ROAD PO RA	INDIA	WEST BENGAL	KOLKATA	700065	39070		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHYAMAL	KUMAR	DUTTA	MONGAL	CHANDRA	DUTTA	101 SOUTH SUBHAS NAGAR ROAD	INDIA	WEST BENGAL	KOLKATA	700065	41538		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHYAMAL	KUMAR	DUTTA	MONGAL	CHANDRA	DUTTA	101 SOUTH SUBHAS NAGAR ROAD	INDIA	WEST BENGAL	KOLKATA	700065	41538		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRASANTA	KUMAR	BASU	LATEK	N	BASU	166 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	9855		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PRASANTA	KUMAR	BASU	LATEK	N	BASU	166 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	9855		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ARIJIT		CHATTERJEE	AMARENDRA	LAL	CHATTERJEE	159 JODHPUR PARK IST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700068	10091		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
ARIJIT		CHATTERJEE	AMARENDRA	LAL	CHATTERJEE	159 JODHPUR PARK IST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700068	10091		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
CHIRAJIT		CHOUDHURY	CHITTARANJAN		CHOUDHURY	359 JODHPUR PARK 1ST FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700068	14174		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			ANASHUACHOUDHURY	NO	NO	FY-1
CHIRAJIT		CHOUDHURY	CHITTARANJAN		CHOUDHURY	359 JODHPUR PARK 1ST FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700068	14174		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANASHUACHOUDHURY	NO	NO	FY-1
BIRMECHAINVEST	PVT	LTD	NA		LTD	36/A BENTNICK ST IST FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700069	25442		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
BIRMECHAINVEST	PVT	LTD	NA		LTD	36/A BENTNICK ST IST FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700069	25442		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJENDRA	PRASAD	SHARMA	LATESHHARI	RAM	SHARMA	MADHU SHARMA & ASSOCIATES 37	INDIA	WEST BENGAL	KOLKATA	700069	32630		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
RAJENDRA	PRASAD	SHARMA	LATESHHARI	RAM	SHARMA	MADHU SHARMA & ASSOCIATES 37	INDIA	WEST BENGAL	KOLKATA	700069	32630		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	SHROFF	SHB	D	SHROFF	37-A BENTINCK STREET ROOM NO	INDIA	WEST BENGAL	KOLKATA	700069	41473		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
ASHOK	KUMAR	SHROFF	SHB	D	SHROFF	37-A BENTINCK STREET ROOM NO	INDIA	WEST BENGAL	KOLKATA	700069	41473		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
UMED	KUMAR	NAHATA	SHMANAK	CHAND	NAHATA	C/O BIRMECHA & CO 36 A BENTINC	INDIA	WEST BENGAL	KOLKATA	700069	42163		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
UMED	KUMAR	NAHATA	SHMANAK	CHAND	NAHATA	C/O BIRMECHA & CO 36 A BENTINC	INDIA	WEST BENGAL	KOLKATA	700069	42163		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SURESH	CHANDRA	MAHESHWARI	SHKISHAN	GOPAL	MAHESHWAR	C/O RAM GOPAL RATHI 65 SIR HAR	INDIA	WEST BENGAL	KOLKATA	700070	30069		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SURESH	CHANDRA	MAHESHWARI	SHKISHAN	GOPAL	MAHESHWAR	C/O RAM GOPAL RATHI 65 SIR HAR	INDIA	WEST BENGAL	KOLKATA	700070	30069		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRSUDARSHAN	K	MITTAL	MRG	S	MITTAL	12 B RUSSEL STREET 9TH FLOOR C	INDIA	WEST BENGAL	KOLKATA	700071	9881		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MRSUDARSHAN	K	MITTAL	MRG	S	MITTAL	12 B RUSSEL STREET 9TH FLOOR C	INDIA	WEST BENGAL	KOLKATA	700071	9881		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIVEK		ARORA	LATESHR	M	ARORA	3 MIDDLETON ROW FLAT NO G7 M	INDIA	WEST BENGAL	KOLKATA	700071	31066		AMOUNT FOR UNPAID AND U	101.25	2026-NOV-01				NO	NO	FY-1
VIVEK		ARORA	LATESHR	M	ARORA	3 MIDDLETON ROW FLAT NO G7 M	INDIA	WEST BENGAL	KOLKATA	700071	31066		NUMBER OF UNDERLYING SH	225	2026-NOV-01				NO	NO	FY-1
SMITA		JAIN	SHA	K	JAIN	4B LITTLE RUSSEL STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700071	39852		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PRAVINKUMARJAIN	NO	NO	FY-1
SMITA		JAIN	SHA	K	JAIN	4B LITTLE RUSSEL STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700071	39852		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRAVINKUMARJAIN	NO	NO	FY-1
SUSHILA		SHAH	RAMNIKLAL	P	SHAH	C/O SHAH & COMPANY 21 PRINCE	INDIA	WEST BENGAL	KOLKATA	700072	10015		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			RAMNIKLALPSHAH	NO	NO	FY-1
SUSHILA		SHAH	RAMNIKLAL	P	SHAH	C/O SHAH & COMPANY 21 PRINCE	INDIA	WEST BENGAL	KOLKATA	700072	10015		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAMNIKLALPSHAH	NO	NO	FY-1
NEERU		AGARWAL	UMESH	CHAND	AGARWAL	24 PRAFULLA SARKAR STREET CAL	INDIA	WEST BENGAL	KOLKATA	700072	10113		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
NEERU		AGARWAL	UMESH	CHAND	AGARWAL	24 PRAFULLA SARKAR STREET CAL	INDIA	WEST BENGAL	KOLKATA	700072	10113		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BADRUDDIN	M	RANGWALA	MOHAMEDALIY		RANGWALA	21 PRINCEP STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	10978		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BADRUDDIN	M	RANGWALA	MOHAMEDALIY		RANGWALA	21 PRINCEP STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	10978		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MS	BHADRA	BARICK	SH	SARBAJIT	BARICK	BARICK BHAWAN 8 CHITTARANJAN	INDIA	WEST BENGAL	KOLKATA	700072	29274		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
MS	BHADRA	BARICK	SH	SARBAJIT	BARICK	BARICK BHAWAN 8 CHITTARANJAN	INDIA	WEST BENGAL	KOLKATA	700072	29274		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SOURABH		JHUNJHUNWALA	SHB	K	JHUNJHUNWALA	C/O FLORA FOAM FABRICS P LTD 1(	INDIA	WEST BENGAL	KOLKATA	700072	38746		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
SOURABH		JHUNJHUNWALA	SHB	K	JHUNJHUNWALA	C/O FLORA FOAM FABRICS P LTD 1(	INDIA	WEST BENGAL	KOLKATA	700072	38746		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	JHUNJHUNWALA	SHB	K	JHUNJHUNWALA	C/O FLORA FOAM FABRICS P LTD 1(	INDIA	WEST BENGAL	KOLKATA	700072	40216		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	JHUNJHUNWALA	SHB	K	JHUNJHUNWALA	C/O FLORA FOAM FABRICS P LTD 1(	INDIA	WEST BENGAL	KOLKATA	700072	40216		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
DRMOHD	JAMALUDDIN	KHAN	LATESH	MOHD	ISRAILKHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	WEST BENGAL	KOLKATA	700073	10165		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DRMOHD	JAMALUDDIN	KHAN	LATESH	MOHD	ISRAILKHAN	JAMAL CLINIC 18 ZAKARIA STREET	INDIA	WEST BENGAL	KOLKATA	700073	10165		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
REENA		HARLALKA	L	K	HARLALKA	C/O M/S GANPAT RAI HARLALKA &	INDIA	WEST BENGAL	KOLKATA	700073	14156		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
REENA		HARLALKA	L	K	HARLALKA	C/O M/S GANPAT RAI HARLALKA &	INDIA	WEST BENGAL	KOLKATA	700073	14156		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BINOD	KUMAR	KHEMKA	SHMOHAN	LAL	KHEMKA	C/O B K KHEMKA & CO 29/B RABIN	INDIA	WEST BENGAL	KOLKATA	700073	30043		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BINOD	KUMAR	KHEMKA	SHMOHAN	LAL	KHEMKA	C/O B K KHEMKA & CO 29/B RABIN	INDIA	WEST BENGAL	KOLKATA	700073	30043		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANITA		JAIN	SHS	K	JAIN	C/O SREE DURGA FIBRE PRODUCTS	INDIA	WEST BENGAL	KOLKATA	700073	32870		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANITA		JAIN	SHS	K	JAIN	C/O SREE DURGA FIBRE PRODUCTS	INDIA	WEST BENGAL	KOLKATA	700073	32870		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAHMATBI			SH	MUKHTAR	AHMED	C/O SONY FOOT WEAR 22 COLOOT	INDIA	WEST BENGAL	KOLKATA	700073	32975		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RAHMATBI			SH	MUKHTAR	AHMED	C/O SONY FOOT WEAR 22 COLOOT	INDIA	WEST BENGAL	KOLKATA	700073	32975		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJESH		SANGANERIA	SH	SATYANARAYAN	SANGANERIA	52 ZAKARIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	35572		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
RAJESH		SANGANERIA	SH	SATYANARAYAN	SANGANERIA	52 ZAKARIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	35572		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	SAHAL	SH	SHYAM	SUNDSHARMA	C/O SHYAM SUNDER SHARMA ASH	INDIA	WEST BENGAL	KOLKATA	700073	36554		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
AJAY	KUMAR	SAHAL	SH	SHYAM	SUNDSHARMA	C/O SHYAM SUNDER SHARMA ASH	INDIA	WEST BENGAL	KOLKATA	700073	36554		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SITA	DEVI	SAHAL	SH	SHYAM	SUNDSHARMA	C/O SHYAM SUNDER SHARMA ASH	INDIA	WEST BENGAL	KOLKATA	700073	36555		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SITA	DEVI	SAHAL	SH	SHYAM	SUNDSHARMA	C/O SHYAM SUNDER SHARMA ASH	INDIA	WEST BENGAL	KOLKATA	700073	36555		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SHYAM	SUNDER	SHARMA	SH	MALCHAND	SHARMA	63 COLLEGE STREET ASHA BHAWAI	INDIA	WEST BENGAL	KOLKATA	700073	36592		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHYAM	SUNDER	SHARMA	SH	MALCHAND	SHARMA	63 COLLEGE STREET ASHA BHAWAI	INDIA	WEST BENGAL	KOLKATA	700073	36592		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1

SUBODH	KR	MAHESHWARI	SURAJ	PRASAD	MAHESHWARI	MAHESHWARI ROAD TRANSPORT 2	INDIA	WEST BENGAL	KOLKATA	700073	38112		AMOUNT FOR UNPAID AND I	270	2026-NOV-01				NO	NO	FY-1
SUBODH	KR	MAHESHWARI	SURAJ	PRASAD	MAHESHWARI	MAHESHWARI ROAD TRANSPORT 2	INDIA	WEST BENGAL	KOLKATA	700073	38112		NUMBER OF UNDERLYING SH	600	2026-NOV-01				NO	NO	FY-1
MAHENDRA	NATH	BANERJEE	LATESHSATINDRA	NATH	BANERJEE	107 JAWPORE ROAD SATINDRA BH	INDIA	WEST BENGAL	KOLKATA	700074	11632		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
MAHENDRA	NATH	BANERJEE	LATESHSATINDRA	NATH	BANERJEE	107 JAWPORE ROAD SATINDRA BH	INDIA	WEST BENGAL	KOLKATA	700074	11632		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
KAMAL	SINHA	RAY	LATEHARILAL	SINHA	RAY	342/1 JAWPUR ROAD RAMKRISHN	INDIA	WEST BENGAL	KOLKATA	700074	26641		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01			MANORAMASINHARAY	NO	NO	FY-1
KAMAL	SINHA	RAY	LATEHARILAL	SINHA	RAY	342/1 JAWPUR ROAD RAMKRISHN	INDIA	WEST BENGAL	KOLKATA	700074	26641		NUMBER OF UNDERLYING SH	90	2026-NOV-01			MANORAMASINHARAY	NO	NO	FY-1
NARENDRA	KUMAR	JAIN	SH	HANSRAJ	JAIN	443 JESSORE ROAD CALCUTTA 74	INDIA	WEST BENGAL	KOLKATA	700074	36002		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			BELAJAIN	NO	NO	FY-1
NARENDRA	KUMAR	JAIN	SH	HANSRAJ	JAIN	443 JESSORE ROAD CALCUTTA 74	INDIA	WEST BENGAL	KOLKATA	700074	36002		NUMBER OF UNDERLYING SH	200	2026-NOV-01			BELAJAIN	NO	NO	FY-1
DHYANENDRA	NATH	BANERJEE	SHMAHENDRA	NATH	BANERJEE	107 JAWPORE ROAD SATINDRA BH	INDIA	WEST BENGAL	KOLKATA	700074	48875		AMOUNT FOR UNPAID AND I	495	2026-NOV-01	BECPB8204A			NO	NO	FY-1
DHYANENDRA	NATH	BANERJEE	SHMAHENDRA	NATH	BANERJEE	107 JAWPORE ROAD SATINDRA BH	INDIA	WEST BENGAL	KOLKATA	700074	48875		NUMBER OF UNDERLYING SH	1100	2026-NOV-01	BECPB8204A			NO	NO	FY-1
SISIR	KUMAR	DHAR	LATESHS	B	DHAN	9 AVENUE 2ND ROAD SANTOSH PU	INDIA	WEST BENGAL	KOLKATA	700075	25313		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SISIR	KUMAR	DHAR	LATESHS	B	DHAN	9 AVENUE 2ND ROAD SANTOSH PU	INDIA	WEST BENGAL	KOLKATA	700075	25313		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANIMA		NASKAR	SHGOPAL	CHANDRA	NASKAR	89 KALI KUMAR MOJUMDAR ROAD	INDIA	WEST BENGAL	KOLKATA	700075	25696		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ANIMA		NASKAR	SHGOPAL	CHANDRA	NASKAR	89 KALI KUMAR MOJUMDAR ROAD	INDIA	WEST BENGAL	KOLKATA	700075	25696		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PRONAB	KUMAR	CHAKRABORTY	NA		CHAKRABORTY	56/D GARFA MAIN ROAD JADAVPU	INDIA	WEST BENGAL	KOLKATA	700075	25915		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			LAKSHMICHAKRABORTY	NO	NO	FY-1
PRONAB	KUMAR	CHAKRABORTY	NA		CHAKRABORTY	56/D GARFA MAIN ROAD JADAVPU	INDIA	WEST BENGAL	KOLKATA	700075	25915		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LAKSHMICHAKRABORTY	NO	NO	FY-1
BHASWATI		CHAKRABORTY	SHPRONAB	KR	CHAKRABORTY	56/D GARFA MAIN ROAD JADAVPU	INDIA	WEST BENGAL	KOLKATA	700075	34757		AMOUNT FOR UNPAID AND I	36	2026-NOV-01			PRONABKUMARCHAKRABORTY	NO	NO	FY-1
BHASWATI		CHAKRABORTY	SHPRONAB	KR	CHAKRABORTY	56/D GARFA MAIN ROAD JADAVPU	INDIA	WEST BENGAL	KOLKATA	700075	34757		NUMBER OF UNDERLYING SH	80	2026-NOV-01			PRONABKUMARCHAKRABORTY	NO	NO	FY-1
PIJUSH	KANTI	BASU	SHPRAFULLA	KUMAR	BASU	C 186 SURVEY PARK SANTOSHPUR	INDIA	WEST BENGAL	KOLKATA	700075	40128		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RITABASU	NO	NO	FY-1
PIJUSH	KANTI	BASU	SHPRAFULLA	KUMAR	BASU	C 186 SURVEY PARK SANTOSHPUR	INDIA	WEST BENGAL	KOLKATA	700075	40128		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RITABASU	NO	NO	FY-1
JYOTIRINDRA		BANERJEE	BIRESWAR		BANERJEE	16 BACHASPATI PARA ROAD DAKSH	INDIA	WEST BENGAL	KOLKATA	700076	14119		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
JYOTIRINDRA		BANERJEE	BIRESWAR		BANERJEE	16 BACHASPATI PARA ROAD DAKSH	INDIA	WEST BENGAL	KOLKATA	700076	14119		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHAMBHU	PRASAD	BHATTACHARJEE	LATESH	PASHUPATI	BHATTACHARJEE	89/1 D D MANDAL GHAT ROAD DA	INDIA	WEST BENGAL	KOLKATA	700076	37757		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RAMADEVI	NO	NO	FY-1
SHAMBHU	PRASAD	BHATTACHARJEE	LATESH	PASHUPATI	BHATTACHARJEE	89/1 D D MANDAL GHAT ROAD DA	INDIA	WEST BENGAL	KOLKATA	700076	37757		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RAMADEVI	NO	NO	FY-1
NIRMALENDU		KUNDU	SHSASANKA	SHEKHAR	KUNDU	109 SANTI NAGAR MANIK PUR CAL	INDIA	WEST BENGAL	KOLKATA	700079	40907		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
NIRMALENDU		KUNDU	SHSASANKA	SHEKHAR	KUNDU	109 SANTI NAGAR MANIK PUR CAL	INDIA	WEST BENGAL	KOLKATA	700079	40907		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ABHIJIT		BASU	SHAJIT	KUMAR	BOSE	P 9 GARIA PARK P O GARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700084	24820		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RANUBOSE	NO	NO	FY-1
ABHIJIT		BASU	SHAJIT	KUMAR	BOSE	P 9 GARIA PARK P O GARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700084	24820		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RANUBOSE	NO	NO	FY-1
SHARMILA		BARDHAN	SHKALYAN	KUMAR	BARDHAN	P-52 GREEN VIEW FLAT NO 7 NEER	INDIA	WEST BENGAL	KOLKATA	700084	35332		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AHPPB8825N		KALYANKUMARBARDHAN	NO	NO	FY-1
SHARMILA		BARDHAN	SHKALYAN	KUMAR	BARDHAN	P-52 GREEN VIEW FLAT NO 7 NEER	INDIA	WEST BENGAL	KOLKATA	700084	35332		NUMBER OF UNDERLYING SH	100	2026-NOV-01	AHPPB8825N		KALYANKUMARBARDHAN	NO	NO	FY-1
SHIKHA		SAHA	SHDILIP	KUMAR	SAHA	P 16 SOUTH END GARDEN P O GAR	INDIA	WEST BENGAL	KOLKATA	700084	44653		AMOUNT FOR UNPAID AND I	150.75	2026-NOV-01			DILIPKUMARSAHA	NO	NO	FY-1
SHIKHA		SAHA	SHDILIP	KUMAR	SAHA	P 16 SOUTH END GARDEN P O GAR	INDIA	WEST BENGAL	KOLKATA	700084	44653		NUMBER OF UNDERLYING SH	335	2026-NOV-01			DILIPKUMARSAHA	NO	NO	FY-1
RAJKUMARI		AGARWAL	GANESH	DAS	AGARWAL	P 710 LAKE TOWN BLOCK A PREME	INDIA	WEST BENGAL	KOLKATA	700089		IN301549-17301177-N	AMOUNT FOR UNPAID AND I	225	2026-NOV-01	ADAPA1810H			NO	NO	FY-1
RAJKUMARI		AGARWAL	GANESH	DAS	AGARWAL	P 710 LAKE TOWN BLOCK A PREME	INDIA	WEST BENGAL	KOLKATA	700089		IN301549-17301177-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ADAPA1810H			NO	NO	FY-1
SIDDHARTHA		BHATTACHARJEE	P	K	BHATTACHARJEE	FLAT NO 4 P 212 BLOCK B LAKE TC	INDIA	WEST BENGAL	KOLKATA	700089	10087		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SIDDHARTHA		BHATTACHARJEE	P	K	BHATTACHARJEE	FLAT NO 4 P 212 BLOCK B LAKE TC	INDIA	WEST BENGAL	KOLKATA	700089	10087		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAJ	KUMARI	AGARWAL	GANESH	DAS	AGARWAL	P 710 LAKE TOWN BLOCK A FLAT N	INDIA	WEST BENGAL	KOLKATA	700089	14124		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RAJ	KUMARI	AGARWAL	GANESH	DAS	AGARWAL	P 710 LAKE TOWN BLOCK A FLAT N	INDIA	WEST BENGAL	KOLKATA	700089	14124		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GANGA		CHOWDHRY	SHG	S	CHOWDHRY	C/O MANJU SINGHANIA 225 LAKE T	INDIA	WEST BENGAL	KOLKATA	700089	25904		AMOUNT FOR UNPAID AND I	150.75	2026-NOV-01				NO	NO	FY-1
GANGA		CHOWDHRY	SHG	S	CHOWDHRY	C/O MANJU SINGHANIA 225 LAKE T	INDIA	WEST BENGAL	KOLKATA	700089	25904		NUMBER OF UNDERLYING SH	335	2026-NOV-01				NO	NO	FY-1
MAGAN	LALL	MOHATA	LATESHMOHAN	LAL	MOHTA	P 858 BLOCK A LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	38172		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
MAGAN	LALL	MOHATA	LATESHMOHAN	LAL	MOHTA	P 858 BLOCK A LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	38172		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KANTA		MAHESWARI	SH		NATHMAL	P-3 LAKE TOWN BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	38834		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
KANTA		MAHESWARI	SH		NATHMAL	P-3 LAKE TOWN BLOCK B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	38834		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	JALAN	JHAWARLAL	JALAN	SHARE	P 129 LAKE TOWN BLOCK B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	41021		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			UMAJALAN	NO	NO	FY-1
SURESH	KUMAR	JALAN	JHAWARLAL	JALAN	SHARE	P 129 LAKE TOWN BLOCK B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	41021		NUMBER OF UNDERLYING SH	200	2026-NOV-01			UMAJALAN	NO	NO	FY-1
KANHAIYA	LAL	SHARMA	SHRADHE	SHYAM	SHARMA	BLOCK A 8 FLAT NO 8 KALINDI HOU	INDIA	WEST BENGAL	KOLKATA	700089	48027		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ANITASHARMA	NO	NO	FY-1
KANHAIYA	LAL	SHARMA	SHRADHE	SHYAM	SHARMA	BLOCK A 8 FLAT NO 8 KALINDI HOU	INDIA	WEST BENGAL	KOLKATA	700089	48027		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ANITASHARMA	NO	NO	FY-1
BISWANATH		CHOUDHURY	SHAMBHUNATH		CHOUDHURY	CENTRAL GOVT RESIDENTAL QTRS I	INDIA	WEST BENGAL	KOLKATA	700091	2040		AMOUNT FOR UNPAID AND I	315	2026-NOV-01				NO	NO	FY-1
BISWANATH		CHOUDHURY	SHAMBHUNATH		CHOUDHURY	CENTRAL GOVT RESIDENTAL QTRS I	INDIA	WEST BENGAL	KOLKATA	700091	2040		NUMBER OF UNDERLYING SH	700	2026-NOV-01				NO	NO	FY-1
NILIMA		DATTA	JAHARLAL		DATTA	PURBACHAL CLUSTER VIII FLAT R/2	INDIA	WEST BENGAL	KOLKATA	700091	9976		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NILIMA		DATTA	JAHARLAL		DATTA	PURBACHAL CLUSTER VIII FLAT R/2	INDIA	WEST BENGAL	KOLKATA	700091	9976		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANINDITA		MUKHERJEE	SUDHANGSHU	KUMAR	MUKHERJEE	J 8 CLUSTER IX PURBACHAL HOUSI	INDIA	WEST BENGAL	KOLKATA	700091	10131		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SUDHANGHSUKUMARMUKHERJEE	NO	NO	FY-1
ANINDITA		MUKHERJEE	SUDHANGSHU	KUMAR	MUKHERJEE	J 8 CLUSTER IX PURBACHAL HOUSI	INDIA	WEST BENGAL	KOLKATA	700091	10131		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUDHANGHSUKUMARMUKHERJEE	NO	NO	FY-1
TRIPTI	DHAN	BANERJEE	B	C	BANERJEE	FE 253 SECTOR 3 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	10980		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SUTAPABANERJEE	NO	NO	FY-1
TRIPTI	DHAN	BANERJEE	B	C	BANERJEE	FE 253 SECTOR 3 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	10980		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SUTAPABANERJEE	NO	NO	FY-1
GAURI		NANDI	RABINDRANATH		NANDI	D 43 MAHAVIR VIKAS SOC III SALT I	INDIA	WEST BENGAL	KOLKATA	700091	14061		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RABINDRANATHNANDI	NO	NO	FY-1
GAURI		NANDI	RABINDRANATH		NANDI	D 43 MAHAVIR VIKAS SOC III SALT I	INDIA	WEST BENGAL	KOLKATA	700091	14061		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RABINDRANATHNANDI	NO	NO	FY-1
SHEKHAR	B	SARAF	SOHAN	L	SARAF	FD 25 SECT III SALT LAKE CITY CALC	INDIA	WEST BENGAL	KOLKATA	700091	14401		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SHEKHAR	B	SARAF	SOHAN	L	SARAF	FD 25 SECT III SALT LAKE CITY CALC	INDIA	WEST BENGAL	KOLKATA	700091	14401		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GOURI		DAS	MRAJOY	KUMAR	DAS	BH 74 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	23548		AMOUNT FOR UNPAID AND I	110.25	2026-NOV-01			AJOYKUMARDAS	NO	NO	FY-1
GOURI		DAS	MRAJOY	KUMAR	DAS	BH 74 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	23548		NUMBER OF UNDERLYING SH	245	2026-NOV-01			AJOYKUMARDAS	NO	NO	FY-1
SUBHRA		DATTA	SHSANDIP	KUMAR	DATTA	C/O D ROY CHOWDHARY F E 200 SI	INDIA	WEST BENGAL	KOLKATA	700091	28416		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SANDIPKUMARDATTA	NO	NO	FY-1
SUBHRA		DATTA	SHSANDIP	KUMAR	DATTA	C/O D ROY CHOWDHARY F E 200 SI	INDIA	WEST BENGAL	KOLKATA	700091	28416		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SANDIPKUMARDATTA	NO	NO	FY-1
RAJU		BHATTACHARJEE	SHM	R	BHATTACHARJEE	CL 94 SECTOR II SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA	700091	34418		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			GAYATRIBHATTACHARJEE	NO	NO	FY-1
RAJU		BHATTACHARJEE	SHM	R	BHATTACHARJEE	CL 94 SECTOR II SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA	700091	34418		NUMBER OF UNDERLYING SH	100	2026-NOV-01			GAYATRIBHATTACHARJEE	NO	NO	FY-1
MANINDRA	NATH	BANERJEE	LATESH	AKSHOY	BANERJEE	K 6/3 KARUNAMAYEE SALT LAKE CA	INDIA	WEST BENGAL	KOLKATA	700091	36270		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SUPROVABANERJEE	NO	NO	FY-1
MANINDRA	NATH	BANERJEE	LATESH	AKSHOY	BANERJEE	K 6/3 KARUNAMAYEE SALT LAKE CA	INDIA	WEST BENGAL	KOLKATA	700091	36270		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUPROVABANERJEE	NO	NO	FY-1
SUPROVA		BANERJEE	SHMANINDRA	NATH	BANERJEE	K-6/3 KARUNAMAYEE SALT LAKE CA	INDIA	WEST BENGAL	KOLKATA	700091	36271		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			MANINDRANATHBANERJEE	NO	NO	FY-1
SUPROVA		BANERJEE	SHMANINDRA	NATH	BANERJEE	K-6/3 KARUNAMAYEE SALT LAKE CA	INDIA	WEST BENGAL	KOLKATA	700091	36271		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANINDRANATHBANERJEE	NO	NO	FY-1
KAMAL	KUMAR	BHATTACHARYA	LSHDWIJENDRA	C	BHATTACHARYA	HOUSE NO 27 CLUSTER VI PURBAC	INDIA	WEST BENGAL	KOLKATA	700091	41701		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			LILYBHATTACHARYA	NO	NO	FY-1
KAMAL	KUMAR	BHATTACHARYA	LSHDWIJENDRA	C	BHATTACHARYA	HOUSE NO 27 CLUSTER VI PURBAC	INDIA	WEST BENGAL	KOLKATA	700091	41701		NUMBER OF UNDERLYING SH	200	2026-NOV-01			LILYBHATTACHARYA	NO	NO	FY-1
SANJOY		BHATTACHERJEE	LATESHC	R	BHATTACHERJEE	BH 162 SEC II SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	48297		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			PURBAIBHATTACHERJEE	NO	NO	FY-1
SANJOY		BHATTACHERJEE	LATESHC	R	BHATTACHERJEE	BH 162 SEC II SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	48297		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PURBAIBHATTACHERJEE	NO	NO	FY-1
TAPAN	KUMAR	DAS	NA		DAS	CG-53, SECTOR-II SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	60172		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			NIRJHARINIDAS	NO	NO	FY-1
TAPAN	KUMAR	DAS	NA		DAS	CG-53, SECTOR-II SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	60172		NUMBER OF UNDERLYING SH	500	2026-NOV-01			NIRJHARINIDAS	NO	NO	FY-1
DEBASHIS		GHOSH	FANI	BHUSAN	GHOSH	5/16 BIJOY GARH CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700092	14085		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			FANIBHUSANGHOSHGOURIGHOSH	NO	NO	FY-1
DEBASHIS		GHOSH	FANI	BHUSAN	GHOSH	5/16 BIJOY GARH CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700092	14085		NUMBER OF UNDERLYING SH	145	2026-NOV-01			FANIBHUSANGHOSHGOURIGHOSH	NO	NO	FY-1
SUBHASH	CHANDRA	BOSE	SH		BOSE	102 SCHOOL ROAD BRICK FIELD P C	INDIA	WEST BENGAL	KOLKATA	700093	28387		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SIULIBOSE	NO	NO	FY-1
SUBHASH	CHANDRA	BOSE	SH		BOSE	102 SCHOOL ROAD BRICK FIELD P C	INDIA	WEST BENGAL	KOLKATA	700093	28387		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SIULIBOSE	NO	NO	FY-1
SHIV	KUMAR	DEORA	SH	MADHOPRASAD	DEORA	P 35 NIVA PARK EXTENSION BRAHN	INDIA	WEST BENGAL	KOLKATA	700096	31526		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SHIV	KUMAR	DEORA	SH	MADHOPRASAD	DEORA	P 35 NIVA PARK EXTENSION BRAHN	INDIA	WEST BENGAL	KOLKATA	700096	31526		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUCHITRA		SENGUPTA	ASHOKE	KUMAR	SENGUPTA	C/O A K SENGUPTA FD 29 SALT LAK	INDIA	WEST BENGAL	KOLKATA	700106	24157		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			ASOKEKUMARSENGUPTA	NO	NO	FY-1
SUCHITRA		SENGUPTA	ASHOKE	KUMAR	SENGUPTA	C/O A K SENGUPTA FD 29 SALT LAK	INDIA	WEST BENGAL	KOLKATA	700106	24157		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ASOKEKUMARSENGUPTA	NO	NO	FY-1
SUNIL		JAIN	SHM	L	JAIN	FD-356 SALT LAKE CITY TANK NO.1	INDIA	WEST BENGAL	KOLKATA	700106	28508		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SUNIL		JAIN	SHM	L	JAIN	FD-356 SALT LAKE CITY TANK NO.1	INDIA	WEST BENGAL	KOLKATA	700106	28508		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIL		JAIN	SHM	L	JAIN	FD-356 SALT LAKE CITY TANK NO.-1	INDIA	WEST BENGAL	KOLKATA	700106	32871		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SUNIL		JAIN	SHM	L	JAIN	FD-356 SALT LAKE CITY TANK NO.-1	INDIA	WEST BENGAL	KOLKATA	700106	32871		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
TK	SASIDHARAN	NAIR	LATESH	KRISHNA	PANICK	FE-338 2ND FLOOR SECTOR 3 SALT	INDIA	WEST BENGAL	KOLKATA	700106	39516		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ADOPN9665P			NO	NO	FY-1
TK	SASIDHARAN	NAIR	LATESH	KRISHNA	PANICK	FE-338 2ND FLOOR SECTOR 3 SALT	INDIA	WEST BENGAL	KOLKATA	700106	39516		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ADOPN9665P			NO	NO	FY-1
ATASHI		PAL	SHA	K	PAL	C-18/2 MANJULIKA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	36499		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			AKPAL	NO	NO	FY-1
ATASHI		PAL	SHA	K	PAL	C-18/2 MANJULIKA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700107	36499		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AKPAL	NO	NO	FY-1
KAMAL	KUMAR	DATTA	LATESH	CHINTAMONI	DUTTA	ASHIRBAD APTS GR FLOOR FLAT NC	INDIA	WEST BENGAL	KOLKATA	700108	10997		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			SHYAMALKUMARDUTTA	NO	NO	FY-1
KAMAL	KUMAR	DATTA	LATESH	CHINTAMONI	DUTTA	ASHIRBAD APTS GR FLOOR FLAT NC	INDIA	WEST BENGAL	KOLKATA	700108	10997		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SHYAMALKUMARDUTTA	NO	NO	FY-1
SAPTARSHI		TALUKDAR	SH	EKALABY	TALUKDAR	167/1/A G L T ROAD KLOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	61062		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ILATALUKDAR	NO	NO	FY-1
SAPTARSHI		TALUKDAR	SH	EKALABY	TALUKDAR	167/1/A G L T ROAD KLOLKATA	INDIA	WEST BENGAL	KOLKATA	700108	61062		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ILATALUKDAR	NO	NO	FY-1
PANNALAL		CHAKRABORTY	LATEBRAJO	MOHAN	CHAKRABORTY	KALIKAPUR BARASAT NORTH 24 P	INDIA	WEST BENGAL	KOLKATA	700124		IN301250-28471925-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AEQPC2366H			NO	NO	FY-1
PANNALAL		CHAKRABORTY	LATEBRAJO	MOHAN	CHAKRABORTY	KALIKAPUR BARASAT NORTH 24 P	INDIA	WEST BENGAL	KOLKATA	700124		IN301250-28471925-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AEQPC2366H			NO	NO	FY-1
GOVIND	RAM	AGARWALA	RICHPAL		AGARWALA	80/1, JOY NARAYAN SANTRA LANE	INDIA	WEST BENGAL	HOWRAH	711101		IN300853-10029529-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ACTPA2499Q	TARADEVIAGGARWAL		NO	NO	FY-1
GOVIND	RAM	AGARWALA	RICHPAL		AGARWALA	80/1, JOY NARAYAN SANTRA LANE	INDIA	WEST BENGAL	HOWRAH	711101		IN300853-10029529-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACTPA2499Q	TARADEVIAGGARWAL		NO	NO	FY-1
KAMAL	KUMAR	SIPANI	MANICKCHAND		SIPANI	58/1/1 NARSINGH DUTT ROAD KAD	INDIA	WEST BENGAL	HOWRAH	711101	11735		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
KAMAL	KUMAR	SIPANI	MANICKCHAND		SIPANI	58/1/1 NARSINGH DUTT ROAD KAD	INDIA	WEST BENGAL	HOWRAH	711101	11735		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PARTHA	PRATIM	DHAR	SHPARIMAL	KUMAR	DHAR	PRANTIK F/15 NEW MAKAR DAH RC	INDIA	WEST BENGAL	HOWRAH	711101	24998		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PARTHA	PRATIM	DHAR	SHPARIMAL	KUMAR	DHAR	PRANTIK F/15 NEW MAKAR DAH RC	INDIA	WEST BENGAL	HOWRAH	711101	24998		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
UMESH	KUMAR	KEJRIWAL	SHNARAYAN	PRASAD	KEJRIWAL	16 SAILO KUMAR MUKHERJEE ROA	INDIA	WEST BENGAL	HOWRAH	711101	26228		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
UMESH	KUMAR	KEJRIWAL	SHNARAYAN	PRASAD	KEJRIWAL	16 SAILO KUMAR MUKHERJEE ROA	INDIA	WEST BENGAL	HOWRAH	711101	26228		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SH	DHANRAJ	SHARMA	53/11/4 BON BIHARI BOSE ROAD 3	INDIA	WEST BENGAL	HOWRAH	711101	26771		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			UMASHARMA	NO	NO	FY-1
SUNIL	KUMAR	SHARMA	SH	DHANRAJ	SHARMA	53/11/4 BON BIHARI BOSE ROAD 3	INDIA	WEST BENGAL	HOWRAH	711101	26771		NUMBER OF UNDERLYING SH	45	2026-NOV-01			UMASHARMA	NO	NO	FY-1
ARCHANA		ADAK	SH	BIMALENDU	ADAK	9A UMESH BANERJEE LANE KASUNI	INDIA	WEST BENGAL	HOWRAH	711101	28331		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			BIMALENDUADAK	NO	NO	FY-1
ARCHANA		ADAK	SH	BIMALENDU	ADAK	9A UMESH BANERJEE LANE KASUNI	INDIA	WEST BENGAL	HOWRAH	711101	28331		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BIMALENDUADAK	NO	NO	FY-1
PARTHASARTHI		ADAK	SH	BIMALENDU	ADAK	9A UMESH BANERJEE LANE KASUNI	INDIA	WEST BENGAL	HOWRAH	711101	28332		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
PARTHASARTHI		ADAK	SH	BIMALENDU	ADAK	9A UMESH BANERJEE LANE KASUNI	INDIA	WEST BENGAL	HOWRAH	711101	28332		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	CHAMARIA	SHINDRA	CHAND	CHAMARIA	ISHWAR IST FLOOR 26/1 NARSINGH	INDIA	WEST BENGAL	HOWRAH	711101	28395		AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	CHAMARIA	SHINDRA	CHAND	CHAMARIA	ISHWAR IST FLOOR 26/1 NARSINGH	INDIA	WEST BENGAL	HOWRAH	711101	28395		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
SALIL	KUMAR	MANDAL	SHBIBHUH	B	MANDAL	121 NARASINGHA DATTA ROAD HC	INDIA	WEST BENGAL	HOWRAH	711101	28606		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
SALIL	KUMAR	MANDAL	SHBIBHUH	B	MANDAL	121 NARASINGHA DATTA ROAD HC	INDIA	WEST BENGAL	HOWRAH	711101	28606		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
BABULAL		BACHHAWAT	LATESHMAHAL	CHAND	BACHHAWAT	9 WATKINS LANE 3RD FLOOR HOW	INDIA	WEST BENGAL	HOWRAH	711101	31918		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
BABULAL		BACHHAWAT	LATESHMAHAL	CHAND	BACHHAWAT	9 WATKINS LANE 3RD FLOOR HOW	INDIA	WEST BENGAL	HOWRAH	711101	31918		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
PRAVEEN	KUMAR	BACHHAWAT	SH	DHANPAT	BACHHAWAT	9 WAT KINS LANE 3RD FLOOR HOW	INDIA	WEST BENGAL	HOWRAH	711101	31919		AMOUNT FOR UNPAID AND I	33.75	2026-NOV-01				NO	NO	FY-1
PRAVEEN	KUMAR	BACHHAWAT	SH	DHANPAT	BACHHAWAT	9 WAT KINS LANE 3RD FLOOR HOW	INDIA	WEST BENGAL	HOWRAH	711101	31919		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
LALIT	KUMAR	KEJRIWAL	SHS	K	KEJRIWAL	POST BOX NO 69 HOWRAH G P O H	INDIA	WEST BENGAL	HOWRAH	711101	33495		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
LALIT	KUMAR	KEJRIWAL	SHS	K	KEJRIWAL	POST BOX NO 69 HOWRAH G P O H	INDIA	WEST BENGAL	HOWRAH	711101	33495		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RITA		MUKHERJE	SH	SAMKR	MUKHERJEE	28 KEDAR NATH DAUTY LANE KADA	INDIA	WEST BENGAL	HOWRAH	711101	33638		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
RITA		MUKHERJE	SH	SAMKR	MUKHERJEE	28 KEDAR NATH DAUTY LANE KADA	INDIA	WEST BENGAL	HOWRAH	711101	33638		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BHABANI		PAUL	SHS	K	PAUL	256 PANCHANANTALA ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711101	33704		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
BHABANI		PAUL	SHS	K	PAUL	256 PANCHANANTALA ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711101	33704		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
SHIV	RATAN	DHANUKA	SHH	P	DHANUKA	16/4/3, 4TH FLOOR ROUND TANK I	INDIA	WEST BENGAL	HOWRAH	711101	36326		AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01				NO	NO	FY-1

SHIV	RATAN	DHANUKA	SHH	P	DHANUKA	16/4/3, 4TH FLOOR ROUND TANK I	INDIA	WEST BENGAL	HOWRAH	711101	36326		NUMBER OF UNDERLYING SH	5	2026-NOV-01				NO	NO	FY-1
BANWARI	LAL	SHARMA	SHMALI	RAM	JOSHI	WATKING LANE C/9/H I HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	46169		AMOUNT FOR UNPAID AND I	135	2026-NOV-01				NO	NO	FY-1
BANWARI	LAL	SHARMA	SHMALI	RAM	JOSHI	WATKING LANE C/9/H I HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	46169		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
JEEWAN	MAL	JHANWAR	LATESH	UDAICHAND	JHANWAR	16 ROUND TANK LANE 3RD FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	48670		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
JEEWAN	MAL	JHANWAR	LATESH	UDAICHAND	JHANWAR	16 ROUND TANK LANE 3RD FLOOR	INDIA	WEST BENGAL	HOWRAH	711101	48670		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
ARUNIMA		MUKHERJEE	SH	ARINDAM	MUKHERJEE	1 SHIBTOLA LANE PO SHIBPUR DT H	INDIA	WEST BENGAL	HOWRAH	711102	43142		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			ARINDAMMUKHERJEE	NO	NO	FY-1
ARUNIMA		MUKHERJEE	SH	ARINDAM	MUKHERJEE	1 SHIBTOLA LANE PO SHIBPUR DT H	INDIA	WEST BENGAL	HOWRAH	711102	43142		NUMBER OF UNDERLYING SH	200	2026-NOV-01			ARINDAMMUKHERJEE	NO	NO	FY-1
AMITABHA		MALLIK	LATESH	CHITTARANJAN	MALLIK	189 MAHENDRA BHATTACHARJEE	INDIA	WEST BENGAL	HOWRAH	711104	11330		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
AMITABHA		MALLIK	LATESH	CHITTARANJAN	MALLIK	189 MAHENDRA BHATTACHARJEE	INDIA	WEST BENGAL	HOWRAH	711104	11330		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANGITA		PODDAR	JAY	PRAKASH	PODDAR	SHREE HANUMAN TOWERS' 5TH FL	INDIA	WEST BENGAL	HOWRAH	711106		NA-NA-120345000002	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AMBPP7666A	JAYPRAKASHPODDAR		NO	NO	FY-1
SANGITA		PODDAR	JAY	PRAKASH	PODDAR	SHREE HANUMAN TOWERS' 5TH FL	INDIA	WEST BENGAL	HOWRAH	711106		NA-NA-120345000002	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AMBPP7666A	JAYPRAKASHPODDAR		NO	NO	FY-1
PRITAM	LAL	AGARWAL	TARACHAND		KHANAKIA	59 BIJAY MUKHERJEE ROAD 4TH FL	INDIA	WEST BENGAL	HOWRAH	711106		IN300476-41484254-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AFFPA2923J			NO	NO	FY-1
PRITAM	LAL	AGARWAL	TARACHAND		KHANAKIA	59 BIJAY MUKHERJEE ROAD 4TH FL	INDIA	WEST BENGAL	HOWRAH	711106		IN300476-41484254-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AFFPA2923J			NO	NO	FY-1
KAMALA	DEVI	GUPTA	NAVA	RATAN	GUPTA	13 KHETRA CHATTERJEE LANE MAH	INDIA	WEST BENGAL	HOWRAH	711106	10837		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			NAVARATANGUPTA	NO	NO	FY-1
KAMALA	DEVI	GUPTA	NAVA	RATAN	GUPTA	13 KHETRA CHATTERJEE LANE MAH	INDIA	WEST BENGAL	HOWRAH	711106	10837		NUMBER OF UNDERLYING SH	145	2026-NOV-01			NAVARATANGUPTA	NO	NO	FY-1
ARUN	KUMAR	KAKRANIA	KISHAN	LAL	KAKRANIA	62 BADAL PARA LANE SALKIA HOW	INDIA	WEST BENGAL	HOWRAH	711106	14492		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
ARUN	KUMAR	KAKRANIA	KISHAN	LAL	KAKRANIA	62 BADAL PARA LANE SALKIA HOW	INDIA	WEST BENGAL	HOWRAH	711106	14492		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAUSHALAYA	DEVI	GUPTA	SHRAM	AUTAR	GUPTA	87 BHAIRAB DUTTA LANE NANDI BA	INDIA	WEST BENGAL	HOWRAH	711106	29977		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01				NO	NO	FY-1
KAUSHALAYA	DEVI	GUPTA	SHRAM	AUTAR	GUPTA	87 BHAIRAB DUTTA LANE NANDI BA	INDIA	WEST BENGAL	HOWRAH	711106	29977		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
ARUN	KR	BHUWALKA	DAULAT	RAM	BHUWALKA	11 HAZARIWAL SHAH ROAD SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	36897		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ARUN	KR	BHUWALKA	DAULAT	RAM	BHUWALKA	11 HAZARIWAL SHAH ROAD SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	36897		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ARUN	KR	BHUWALKA	SHDAULAT	RAM	BHUWALKA	11 HAZARIMAL SHAH ROAD SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	36898		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			DITTUKRBHUWALKA	NO	NO	FY-1
ARUN	KR	BHUWALKA	SHDAULAT	RAM	BHUWALKA	11 HAZARIMAL SHAH ROAD SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	36898		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DITTUKRBHUWALKA	NO	NO	FY-1
DURGA		KEDIA	SH	SURESH	KEDIA	107 MATRUMAL LOHIA LANE SALKI	INDIA	WEST BENGAL	HOWRAH	711106	38013		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
DURGA		KEDIA	SH	SURESH	KEDIA	107 MATRUMAL LOHIA LANE SALKI	INDIA	WEST BENGAL	HOWRAH	711106	38013		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	BURMAN	SH	KRISHNA	BURMAN	181 DHARMOTALLA ROAD 3RD FLC	INDIA	WEST BENGAL	HOWRAH	711106	44876		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
HEMANT	KUMAR	BURMAN	SH	KRISHNA	BURMAN	181 DHARMOTALLA ROAD 3RD FLC	INDIA	WEST BENGAL	HOWRAH	711106	44876		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJESH	KUMAR	GUPTA	SHRAM	KRISHAN	GUPTA	MARK ENGINEERING 176/1 G T RO	INDIA	WEST BENGAL	HOWRAH	711106	48796		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01				NO	NO	FY-1
RAJESH	KUMAR	GUPTA	SHRAM	KRISHAN	GUPTA	MARK ENGINEERING 176/1 G T RO	INDIA	WEST BENGAL	HOWRAH	711106	48796		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
RAJENDRA	PRASAD	SONTHALIA	SRI	RATANLAL	SONTHALIA	121 J N MUKHERJI RD 1ST FLOOR G	INDIA	WEST BENGAL	HOWRAH	711107	11230		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
RAJENDRA	PRASAD	SONTHALIA	SRI	RATANLAL	SONTHALIA	121 J N MUKHERJI RD 1ST FLOOR G	INDIA	WEST BENGAL	HOWRAH	711107	11230		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BIJAY	KUMAR	GUPTA	SHNAND	KISHOR	GUPTA	1/1/2 NABIN GHOSE LANE GHUSUF	INDIA	WEST BENGAL	HOWRAH	711107	38681		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
BIJAY	KUMAR	GUPTA	SHNAND	KISHOR	GUPTA	1/1/2 NABIN GHOSE LANE GHUSUF	INDIA	WEST BENGAL	HOWRAH	711107	38681		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
HEM	LATA	BANSAL	KRISHAN	KUMAR	BANSAL	147/F 13 GIRISH GHOSE ROAD BELI	INDIA	WEST BENGAL	HOWRAH	711202	11111		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
HEM	LATA	BANSAL	KRISHAN	KUMAR	BANSAL	147/F 13 GIRISH GHOSE ROAD BELI	INDIA	WEST BENGAL	HOWRAH	711202	11111		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
CHAMPO	DEVI	PARAKH	LATESHMOOL	CHAND	PARAKASH	46/1 A GIRISH GHOSE ROAD BELUI	INDIA	WEST BENGAL	HOWRAH	711202	14094		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
CHAMPO	DEVI	PARAKH	LATESHMOOL	CHAND	PARAKASH	46/1 A GIRISH GHOSE ROAD BELUI	INDIA	WEST BENGAL	HOWRAH	711202	14094		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUPTI		GHOSH	TOMOJIT		GHOSH	3 GRAND TRUNK ROAD P O BELUR	INDIA	WEST BENGAL	HOWRAH	711202	14415		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SUPTI		GHOSH	TOMOJIT		GHOSH	3 GRAND TRUNK ROAD P O BELUR	INDIA	WEST BENGAL	HOWRAH	711202	14415		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
BELA		PORWAL	MANMAL		PORWAL	FLAT NO 2 BUILDING 4 A SHANTI N	INDIA	WEST BENGAL	HOWRAH	711204	11769		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MANMALPORWAL	NO	NO	FY-1
BELA		PORWAL	MANMAL		PORWAL	FLAT NO 2 BUILDING 4 A SHANTI N	INDIA	WEST BENGAL	HOWRAH	711204	11769		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MANMALPORWAL	NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	NA		AGARWAL	2/1 AHMED MAMUJI STREET LILUA	INDIA	WEST BENGAL	HOWRAH	711204	27823		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	NA		AGARWAL	2/1 AHMED MAMUJI STREET LILUA	INDIA	WEST BENGAL	HOWRAH	711204	27823		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANITA		JAIN	SHDILIP	KUMAR	JAIN	70/1 G T ROAD NORTH LILAH HOW	INDIA	WEST BENGAL	HOWRAH	711204	35175		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
ANITA		JAIN	SHDILIP	KUMAR	JAIN	70/1 G T ROAD NORTH LILAH HOW	INDIA	WEST BENGAL	HOWRAH	711204	35175		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SAILENDRA	NATH	GHOSAL	SHLATESH	JAGATPATI	GHOSHAL	NEW DEVELOPMENT BLOCK PO & F	INDIA	WEST BENGAL	HOWRAH	711303	40185		AMOUNT FOR UNPAID AND I	180	2026-NOV-01			SHYAMALIGHOSAL	NO	NO	FY-1
SAILENDRA	NATH	GHOSAL	SHLATESH	JAGATPATI	GHOSHAL	NEW DEVELOPMENT BLOCK PO & F	INDIA	WEST BENGAL	HOWRAH	711303	40185		NUMBER OF UNDERLYING SH	400	2026-NOV-01			SHYAMALIGHOSAL	NO	NO	FY-1
SULEKHA		DAS	SHPRASANTA	KR	DAS	C/O MAA ANNAPURNA BASTRALAY	INDIA	WEST BENGAL	HOWRAH	711303	48632		AMOUNT FOR UNPAID AND I	225	2026-NOV-01			PRASANTAKRDAS	NO	NO	FY-1
SULEKHA		DAS	SHPRASANTA	KR	DAS	C/O MAA ANNAPURNA BASTRALAY	INDIA	WEST BENGAL	HOWRAH	711303	48632		NUMBER OF UNDERLYING SH	500	2026-NOV-01			PRASANTAKRDAS	NO	NO	FY-1
SIDDHARTHA		GUPTA	SHG	D	GUPTA	SIDDHARATH APARTMENT 5A 116/	INDIA	WEST BENGAL	HOWRAH	711304	28475		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
SIDDHARTHA		GUPTA	SHG	D	GUPTA	SIDDHARATH APARTMENT 5A 116/	INDIA	WEST BENGAL	HOWRAH	711304	28475		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KAMAL		AGARWAL	SH	BAJRANG	AGARWAL	AKHAN BAZAR P O CHINSURA DIST	INDIA	WEST BENGAL	HOOGHLY	712101	41122		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			AMALAGARWAL	NO	NO	FY-1
KAMAL		AGARWAL	SH	BAJRANG	AGARWAL	AKHAN BAZAR P O CHINSURA DIST	INDIA	WEST BENGAL	HOOGHLY	712101	41122		NUMBER OF UNDERLYING SH	200	2026-NOV-01			AMALAGARWAL	NO	NO	FY-1
SWAPAN		DUTTA	SHL	M	DUTTA	BANDEL BALLYMORE PO & DIST HC	INDIA	WEST BENGAL	HOOGHLY	712103	39803		AMOUNT FOR UNPAID AND I	450	2026-NOV-01			KRISHNADUTTA	NO	NO	FY-1
SWAPAN		DUTTA	SHL	M	DUTTA	BANDEL BALLYMORE PO & DIST HC	INDIA	WEST BENGAL	HOOGHLY	712103	39803		NUMBER OF UNDERLYING SH	1000	2026-NOV-01			KRISHNADUTTA	NO	NO	FY-1
RATHINDRA	NATH	DAS	LATESHGOPAL	CH	DAS	BIBIRHAT CHANDER NAGORE DT HC	INDIA	WEST BENGAL	HOOGHLY	712136	11683		AMOUNT FOR UNPAID AND I	130.5	2026-NOV-01			SANKARIDAS	NO	NO	FY-1
RATHINDRA	NATH	DAS	LATESHGOPAL	CH	DAS	BIBIRHAT CHANDER NAGORE DT HC	INDIA	WEST BENGAL	HOOGHLY	712136	11683		NUMBER OF UNDERLYING SH	290	2026-NOV-01			SANKARIDAS	NO	NO	FY-1
SUBIR	CHANDRA	KHAN	SHGURVESH	CHANDRA	KHAN	93 J C KHAN ROAD P O MANKUNDU	INDIA	WEST BENGAL	HOOGHLY	712136	27392		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
SUBIR	CHANDRA	KHAN	SHGURVESH	CHANDRA	KHAN	93 J C KHAN ROAD P O MANKUNDU	INDIA	WEST BENGAL	HOOGHLY	712136	27392		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMA		SEN	SHAMAR	KUMAR	SEN	PALPARA DAROKA LANE CHANDAN	INDIA	WEST BENGAL	HOOGHLY	712136	29169		AMOUNT FOR UNPAID AND I	155.25	2026-NOV-01			AMARKUMARSEN	NO	NO	FY-1
RAMA		SEN	SHAMAR	KUMAR	SEN	PALPARA DAROKA LANE CHANDAN	INDIA	WEST BENGAL	HOOGHLY	712136	29169		NUMBER OF UNDERLYING SH	345	2026-NOV-01			AMARKUMARSEN	NO	NO	FY-1
TARA	CHAND	AGARWAL	SHS	M	AGARWAL	C/O SAGAR MALL AGARWAL TIN BA	INDIA	WEST BENGAL	HOOGHLY	712137	44355		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
TARA	CHAND	AGARWAL	SHS	M	AGARWAL	C/O SAGAR MALL AGARWAL TIN BA	INDIA	WEST BENGAL	HOOGHLY	712137	44355		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANISH		BADALIA	ANUP	CHAND	JAIN	50/A NETAJI AVENUE SERAMPUR D	INDIA	WEST BENGAL	HOOGHLY	712201	11631		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MANISH		BADALIA	ANUP	CHAND	JAIN	50/A NETAJI AVENUE SERAMPUR D	INDIA	WEST BENGAL	HOOGHLY	712201	11631		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ARPITA		MULLICK	SHRAMEN	KUMAR	MULLICK	6 G LENIN SARANI PO SERAMPORE	INDIA	WEST BENGAL	HOOGHLY	712201	25470		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
ARPITA		MULLICK	SHRAMEN	KUMAR	MULLICK	6 G LENIN SARANI PO SERAMPORE	INDIA	WEST BENGAL	HOOGHLY	712201	25470		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAMA	NATH	GOP	LATESHKALI	KISHORE	GOP	1 SARKAR BAGAN LANE PO SERAMI	INDIA	WEST BENGAL	HOOGHLY	712201	44893		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RAMA	NATH	GOP	LATESHKALI	KISHORE	GOP	1 SARKAR BAGAN LANE PO SERAMI	INDIA	WEST BENGAL	HOOGHLY	712201	44893		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PRANAB	KUMAR	GANGULY	SHBINOD	BEHARI	GANGULY	210 G T ROAD P O MAHESH 1 SHRI	INDIA	WEST BENGAL	HOOGHLY	712202	47391		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01			SIKHAGANGULY	NO	NO	FY-1
PRANAB	KUMAR	GANGULY	SHBINOD	BEHARI	GANGULY	210 G T ROAD P O MAHESH 1 SHRI	INDIA	WEST BENGAL	HOOGHLY	712202	47391		NUMBER OF UNDERLYING SH	50	2026-NOV-01			SIKHAGANGULY	NO	NO	FY-1
PRANAMI		CHANDRA	SHPRIYA	GOPAL	CHANDRA	30/C KUMIR JALA ROAD SERAMPOI	INDIA	WEST BENGAL	HOOGHLY	712203	40860		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			PRIYAGOPALCHANDRA	NO	NO	FY-1
PRANAMI		CHANDRA	SHPRIYA	GOPAL	CHANDRA	30/C KUMIR JALA ROAD SERAMPOI	INDIA	WEST BENGAL	HOOGHLY	712203	40860		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PRIYAGOPALCHANDRA	NO	NO	FY-1
GITA		PYNE	SUBHANTA	KUMAR	PYNE	NOT AVAILABLE	INDIA	WEST BENGAL	HOOGHLY	712204	0031745A		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			ARABINDAPAIN	NO	NO	FY-1
GITA		PYNE	SUBHANTA	KUMAR	PYNE	NOT AVAILABLE	INDIA	WEST BENGAL	HOOGHLY	712204	0031745A		NUMBER OF UNDERLYING SH	145	2026-NOV-01			ARABINDAPAIN	NO	NO	FY-1
GITA		PYNE	SHRADHA	RAMAN	PAIN	AUROVIL 30/A BHADURI PARA LAN	INDIA	WEST BENGAL	HOOGHLY	712204	32155		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			RADHARAMANPYNE	NO	NO	FY-1
GITA		PYNE	SHRADHA	RAMAN	PAIN	AUROVIL 30/A BHADURI PARA LAN	INDIA	WEST BENGAL	HOOGHLY	712204	32155		NUMBER OF UNDERLYING SH	100	2026-NOV-01			RADHARAMANPYNE	NO	NO	FY-1
ANUBHA		BANERJEE	SHTAPESH	RANJAN	BANERJEE	73/B/P R K ROOD PO CHOTRA DIST	INDIA	WEST BENGAL	HOOGHLY	712204	44872		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			TAPASHRANJANBANERJEE	NO	NO	FY-1
ANUBHA		BANERJEE	SHTAPESH	RANJAN	BANERJEE	73/B/P R K ROOD PO CHOTRA DIST	INDIA	WEST BENGAL	HOOGHLY	712204	44872		NUMBER OF UNDERLYING SH	100	2026-NOV-01			TAPASHRANJANBANERJEE	NO	NO	FY-1
RADHESHYAM		SHARMA	SH	MALIRAM	SHARMA	SUBHASH NAGAR 'B' BLOCK P O M	INDIA	WEST BENGAL	HOOGHLY	712205	48479		AMOUNT FOR UNPAID AND I	225	2026-NOV-01	AUQPS2276J		ABHISHEKSHARMA	NO	NO	FY-1
RADHESHYAM		SHARMA	SH	MALIRAM	SHARMA	SUBHASH NAGAR 'B' BLOCK P O M	INDIA	WEST BENGAL	HOOGHLY	712205	48479		NUMBER OF UNDERLYING SH	500	2026-NOV-01	AUQPS2276J		ABHISHEKSHARMA	NO	NO	FY-1
AMLAN	KUMAR	MUKHERJEE	NA		MUKHERJEE	192 G T ROAD P O BAIDYABATI DT	INDIA	WEST BENGAL	HOOGHLY	712222		IN301250-15389785-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AJQPM4033L	ASIMKUMARMUKHERJEE		NO	NO	FY-1
AMLAN	KUMAR	MUKHERJEE	NA		MUKHERJEE	192 G T ROAD P O BAIDYABATI DT	INDIA	WEST BENGAL	HOOGHLY	712222		IN301250-15389785-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AJQPM4033L	ASIMKUMARMUKHERJEE		NO	NO	FY-1
NABANITA		BOSE	SHP	P	BOSE	5C/7 H C BANERJEE LANE KONNAG	INDIA	WEST BENGAL	HOOGHLY	712235	60490		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			PARTHAPROTIMBOSE	NO	NO	FY-1
NABANITA		BOSE	SHP	P	BOSE	5C/7 H C BANERJEE LANE KONNAG	INDIA	WEST BENGAL	HOOGHLY	712235	60490		NUMBER OF UNDERLYING SH	145	2026-NOV-01			PARTHAPROTIMBOSE	NO	NO	FY-1
ARUN		BHATTACHARJEE	INANRANJAN		BHATTACHARJEE	16B VIVEKANANDA ROAD PO NABA	INDIA	WEST BENGAL	HOOGHLY	712246	11516		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ARUN		BHATTACHARJEE	INANRANJAN		BHATTACHARJEE	16B VIVEKANANDA ROAD PO NABA	INDIA	WEST BENGAL	HOOGHLY	712246	11516		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MALABIKA		MUKHERJEE	SH	JIBANANDA	MUKHERJEE	3 N C PAKRASHI LANE PO RISHRA D	INDIA	WEST BENGAL	HOOGHLY	712248	28637		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
MALABIKA		MUKHERJEE	SH	JIBANANDA	MUKHERJEE	3 N C PAKRASHI LANE PO RISHRA D	INDIA	WEST BENGAL	HOOGHLY	712248	28637		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RANJIT	MAL	KHANDI	LATESH	KALIPADA	MALKHANDI	PO & VILL BHANDARHATI DIST HOC	INDIA	WEST BENGAL	HOOGHLY	712301	46976		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
RANJIT	MAL	KHANDI	LATESH	KALIPADA	MALKHANDI	PO & VILL BHANDARHATI DIST HOC	INDIA	WEST BENGAL	HOOGHLY	712301	46976		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KHAGENDAR	NATH	GHOSH	KHAGENDRA	NATH	GHOSH	VILL DEORAH PO ROUTHPUR DIST I	INDIA	WEST BENGAL	HOOGHLY	712402	8135		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01				NO	NO	FY-1
KHAGENDAR	NATH	GHOSH	KHAGENDRA	NATH	GHOSH	VILL DEORAH PO ROUTHPUR DIST I	INDIA	WEST BENGAL	HOOGHLY	712402	8135		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
DEBDUTT		ROY	SHCHANCHAL	KUMAR	ROY	WEST APCAR GARDEN SEN RALEIGH	INDIA	WEST BENGAL	HOOGHLY	713100	40314		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			SUTAPAROY	NO	NO	FY-1
DEBDUTT		ROY	SHCHANCHAL	KUMAR	ROY	WEST APCAR GARDEN SEN RALEIGH	INDIA	WEST BENGAL	HOOGHLY	713100	40314		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUTAPAROY	NO	NO	FY-1
JIBAN	LAL	KAPURIA	SHRAM	MURTI	KAPURIA	MAYOOR MAHAL BURDWAN W B	INDIA	WEST BENGAL	HOOGHLY	713102	47964		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
JIBAN	LAL	KAPURIA	SHRAM	MURTI	KAPURIA	MAYOOR MAHAL BURDWAN W B	INDIA	WEST BENGAL	HOOGHLY	713102	47964		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
SOVA		DUTTA	SH	SUKHANDEN	DUTTA	PO & VILL BORSUL DT BURDWAN V	INDIA	WEST BENGAL	HOOGHLY	713124	36954		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ARINDAMDATTA	NO	NO	FY-1
SOVA		DUTTA	SH	SUKHANDEN	DUTTA	PO & VILL BORSUL DT BURDWAN V	INDIA	WEST BENGAL	HOOGHLY	713124	36954		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ARINDAMDATTA	NO	NO	FY-1
MEERA		BISHAYEE	TAPAN	KUMAR	BISHAYEE	C/O LATE PARAMANANDA BISHAYE	INDIA	WEST BENGAL	HOOGHLY	713146	11384		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			TAPANKUMARBISHAYEE	NO	NO	FY-1
MEERA		BISHAYEE	TAPAN	KUMAR	BISHAYEE	C/O LATE PARAMANANDA BISHAYE	INDIA	WEST BENGAL	HOOGHLY	713146	11384		NUMBER OF UNDERLYING SH	145	2026-NOV-01			TAPANKUMARBISHAYEE	NO	NO	FY-1
ANJAN		SAMANTA	AMAR	NATH	SAMANTA	VILL SONAKUR P O SAKTIGARH DT I	INDIA	WEST BENGAL	HOOGHLY	713149	39593		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
ANJAN		SAMANTA	AMAR	NATH	SAMANTA	VILL SONAKUR P O SAKTIGARH DT I	INDIA	WEST BENGAL	HOOGHLY	713149	39593		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAILASH	CHAND	AGARWAL	SH	KRISHNA	AGARWAL	C/O SHREE KRISHNA STORES STATI	INDIA	WEST BENGAL	HOOGHLY	713201	25776		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
KAILASH	CHAND	AGARWAL	SH	KRISHNA	AGARWAL	C/O SHREE KRISHNA STORES STATI	INDIA	WEST BENGAL	HOOGHLY	713201	25776		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUSOBHAN		GUHA	LATESHSUDHIR	KR	GUHA	SADHUDANGA DURGAPUR	INDIA	WEST BENGAL	HOOGHLY	713201	26070		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			DEBDUTTAGUHA	NO	NO	FY-1
SUSOBHAN		GUHA	LATESHSUDHIR	KR	GUHA	SADHUDANGA DURGAPUR	INDIA	WEST BENGAL	HOOGHLY	713201	26070		NUMBER OF UNDERLYING SH	45	2026-NOV-01			DEBDUTTAGUHA	NO	NO	FY-1
SUBRATA		CHATTERJEE	SH	BISWANATH	CHATTERJEE	E/47 ASTRONAUTS AVENUE BIDHAI	INDIA	WEST BENGAL	HOOGHLY	713212	24835		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			MOUSHUMICHATTERJEE	NO	NO	FY-1
SUBRATA		CHATTERJEE	SH	BISWANATH	CHATTERJEE	E/47 ASTRONAUTS AVENUE BIDHAI	INDIA	WEST BENGAL	HOOGHLY	713212	24835		NUMBER OF UNDERLYING SH	45	2026-NOV-01			MOUSHUMICHATTERJEE	NO	NO	FY-1
VIJAY	KUMAR	AGARWAL	SH	PRAHALAD	AGARWAL	C/O BIPIN COAL AGENCY BHIRINGI	INDIA	WEST BENGAL	HOOGHLY	713213	39182		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	AGARWAL	SH	PRAHALAD	AGARWAL	C/O BIPIN COAL AGENCY BHIRINGI	INDIA	WEST BENGAL	HOOGHLY	713213	39182		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAGDISH	PRASAD	AGARWAL	SH	RAMSWAROOP	AGARWAAL	ASANSOL HOTEL BAKAR ALI LANE A	INDIA	WEST BENGAL	HOOGHLY	713301	27141		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
JAGDISH	PRASAD	AGARWAL	SH	RAMSWAROOP	AGARWAAL	ASANSOL HOTEL BAKAR ALI LANE A	INDIA	WEST BENGAL	HOOGHLY	713301	27141		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	BASKA	SH	BANSHIDHAR	AGARWAL	BIJAYPATH APARTMENTS BLOCK-A	INDIA	WEST BENGAL	HOOGHLY	713301	29899		AMOUNT FOR UNPAID AND I	18	2026-NOV-01				NO	NO	FY-1
SUSHIL	KUMAR	BASKA	SH	BANSHIDHAR	AGARWAL	BIJAYPATH APARTMENTS BLOCK-A	INDIA	WEST BENGAL	HOOGHLY	713301	29899		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
SUBODH	KUMAR	CHAKRABORTTY	LATESHR	N	CHAKRABORTTY	C M P D I LTD REGIONAL INSTITUTE	INDIA	WEST BENGAL	HOOGHLY	713301	43950		AMOUNT FOR UNPAID AND I	45	2026-NOV-01				NO	NO	FY-1
SUBODH	KUMAR	CHAKRABORTTY	LATESHR	N	CHAKRABORTTY	C M P D I LTD REGIONAL INSTITUTE	INDIA	WEST BENGAL	HOOGHLY	713301	43950		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DAULAT	RAM	BANSAL	LATESH	S	BANSAL	BANSALJI ASSOCIATES 35 G T ROAD	INDIA	WEST BENGAL	HOOGHLY	713303	47544		AMOUNT FOR UNPAID AND I	90	2026-NOV-01			GAYATRIBANSAL	NO	NO	FY-1
DAULAT	RAM	BANSAL	LATESH	S	BANSAL	BANSALJI ASSOCIATES 35 G T ROAD	INDIA	WEST BENGAL	HOOGHLY	713303	47544		NUMBER OF UNDERLYING SH	200	2026-NOV-01			GAYATRIBANSAL	NO	NO	FY-1
GAYATRI		BANSAL	SHD	K	BANSAL	BANSAL JI ASSOCIATES 35 G T ROAI	INDIA	WEST BENGAL	HOOGHLY	713303	47889		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			DILIPKUMARBANSAL	NO	NO	FY-1
GAYATRI		BANSAL	SHD	K	BANSAL	BANSAL JI ASSOCIATES 35 G T ROAI	INDIA	WEST BENGAL	HOOGHLY	713303	47889		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DILIPKUMARBANSAL	NO	NO	FY-1
MIRA		MUKHERJEE	SH	SANATAN	MUKHERJEE	H/O ABHIJIT MUKHIPADHYAY 80 SF	INDIA	WEST BENGAL	HOOGHLY	713304	47720		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ABHIJITMUKHOPADHYAY	NO	NO	FY-1
MIRA		MUKHERJEE	SH	SANATAN	MUKHERJEE	H/O ABHIJIT MUKHIPADHYAY 80 SF	INDIA	WEST BENGAL	HOOGHLY	713304	47720		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ABHIJITMUKHOPADHYAY	NO	NO	FY-1
SANATAN		MUKHERJEE	LTSHB	B	MUKHERJEE	H/O ABHIJIT MUKHOPADHYAY 80 S	INDIA	WEST BENGAL	HOOGHLY	713304	47722		AMOUNT FOR UNPAID AND I	45	2026-NOV-01			ABHIJITMUKHOPADHYAY	NO	NO	FY-1
SANATAN		MUKHERJEE	LTSHB	B	MUKHERJEE	H/O ABHIJIT MUKHOPADHYAY 80 S	INDIA	WEST BENGAL	HOOGHLY	713304	47722		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ABHIJITMUKHOPADHYAY	NO	NO	FY-1
GANESH	KUMAR	JHUNJHUNWALA	LATESH	NARAYANDAS	JHUNJHUNWALA	STATION ROAD POST BARAKAR DIS	INDIA	WEST BENGAL	HOOGHLY	713324	37989		AMOUNT FOR UNPAID AND I	90	2026-NOV-01				NO	NO	FY-1
GANESH	KUMAR	JHUNJHUNWALA	LATESH	NARAYANDAS	JHUNJHUNWALA	STATION ROAD POST BARAKAR DIS	INDIA	WEST BENGAL	HOOGHLY	713324	37989		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1

PAWAN	KUMAR	CHITLANGIA	LATESHHARI	PRASAD	CHTLANGIA	C/O FOSTERN SALES AGENCIES STA	INDIA	WEST BENGAL	HOOGHLY	713324	41291		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	CHITLANGIA	LATESHHARI	PRASAD	CHTLANGIA	C/O FOSTERN SALES AGENCIES STA	INDIA	WEST BENGAL	HOOGHLY	713324	41291		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIVEK		GUPTA	NAND	LAL	GUPTA	P E D D PROJECTS IISCO P O BURNP	INDIA	WEST BENGAL	HOOGHLY	713325	11202		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VIVEK		GUPTA	NAND	LAL	GUPTA	P E D D PROJECTS IISCO P O BURNP	INDIA	WEST BENGAL	HOOGHLY	713325	11202		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MANJU		DEVI	PAWAN	KR	KHETAN	C/O RAM NIWAS AGARWAL P O JAI	INDIA	WEST BENGAL	HOOGHLY	713336	11262		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MANJU		DEVI	PAWAN	KR	KHETAN	C/O RAM NIWAS AGARWAL P O JAI	INDIA	WEST BENGAL	HOOGHLY	713336	11262		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MANJU		RAJGARIA	MAGATU	RAM	RAGARIA	J L NEHRU ROAD PO RANIGANJ W	INDIA	WEST BENGAL	HOOGHLY	713347	10059		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MANGATURAMRAJGARIA	NO	NO	FY-1
MANJU		RAJGARIA	MAGATU	RAM	RAGARIA	J L NEHRU ROAD PO RANIGANJ W	INDIA	WEST BENGAL	HOOGHLY	713347	10059		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MANGATURAMRAJGARIA	NO	NO	FY-1
MAHADEO		SHAW	LATESH	HIRALAL	SHAW	DR J C GHOSH ROAD PO RANIGANJ	INDIA	WEST BENGAL	HOOGHLY	713347	11884		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
MAHADEO		SHAW	LATESH	HIRALAL	SHAW	DR J C GHOSH ROAD PO RANIGANJ	INDIA	WEST BENGAL	HOOGHLY	713347	11884		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RABINDRA		BHALOTIA	LATESHHARI	PRASAD	BHALOTIA	TILAK ROAD PO RANIGANJ	INDIA	WEST BENGAL	HOOGHLY	713347	25787		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
RABINDRA		BHALOTIA	LATESHHARI	PRASAD	BHALOTIA	TILAK ROAD PO RANIGANJ	INDIA	WEST BENGAL	HOOGHLY	713347	25787		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NARESH	KUMAR	AIRAN	LATESHPRABHATI	LAL	GUPTA	BURNS PLOT TILAK ROAD P O RANI	INDIA	WEST BENGAL	HOOGHLY	713347	27835		AMOUNT FOR UNPAID AND U	18	2026-NOV-01				NO	NO	FY-1
NARESH	KUMAR	AIRAN	LATESHPRABHATI	LAL	GUPTA	BURNS PLOT TILAK ROAD P O RANI	INDIA	WEST BENGAL	HOOGHLY	713347	27835		NUMBER OF UNDERLYING SH	40	2026-NOV-01				NO	NO	FY-1
MANJULA	DEVI	BHADANI	SHARJUN	PRASAD	BHADANI	C/O ARJUNA BHADANI & CO 45 SHI	INDIA	WEST BENGAL	HOOGHLY	713347	33191		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			ARJUNPRASADBHADANI	NO	NO	FY-1
MANJULA	DEVI	BHADANI	SHARJUN	PRASAD	BHADANI	C/O ARJUNA BHADANI & CO 45 SHI	INDIA	WEST BENGAL	HOOGHLY	713347	33191		NUMBER OF UNDERLYING SH	45	2026-NOV-01			ARJUNPRASADBHADANI	NO	NO	FY-1
KRISHNA	GOPAL	TODANI	LATESHNARAYAN	DAS	TODANI	17 P N MALIAH ROAD RANIGANJ W	INDIA	WEST BENGAL	HOOGHLY	713347	42999		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			ARUNKUMARTODANI	NO	NO	FY-1
KRISHNA	GOPAL	TODANI	LATESHNARAYAN	DAS	TODANI	17 P N MALIAH ROAD RANIGANJ W	INDIA	WEST BENGAL	HOOGHLY	713347	42999		NUMBER OF UNDERLYING SH	200	2026-NOV-01			ARUNKUMARTODANI	NO	NO	FY-1
DINABANDHU		MUDI	RANAJIT		MUDI	VILL & PO HARIPUR DIST BURDWAI	INDIA	WEST BENGAL	HOOGHLY	713378		NA-NA-120191010232	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AUXPM4223G	MOHANMUDI		NO	NO	FY-1
DINABANDHU		MUDI	RANAJIT		MUDI	VILL & PO HARIPUR DIST BURDWAI	INDIA	WEST BENGAL	HOOGHLY	713378		NA-NA-120191010232	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AUXPM4223G	MOHANMUDI		NO	NO	FY-1
MANJU		AGARWAL	SHSURESH	KUMAR	AGARWAL	C/O SURESH KUMAR AGARWAL 57	INDIA	WEST BENGAL	HOOGHLY	721301	43017		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MANJU		AGARWAL	SHSURESH	KUMAR	AGARWAL	C/O SURESH KUMAR AGARWAL 57	INDIA	WEST BENGAL	HOOGHLY	721301	43017		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SALIMA		BEGUM	SYED	SAMSUL	ALAM	C/O DR S S ALAM DEPARTMENT OF	INDIA	WEST BENGAL	HOOGHLY	721302	11797		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SAMSULALAMSYED	NO	NO	FY-1
SALIMA		BEGUM	SYED	SAMSUL	ALAM	C/O DR S S ALAM DEPARTMENT OF	INDIA	WEST BENGAL	HOOGHLY	721302	11797		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SAMSULALAMSYED	NO	NO	FY-1
SUMITA		DAS	MADHUSUDAN		BANDOPADHYAY	TAPSIA BPHC P O TAPSIA DIST MIDN	INDIA	WEST BENGAL	HOOGHLY	721517		IN301604-10931787-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	ATCPD2436J	TARUNKUMARDAS		NO	NO	FY-1
SUMITA		DAS	MADHUSUDAN		BANDOPADHYAY	TAPSIA BPHC P O TAPSIA DIST MIDN	INDIA	WEST BENGAL	HOOGHLY	721517		IN301604-10931787-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ATCPD2436J	TARUNKUMARDAS		NO	NO	FY-1
KRISHNA		SARKAR	SH	DEBABRATA	SARKAR	C/O A K SARKAR 11/168 B I O C TO	INDIA	WEST BENGAL	HOOGHLY	721607	48618		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			DEBABRATASARKAR	NO	NO	FY-1
KRISHNA		SARKAR	SH	DEBABRATA	SARKAR	C/O A K SARKAR 11/168 B I O C TO	INDIA	WEST BENGAL	HOOGHLY	721607	48618		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DEBABRATASARKAR	NO	NO	FY-1
SAROJ	DEVI	PARASHRAMPUR	SHGIRIDHARI	LAL	PARASHRAMPURIA	C/O MURLIDHAR PARASHRAMPURI	INDIA	WEST BENGAL	BANKURA	722101	48191		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SAROJ	DEVI	PARASHRAMPUR	SHGIRIDHARI	LAL	PARASHRAMPURIA	C/O MURLIDHAR PARASHRAMPURI	INDIA	WEST BENGAL	BANKURA	722101	48191		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAI	BHAGAWAN	AGARWALA	SRI	RAMDHARI	AGARWALA	P O SALTORE DIST PURULIA W B	INDIA	WEST BENGAL	PURULIA	723121	11236		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
JAI	BHAGAWAN	AGARWALA	SRI	RAMDHARI	AGARWALA	P O SALTORE DIST PURULIA W B	INDIA	WEST BENGAL	PURULIA	723121	11236		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
BANANI		MONDAL	NA		MONDAL	VILL KANTARANGGUNI DVC COLON	INDIA	WEST BENGAL	PURULIA	723121	51561		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BJRPM1253Q			NO	NO	FY-1
BANANI		MONDAL	NA		MONDAL	VILL KANTARANGGUNI DVC COLON	INDIA	WEST BENGAL	PURULIA	723121	51561		NUMBER OF UNDERLYING SH	100	2026-NOV-01	BJRPM1253Q			NO	NO	FY-1
MINAKSHI		DATTA	SHPRIYA	NATH	DATTA	VILL KANTARANGGUNI DVC COLON	INDIA	WEST BENGAL	BIRBHUM	731220	51668		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AEQPD7913M			NO	NO	FY-1
MINAKSHI		DATTA	SHPRIYA	NATH	DATTA	VILL KANTARANGGUNI DVC COLON	INDIA	WEST BENGAL	BIRBHUM	731220	51668		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AEQPD7913M			NO	NO	FY-1
PUSHPA		SHARDA	SHARUN	KUMAR	SHARDA	C/O SHARDA COLD STORAGE KAND	INDIA	WEST BENGAL	BIRBHUM	731234	30566		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
PUSHPA		SHARDA	SHARUN	KUMAR	SHARDA	C/O SHARDA COLD STORAGE KAND	INDIA	WEST BENGAL	BIRBHUM	731234	30566		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
CHANDRA		ROY	SH	SOUMITRA	ROY	C/O JAGANNATH BANERJEE BAZAR	INDIA	WEST BENGAL	MALDA	732101	48650		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SOUMITRAROY	NO	NO	FY-1
CHANDRA		ROY	SH	SOUMITRA	ROY	C/O JAGANNATH BANERJEE BAZAR	INDIA	WEST BENGAL	MALDA	732101	48650		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SOUMITRAROY	NO	NO	FY-1
AJOY	KUMAR	KOLE	SHSAKTI	PADA	KOLE	SRI RAMPUR ANCHAL HIGH SCHOO	INDIA	WEST BENGAL	MALDA	732121	45401		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
AJOY	KUMAR	KOLE	SHSAKTI	PADA	KOLE	SRI RAMPUR ANCHAL HIGH SCHOO	INDIA	WEST BENGAL	MALDA	732121	45401		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BASANT	KUMAR	KHETAN	LATESH	BABULAL	KHETAN	SREE GOPAL OIL MILLS VILL & PO D	INDIA	WEST BENGAL	BANKURA	733201	43565		AMOUNT FOR UNPAID AND U	27	2026-NOV-01				NO	NO	FY-1
BASANT	KUMAR	KHETAN	LATESH	BABULAL	KHETAN	SREE GOPAL OIL MILLS VILL & PO D	INDIA	WEST BENGAL	BANKURA	733201	43565		NUMBER OF UNDERLYING SH	60	2026-NOV-01				NO	NO	FY-1
KAKALI		PALIT	KEDARESWAR		GHOSH	A P C SARANI DESHBANDHUPARA S	INDIA	WEST BENGAL	JALPAIGURI	734004		NA-NA-160148000051	AMOUNT FOR UNPAID AND U	39.15	2026-NOV-01	BCZPP3124N			NO	NO	FY-1
KAKALI		PALIT	KEDARESWAR		GHOSH	A P C SARANI DESHBANDHUPARA S	INDIA	WEST BENGAL	JALPAIGURI	734004		NA-NA-160148000051	NUMBER OF UNDERLYING SH	87	2026-NOV-01	BCZPP3124N			NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SH	MOTILAL	AGARWAL	C/O AGARWAL INVESTMENT CONS	INDIA	WEST BENGAL	JALPAIGURI	734401	28888		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SH	MOTILAL	AGARWAL	C/O AGARWAL INVESTMENT CONS	INDIA	WEST BENGAL	JALPAIGURI	734401	28888		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	MITRUKA	SH	MURLIDHAR	MITRUKA	C/O SURENDRA TEA COMPANY NEH	INDIA	WEST BENGAL	JALPAIGURI	734405	27482		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SURENDRA	KUMAR	MITRUKA	SH	MURLIDHAR	MITRUKA	C/O SURENDRA TEA COMPANY NEH	INDIA	WEST BENGAL	JALPAIGURI	734405	27482		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
GUNWATI	DEVI	AGARWAL	SH	RAMBHAGAT	AGARWAL	C/O SILIGURI PACKAGING INDUSTR	INDIA	WEST BENGAL	JALPAIGURI	734405	29256		AMOUNT FOR UNPAID AND U	56.25	2026-NOV-01				NO	NO	FY-1
GUNWATI	DEVI	AGARWAL	SH	RAMBHAGAT	AGARWAL	C/O SILIGURI PACKAGING INDUSTR	INDIA	WEST BENGAL	JALPAIGURI	734405	29256		NUMBER OF UNDERLYING SH	125	2026-NOV-01				NO	NO	FY-1
SRAWAN	KUMAR	CHACHAN	MAHABIR	PRASAD	CHACHAN	C/O CHACHAN BASTRALAYA P O PR	INDIA	WEST BENGAL	JALPAIGURI	735133	37771		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ABUPC3767D			NO	NO	FY-1
SRAWAN	KUMAR	CHACHAN	MAHABIR	PRASAD	CHACHAN	C/O CHACHAN BASTRALAYA P O PR	INDIA	WEST BENGAL	JALPAIGURI	735133	37771		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABUPC3767D			NO	NO	FY-1
PRAFULLA		PAUL	NANI	GOPAL	PAUL	RABINDRA NAGAR COLONY PO BIR	INDIA	WEST BENGAL	JALPAIGURI	735204	14461		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AJBPP5200H			NO	NO	FY-1
PRAFULLA		PAUL	NANI	GOPAL	PAUL	RABINDRA NAGAR COLONY PO BIR	INDIA	WEST BENGAL	JALPAIGURI	735204	14461		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AJBPP5200H			NO	NO	FY-1
JNANENDRA	CHANDRA	DAS	SH	PARIMAL	CHANDRDAS	A/24/2469 TAHERPUR DIST NADIA	INDIA	WEST BENGAL	NADIA	741159	43967		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
JNANENDRA	CHANDRA	DAS	SH	PARIMAL	CHANDRDAS	A/24/2469 TAHERPUR DIST NADIA	INDIA	WEST BENGAL	NADIA	741159	43967		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
DIPAK		DEBNATH	LATESHG	C	DEBNATH	B 12/11 S CENTRAL AVENUE EAST F	INDIA	WEST BENGAL	NADIA	741235	29664		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DIPAK		DEBNATH	LATESHG	C	DEBNATH	B 12/11 S CENTRAL AVENUE EAST F	INDIA	WEST BENGAL	NADIA	741235	29664		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHESH	KUMAR	MUKHERJEE	MR	GANGADHAR	MUKHRJEE	13 DINU GANGULY LANE P O KHAG	INDIA	WEST BENGAL		742103	37127		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
ASHESH	KUMAR	MUKHERJEE	MR	GANGADHAR	MUKHRJEE	13 DINU GANGULY LANE P O KHAG	INDIA	WEST BENGAL		742103	37127		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
DEBASHIS		ROYCHOWDHUR	LATESH	SUHRIDMOY	ROYCHOWDHURY	19/26 AMAR CHAKRABORTY ROAD	INDIA	WEST BENGAL		742103	38300		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DEBASHIS		ROYCHOWDHUR	LATESH	SUHRIDMOY	ROYCHOWDHURY	19/26 AMAR CHAKRABORTY ROAD	INDIA	WEST BENGAL		742103	38300		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAYASREE		THAKUR	JAYDEB		THAKUR	9 KRISHNAROY PARA P O KHAGRA	INDIA	WEST BENGAL		742103	39689		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			JAYDEBTHAKUR	NO	NO	FY-1
JAYASREE		THAKUR	JAYDEB		THAKUR	9 KRISHNAROY PARA P O KHAGRA	INDIA	WEST BENGAL		742103	39689		NUMBER OF UNDERLYING SH	100	2026-NOV-01			JAYDEBTHAKUR	NO	NO	FY-1
ASIM	KUMAR	PODDAR	RABINDRANATH		PODDAR	P O JIAGANJ SAUDUGANJ DT MURS	INDIA	WEST BENGAL		742123	11117		AMOUNT FOR UNPAID AND U	63	2026-NOV-01				NO	NO	FY-1
ASIM	KUMAR	PODDAR	RABINDRANATH		PODDAR	P O JIAGANJ SAUDUGANJ DT MURS	INDIA	WEST BENGAL		742123	11117		NUMBER OF UNDERLYING SH	140	2026-NOV-01				NO	NO	FY-1
KUHELI		DAS	SHBIDHAN	KUMAR	DAS	C/O BIDHAN KUMAR DAS MAKENZI	INDIA	WEST BENGAL		742225	40864		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KUHELI		DAS	SHBIDHAN	KUMAR	DAS	C/O BIDHAN KUMAR DAS MAKENZI	INDIA	WEST BENGAL		742225	40864		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANASH		CHAKRABORTY	LATESHR	R	CHAKRABORTY	12 TAL BAGAN ROAD PO MONA CH	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	29640		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MANASH		CHAKRABORTY	LATESHR	R	CHAKRABORTY	12 TAL BAGAN ROAD PO MONA CH	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	29640		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ONKAR	NATH	GHOSH	SHSATISH	CH	GHOSH	BEHIND SHIV MANDR KALIANIBAS S	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	33340		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ONKAR	NATH	GHOSH	SHSATISH	CH	GHOSH	BEHIND SHIV MANDR KALIANIBAS S	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	33340		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANUSREE		CHOUDHURY	SHNANDAN	KR	CHOUDHURY	CENTRAL ROAD P O NONA CHANDA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	35181		AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01			NANDANKUMARCHOUDHURY	NO	NO	FY-1
ANUSREE		CHOUDHURY	SHNANDAN	KR	CHOUDHURY	CENTRAL ROAD P O NONA CHANDA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	35181		NUMBER OF UNDERLYING SH	30	2026-NOV-01			NANDANKUMARCHOUDHURY	NO	NO	FY-1
AMIYA	SANKAR	MITRA	LATESHH	K	MITRA	95 A C ROAD ANANDAPURI PO NON	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	36756		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			AMITAMITRA	NO	NO	FY-1
AMIYA	SANKAR	MITRA	LATESHH	K	MITRA	95 A C ROAD ANANDAPURI PO NON	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	36756		NUMBER OF UNDERLYING SH	50	2026-NOV-01			AMITAMITRA	NO	NO	FY-1
AMITA		MITRA	A	S	MITRA	95 A C ROAD ANANDAPURI PO NON	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	41943		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			AMIYASANKARMITRA	NO	NO	FY-1
AMITA		MITRA	A	S	MITRA	95 A C ROAD ANANDAPURI PO NON	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	41943		NUMBER OF UNDERLYING SH	100	2026-NOV-01			AMIYASANKARMITRA	NO	NO	FY-1
BISHNUPADA		BHATTACHARJEE	LATESHSUDHIR	KUMAR	BHATTACHARYA	VILL PALTANAGAR PO BENGAL ENA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743122	10137		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BISHNUPADA		BHATTACHARJEE	LATESHSUDHIR	KUMAR	BHATTACHARYA	VILL PALTANAGAR PO BENGAL ENA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743122	10137		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHYAM		MOULIK	LTSHBAIDYA	NATH	MOULIK	13 CHANDRA NATH VIDYA RATNA L	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743123	39942		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHYAM		MOULIK	LTSHBAIDYA	NATH	MOULIK	13 CHANDRA NATH VIDYA RATNA L	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743123	39942		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
NANDESHWAR	PRASAD	SHAW	JOGA		SHAW	83 SUGIAPARA BL NO 22 PO KANKI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743126	41976		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NANDESHWAR	PRASAD	SHAW	JOGA		SHAW	83 SUGIAPARA BL NO 22 PO KANKI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743126	41976		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAI	PRAKASH	KALBALIA	SHH	C	KALBALIA	HUKUMCHAND JUTE MILLS HAZI NA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743135	44911		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			MANJUKALBALIA	NO	NO	FY-1
JAI	PRAKASH	KALBALIA	SHH	C	KALBALIA	HUKUMCHAND JUTE MILLS HAZI NA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743135	44911		NUMBER OF UNDERLYING SH	50	2026-NOV-01			MANJUKALBALIA	NO	NO	FY-1
MUKESH	KUMAR	AGARWAL	SHNAGAR	MAL	AGARWAL	C/O P K DAS KHUDI RAM BOSE ROA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743176	43018		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MUKESH	KUMAR	AGARWAL	SHNAGAR	MAL	AGARWAL	C/O P K DAS KHUDI RAM BOSE ROA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743176	43018		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJIB		BHOWMICK	SHRABINDRA	PRASAD	BHOWMICK	BHOWMICK VILLA TARAPUKUR PAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743177	44528		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJIB		BHOWMICK	SHRABINDRA	PRASAD	BHOWMICK	BHOWMICK VILLA TARAPUKUR PAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743177	44528		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SUMITRA		DUTT	SH	S	DUTT	PURBACHAL SEN GARDEN NORTH S	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743177	48813		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
SUMITRA		DUTT	SH	S	DUTT	PURBACHAL SEN GARDEN NORTH S	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743177	48813		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MEETA		GANGULY	SHAMAR	KUMAR	GANGULY	C/O AMAR KUMAR GANGULY KHAR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743186	24850		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
MEETA		GANGULY	SHAMAR	KUMAR	GANGULY	C/O AMAR KUMAR GANGULY KHAR	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743186	24850		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
PANNALAL		CHAKRABORTY	LATEBRAJO	MOHAN	CHAKRABORTY	KALIKAPUR BARASET 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	9917		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
PANNALAL		CHAKRABORTY	LATEBRAJO	MOHAN	CHAKRABORTY	KALIKAPUR BARASET 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	9917		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
TARUN	KR	GUHA	C	R	GUHA	578/2 ASHOK NAGAR P O ASHOK N	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743222	10044		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ALORANIGUHA	NO	NO	FY-1
TARUN	KR	GUHA	C	R	GUHA	578/2 ASHOK NAGAR P O ASHOK N	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743222	10044		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ALORANIGUHA	NO	NO	FY-1
INDROJIT		MONDAL	SH	JOYDEB	MONDAL	PO & VIL BIRA BALLAV PARA DIST 2	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743234	41432		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SUBHASCHANDRAPAIK	NO	NO	FY-1
INDROJIT		MONDAL	SH	JOYDEB	MONDAL	PO & VIL BIRA BALLAV PARA DIST 2	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743234	41432		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUBHASCHANDRAPAIK	NO	NO	FY-1
MALLIKA		PAL	SH	DIBAKAR	PAUL	W/O DIBAKAR PAUL PURBAPARA P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743235	48104		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			DIBAKARPAUL	NO	NO	FY-1
MALLIKA		PAL	SH	DIBAKAR	PAUL	W/O DIBAKAR PAUL PURBAPARA P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743235	48104		NUMBER OF UNDERLYING SH	100	2026-NOV-01			DIBAKARPAUL	NO	NO	FY-1
SARMISTHA		NANDY	SHASHOK	KUMAR	NANDY	VILL CHANDI PUR PO DAKSHIN CHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743247	45435		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SARMISTHA		NANDY	SHASHOK	KUMAR	NANDY	VILL CHANDI PUR PO DAKSHIN CHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743247	45435		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
JAHAR	LAL	SAHA	SHRAM	PADA	SAHA	SUBHASPALLY GOBARDANGA 24PA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743252	38303		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
JAHAR	LAL	SAHA	SHRAM	PADA	SAHA	SUBHASPALLY GOBARDANGA 24PA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743252	38303		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
P	K	BHATTACHARYA	LATESHB	C	BHATTACHARYA	BOSE NAGAR GATE NO 2 1/2 MADH	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743275	13106		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
P	K	BHATTACHARYA	LATESHB	C	BHATTACHARYA	BOSE NAGAR GATE NO 2 1/2 MADH	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743275	13106		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ASHOK		MAZUMDER	SHSJ	BROJANATH	MAZUMD	7/1 S N BANERJEE ROAD P O NEW I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743276	31685		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			KAMALAMAZUMDER	NO	NO	FY-1
ASHOK		MAZUMDER	SHSJ	BROJANATH	MAZUMD	7/1 S N BANERJEE ROAD P O NEW I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743276	31685		NUMBER OF UNDERLYING SH	45	2026-NOV-01			KAMALAMAZUMDER	NO	NO	FY-1
SUDHIR	KUMAR	BISWAS	LTUPENDRA	NATH	BISWAS	VILL & PO - THAKUR NAGAR DIST -	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743287		IN300853-10027138-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	ACYPB5923F	LABANYABISWAS		NO	NO	FY-1
SUDHIR	KUMAR	BISWAS	LTUPENDRA	NATH	BISWAS	VILL & PO - THAKUR NAGAR DIST -	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743287		IN300853-10027138-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ACYPB5923F	LABANYABISWAS		NO	NO	FY-1
ARUPAM		ROY	BINOY	KRISHNA	ROY	29 VIVEKANANDA PALLI P O PIALI T	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743387	11748		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			UDAYANROY	NO	NO	FY-1
ARUPAM		ROY	BINOY	KRISHNA	ROY	29 VIVEKANANDA PALLI P O PIALI T	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743387	11748		NUMBER OF UNDERLYING SH	100	2026-NOV-01			UDAYANROY	NO	NO	FY-1
PARITOSH		HALDAR	LATE	AKSHAY	HALDAR	VILL - ANANTARAMPUR PO - ANAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743504		IN300263-10117092-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ABZPH1415Q		TAPATIHALDAR	NO	NO	FY-1
PARITOSH		HALDAR	LATE	AKSHAY	HALDAR	VILL - ANANTARAMPUR PO - ANAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743504		IN300263-10117092-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABZPH1415Q		TAPATIHALDAR	NO	NO	FY-1
UTPAL		SHARMA	LATESHT	K	SHARMA	R/O SHADIPUR PORT BLAIR	INDIA	ANDAMAN AND NICOBAR	ANDAMAN ISLANDS	744106	47805		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
UTPAL		SHARMA	LATESHT	K	SHARMA	R/O SHADIPUR PORT BLAIR	INDIA	ANDAMAN AND NICOBAR	ANDAMAN ISLANDS	744106	47805		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
RABI	SHANKAR	SHAW	SHRAM	SHIROMAN	SHAW	S T ROAD NORTH S T PARA P O GUI	INDIA	WEST BENGAL		749133	51549		AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BWKPS3205C			NO	NO	FY-1
RABI	SHANKAR	SHAW	SHRAM	SHIROMAN	SHAW	S T ROAD NORTH S T PARA P O GUI	INDIA	WEST BENGAL		749133	51549		NUMBER OF UNDERLYING SH	100	2026-NOV-01	BWKPS3205C			NO	NO	FY-1
BIJAYA		KUMAR	PRAHALLAD	CH	NAIK	ORS NO IVR 343 UNIT 6 BHUBANE	INDIA	ORISSA	CUTTACK	751001	1995		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
BIJAYA		KUMAR	PRAHALLAD	CH	NAIK	ORS NO IVR 343 UNIT 6 BHUBANE	INDIA	ORISSA	CUTTACK	751001	1995		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GYANENDRA	KUMAR	SAHOO	PURNA	CHANDRA	SAHOO	PLOT 143 BARAMUNDA VILLAGE N	INDIA	ORISSA	CUTTACK	751003	1966		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
GYANENDRA	KUMAR	SAHOO	PURNA	CHANDRA	SAHOO	PLOT 143 BARAMUNDA VILLAGE N	INDIA	ORISSA	CUTTACK	751003	1966		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
NILIMA		JENA	BIJOY	CHANDRA	JENA	522 SAHEED NAGAR DIST PURI	INDIA	ORISSA	CUTTACK	751007	1978		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			BIJOYCHANDRAJENA	NO	NO	FY-1

NILIMA		JENA	BIJOY	CHANDRA	JENA	522 SAHEED NAGAR DIST PURI	INDIA	ORISSA	CUTTACK	751007	1978		NUMBER OF UNDERLYING SH	100	2026-NOV-01			BIJOYCHANDRAJENA	NO	NO	FY-1
SASANKA	SEKHAR	SAHU	BINOD	BIHARI	SAHU	PLOT NO 421 RASULGARH BHUBA	INDIA	ORISSA	CUTTACK	751010	37351		AMOUNT FOR UNPAID AND U	225	2026-NOV-01				NO	NO	FY-1
SASANKA	SEKHAR	SAHU	BINOD	BIHARI	SAHU	PLOT NO 421 RASULGARH BHUBA	INDIA	ORISSA	CUTTACK	751010	37351		NUMBER OF UNDERLYING SH	500	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	DAS	SHPRAMOD	KISHORE	DAS	PRIVATE PLOT NO D 32 B J B NAGA	INDIA	ORISSA	CUTTACK	751014	25976		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PRADEEP	KUMAR	DAS	SHPRAMOD	KISHORE	DAS	PRIVATE PLOT NO D 32 B J B NAGA	INDIA	ORISSA	CUTTACK	751014	25976		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
AMIT	KUMAR	AGARWALLA	NA		AGARWALLA	C/O M/S KEDARNATH ANUP KUMA	INDIA	ORISSA	PURI	752050		IN301250-15542136-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAOPA1379C	BISWANATHAGARWAL		NO	NO	FY-1
AMIT	KUMAR	AGARWALLA	NA		AGARWALLA	C/O M/S KEDARNATH ANUP KUMA	INDIA	ORISSA	PURI	752050		IN301250-15542136-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAOPA1379C	BISWANATHAGARWAL		NO	NO	FY-1
MADAN	LAL	LUNKAR	SIRE	MAL	LUNKAR	MADAN LAL AND BROTHERS RAMC	INDIA	ORISSA	PURI	752050	1955		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MADAN	LAL	LUNKAR	SIRE	MAL	LUNKAR	MADAN LAL AND BROTHERS RAMC	INDIA	ORISSA	PURI	752050	1955		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANUP	KUMAR	AGARWALLA	SH	BISWANATH	AGARWALLA	C/O KEDARNATH ANUPKUMAR POS	INDIA	ORISSA	PURI	752050	34726		AMOUNT FOR UNPAID AND U	36	2026-NOV-01				NO	NO	FY-1
ANUP	KUMAR	AGARWALLA	SH	BISWANATH	AGARWALLA	C/O KEDARNATH ANUPKUMAR POS	INDIA	ORISSA	PURI	752050	34726		NUMBER OF UNDERLYING SH	80	2026-NOV-01				NO	NO	FY-1
GOURISHANKER		YERRA	LATE	YERRA	LINGARAJU	ORIYA BAZAR TANTI SAHI P.S. DARG	INDIA	ORISSA	CUTTACK	753001		NA-NA-120108000006	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	ACTPS7932G			NO	NO	FY-1
GOURISHANKER		YERRA	LATE	YERRA	LINGARAJU	ORIYA BAZAR TANTI SAHI P.S. DARG	INDIA	ORISSA	CUTTACK	753001		NA-NA-120108000006	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ACTPS7932G			NO	NO	FY-1
HEMALATA		PATI	SRISASHI	BHUSAN	PATI	C/O DR TOPHAN PATI CHANDNICH	INDIA	ORISSA	CUTTACK	753002	1965		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
HEMALATA		PATI	SRISASHI	BHUSAN	PATI	C/O DR TOPHAN PATI CHANDNICH	INDIA	ORISSA	CUTTACK	753002	1965		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANITA		PATI	TOPHAN		PATI	C/O DR TOPHAN PATI CHANDNI CH	INDIA	ORISSA	CUTTACK	753002	1968		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ANITA		PATI	TOPHAN		PATI	C/O DR TOPHAN PATI CHANDNI CH	INDIA	ORISSA	CUTTACK	753002	1968		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUCHITRA		MOHANTY	SH	BISWAJIT	MOHANTY	C/O B MOHANTY & CO CHARTERED	INDIA	ORISSA	CUTTACK	753012	41213		AMOUNT FOR UNPAID AND U	11.25	2026-NOV-01				NO	NO	FY-1
SUCHITRA		MOHANTY	SH	BISWAJIT	MOHANTY	C/O B MOHANTY & CO CHARTERED	INDIA	ORISSA	CUTTACK	753012	41213		NUMBER OF UNDERLYING SH	25	2026-NOV-01				NO	NO	FY-1
DINESH		KHANDELWAL	LATESH	BALABUX	KHANDELWAL	C/O RAMPRASAD JAGADISH PRASA	INDIA	ORISSA	BALESWAR (BALASORE)	756003	35710		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DINESH		KHANDELWAL	LATESH	BALABUX	KHANDELWAL	C/O RAMPRASAD JAGADISH PRASA	INDIA	ORISSA	BALESWAR (BALASORE)	756003	35710		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TARADEVI		SHAH	LATESHJAGDISH	PRASAD	SHAH	C/O DIAMOND CHEMICAL INDUSTR	INDIA	ORISSA	BALESWAR (BALASORE)	756019	1983		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
TARADEVI		SHAH	LATESHJAGDISH	PRASAD	SHAH	C/O DIAMOND CHEMICAL INDUSTR	INDIA	ORISSA	BALESWAR (BALASORE)	756019	1983		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MRMAHESH	KUMAR	AGARWALLA	LATESHBHAGWAN	DAS	AGARWALLA	C/O SAWAHMAL AGARWALLA KAR	INDIA	ORISSA	MAYURBHANJ	757000	31901		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MRMAHESH	KUMAR	AGARWALLA	LATESHBHAGWAN	DAS	AGARWALLA	C/O SAWAHMAL AGARWALLA KAR	INDIA	ORISSA	MAYURBHANJ	757000	31901		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SATNARAYAN		GOEL	SHPRAKASH	CHANDRA	GOEL	AT MODI AND GOEL GANDHI MARK	INDIA	ORISSA	MAYURBHANJ	757001	44005		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SATNARAYAN		GOEL	SHPRAKASH	CHANDRA	GOEL	AT MODI AND GOEL GANDHI MARK	INDIA	ORISSA	MAYURBHANJ	757001	44005		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
PADAM	KANT	LADIA	D	D	LADIA	CF 334 SALT LAKE CITY IIND FLOOR	INDIA	ORISSA	GANJAM	760064	41044		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01			RAJMADAN	NO	NO	FY-1
PADAM	KANT	LADIA	D	D	LADIA	CF 334 SALT LAKE CITY IIND FLOOR	INDIA	ORISSA	GANJAM	760064	41044		NUMBER OF UNDERLYING SH	150	2026-NOV-01			RAJMADAN	NO	NO	FY-1
SUSAMA		SAHU	SH	DHANESWAR	SAHU	QR NO G 37 HAL TOWNSHIP SUNAI	INDIA	ORISSA	KORAPUT	763002	38998		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUSAMA		SAHU	SH	DHANESWAR	SAHU	QR NO G 37 HAL TOWNSHIP SUNAI	INDIA	ORISSA	KORAPUT	763002	38998		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
TARA	CHARAN	PANDA	KASHINATH		PANDA	NEAR SRI AUROBINDO INTEGRAL EI	INDIA	ORISSA	KORAPUT	764001		NA-NA-120472001037	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	ASQPP7412H	SUJATAPATRO		NO	NO	FY-1
TARA	CHARAN	PANDA	KASHINATH		PANDA	NEAR SRI AUROBINDO INTEGRAL EI	INDIA	ORISSA	KORAPUT	764001		NA-NA-120472001037	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ASQPP7412H	SUJATAPATRO		NO	NO	FY-1
ANIL	KUMAR	AGARWAL	SHEO	KUMAR	AGARWAL	C/O MAHABIR PRASAD SHEOKUMA	INDIA	ORISSA	SAMBALPUR	768201		IN301250-28251293-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	ABPPA2741N	SARITAAGARWAL		NO	NO	FY-1
ANIL	KUMAR	AGARWAL	SHEO	KUMAR	AGARWAL	C/O MAHABIR PRASAD SHEOKUMA	INDIA	ORISSA	SAMBALPUR	768201		IN301250-28251293-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ABPPA2741N	SARITAAGARWAL		NO	NO	FY-1
SMTSUBHADRA	DEVI	SINGHANIA	SRISHYAM	PRASAD	SINGHANIA	PO JHARSUGUDA DIST SAMBAL PUI	INDIA	ORISSA	SAMBALPUR	768201	14244		AMOUNT FOR UNPAID AND U	135	2026-NOV-01			SRISHYAMPRASADSINGHANIA	NO	NO	FY-1
SMTSUBHADRA	DEVI	SINGHANIA	SRISHYAM	PRASAD	SINGHANIA	PO JHARSUGUDA DIST SAMBAL PUI	INDIA	ORISSA	SAMBALPUR	768201	14244		NUMBER OF UNDERLYING SH	300	2026-NOV-01			SRISHYAMPRASADSINGHANIA	NO	NO	FY-1
KRISHNA		KHANDELWAL	BRIJMOHAN		KHANDELWAL	C O B KHANDELWAL QR NO B 37 SE	INDIA	ORISSA	SUNDARGARH (SUNDER	769002		IN300214-12551245-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ASJPK9539P	BALABHADRAKHANDELWAL		NO	NO	FY-1
KRISHNA		KHANDELWAL	BRIJMOHAN		KHANDELWAL	C O B KHANDELWAL QR NO B 37 SE	INDIA	ORISSA	SUNDARGARH (SUNDER	769002		IN300214-12551245-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ASJPK9539P	BALABHADRAKHANDELWAL		NO	NO	FY-1
RAJIT		NANDA	SHPRASANNA	KUMAR	NANDA	D 14 CIVIL TOWN IST FLOOR ROUR	INDIA	ORISSA	SUNDARGARH (SUNDER	769004	28116		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
RAJIT		NANDA	SHPRASANNA	KUMAR	NANDA	D 14 CIVIL TOWN IST FLOOR ROUR	INDIA	ORISSA	SUNDARGARH (SUNDER	769004	28116		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
PRASANNA	KUMAR	NANDA	LATESH	BANCHHANIDHI	NANDA	D 14 CIVIL TOWN ROURKELA ORISS	INDIA	ORISSA	SUNDARGARH (SUNDER	769004	28117		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			PARIMALANANDA	NO	NO	FY-1
PRASANNA	KUMAR	NANDA	LATESH	BANCHHANIDHI	NANDA	D 14 CIVIL TOWN ROURKELA ORISS	INDIA	ORISSA	SUNDARGARH (SUNDER	769004	28117		NUMBER OF UNDERLYING SH	100	2026-NOV-01			PARIMALANANDA	NO	NO	FY-1
ATUL	KUMAR	AGRAWAL	SH	RADHEY	SHIAM	C-61 KOEL NAGAR ROURKELA	INDIA	ORISSA	SUNDARGARH (SUNDER	769014	30749		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
ATUL	KUMAR	AGRAWAL	SH	RADHEY	SHIAM	C-61 KOEL NAGAR ROURKELA	INDIA	ORISSA	SUNDARGARH (SUNDER	769014	30749		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
MADAN	LAL	AGARWALA	LATESH	BALMUKUND	AGARWALA	C/O BALMUKUND MADANLAL PO R	INDIA	ORISSA	SUNDARGARH (SUNDER	770017	14468		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SAJANAGARWALA	NO	NO	FY-1
MADAN	LAL	AGARWALA	LATESH	BALMUKUND	AGARWALA	C/O BALMUKUND MADANLAL PO R	INDIA	ORISSA	SUNDARGARH (SUNDER	770017	14468		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SAJANAGARWALA	NO	NO	FY-1
PAWAN	KUMAR	CHIDIPAL	SRI	GIGRAJ	CHIDIPAL	SWASTIK SALES CORPORATION SRE	INDIA	ASSAM	DIBRUGARH	781001	2847		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PAWAN	KUMAR	CHIDIPAL	SRI	GIGRAJ	CHIDIPAL	SWASTIK SALES CORPORATION SRE	INDIA	ASSAM	DIBRUGARH	781001	2847		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
HANUMAN	MAL	JAIN	HAJARIMAL		JAIN	GOODLUCK COMMERCIAL SERVICE	INDIA	ASSAM	DIBRUGARH	781001	2877		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
HANUMAN	MAL	JAIN	HAJARIMAL		JAIN	GOODLUCK COMMERCIAL SERVICE	INDIA	ASSAM	DIBRUGARH	781001	2877		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MAKHAN		JAIN	MADAN	LAL	JAIN	C/O USHA MOTORS 24 MAHAWIR I	INDIA	ASSAM	DIBRUGARH	781001	2879		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MAKHAN		JAIN	MADAN	LAL	JAIN	C/O USHA MOTORS 24 MAHAWIR I	INDIA	ASSAM	DIBRUGARH	781001	2879		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
REKHA	KUMARI	MODI	BINOD	KUMAR	MODI	PAWAN STEEL ATHGOAN GUWAH	INDIA	ASSAM	DIBRUGARH	781001	2892		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
REKHA	KUMARI	MODI	BINOD	KUMAR	MODI	PAWAN STEEL ATHGOAN GUWAH	INDIA	ASSAM	DIBRUGARH	781001	2892		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ARVIND		SHARMA	RAM	PRATAP	SHARMA	ARVIND AUTO AGENCY A T ROAD (	INDIA	ASSAM	DIBRUGARH	781001	2899		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ARVIND		SHARMA	RAM	PRATAP	SHARMA	ARVIND AUTO AGENCY A T ROAD (	INDIA	ASSAM	DIBRUGARH	781001	2899		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
KABITA		AGARWALA	MRMAHABIR	PRASAD	AGARWALA	C/O NEZONE TUBES LTD JASWANTA	INDIA	ASSAM	DIBRUGARH	781001	2938		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KABITA		AGARWALA	MRMAHABIR	PRASAD	AGARWALA	C/O NEZONE TUBES LTD JASWANTA	INDIA	ASSAM	DIBRUGARH	781001	2938		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KAMAKHYA	PRASAD	AGARWALA	LATESHBADRI	PRASAD	AGARWALA	BADRI PRASAD SHYAM SUNDER M S	INDIA	ASSAM	DIBRUGARH	781001	2952		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
KAMAKHYA	PRASAD	AGARWALA	LATESHBADRI	PRASAD	AGARWALA	BADRI PRASAD SHYAM SUNDER M S	INDIA	ASSAM	DIBRUGARH	781001	2952		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
LOKNATH		JOSHI	SHNAND	KISHORE	JOSHI	302 COMMERCE HOUSE A T ROAD	INDIA	ASSAM	DIBRUGARH	781001	27379		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
LOKNATH		JOSHI	SHNAND	KISHORE	JOSHI	302 COMMERCE HOUSE A T ROAD	INDIA	ASSAM	DIBRUGARH	781001	27379		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
LUXMI	DEVI	CHOPRA	SHSOHAN	LAL	CHOPRA	C/O V K CHOPRA ADVOCATE T 16 P	INDIA	ASSAM	DIBRUGARH	781001	31511		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			VIJAYKUMARCHOPRA	NO	NO	FY-1
LUXMI	DEVI	CHOPRA	SHSOHAN	LAL	CHOPRA	C/O V K CHOPRA ADVOCATE T 16 P	INDIA	ASSAM	DIBRUGARH	781001	31511		NUMBER OF UNDERLYING SH	45	2026-NOV-01			VIJAYKUMARCHOPRA	NO	NO	FY-1
SARITA	DEVI	SIKARIA	NAMO		SIKARIA	C/O DATA & BYTES KAMRUP CHAM	INDIA	ASSAM	DIBRUGARH	781001	42990		AMOUNT FOR UNPAID AND U	40.5	2026-NOV-01				NO	NO	FY-1
SARITA	DEVI	SIKARIA	NAMO		SIKARIA	C/O DATA & BYTES KAMRUP CHAM	INDIA	ASSAM	DIBRUGARH	781001	42990		NUMBER OF UNDERLYING SH	90	2026-NOV-01				NO	NO	FY-1
SNEHLATA		SHARMA	SH	NARAYAN	SHARMA	C/O DR NARAYAN SHARMA M S RO	INDIA	ASSAM	DIBRUGARH	781001	44671		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NARAYANSHARMA	NO	NO	FY-1
SNEHLATA		SHARMA	SH	NARAYAN	SHARMA	C/O DR NARAYAN SHARMA M S RO	INDIA	ASSAM	DIBRUGARH	781001	44671		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NARAYANSHARMA	NO	NO	FY-1
KAPILESHSTOCKH	PVT	LTD	NA		LTD	FR-2 PARMESHWARI BUILDING 4TH	INDIA	ASSAM	DIBRUGARH	781001	48055		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
KAPILESHSTOCKH	PVT	LTD	NA		LTD	FR-2 PARMESHWARI BUILDING 4TH	INDIA	ASSAM	DIBRUGARH	781001	48055		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
NANI	GOPAL	SAHA	SREEANANTA	LAL	SAHA	LACHIT NAGAR BUYLANE NO-5 HOU	INDIA	ASSAM	DIBRUGARH	781007	2829		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAJIBSAHA	NO	NO	FY-1
NANI	GOPAL	SAHA	SREEANANTA	LAL	SAHA	LACHIT NAGAR BUYLANE NO-5 HOU	INDIA	ASSAM	DIBRUGARH	781007	2829		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJIBSAHA	NO	NO	FY-1
BHUDEV		SHARMA	KESHARDEV		SHARMA	C/O CAMAC ELECTRONICS SIMON H	INDIA	ASSAM	DIBRUGARH	781008	2924		AMOUNT FOR UNPAID AND U	135	2026-NOV-01				NO	NO	FY-1
BHUDEV		SHARMA	KESHARDEV		SHARMA	C/O CAMAC ELECTRONICS SIMON H	INDIA	ASSAM	DIBRUGARH	781008	2924		NUMBER OF UNDERLYING SH	300	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	SH	HARIRAM	AGARWAL	C/O METRO MOTOR CO MACHKHO	INDIA	ASSAM	DIBRUGARH	781009	28900		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	SH	HARIRAM	AGARWAL	C/O METRO MOTOR CO MACHKHO	INDIA	ASSAM	DIBRUGARH	781009	28900		NUMBER OF UNDERLYING SH	290	2026-NOV-01				NO	NO	FY-1
SUNITA		AGARWAL	SHSUSHIL	KUMAR	AGARWAL	C/O METRO MOTOR CO MACHKHO	INDIA	ASSAM	DIBRUGARH	781009	28905		AMOUNT FOR UNPAID AND U	33.75	2026-NOV-01				NO	NO	FY-1
SUNITA		AGARWAL	SHSUSHIL	KUMAR	AGARWAL	C/O METRO MOTOR CO MACHKHO	INDIA	ASSAM	DIBRUGARH	781009	28905		NUMBER OF UNDERLYING SH	75	2026-NOV-01				NO	NO	FY-1
PRADEEP		BORTHAKUR	MR	PADMANATH	BORTHAKUR	C/O MODERN FOOD & STATIONERI	INDIA	ASSAM	DIBRUGARH	781022	2893		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01				NO	NO	FY-1
PRADEEP		BORTHAKUR	MR	PADMANATH	BORTHAKUR	C/O MODERN FOOD & STATIONERI	INDIA	ASSAM	DIBRUGARH	781022	2893		NUMBER OF UNDERLYING SH	35	2026-NOV-01				NO	NO	FY-1
BIJAY	KUMAR	JAIN	SHANTILAL		JAIN	C/O SHANTILAL BIJAY KUMAR KAM	INDIA	ASSAM	DIBRUGARH	781122	2944		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BIJAY	KUMAR	JAIN	SHANTILAL		JAIN	C/O SHANTILAL BIJAY KUMAR KAM	INDIA	ASSAM	DIBRUGARH	781122	2944		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
MONOJ	KUMAR	BRAHMA	SRINARENDRA	NATH	BRAHMA	FAKIR GRAM PURAN BAZAR PO FA	INDIA	ASSAM	GOALPARA	783345	2907		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MONOJ	KUMAR	BRAHMA	SRINARENDRA	NATH	BRAHMA	FAKIR GRAM PURAN BAZAR PO FA	INDIA	ASSAM	GOALPARA	783345	2907		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
GAUTAM		PAUL	GOSAI	DAS	PAUL	N.C. ROAD SONITPUR TEZPUR	INDIA	ASSAM	DARRANG	784001		NA-NA-120106000136	AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01	AOAPP4387D	ARATIPAUL		NO	NO	FY-1
GAUTAM		PAUL	GOSAI	DAS	PAUL	N.C. ROAD SONITPUR TEZPUR	INDIA	ASSAM	DARRANG	784001		NA-NA-120106000136	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AOAPP4387D	ARATIPAUL		NO	NO	FY-1
SURESH	KUMAR	TAPARIA	MR	TODARMAL	TAPAARIA	C/O SUJALA TRADE CENTRE PO BIS\	INDIA	ASSAM	DARRANG	784176	2823		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SURESH	KUMAR	TAPARIA	MR	TODARMAL	TAPAARIA	C/O SUJALA TRADE CENTRE PO BIS\	INDIA	ASSAM	DARRANG	784176	2823		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SHIV		KUMAR	SHR	R	BHARDWAY	PUNJAB & SIND BANK A T ROAD JO	INDIA	ASSAM	JORHAT	785001	2869		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHIV		KUMAR	SHR	R	BHARDWAY	PUNJAB & SIND BANK A T ROAD JO	INDIA	ASSAM	JORHAT	785001	2869		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SNEH		JAIN	RATTANKUMAR		JAIN	AKASH CONSTRUCTIONS ROWRIAH	INDIA	ASSAM	JORHAT	785005	2868		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RATTANKUMARJAIN	NO	NO	FY-1
SNEH		JAIN	RATTANKUMAR		JAIN	AKASH CONSTRUCTIONS ROWRIAH	INDIA	ASSAM	JORHAT	785005	2868		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RATTANKUMARJAIN	NO	NO	FY-1
MANUSHANKER		MAHESHWARI	SHRICHAGAN	LAL	MAHESWARI	C/O M/S SHYAM FANCY STORES GO	INDIA	ASSAM	JORHAT	785621	2909		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
MANUSHANKER		MAHESHWARI	SHRICHAGAN	LAL	MAHESWARI	C/O M/S SHYAM FANCY STORES GO	INDIA	ASSAM	JORHAT	785621	2909		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
CHANDAN		GOSWAMI	KANAK	CHANDRA	GOSWAMI	NUMALIGARH REFINERY LTD NUMA	INDIA	ASSAM	JORHAT	785699		NA-NA-120447000435	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	AGEPG4891M			NO	NO	FY-1
CHANDAN		GOSWAMI	KANAK	CHANDRA	GOSWAMI	NUMALIGARH REFINERY LTD NUMA	INDIA	ASSAM	JORHAT	785699		NA-NA-120447000435	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AGEPG4891M			NO	NO	FY-1
SIDDHARTHA	SHANKAR	GHOSH	SHSUDHIR	KUMAR	GHOSH	C/O MR S K GHOSH T K DAS LANE K	INDIA	ASSAM	TINSUKIA	786001	43407		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SIDDHARTHA	SHANKAR	GHOSH	SHSUDHIR	KUMAR	GHOSH	C/O MR S K GHOSH T K DAS LANE K	INDIA	ASSAM	TINSUKIA	786001	43407		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	M K BARUAH SARBAJANIN NAMGH	INDIA	ASSAM	TINSUKIA	786003		IN301250-28389485-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ACUPB7932N	MUNMUNBARUAH		NO	NO	FY-1
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	M K BARUAH SARBAJANIN NAMGH	INDIA	ASSAM	TINSUKIA	786003		IN301250-28389485-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACUPB7932N	MUNMUNBARUAH		NO	NO	FY-1
BINANDA		DEKA	LATESHK	K	DEKA	SUPTG ENGINEER PRODUCTION OII	INDIA	ASSAM	TINSUKIA	786602	42865		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			MANDIRADEKA	NO	NO	FY-1
BINANDA		DEKA	LATESHK	K	DEKA	SUPTG ENGINEER PRODUCTION OII	INDIA	ASSAM	TINSUKIA	786602	42865		NUMBER OF UNDERLYING SH	100	2026-NOV-01			MANDIRADEKA	NO	NO	FY-1
SHOHAN		TAPARIA	DHANRAJ		TAPARIA	C/O M/S RITU S PUBLIC UTITY SERV	INDIA	ASSAM	LAKHIMPUR	787000	41109		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SHOHAN		TAPARIA	DHANRAJ		TAPARIA	C/O M/S RITU S PUBLIC UTITY SERV	INDIA	ASSAM	LAKHIMPUR	787000	41109		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VINOD	KUMAR	NAUTIYAL	SHRIJAYANTI	PRASAD	NAUTIYAL	OFFICE OF THE CHIEF CONSERVATO	INDIA	MEGHALAYA	EAST GARO HILLS	793001	2851		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			MUNNINAUTIYAL	NO	NO	FY-1
VINOD	KUMAR	NAUTIYAL	SHRIJAYANTI	PRASAD	NAUTIYAL	OFFICE OF THE CHIEF CONSERVATO	INDIA	MEGHALAYA	EAST GARO HILLS	793001	2851		NUMBER OF UNDERLYING SH	145	2026-NOV-01			MUNNINAUTIYAL	NO	NO	FY-1
MUNNI		NAUTIYAL	SHRIVINOD	KUMAR	NAUTIYAL	C/O SH V K NAUTIYAL OFFICE OF TH	INDIA	MEGHALAYA	EAST GARO HILLS	793001	2852		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			VINODKUMARNAUTIYAL	NO	NO	FY-1
MUNNI		NAUTIYAL	SHRIVINOD	KUMAR	NAUTIYAL	C/O SH V K NAUTIYAL OFFICE OF TH	INDIA	MEGHALAYA	EAST GARO HILLS	793001	2852		NUMBER OF UNDERLYING SH	145	2026-NOV-01			VINODKUMARNAUTIYAL	NO	NO	FY-1
SUSHILA	DEVI	BANKA	MRSUSHIL	KUMAR	BANKA	C/O BANKA ELECTRICALS LAITUMK	INDIA	MEGHALAYA	EAST GARO HILLS	793003	2894		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SUSHILA	DEVI	BANKA	MRSUSHIL	KUMAR	BANKA	C/O BANKA ELECTRICALS LAITUMK	INDIA	MEGHALAYA	EAST GARO HILLS	793003	2894		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SAROJ		DEVI	SH	B	TIWARY	E S I CORPORATION REGIONAL OFF	INDIA	BIHAR	PATNA	800000	36321		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SAROJ		DEVI	SH	B	TIWARY	E S I CORPORATION REGIONAL OFF	INDIA	BIHAR	PATNA	800000	36321		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
INDERJIT	SINGH	SACHDEVA	MRR	S	SACHDEVA	C/O SACHDEVA DRUG HOUSE 5 S K	INDIA	BIHAR	PATNA	800001	5255		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
INDERJIT	SINGH	SACHDEVA	MRR	S	SACHDEVA	C/O SACHDEVA DRUG HOUSE 5 S K	INDIA	BIHAR	PATNA	800001	5255		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BAINT		PRASAD	GOPAL		PRASAD	C/O SACHDEVA DRUG HOUSE 5 SHI	INDIA	BIHAR	PATNA	800001	5256		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BAINT		PRASAD	GOPAL		PRASAD	C/O SACHDEVA DRUG HOUSE 5 SHI	INDIA	BIHAR	PATNA	800001	5256		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KIRAN		SINHA	SHRIAJAY	KUMAR	SINHA	C/O AJAY KUMAR SINHA COMMON	INDIA	BIHAR	PATNA	800001	5285		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			AJAYKUMARSINHA	NO	NO	FY-1
KIRAN		SINHA	SHRIAJAY	KUMAR	SINHA	C/O AJAY KUMAR SINHA COMMON	INDIA	BIHAR	PATNA	800001	5285		NUMBER OF UNDERLYING SH	45	2026-NOV-01			AJAYKUMARSINHA	NO	NO	FY-1
SHAIBAL	KUMAR	CHAUDHURY	DHIRENDRA	NATH	CHAUDHARY	Q NO 47 SRI KRISHNA NAGAR PATI	INDIA	BIHAR	PATNA	800001	5286		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			VINODKUMAR	NO	NO	FY-1
SHAIBAL	KUMAR	CHAUDHURY	DHIRENDRA	NATH	CHAUDHARY	Q NO 47 SRI KRISHNA NAGAR PATI	INDIA	BIHAR	PATNA	800001	5286		NUMBER OF UNDERLYING SH	100	2026-NOV-01			VINODKUMAR	NO	NO	FY-1
VIJAY		KOCHHAR	LATESHOM	PRAKASH	KOCHHAR	BHARAT ICE FACTORY KARBIGAHIA	INDIA	BIHAR	PATNA	800001	5353		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAMAKOCHHAR	NO	NO	FY-1
VIJAY		KOCHHAR	LATESHOM	PRAKASH	KOCHHAR	BHARAT ICE FACTORY KARBIGAHIA	INDIA	BIHAR	PATNA	800001	5353		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAMAKOCHHAR	NO	NO	FY-1
BIJAY	KUMAR	SINHA	RAGHUBANS	KUMAR	SINHA	A/108 OFFICERS HOSTEL BAILEY RC	INDIA	BIHAR	PATNA	800001	5364		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BIJAY	KUMAR	SINHA	RAGHUBANS	KUMAR	SINHA	A/108 OFFICERS HOSTEL BAILEY RC	INDIA	BIHAR	PATNA	800001	5364		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PUSHPA		SINHA	ANIL	KUMAR	VIDYARTHI	C/O SHRI SATYA NARAYAN PRASAD	INDIA	BIHAR	PATNA	800001	5419		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
PUSHPA		SINHA	ANIL	KUMAR	VIDYARTHI	C/O SHRI SATYA NARAYAN PRASAD	INDIA	BIHAR	PATNA	800001	5419		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1

RENU		PRASAD	DEWESH	CHANDRA	PRASAD	C/O D C PRASAD INDIAN BANK PAT	INDIA	BIHAR	PATNA	800001	5493		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
RENU		PRASAD	DEWESH	CHANDRA	PRASAD	C/O D C PRASAD INDIAN BANK PAT	INDIA	BIHAR	PATNA	800001	5493		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
VIJOY	NARAIN	SINGH	LATESHPRASIDH	NARAIN	SINGH	NORTH MANDIRI BAPUNAGAR NR I	INDIA	BIHAR	PATNA	800001	10073		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
VIJOY	NARAIN	SINGH	LATESHPRASIDH	NARAIN	SINGH	NORTH MANDIRI BAPUNAGAR NR I	INDIA	BIHAR	PATNA	800001	10073		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
SUBODH	KUMAR	SHARMA	SH	RAMESH	SHARMA	C/O M/S JALJOG PHOTO STAT EAST	INDIA	BIHAR	PATNA	800001	27112		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
SUBODH	KUMAR	SHARMA	SH	RAMESH	SHARMA	C/O M/S JALJOG PHOTO STAT EAST	INDIA	BIHAR	PATNA	800001	27112		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
ALKA		PRASAD	SH	RAVI	SHANK	C/O JUSTICE DURGA PRASAD SINHA	INDIA	BIHAR	PATNA	800001	30624		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					RAVISHANKER	NO	NO	FY-1
ALKA		PRASAD	SH	RAVI	SHANK	C/O JUSTICE DURGA PRASAD SINHA	INDIA	BIHAR	PATNA	800001	30624		NUMBER OF UNDERLYING SH	45	2026-NOV-01					RAVISHANKER	NO	NO	FY-1
UMESH		KUMAR	SH		BABULAL	SWASTIKA PHARMA RUDRA HOUSE	INDIA	BIHAR	PATNA	800001	38807		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
UMESH		KUMAR	SH		BABULAL	SWASTIKA PHARMA RUDRA HOUSE	INDIA	BIHAR	PATNA	800001	38807		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
RAJESH		KUMAR	BABULAL		KUMAR	SWASTIKA PHARMA RUDRA HOUSE	INDIA	BIHAR	PATNA	800001	41587		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
RAJESH		KUMAR	BABULAL		KUMAR	SWASTIKA PHARMA RUDRA HOUSE	INDIA	BIHAR	PATNA	800001	41587		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
AVINASH		KUMAR	MR		RAJENDRA	S P VERMA ROAD ALI MANJIL COMI	INDIA	BIHAR	PATNA	800001	43580		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
AVINASH		KUMAR	MR		RAJENDRA	S P VERMA ROAD ALI MANJIL COMI	INDIA	BIHAR	PATNA	800001	43580		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
ANURADHA		PRADHAN	SHKRISHNA	CHANDRA	PRADHAN	FLAT NO 51 ASHOKA PLACE EXHIBI	INDIA	BIHAR	PATNA	800001	47230		AMOUNT FOR UNPAID AND	45	2026-NOV-01					KRISHNACHANDRAPRADHAN	NO	NO	FY-1
ANURADHA		PRADHAN	SHKRISHNA	CHANDRA	PRADHAN	FLAT NO 51 ASHOKA PLACE EXHIBI	INDIA	BIHAR	PATNA	800001	47230		NUMBER OF UNDERLYING SH	100	2026-NOV-01					KRISHNACHANDRAPRADHAN	NO	NO	FY-1
MAHAVIR		AGARWAL	LATESHS	N	AGARWAL	N 802 UDAIGIRI OPP MUSEUM PAT	INDIA	BIHAR	PATNA	800001	47885		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
MAHAVIR		AGARWAL	LATESHS	N	AGARWAL	N 802 UDAIGIRI OPP MUSEUM PAT	INDIA	BIHAR	PATNA	800001	47885		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SHAMSUL		HODA	LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-19440208-N	AMOUNT FOR UNPAID AND	6.3	2026-NOV-01	ACBPH0525Q					NO	NO	FY-1
SHAMSUL		HODA	LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-19440208-N	NUMBER OF UNDERLYING SH	14	2026-NOV-01	ACBPH0525Q					NO	NO	FY-1
PRATIMA		GUPTA	JAY	KISHORE	NARAYAN	STATE BANK OF PATIALA OPP HATH	INDIA	BIHAR	PATNA	800004	5229		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
PRATIMA		GUPTA	JAY	KISHORE	NARAYAN	STATE BANK OF PATIALA OPP HATH	INDIA	BIHAR	PATNA	800004	5229		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SARITA		BANKA	SATISH	KUMAR	BANKA	BANKA STORES OPPOSITE WOMEN	INDIA	BIHAR	PATNA	800004	5247		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					SATISKUMARBANKA	NO	NO	FY-1
SARITA		BANKA	SATISH	KUMAR	BANKA	BANKA STORES OPPOSITE WOMEN	INDIA	BIHAR	PATNA	800004	5247		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SATISKUMARBANKA	NO	NO	FY-1
SUNIL		KUMAR	KEDAR	NATH	LOHANI	ANGLO AURVEDIC AGENCY GOVINI	INDIA	BIHAR	PATNA	800004	5346		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
SUNIL		KUMAR	KEDAR	NATH	LOHANI	ANGLO AURVEDIC AGENCY GOVINI	INDIA	BIHAR	PATNA	800004	5346		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
MANOJ	KUMAR	MAHESHWARI	SRIJ	K	MAHESHWARI	MAYA PURI R K MISSION LANE NAL	INDIA	BIHAR	PATNA	800004	5494		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01						NO	NO	FY-1
MANOJ	KUMAR	MAHESHWARI	SRIJ	K	MAHESHWARI	MAYA PURI R K MISSION LANE NAL	INDIA	BIHAR	PATNA	800004	5494		NUMBER OF UNDERLYING SH	90	2026-NOV-01						NO	NO	FY-1
SUNITA		JHUNJHUNWALA	G	L	JHUNJHUNWALA	77 PATNA MARKET PATNA	INDIA	BIHAR	PATNA	800004	5513		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
SUNITA		JHUNJHUNWALA	G	L	JHUNJHUNWALA	77 PATNA MARKET PATNA	INDIA	BIHAR	PATNA	800004	5513		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
MANOJ	KUMAR	MAHESHWARI	SHJAI	KRISHAN	MAHESHWARI	MAYA PURI R K MISSION LANE NAL	INDIA	BIHAR	PATNA	800004	32921		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
MANOJ	KUMAR	MAHESHWARI	SHJAI	KRISHAN	MAHESHWARI	MAYA PURI R K MISSION LANE NAL	INDIA	BIHAR	PATNA	800004	32921		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
NADRA		NAZIR	SH	ABDUL	AZIZ	SHILPKALA 18 PATNA MARKET PATI	INDIA	BIHAR	PATNA	800004	32949		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
NADRA		NAZIR	SH	ABDUL	AZIZ	SHILPKALA 18 PATNA MARKET PATI	INDIA	BIHAR	PATNA	800004	32949		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
RENU		DEVI	SH	RAJENDRA	PRASAD	RENUKA NIWAS STATE BANK COLO	INDIA	BIHAR	PATNA	800004	34097		AMOUNT FOR UNPAID AND	90	2026-NOV-01					RAJENDRAPRASAD	NO	NO	FY-1
RENU		DEVI	SH	RAJENDRA	PRASAD	RENUKA NIWAS STATE BANK COLO	INDIA	BIHAR	PATNA	800004	34097		NUMBER OF UNDERLYING SH	200	2026-NOV-01					RAJENDRAPRASAD	NO	NO	FY-1
SURENDRA	KUMAR	JAIN	LATESHK	L	JAIN	JAIN SADAN GOVIND MITRA ROAD	INDIA	BIHAR	PATNA	800004	41019		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
SURENDRA	KUMAR	JAIN	LATESHK	L	JAIN	JAIN SADAN GOVIND MITRA ROAD	INDIA	BIHAR	PATNA	800004	41019		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
ASHOKE	KUMAR	ROY	LATESHJITENDRA	NATH	ROY	PROF A K ROY CHAIN TOLA CHUK N	INDIA	BIHAR	PATNA	800006	5339		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					BANIROY	NO	NO	FY-1
ASHOKE	KUMAR	ROY	LATESHJITENDRA	NATH	ROY	PROF A K ROY CHAIN TOLA CHUK N	INDIA	BIHAR	PATNA	800006	5339		NUMBER OF UNDERLYING SH	145	2026-NOV-01					BANIROY	NO	NO	FY-1
PARMESHWAR		MAHTO	LATESH	DUKHAN	MAHTA	SHIV PUR TIKIA TOLI PO MAHENDR	INDIA	BIHAR	PATNA	800006	33573		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					SUSHEELARANIMEHTA	NO	NO	FY-1
PARMESHWAR		MAHTO	LATESH	DUKHAN	MAHTA	SHIV PUR TIKIA TOLI PO MAHENDR	INDIA	BIHAR	PATNA	800006	33573		NUMBER OF UNDERLYING SH	45	2026-NOV-01					SUSHEELARANIMEHTA	NO	NO	FY-1
VIKASH		CHURIWAL	LATESHKAILASH	PRASAD	CHORIWAL	BHIM RAJ DEVI BUX CHOWK PATN	INDIA	BIHAR	PATNA	800008	5347		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					RAMADEVICHURIWAL	NO	NO	FY-1
VIKASH		CHURIWAL	LATESHKAILASH	PRASAD	CHORIWAL	BHIM RAJ DEVI BUX CHOWK PATN	INDIA	BIHAR	PATNA	800008	5347		NUMBER OF UNDERLYING SH	90	2026-NOV-01					RAMADEVICHURIWAL	NO	NO	FY-1
LAXMI	DEVI	KAMALIA	R	P	KAMALAIA	DR KEDAR NATH ROAD CHOWK PA	INDIA	BIHAR	PATNA	800008	5360		AMOUNT FOR UNPAID AND	40.5	2026-NOV-01					RAJENDRAPRASADKAMALIA	NO	NO	FY-1
LAXMI	DEVI	KAMALIA	R	P	KAMALAIA	DR KEDAR NATH ROAD CHOWK PA	INDIA	BIHAR	PATNA	800008	5360		NUMBER OF UNDERLYING SH	90	2026-NOV-01					RAJENDRAPRASADKAMALIA	NO	NO	FY-1
RAJ	KUMARI	DEVI	GAURY		MISTRY	C/O LAL BABU NEW ROAD CHOWK	INDIA	BIHAR	PATNA	800008	5371		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
RAJ	KUMARI	DEVI	GAURY		MISTRY	C/O LAL BABU NEW ROAD CHOWK	INDIA	BIHAR	PATNA	800008	5371		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
VINITA		RASTOGI	AJAY	KUMAR	RASTOGI	C/O SHYAM BEHARI LAL DWARKA F	INDIA	BIHAR	PATNA	800008	5413		AMOUNT FOR UNPAID AND	45	2026-NOV-01					AJAYKUMARRASTOGI	NO	NO	FY-1
VINITA		RASTOGI	AJAY	KUMAR	RASTOGI	C/O SHYAM BEHARI LAL DWARKA F	INDIA	BIHAR	PATNA	800008	5413		NUMBER OF UNDERLYING SH	100	2026-NOV-01					AJAYKUMARRASTOGI	NO	NO	FY-1
ANIL	KUMAR	JHUNJHUNWALA	SHR	K	JHUNJHUNWALA	SHANKER MARKET MACHHRAHATT	INDIA	BIHAR	PATNA	800008	28518		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
ANIL	KUMAR	JHUNJHUNWALA	SHR	K	JHUNJHUNWALA	SHANKER MARKET MACHHRAHATT	INDIA	BIHAR	PATNA	800008	28518		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
RAMAN	KUMAR	KEDIA	SHMAHADEO	LAL	KEDIA	KEDIA SADAN BARE KI GALI CHOWK	INDIA	BIHAR	PATNA	800008	41765		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
RAMAN	KUMAR	KEDIA	SHMAHADEO	LAL	KEDIA	KEDIA SADAN BARE KI GALI CHOWK	INDIA	BIHAR	PATNA	800008	41765		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
SUMAN	KUMAR	KEDIA	SHMAHADEO	LAL	KEDIA	KEDIA SADAN BARE KI GALI CHOWK	INDIA	BIHAR	PATNA	800008	41766		AMOUNT FOR UNPAID AND	135	2026-NOV-01						NO	NO	FY-1
SUMAN	KUMAR	KEDIA	SHMAHADEO	LAL	KEDIA	KEDIA SADAN BARE KI GALI CHOWK	INDIA	BIHAR	PATNA	800008	41766		NUMBER OF UNDERLYING SH	300	2026-NOV-01						NO	NO	FY-1
RAJESH	KUMAR	KAMALIA	SHRAJENDRA	PRASAD	KAMALIA	DR KEDAR NATH ROAD CHOWK PA	INDIA	BIHAR	PATNA	800008	44060		AMOUNT FOR UNPAID AND	45	2026-NOV-01					VIKASKUMARKAMALIA	NO	NO	FY-1
RAJESH	KUMAR	KAMALIA	SHRAJENDRA	PRASAD	KAMALIA	DR KEDAR NATH ROAD CHOWK PA	INDIA	BIHAR	PATNA	800008	44060		NUMBER OF UNDERLYING SH	100	2026-NOV-01					VIKASKUMARKAMALIA	NO	NO	FY-1
PRAMOD	KUMAR	PURBEY	SRISITA	RAM	PURBEY	MEHAR KUNJ FLAT NO 31 NEW PAT	INDIA	BIHAR	PATNA	800013	5304		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
PRAMOD	KUMAR	PURBEY	SRISITA	RAM	PURBEY	MEHAR KUNJ FLAT NO 31 NEW PAT	INDIA	BIHAR	PATNA	800013	5304		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
RAJENDRA	NARAYAN	SINGH	LATESHSHASHI	SHEKHPD	SINHA	186 PATALIPUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013	43817		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
RAJENDRA	NARAYAN	SINGH	LATESHSHASHI	SHEKHPD	SINHA	186 PATALIPUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013	43817		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
KANTI		DEVI	AKHILESH	KUMAR	SINHA	HOUSE NO 16 GOKUL MARG NORT	INDIA	BIHAR	PATNA	800013	43981		AMOUNT FOR UNPAID AND	45	2026-NOV-01					AKHILESHKUMARSINHA	NO	NO	FY-1
KANTI		DEVI	AKHILESH	KUMAR	SINHA	HOUSE NO 16 GOKUL MARG NORT	INDIA	BIHAR	PATNA	800013	43981		NUMBER OF UNDERLYING SH	100	2026-NOV-01					AKHILESHKUMARSINHA	NO	NO	FY-1
SATISHCHANDRA	PRASAD	SINHA	LATESHJAGDISH	NARAYAN	SINGH	ROAD NO 3 RAJENDRA NAGAR PAT	INDIA	BIHAR	PATNA	800016	5283		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01					VEENASINHA	NO	NO	FY-1
SATISHCHANDRA	PRASAD	SINHA	LATESHJAGDISH	NARAYAN	SINGH	ROAD NO 3 RAJENDRA NAGAR PAT	INDIA	BIHAR	PATNA	800016	5283		NUMBER OF UNDERLYING SH	45	2026-NOV-01					VEENASINHA	NO	NO	FY-1
MITHILESH	KUMAR	SINHA	SURESH	PRASAD	SINHA	FLAT NO 167 BLOCK NO 22 PATILPU	INDIA	BIHAR	PATNA	800016	5343		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					ASHAVERMA	NO	NO	FY-1
MITHILESH	KUMAR	SINHA	SURESH	PRASAD	SINHA	FLAT NO 167 BLOCK NO 22 PATILPU	INDIA	BIHAR	PATNA	800016	5343		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ASHAVERMA	NO	NO	FY-1
NISHI		AGRAWAL	SHPRADEEP	KUMAR	AGRAWAL	16 A K ROAD RAJENDRANAGAR PAT	INDIA	BIHAR	PATNA	800016	38527		AMOUNT FOR UNPAID AND	22.5	2026-NOV-01						NO	NO	FY-1
NISHI		AGRAWAL	SHPRADEEP	KUMAR	AGRAWAL	16 A K ROAD RAJENDRANAGAR PAT	INDIA	BIHAR	PATNA	800016	38527		NUMBER OF UNDERLYING SH	50	2026-NOV-01						NO	NO	FY-1
SUBHADRA	DEVI	AGRAWAL	SH	BANSHIDHAR	AGRAWAL	16A A K ROAD RAJENDRA NAGAR P	INDIA	BIHAR	PATNA	800016	48843		AMOUNT FOR UNPAID AND	202.5	2026-NOV-01						NO	NO	FY-1
SUBHADRA	DEVI	AGRAWAL	SH	BANSHIDHAR	AGRAWAL	16A A K ROAD RAJENDRA NAGAR P	INDIA	BIHAR	PATNA	800016	48843		NUMBER OF UNDERLYING SH	450	2026-NOV-01						NO	NO	FY-1
BASANTI	DEVI	JAIN	LATESHMADAN	LAL	JAIN	CARE MADAN LAL JAIN KANKARBAG	INDIA	BIHAR	PATNA	800020	5328		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
BASANTI	DEVI	JAIN	LATESHMADAN	LAL	JAIN	CARE MADAN LAL JAIN KANKARBAG	INDIA	BIHAR	PATNA	800020	5328		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
BINOD	KUMAR	JAIN	LATESHMADAN	LAL	JAIN	CARE MADAN LAL JAIN KANKARBAG	INDIA	BIHAR	PATNA	800020	5330		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
BINOD	KUMAR	JAIN	LATESHMADAN	LAL	JAIN	CARE MADAN LAL JAIN KANKARBAG	INDIA	BIHAR	PATNA	800020	5330		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SRI	NARSINGH	DAS	PREM IRON & STEEL TRADERS KANI	INDIA	BIHAR	PATNA	800020	5425		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
SURESH	KUMAR	AGARWAL	SRI	NARSINGH	DAS	PREM IRON & STEEL TRADERS KANI	INDIA	BIHAR	PATNA	800020	5425		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
BIJENDRA	PRASAD	SINGH	HALDHAR		SINGH	MARSHAL BAZAR DANAPUR CANTT	INDIA	BIHAR	PATNA	801304		NA-NA-120593000000	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AXDPS5841D					NO	NO	FY-1
BIJENDRA	PRASAD	SINGH	HALDHAR		SINGH	MARSHAL BAZAR DANAPUR CANTT	INDIA	BIHAR	PATNA	801304		NA-NA-120593000000	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AXDPS5841D					NO	NO	FY-1
MD	WASIUL	HAQUE	LATESHMD	WAHIDUL	HAQUE	MARSHAL BAZAR DANAPUR CANTT	INDIA	BIHAR	PATNA	801503	34844		AMOUNT FOR UNPAID AND	18	2026-NOV-01					SMERAJAFZAL	NO	NO	FY-1
MD	WASIUL	HAQUE	LATESHMD	WAHIDUL	HAQUE	MARSHAL BAZAR DANAPUR CANTT	INDIA	BIHAR	PATNA	801503	34844		NUMBER OF UNDERLYING SH	40	2026-NOV-01					SMERAJAFZAL	NO	NO	FY-1
SANJAY		KUMAR	SHRAMESHWAR	SINGH	CULTIVATION	JAHAJEE KOTHI QUAMRUDDINGAN	INDIA	BIHAR	NALANDA	803101	27082		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
SANJAY		KUMAR	SHRAMESHWAR	SINGH	CULTIVATION	JAHAJEE KOTHI QUAMRUDDINGAN	INDIA	BIHAR	NALANDA	803101	27082		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
ANIL		KUMAR	LATE	KUNJBEHARI	PRASAD	SHANTI CLINIC GOSHI TOLA MUNG	INDIA	BIHAR	MUNGER	811201		IN301330-19938770-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AMYPK5151E				KANCHANDEVI	NO	NO	FY-1
ANIL		KUMAR	LATE	KUNJBEHARI	PRASAD	SHANTI CLINIC GOSHI TOLA MUNG	INDIA	BIHAR	MUNGER	811201		IN301330-19938770-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AMYPK5151E				KANCHANDEVI	NO	NO	FY-1
MANOJ	KUMAR	GUPTA	SH	SUDHIR	PRASAD	C/O SUDHIR PRASAD SADIPUR PO D	INDIA	BIHAR	MUNGER	811201	30376		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
MANOJ	KUMAR	GUPTA	SH	SUDHIR	PRASAD	C/O SUDHIR PRASAD SADIPUR PO D	INDIA	BIHAR	MUNGER	811201	30376		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
DILLIP		KUMAR	M	L	SAMARIA	M L SAMARIA P D BARIAR PUR DIST	INDIA	BIHAR	MUNGER	811211	5246		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
DILLIP		KUMAR	M	L	SAMARIA	M L SAMARIA P D BARIAR PUR DIST	INDIA	BIHAR	MUNGER	811211	5246		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
KAMESH	KUMAR	SINHA	JAWALA	PRASAD	SINHA	PW1 OFFICE OF THE PWI JHAJHA B	INDIA	BIHAR	MUNGER	811308	5338		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
KAMESH	KUMAR	SINHA	JAWALA	PRASAD	SINHA	PW1 OFFICE OF THE PWI JHAJHA B	INDIA	BIHAR	MUNGER	811308	5338		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
RAKESH		KUMAR	MADAN		LALL	C/O SRI ANIL KUMAR SINGH GUMT	INDIA	BIHAR	BHAGALPUR	812001		NA-NA-120447000544	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AOLPK8461Q			KIRANKUMARI		NO	NO	FY-1
RAKESH		KUMAR	MADAN		LALL	C/O SRI ANIL KUMAR SINGH GUMT	INDIA	BIHAR	BHAGALPUR	812001		NA-NA-120447000544	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AOLPK8461Q			KIRANKUMARI		NO	NO	FY-1
PUNAM		UPADHYAY	KAMLESHWARI	PRASAD	TIWARY	C/O ARBIND TIWARY JOGSAR BAMI	INDIA	BIHAR	BHAGALPUR	812002		IN300214-14010112-N	AMOUNT FOR UNPAID AND	90	2026-NOV-01	ABEPU1268M			JANAMAIJAIUPADHYAY		NO	NO	FY-1
PUNAM		UPADHYAY	KAMLESHWARI	PRASAD	TIWARY	C/O ARBIND TIWARY JOGSAR BAMI	INDIA	BIHAR	BHAGALPUR	812002		IN300214-14010112-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ABEPU1268M			JANAMAIJAIUPADHYAY		NO	NO	FY-1
RASHMI	KUMARI	SHAH	RAJKUMAR		SHAH	NEW GENERAL AGENTS P LTD SUJA	INDIA	BIHAR	BHAGALPUR	812002	7959		AMOUNT FOR UNPAID AND	130.5	2026-NOV-01						NO	NO	FY-1
RASHMI	KUMARI	SHAH	RAJKUMAR		SHAH	NEW GENERAL AGENTS P LTD SUJA	INDIA	BIHAR	BHAGALPUR	812002	7959		NUMBER OF UNDERLYING SH	290	2026-NOV-01						NO	NO	FY-1
PRADEEP		KUMAR	SH	JATIENDRA	NARAYAN	C/O AMBA INTERNATIONAL NAYA E	INDIA	BIHAR	BHAGALPUR	812002	26214		AMOUNT FOR UNPAID AND	60.75	2026-NOV-01					DRNEELAAGRAWAL	NO	NO	FY-1
PRADEEP		KUMAR	SH	JATIENDRA	NARAYAN	C/O AMBA INTERNATIONAL NAYA E	INDIA	BIHAR	BHAGALPUR	812002	26214		NUMBER OF UNDERLYING SH	135	2026-NOV-01					DRNEELAAGRAWAL	NO	NO	FY-1
SANTOSH	KUMAR	MURARKA	LATESHKISAN	LAL	MURARKA	ANANT RAM LANE SUJA GANJ BHAG	INDIA	BIHAR	BHAGALPUR	812002	32941		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01						NO	NO	FY-1
SANTOSH	KUMAR	MURARKA	LATESHKISAN	LAL	MURARKA	ANANT RAM LANE SUJA GANJ BHAG	INDIA	BIHAR	BHAGALPUR	812002	32941		NUMBER OF UNDERLYING SH	45	2026-NOV-01						NO	NO	FY-1
MUNAZIR		ALI	MOHAMAD		ISHAQUE	41 KAMANGARH TOLA LANE NEAR	INDIA	BIHAR	BHAGALPUR	812003		NA-NA-120384000027	AMOUNT FOR UNPAID AND	29.25	2026-NOV-01	AHRPA2078E			KHUSHNAUDITABASSUM		NO	NO	FY-1
MUNAZIR		ALI	MOHAMAD		ISHAQUE	41 KAMANGARH TOLA LANE NEAR	INDIA	BIHAR	BHAGALPUR	812003		NA-NA-120384000027	NUMBER OF UNDERLYING SH	65	2026-NOV-01	AHRPA2078E			KHUSHNAUDITABASSUM		NO	NO	FY-1
ATUL	KUMAR	KHETAN	SHBINOD	KUMAR	KHETAN	C/O RANISATI PAPER INDUSTRIES P	INDIA	BIHAR	BANKA	813203	45621		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
ATUL	KUMAR	KHETAN	SHBINOD	KUMAR	KHETAN	C/O RANISATI PAPER INDUSTRIES P	INDIA	BIHAR	BANKA	813203	45621		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
PRAWIN	KUMAR	KESHRI	PARAS	NATH	KESHRI	S/O PARASHNATH KESHRI HARIKISH	INDIA	BIHAR	AURANGABAD	814112		IN300394-16296643-N	AMOUNT FOR UNPAID AND	9	2026-NOV-01	AXNPK6051D			PUJAKESHRI		NO	NO	FY-1
PRAWIN	KUMAR	KESHRI	PARAS	NATH	KESHRI	S/O PARASHNATH KESHRI HARIKISH	INDIA	BIHAR	AURANGABAD	814112		IN300394-16296643-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AXNPK6051D			PUJAKESHRI		NO	NO	FY-1
NAYNA	MANOJ	VORA	MANOJ	KUMAR	VORA	MAHAVIR AUTOMOBILES STATION	INDIA	JHARKHAND	GIRIDIH	815301	11658		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01						NO	NO	FY-1
NAYNA	MANOJ	VORA	MANOJ	KUMAR	VORA	MAHAVIR AUTOMOBILES STATION	INDIA	JHARKHAND	GIRIDIH	815301	11658		NUMBER OF UNDERLYING SH	145	2026-NOV-01						NO	NO	FY-1
BHOLA	PRASAD	SWARNKAR	LATESHRAM	NATH	SWARNKAR	RASULPUR DAHLA SAHIB GANJ BIH	INDIA	JHARKHAND	DUMKA	816109	46913		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
BHOLA	PRASAD	SWARNKAR	LATESHRAM	NATH	SWARNKAR	RASULPUR DAHLA SAHIB GANJ BIH	INDIA	JHARKHAND	DUMKA	816109	46913		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
JITNARAYAN		SINGH	LATESHRAMDHARI	SINGH	CULTIVATOR	MOHALLA GORAKSHANI PO SASAR	INDIA	BIHAR	GAYA	821115	5459		AMOUNT FOR UNPAID AND	65.25	2026-NOV-01					ARUNKUMAR	NO	NO	FY-1
JITNARAYAN		SINGH	LATESHRAMDHARI	SINGH	CULTIVATOR	MOHALLA GORAKSHANI PO SASAR	INDIA	BIHAR	GAYA	821115	5459		NUMBER OF UNDERLYING SH	145	2026-NOV-01					ARUNKUMAR	NO	NO	FY-1
KUSUM		KEDIA	RAMESH	CHANDRA	KEDIA	C/O RAMESH CHANDRA KEDIA SAST	INDIA	JHARKHAND	PALAMU	822101	14985		AMOUNT FOR UNPAID AND	18	2026-NOV-01						NO	NO	FY-1
KUSUM		KEDIA	RAMESH	CHANDRA	KEDIA	C/O RAMESH CHANDRA KEDIA SAST	INDIA	JHARKHAND	PALAMU	822101	14985		NUMBER OF UNDERLYING SH	40	2026-NOV-01						NO	NO	FY-1
KRISHAN	KANT	KEDIA	SHGOPI	CHAND	KEDIA	SHASTRI NAGAR DALTONGANJ BIHA	INDIA	JHARKHAND	PALAMU	822101	45062		AMOUNT FOR UNPAID AND	90	2026-NOV-01						NO	NO	FY-1
KRISHAN	KANT	KEDIA	SHGOPI	CHAND	KEDIA	SHASTRI NAGAR DALTONGANJ BIHA	INDIA	JHARKHAND	PALAMU	822101	45062		NUMBER OF UNDERLYING SH	200	2026-NOV-01						NO	NO	FY-1
PATANJALI	KUMAR	KESHRI	ASHOK		PRASAD	MAIN BAZAR AT PO GARHWA DIST	INDIA	JHARKHAND	PALAMU	822114		IN301127-16448094-N	AMOUNT FOR UNPAID AND	54	2026-NOV-01	AMLPK3853G					NO	NO	FY-1
PATANJALI	KUMAR	KESHRI	ASHOK		PRASAD	MAIN BAZAR AT PO GARHWA DIST	INDIA	JHARKHAND	PALAMU	822114		IN301127-16448094-N	NUMBER OF UNDERLYING SH	120	2026-NOV-01	AMLPK3853G					NO	NO	FY-1
SANJEEV	NAYAN	SINGH	SHJAISHRI	PRASAD	SING	C/O JAI SHRI PRASAD SINGH ADVOC	INDIA	BIHAR	GAYA	823001	31003		AMOUNT FOR UNPAID AND	45	2026-NOV-01						NO	NO	FY-1
SANJEEV	NAYAN	SINGH	SHJAISHRI	PRASAD	SING	C/O JAI SHRI PRASAD SINGH ADVOC	INDIA	BIHAR	GAYA	823001	31003		NUMBER OF UNDERLYING SH	100	2026-NOV-01						NO	NO	FY-1
SANJAY	KUMAR	NIRALA	SRIRAJENDRA	PRASAD	SINGH	S/O SRI RAJENDRA PRASAD SINGH V	INDIA	BIHAR	GAYA	823003		IN301330-20318045-N	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AFZPN5438D					NO	NO	FY-1
SANJAY	KUMAR	NIRALA	SRIRAJENDRA	PRASAD	SINGH	S/O SRI RAJENDRA PRASAD SINGH V	INDIA	BIHAR	GAYA	823003		IN301330-20318045-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AFZPN5438D					NO	NO	FY-1
DHARMENDRA	KUMAR	GUPTA	DINANATH		SAV	S/O DINANATH SAW MAHTHU OBR	INDIA	BIHAR	AURANGABAD	824121		IN303028-69425889-N	AMOUNT FOR UNPAID AND	45	2026-NOV-01	BPHPG1057C			SHARDAGUPTA		NO	NO	FY-1
DHARMENDRA	KUMAR	GUPTA	DINANATH		SAV	S/O DINANATH SAW MAHTHU OBR	INDIA	BIHAR	AURANGABAD	824121		IN303028-69425889-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BPHPG1057C			SHARDAGUPTA		NO	NO	FY-1
GAYA	PRASAD	KHANDELWAL	LATE	NARAYAN	KHANDELWAL	MAIN ROAD HAZARIBAGH JHARKA	INDIA	BIHAR	AURANGABAD	825301		IN300394-13466743-N	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AEDPK6784J					NO	NO	FY-1

GAYA	PRASAD	KHANDELWAL	LATE	NARAYAN	KHANDELWAL	MAIN ROAD HAZARIBAGH JHARKA	INDIA	BIHAR	AURANGABAD	825301		IN300394-13466743-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AEDPK6784J			NO	NO	FY-1
UMESH		MAHTO	GOPI		MAHTO	22-A, PUNAI, P.S.- ICHAK, DIST - HA	INDIA	BIHAR	AURANGABAD	825402		NA-NA-120400000018	AMOUNT FOR UNPAID AND U	17.55	2026-NOV-01	BBZPM3288B	RENUDEVI		NO	NO	FY-1
UMESH		MAHTO	GOPI		MAHTO	22-A, PUNAI, P.S.- ICHAK, DIST - HA	INDIA	BIHAR	AURANGABAD	825402		NA-NA-120400000018	NUMBER OF UNDERLYING SH	39	2026-NOV-01	BBZPM3288B	RENUDEVI		NO	NO	FY-1
JAYDEEP		BANERJEE	AMULYA	RATAN	BANERJEE	NORTH LOCO TANK AJANTA PARA I	INDIA	JHARKHAND	DHANBAD	826001		NA-NA-120384000019	AMOUNT FOR UNPAID AND U	99.9	2026-NOV-01	ACJPB7307A	JAYATIBANERJEE		NO	NO	FY-1
JAYDEEP		BANERJEE	AMULYA	RATAN	BANERJEE	NORTH LOCO TANK AJANTA PARA I	INDIA	JHARKHAND	DHANBAD	826001		NA-NA-120384000019	NUMBER OF UNDERLYING SH	222	2026-NOV-01	ACJPB7307A	JAYATIBANERJEE		NO	NO	FY-1
DRGURU	CHARAN	SINGH	SARDAR		SUNDSINGH	V G CHAWDA COLONY KATRAS RO.	INDIA	JHARKHAND	DHANBAD	826001	14245		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
DRGURU	CHARAN	SINGH	SARDAR		SUNDSINGH	V G CHAWDA COLONY KATRAS RO.	INDIA	JHARKHAND	DHANBAD	826001	14245		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUNITA		KUMARI	RADHEY	SHYAM	AGRAWAL	C/O RADHEY SHYAM AGRAWAL JH	INDIA	JHARKHAND	DHANBAD	826001	14494		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RADHEYSHYAMAGRAWAL	NO	NO	FY-1
SUNITA		KUMARI	RADHEY	SHYAM	AGRAWAL	C/O RADHEY SHYAM AGRAWAL JH	INDIA	JHARKHAND	DHANBAD	826001	14494		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RADHEYSHYAMAGRAWAL	NO	NO	FY-1
BHIM		PRASAD	NA		PRASAD	C/O GANESH MISTANNA BHANDAR	INDIA	JHARKHAND	DHANBAD	826001	44953		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			USHADEVI	NO	NO	FY-1
BHIM		PRASAD	NA		PRASAD	C/O GANESH MISTANNA BHANDAR	INDIA	JHARKHAND	DHANBAD	826001	44953		NUMBER OF UNDERLYING SH	100	2026-NOV-01			USHADEVI	NO	NO	FY-1
PRATIMA		KUMARI	RAN	BIJAY	SINGH	SECTOR 4D QUARTER NO 2034 STR	INDIA	JHARKHAND	BOKARO	827004	11119		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RANBIJAYSINGH	NO	NO	FY-1
PRATIMA		KUMARI	RAN	BIJAY	SINGH	SECTOR 4D QUARTER NO 2034 STR	INDIA	JHARKHAND	BOKARO	827004	11119		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RANBIJAYSINGH	NO	NO	FY-1
MAMTA		JAIN	SHBIJAY	KUMAR	JAIN	HOTEL NEEL KAMAL BYE PASS ROA	INDIA	JHARKHAND	BOKARO	827013	38702		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MAMTA		JAIN	SHBIJAY	KUMAR	JAIN	HOTEL NEEL KAMAL BYE PASS ROA	INDIA	JHARKHAND	BOKARO	827013	38702		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
LUXMI	DEVI	JAIN	SH	INDCHAND	JAIN	C/O HOTEL NEEL KAMAL BYE PASS	INDIA	JHARKHAND	BOKARO	827013	38722		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
LUXMI	DEVI	JAIN	SH	INDCHAND	JAIN	C/O HOTEL NEEL KAMAL BYE PASS	INDIA	JHARKHAND	BOKARO	827013	38722		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANJU		DEVI	LALIT	KUMAR	AGARWAL	KRISHNA NIWAS SACHDEVA COLON	INDIA	JHARKHAND	DHANBAD	828106		NA-NA-120346000028	AMOUNT FOR UNPAID AND U	675	2026-NOV-01	ADMPD9997J	LALITKUMARAGARWAL		NO	NO	FY-1
ANJU		DEVI	LALIT	KUMAR	AGARWAL	KRISHNA NIWAS SACHDEVA COLON	INDIA	JHARKHAND	DHANBAD	828106		NA-NA-120346000028	NUMBER OF UNDERLYING SH	1500	2026-NOV-01	ADMPD9997J	LALITKUMARAGARWAL		NO	NO	FY-1
BIPIN	KUMAR	MATALIA	SHNANALAL	C	MATALIA	SANGHVI BUILDING NAYILDUNIYA N	INDIA	JHARKHAND	DHANBAD	828111	31243		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
BIPIN	KUMAR	MATALIA	SHNANALAL	C	MATALIA	SANGHVI BUILDING NAYILDUNIYA N	INDIA	JHARKHAND	DHANBAD	828111	31243		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ASEEM		AGARWAL	SH	SHREE	NIRANJANLAL	C/O SANTRONICS RANI SATI MARKE	INDIA	JHARKHAND	DHANBAD	828111	32694		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
ASEEM		AGARWAL	SH	SHREE	NIRANJANLAL	C/O SANTRONICS RANI SATI MARKE	INDIA	JHARKHAND	DHANBAD	828111	32694		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GOPAL	KUMAR	AGARWAL	SHB	L	AGARWAL	C/O BAJRANGLAL GAJANAND RAJ H	INDIA	JHARKHAND	DHANBAD	828111	34226		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
GOPAL	KUMAR	AGARWAL	SHB	L	AGARWAL	C/O BAJRANGLAL GAJANAND RAJ H	INDIA	JHARKHAND	DHANBAD	828111	34226		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
MEENA		AGRAWAL	SHBIJAY	KUMAR	AGARWALLA	C/O BIJAY KUMAR AGARWALLA DA	INDIA	JHARKHAND	DHANBAD	828111	35629		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
MEENA		AGRAWAL	SHBIJAY	KUMAR	AGARWALLA	C/O BIJAY KUMAR AGARWALLA DA	INDIA	JHARKHAND	DHANBAD	828111	35629		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
ANUP		KUMAR	SH	KISHORI	LAL	C/O KISHORI LAL AGARWALA 1ST F	INDIA	JHARKHAND	DHANBAD	828111	36193		AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01				NO	NO	FY-1
ANUP		KUMAR	SH	KISHORI	LAL	C/O KISHORI LAL AGARWALA 1ST F	INDIA	JHARKHAND	DHANBAD	828111	36193		NUMBER OF UNDERLYING SH	5	2026-NOV-01				NO	NO	FY-1
BHOLA	NATH	MAHATO	SH	NIMAI	MAHATO	SENIOR CHEMIST TISCO JAMADOBA	INDIA	JHARKHAND	DHANBAD	828112	32121		AMOUNT FOR UNPAID AND U	180	2026-NOV-01				NO	NO	FY-1
BHOLA	NATH	MAHATO	SH	NIMAI	MAHATO	SENIOR CHEMIST TISCO JAMADOBA	INDIA	JHARKHAND	DHANBAD	828112	32121		NUMBER OF UNDERLYING SH	400	2026-NOV-01				NO	NO	FY-1
RAGHUNANDAN		CHOUDHURY	SH	SHYAM	CHOUDHURY	LUSADIH PO RAJGANJ DHANBAD BI	INDIA	JHARKHAND	DHANBAD	828113	34252		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01				NO	NO	FY-1
RAGHUNANDAN		CHOUDHURY	SH	SHYAM	CHOUDHURY	LUSADIH PO RAJGANJ DHANBAD BI	INDIA	JHARKHAND	DHANBAD	828113	34252		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
KARUNA	KANT	MISHRA	TRILOKI	NATH	MISHRA	RK 1/54 PO SINDRI DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828122	14431		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			NIRMALAMISHRA	NO	NO	FY-1
KARUNA	KANT	MISHRA	TRILOKI	NATH	MISHRA	RK 1/54 PO SINDRI DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828122	14431		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NIRMALAMISHRA	NO	NO	FY-1
KUNJAMMA		MATHEW	SHK	A	MATHEW	K2 16 SHARPURA P O SINDRI DHAN	INDIA	JHARKHAND	DHANBAD	828122	46113		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			KAMATHEW	NO	NO	FY-1
KUNJAMMA		MATHEW	SHK	A	MATHEW	K2 16 SHARPURA P O SINDRI DHAN	INDIA	JHARKHAND	DHANBAD	828122	46113		NUMBER OF UNDERLYING SH	200	2026-NOV-01			KAMATHEW	NO	NO	FY-1
NARENDRA		AGARWAL	SH	RAMNIWAS	AGARWAL	CHASNALA DHANBAD	INDIA	JHARKHAND	DHANBAD	828135	35317		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
NARENDRA		AGARWAL	SH	RAMNIWAS	AGARWAL	CHASNALA DHANBAD	INDIA	JHARKHAND	DHANBAD	828135	35317		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
AMAN		CHOPRA	SUKHVIR		CHOPRA	SDE DVC SR CE O&M OFFICE PO MA	INDIA	JHARKHAND	DHANBAD	828207	7068		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
AMAN		CHOPRA	SUKHVIR		CHOPRA	SDE DVC SR CE O&M OFFICE PO MA	INDIA	JHARKHAND	DHANBAD	828207	7068		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
RAMA		CHOPRA	SUKHVIR		CHOPRA	C/O S CHOPRA SDE DVC SR CE O&M	INDIA	JHARKHAND	DHANBAD	828207	7069		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
RAMA		CHOPRA	SUKHVIR		CHOPRA	C/O S CHOPRA SDE DVC SR CE O&M	INDIA	JHARKHAND	DHANBAD	828207	7069		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
GANGA	BEN	KOTECHA	AMRIT	LAL	KOTECHA	GOLA ROAD RAMGARH CANTT DIS	INDIA	JHARKHAND	BOKARO	829122	14457		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
GANGA	BEN	KOTECHA	AMRIT	LAL	KOTECHA	GOLA ROAD RAMGARH CANTT DIS	INDIA	JHARKHAND	BOKARO	829122	14457		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
HEENA		KOTECHA	MANSUKH	LAL	KOTECHA	GOLA ROAD RAMGARH CANTT DIS	INDIA	JHARKHAND	BOKARO	829122	14458		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
HEENA		KOTECHA	MANSUKH	LAL	KOTECHA	GOLA ROAD RAMGARH CANTT DIS	INDIA	JHARKHAND	BOKARO	829122	14458		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
MANSUKH		KOTECHA	SH	A	KOTECHA	GOLA ROD CHATTI BAZAR PO RAM	INDIA	JHARKHAND	BOKARO	829122	26238		AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01			HEENAKOTECHA	NO	NO	FY-1
MANSUKH		KOTECHA	SH	A	KOTECHA	GOLA ROD CHATTI BAZAR PO RAM	INDIA	JHARKHAND	BOKARO	829122	26238		NUMBER OF UNDERLYING SH	290	2026-NOV-01			HEENAKOTECHA	NO	NO	FY-1
HEENA		KOTECHA	SH	M	KOTECHA	GOLA ROAD PURAM GARH CANTT I	INDIA	JHARKHAND	BOKARO	829122	26240		AMOUNT FOR UNPAID AND U	195.75	2026-NOV-01			MANSUKHKOTECHA	NO	NO	FY-1
HEENA		KOTECHA	SH	M	KOTECHA	GOLA ROAD PURAM GARH CANTT I	INDIA	JHARKHAND	BOKARO	829122	26240		NUMBER OF UNDERLYING SH	435	2026-NOV-01			MANSUKHKOTECHA	NO	NO	FY-1
SANJAY	KR	PODDAR	SHC	M	PODDAR	C/O PODDAR VARIETY STORES GOL	INDIA	JHARKHAND	BOKARO	829122	40660		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SANJAY	KR	PODDAR	SHC	M	PODDAR	C/O PODDAR VARIETY STORES GOL	INDIA	JHARKHAND	BOKARO	829122	40660		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KALAVATI			RAM	NIWAS	AGARWAL	4/129 KASHIDIH SAKCHI JAMSHEDI	INDIA	JHARKHAND	BOKARO	831001	4147		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			RAMNIWASAGARWAL	NO	NO	FY-1
KALAVATI			RAM	NIWAS	AGARWAL	4/129 KASHIDIH SAKCHI JAMSHEDI	INDIA	JHARKHAND	BOKARO	831001	4147		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMNIWASAGARWAL	NO	NO	FY-1
OM	PRAKASH	BAKREWAL	LATESH	MANOHERLAL	BAKREWAL	C/O CHHOTANAGPUR SALES AGENC	INDIA	JHARKHAND	BOKARO	831001	28363		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01			SUMITRADEVI	NO	NO	FY-1
OM	PRAKASH	BAKREWAL	LATESH	MANOHERLAL	BAKREWAL	C/O CHHOTANAGPUR SALES AGENC	INDIA	JHARKHAND	BOKARO	831001	28363		NUMBER OF UNDERLYING SH	145	2026-NOV-01			SUMITRADEVI	NO	NO	FY-1
MUDITA		MADIA	SHP	C	MADIA	C/O P C MADIA 28 C H AREA (OLD)	INDIA	JHARKHAND	BOKARO	831001	29792		AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01			VIRMALAMADIA	NO	NO	FY-1
MUDITA		MADIA	SHP	C	MADIA	C/O P C MADIA 28 C H AREA (OLD)	INDIA	JHARKHAND	BOKARO	831001	29792		NUMBER OF UNDERLYING SH	190	2026-NOV-01			VIRMALAMADIA	NO	NO	FY-1
SUNITA		DEVI	SH		SAWARMAL	RUBICON CONSSULTANCY SERVICES	INDIA	JHARKHAND	BOKARO	831001	36940		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUNITA		DEVI	SH		SAWARMAL	RUBICON CONSSULTANCY SERVICES	INDIA	JHARKHAND	BOKARO	831001	36940		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
KASHI	RAM	AGARWAL	LATESH	BASANT	AGARWAL	AGARWAL DISTRIBUTORS 13/2 NEV	INDIA	JHARKHAND	BOKARO	831001	38515		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
KASHI	RAM	AGARWAL	LATESH	BASANT	AGARWAL	AGARWAL DISTRIBUTORS 13/2 NEV	INDIA	JHARKHAND	BOKARO	831001	38515		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BIJU		ANTONY	SHK	J	ANTONY	T I HOSTEL NO 3 ROOM NO 24 BIST	INDIA	JHARKHAND	BOKARO	831001	42342		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			SARBAJITCHATTERJEE	NO	NO	FY-1
BIJU		ANTONY	SHK	J	ANTONY	T I HOSTEL NO 3 ROOM NO 24 BIST	INDIA	JHARKHAND	BOKARO	831001	42342		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SARBAJITCHATTERJEE	NO	NO	FY-1
RAGHUNANDAN		SAH	LATESH	JAGANNATH	SAH	A/12 T R F HSG COLONY PO HARHA	INDIA	JHARKHAND	BOKARO	831002	4179		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SUSHILASAHMADHU	NO	NO	FY-1
RAGHUNANDAN		SAH	LATESH	JAGANNATH	SAH	A/12 T R F HSG COLONY PO HARHA	INDIA	JHARKHAND	BOKARO	831002	4179		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SUSHILASAHMADHU	NO	NO	FY-1
NAWIN	KUMAR	SRIVASTAVA	LATESH	LAXMAN	PRASAD	G ROAD A 4/99 TELCO COLONY JAN	INDIA	JHARKHAND	BOKARO	831004	40076		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			LALANLALSRIVASTAVA	NO	NO	FY-1
NAWIN	KUMAR	SRIVASTAVA	LATESH	LAXMAN	PRASAD	G ROAD A 4/99 TELCO COLONY JAN	INDIA	JHARKHAND	BOKARO	831004	40076		NUMBER OF UNDERLYING SH	100	2026-NOV-01			LALANLALSRIVASTAVA	NO	NO	FY-1
USHA	DEVI	AGARWAL	SHJAGDISH	PRASAD	AGARWAL	C/O ASHOKA TRADING CO P B ROA	INDIA	JHARKHAND	BOKARO	831006	36862		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
USHA	DEVI	AGARWAL	SHJAGDISH	PRASAD	AGARWAL	C/O ASHOKA TRADING CO P B ROA	INDIA	JHARKHAND	BOKARO	831006	36862		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	CHAKLADAR	NA		CHAKLADAR	C/O S P CHAKLADAR C/8 SHIVGANG	INDIA	JHARKHAND	BOKARO	831011	23780		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	CHAKLADAR	NA		CHAKLADAR	C/O S P CHAKLADAR C/8 SHIVGANG	INDIA	JHARKHAND	BOKARO	831011	23780		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUSHILA		SUBRAMANIAN	SH	N	SUBRAMANAIN	176 SONARI WEST LAYOUT ROAD N	INDIA	JHARKHAND	BOKARO	831011	36224		AMOUNT FOR UNPAID AND U	15.75	2026-NOV-01			NSUBRAMANIAN	NO	NO	FY-1
SUSHILA		SUBRAMANIAN	SH	N	SUBRAMANAIN	176 SONARI WEST LAYOUT ROAD N	INDIA	JHARKHAND	BOKARO	831011	36224		NUMBER OF UNDERLYING SH	35	2026-NOV-01			NSUBRAMANIAN	NO	NO	FY-1
RABINDRA	NATH	GHOSH	LATESHS	C	GHSOH	C/O M C GHOSH 155 D ROAD SONA	INDIA	JHARKHAND	BOKARO	831011	40876		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			NAMITAGHOSH	NO	NO	FY-1
RABINDRA	NATH	GHOSH	LATESHS	C	GHSOH	C/O M C GHOSH 155 D ROAD SONA	INDIA	JHARKHAND	BOKARO	831011	40876		NUMBER OF UNDERLYING SH	100	2026-NOV-01			NAMITAGHOSH	NO	NO	FY-1
ASHWINI	KUMAR	SHAW	SHBHUBAN	CHANRA	SHAW	AT GOHALDINI PO BAMDOLE DIST B	INDIA	JHARKHAND	PURBA SINGHBHUM	832101	44977		AMOUNT FOR UNPAID AND U	45	2026-NOV-01			ANITASHAW	NO	NO	FY-1
ASHWINI	KUMAR	SHAW	SHBHUBAN	CHANRA	SHAW	AT GOHALDINI PO BAMDOLE DIST B	INDIA	JHARKHAND	PURBA SINGHBHUM	832101	44977		NUMBER OF UNDERLYING SH	100	2026-NOV-01			ANITASHAW	NO	NO	FY-1
GANESH	PRASAD	RUNGTA	SHDWARKA	PRASAD	RUNGTA	PO CHAKULIA DI SINGHBHUM BIHA	INDIA	JHARKHAND	PURBA SINGHBHUM	832301	33768		AMOUNT FOR UNPAID AND U	85.5	2026-NOV-01				NO	NO	FY-1
GANESH	PRASAD	RUNGTA	SHDWARKA	PRASAD	RUNGTA	PO CHAKULIA DI SINGHBHUM BIHA	INDIA	JHARKHAND	PURBA SINGHBHUM	832301	33768		NUMBER OF UNDERLYING SH	190	2026-NOV-01				NO	NO	FY-1
PASHUPATI		BERA	SHHARI	PADO	BERA	P O CHAKULIA VILL KAKRISOLI DIST	INDIA	JHARKHAND	PURBA SINGHBHUM	832301	43304		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
PASHUPATI		BERA	SHHARI	PADO	BERA	P O CHAKULIA VILL KAKRISOLI DIST	INDIA	JHARKHAND	PURBA SINGHBHUM	832301	43304		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
BALRAM		SULTANIA	LATESHM	L	SULTANIA	SULTANIA HOUSE TAMBAKU PATTY	INDIA	JHARKHAND	HAZARIBAGH	833201	43200		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
BALRAM		SULTANIA	LATESHM	L	SULTANIA	SULTANIA HOUSE TAMBAKU PATTY	INDIA	JHARKHAND	HAZARIBAGH	833201	43200		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
CHANDRAKANT		GOPALKA	SHYAM		SUNDGOPALKA	GEL CHURCH COMPLEX 2ND FLOOI	INDIA	JHARKHAND	RANCHI	834001		IN300159-10544987-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ACEPG4730H	KUSUMGOPALKAWIFE		NO	NO	FY-1
CHANDRAKANT		GOPALKA	SHYAM		SUNDGOPALKA	GEL CHURCH COMPLEX 2ND FLOOI	INDIA	JHARKHAND	RANCHI	834001		IN300159-10544987-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACEPG4730H	KUSUMGOPALKAWIFE		NO	NO	FY-1
BINIT		KUMAR	SAGAR		SHARMA	BIHAR STATE FOOD SUPPLY CORPO	INDIA	JHARKHAND	RANCHI	834001		IN300450-11502779-N	AMOUNT FOR UNPAID AND U	1.8	2026-NOV-01	ABQPK7525B			NO	NO	FY-1
BINIT		KUMAR	SAGAR		SHARMA	BIHAR STATE FOOD SUPPLY CORPO	INDIA	JHARKHAND	RANCHI	834001		IN300450-11502779-N	NUMBER OF UNDERLYING SH	4	2026-NOV-01	ABQPK7525B			NO	NO	FY-1
RATAN		LOHIA	BHAGWATI	PRASAD	AGARAWAL	SHIV TRADING JALAN ROAD UPPER	INDIA	JHARKHAND	RANCHI	834001		IN301330-19605886-N	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	ACOPL7864K			NO	NO	FY-1
RATAN		LOHIA	BHAGWATI	PRASAD	AGARAWAL	SHIV TRADING JALAN ROAD UPPER	INDIA	JHARKHAND	RANCHI	834001		IN301330-19605886-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ACOPL7864K			NO	NO	FY-1
YUGAL	KISHORE	KHATORE	LATESH	MADAN	LAL	PRAKASH RAJ INDUSTRIES NORTH N	INDIA	JHARKHAND	RANCHI	834001	11546		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			RAJKISHOREKHATORE	NO	NO	FY-1
YUGAL	KISHORE	KHATORE	LATESH	MADAN	LAL	PRAKASH RAJ INDUSTRIES NORTH N	INDIA	JHARKHAND	RANCHI	834001	11546		NUMBER OF UNDERLYING SH	45	2026-NOV-01			RAJKISHOREKHATORE	NO	NO	FY-1
SARITA		CHITLANGIA	BINODKUMAR	CHITLANGIA	LADY	C/O ARUN KUMAR JOSHI 25 J J ROA	INDIA	JHARKHAND	RANCHI	834001	14025		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SARITA		CHITLANGIA	BINODKUMAR	CHITLANGIA	LADY	C/O ARUN KUMAR JOSHI 25 J J ROA	INDIA	JHARKHAND	RANCHI	834001	14025		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
ANITA		KUMARI	LAXMI	NARAYAN	LALL	C/O L N LALL & BROTHERS LOHA P	INDIA	JHARKHAND	RANCHI	834001	14445		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANITA		KUMARI	LAXMI	NARAYAN	LALL	C/O L N LALL & BROTHERS LOHA P	INDIA	JHARKHAND	RANCHI	834001	14445		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SHASHANK		MITAL	VIJAY	KUMAR	MITAL	64 CIRCULAR ROAD OPP RANCHI W	INDIA	JHARKHAND	RANCHI	834001	24146		AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01				NO	NO	FY-1
SHASHANK		MITAL	VIJAY	KUMAR	MITAL	64 CIRCULAR ROAD OPP RANCHI W	INDIA	JHARKHAND	RANCHI	834001	24146		NUMBER OF UNDERLYING SH	145	2026-NOV-01				NO	NO	FY-1
SUMITRO	DEVI	PODDAR	LATESH	KR	PODDAR	RAMESHWARLAL BIJAY KR EAST MA	INDIA	JHARKHAND	RANCHI	834001	27546		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
SUMITRO	DEVI	PODDAR	LATESH	KR	PODDAR	RAMESHWARLAL BIJAY KR EAST MA	INDIA	JHARKHAND	RANCHI	834001	27546		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	HAMIRWASIA	SH	SITARAM	HAMIRWASIA	C/O PUSHPA HARDWARE NEAR HA	INDIA	JHARKHAND	RANCHI	834001	32041		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
VIJAY	KUMAR	HAMIRWASIA	SH	SITARAM	HAMIRWASIA	C/O PUSHPA HARDWARE NEAR HA	INDIA	JHARKHAND	RANCHI	834001	32041		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	SHGHISU	LAL	JAIN	R K HARDWARE STORES J J ROAD U	INDIA	JHARKHAND	RANCHI	834001	32057		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	SHGHISU	LAL	JAIN	R K HARDWARE STORES J J ROAD U	INDIA	JHARKHAND	RANCHI	834001	32057		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
BIMAL		KUMAR	BABULAL		KUMAR	B K TEXTILES UPPER BAZAR RANCH	INDIA	JHARKHAND	RANCHI	834001	38058		AMOUNT FOR UNPAID AND U	90	2026-NOV-01				NO	NO	FY-1
BIMAL		KUMAR	BABULAL		KUMAR	B K TEXTILES UPPER BAZAR RANCH	INDIA	JHARKHAND	RANCHI	834001	38058		NUMBER OF UNDERLYING SH	200	2026-NOV-01				NO	NO	FY-1
RAJESH	KUMAR	SHARMA	SHHANUMAN	PD	SHARMA	C/O HANUMAN PD SHARMA BARAI	INDIA	JHARKHAND	RANCHI	834001	42443		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
RAJESH	KUMAR	SHARMA	SHHANUMAN	PD	SHARMA	C/O HANUMAN PD SHARMA BARAI	INDIA	JHARKHAND	RANCHI	834001	42443		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	GARODIA	SH	RAM	GARODIA	HARI SHANKAR PAWAN KUMAR J J	INDIA	JHARKHAND	RANCHI	834001	43073		AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01				NO	NO	FY-1
SAVITRI	DEVI	GARODIA	SH	RAM	GARODIA	HARI SHANKAR PAWAN KUMAR J J	INDIA	JHARKHAND	RANCHI	834001	43073		NUMBER OF UNDERLYING SH	150	2026-NOV-01				NO	NO	FY-1
VIJAYA	KUMAR	K	SHRI	KRISHNA	PILLAI	PERSONNEL DEPTT MECON I LTD R	INDIA	JHARKHAND	RANCHI	834002	14467		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01			SREEDEVIS	NO	NO	FY-1
VIJAYA	KUMAR	K	SHRI	KRISHNA	PILLAI	PERSONNEL DEPTT MECON I LTD R	INDIA	JHARKHAND	RANCHI	834002	14467		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SREEDEVIS	NO	NO	FY-1
DR	NANDLAL	PRASAD	LATESH	ETWARI	PRASAD	SHANTI SADAN SUNDAR NAGAR BE	INDIA	JHARKHAND	RANCHI	834005	26588		AMOUNT FOR UNPAID AND U	45	2026-NOV-01				NO	NO	FY-1
DR	NANDLAL	PRASAD	LATESH	ETWARI	PRASAD	SHANTI SADAN SUNDAR NAGAR BE	INDIA	JHARKHAND	RANCHI	834005	26588		NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
VASANTA	KRISHNA	MURTHY	SHKRISHNAMURTY	K	VANCHISWARAN	C/103 STAFF QUARTERS B I T MESR	INDIA	BIHAR	GAYA	835215	46476		AMOUNT FOR UNPAID AND U	22.5	2026-NOV-01			KRISHNAMURTHYKVANCHISWARAI	NO	NO	FY-1
VASANTA	KRISHNA	MURTHY	SHKRISHNAMURTY	K	VANCHISWARAN	C/103 STAFF QUARTERS B I T MESR	INDIA	BIHAR	GAYA	835215	46476		NUMBER OF UNDERLYING SH	50	2026-NOV-01			KRISHNAMURTHYKVANCHISWARAI	NO	NO	FY-1
KRISHNAMURTHY	K	VANCHISWARAN	SHVANCHISWARAN	K	RAMAI	C/103 STAFF QUARTERS B I T MESR	INDIA	BIHAR	GAYA	835215	46539		AMOUNT FOR UNPAID AND U	90	2026-NOV-01			VASANTAKRISHNAMURTHY	NO	NO	FY-1
KRISHNAMURTHY	K	VANCHISWARAN	SHVANCHISWARAN	K	RAMAI	C/103 STAFF QUARTERS B I T MESR	INDIA	BIHAR	GAYA	835215	46539		NUMBER OF UNDERLYING SH	200	2026-NOV-01			VASANTAKRISHNAMURTHY	NO	NO	FY-1
ANKUSH	KUMAR	BANKA	MITHLESH	KR	BANKA	C/O MITHLESH KUMAR BANKA SUT	INDIA	BIHAR	MUZAFFARPUR	842001	5399		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
ANKUSH	KUMAR	BANKA	MITHLESH	KR	BANKA	C/O MITHLESH KUMAR BANKA SUT	INDIA	BIHAR	MUZAFFARPUR	842001	5399		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	DHANDHARIA	ATMARAM		DHANDHARIA	SHAKAMBARI NIWAS KALI KOTHI M	INDIA	BIHAR	MUZAFFARPUR	842001	5496		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY	KUMAR	DHANDHARIA	ATMARAM		DHANDHARIA	SHAKAMBARI NIWAS KALI KOTHI M	INDIA	BIHAR	MUZAFFARPUR	842001	5496		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
SANJAY	KR	LOHIA	SHMOHAN	PD	LOHIA	C/O BISHWANATH & CO VISHNU M	INDIA	BIHAR	MUZAFFARPUR	842001	26303		AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01				NO	NO	FY-1
SANJAY	KR	LOHIA	SHMOHAN	PD	LOHIA	C/O BISHWANATH & CO VISHNU M	INDIA	BIHAR	MUZAFFARPUR	842001	26303		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
ANOOP		VERMA	MOHAN	PRASAD	VERMA	BIDHYAPATI NAGAR GAUSHALA RA	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-15545494-N	AMOUNT FOR UNPAID AND U	24.75	2026-NOV-01	ABWPV2465R	ROBIVERMA		NO	NO	FY-1
ANOOP		VERMA	MOHAN	PRASAD	VERMA	BIDHYAPATI NAGAR GAUSHALA RA	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-15545494-N	NUMBER OF UNDERLYING SH	55	2026-NOV-01	ABWPV2465R	ROBIVERMA		NO	NO	FY-1

JYOTI		GUPTA	PARAS	NATH	GUPTA	C/O HINDUSTAN PHARMACY PO KA	INDIA	BIHAR	MUZAFFARPUR	843109	7203		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AAXPG6792L		PARASNATHGUPTA	NO	NO	FY-1
JYOTI		GUPTA	PARAS	NATH	GUPTA	C/O HINDUSTAN PHARMACY PO KA	INDIA	BIHAR	MUZAFFARPUR	843109	7203		NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAXPG6792L		PARASNATHGUPTA	NO	NO	FY-1
PRAPHULL	KUMAR	PANDEY	SRI	BISHWANATH	PANDEY	CANARA BANK LAL BAGH DARBHA	INDIA	BIHAR	LAKHISARAI	846004	5388		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01			SHOBHAPANDEY	NO	NO	FY-1
PRAPHULL	KUMAR	PANDEY	SRI	BISHWANATH	PANDEY	CANARA BANK LAL BAGH DARBHA	INDIA	BIHAR	LAKHISARAI	846004	5388		NUMBER OF UNDERLYING SH	45	2026-NOV-01			SHOBHAPANDEY	NO	NO	FY-1
SATYENDRA	NARAYAN	SINGH	RAM	NANDAN	SINGH	H NO-22 MOH-KASHIPUR SAMAST	INDIA	BIHAR	SAMASTIPUR	848101		NA-NA-120384000063	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AJHPS4795A	DHARMSHILASINGH		NO	NO	FY-1
SATYENDRA	NARAYAN	SINGH	RAM	NANDAN	SINGH	H NO-22 MOH-KASHIPUR SAMAST	INDIA	BIHAR	SAMASTIPUR	848101		NA-NA-120384000063	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AJHPS4795A	DHARMSHILASINGH		NO	NO	FY-1
NEELAM		THAKUR	SHKRISHNA	CHANDRA	THAKUR	GOLPAHARI HOUSE SOUTH EAST O	INDIA	BIHAR	SAMASTIPUR	848101	35891		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01				NO	NO	FY-1
NEELAM		THAKUR	SHKRISHNA	CHANDRA	THAKUR	GOLPAHARI HOUSE SOUTH EAST O	INDIA	BIHAR	SAMASTIPUR	848101	35891		NUMBER OF UNDERLYING SH	45	2026-NOV-01				NO	NO	FY-1
PUNAM		SINGH	SHRAM	NARAIN	SINGH	NAVRATAN PURNEA	INDIA	BIHAR	KATIHAR	854301	25621		AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01			RAMNARAINSINGH	NO	NO	FY-1
PUNAM		SINGH	SHRAM	NARAIN	SINGH	NAVRATAN PURNEA	INDIA	BIHAR	KATIHAR	854301	25621		NUMBER OF UNDERLYING SH	145	2026-NOV-01			RAMNARAINSINGH	NO	NO	FY-1
MANGAL	CHAND	CHAINWALA	NA		CHAINWALA	PLOT NO 8 P.O FORBES GANJ R.B. L	INDIA	BIHAR	KATIHAR	854318		IN300888-13312625-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	ABWPC6763H	PRADEEPCHAINWALA		NO	NO	FY-1
MANGAL	CHAND	CHAINWALA	NA		CHAINWALA	PLOT NO 8 P.O FORBES GANJ R.B. L	INDIA	BIHAR	KATIHAR	854318		IN300888-13312625-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ABWPC6763H	PRADEEPCHAINWALA		NO	NO	FY-1
ANITA		DEVI	SHGANESH	KR	AGRAWAL	C/O JAI PRAKASH AGRAWAL D D RC	INDIA	BIHAR	KATIHAR	854318	41159		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
ANITA		DEVI	SHGANESH	KR	AGRAWAL	C/O JAI PRAKASH AGRAWAL D D RC	INDIA	BIHAR	KATIHAR	854318	41159		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
MANGAL	CHAND	CHAINWALA	LATESH	LUNKARAN	CHAINWALA	M/S MANGAL CHAND PRADIP KUM	INDIA	BIHAR	KATIHAR	854318	42356		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
MANGAL	CHAND	CHAINWALA	LATESH	LUNKARAN	CHAINWALA	M/S MANGAL CHAND PRADIP KUM	INDIA	BIHAR	KATIHAR	854318	42356		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SATYA	NARAYAN	DALMIA	SH	BHURAMAL	DALMIA	C/O MANGAL CHAND PRADIP KUM	INDIA	BIHAR	KATIHAR	854318	42362		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
SATYA	NARAYAN	DALMIA	SH	BHURAMAL	DALMIA	C/O MANGAL CHAND PRADIP KUM	INDIA	BIHAR	KATIHAR	854318	42362		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SIELFINANCIAL	SERVICES	LIMITED	NA		LIMITED	12TH FLOOR SURYAKIRAN BLDG 19	INDIA	DELHI	NEW DELHI	110001	47199		AMOUNT FOR UNPAID AND I	1620	2026-NOV-01				NO	NO	FY-1
SIELFINANCIAL	SERVICES	LIMITED	NA		LIMITED	12TH FLOOR SURYAKIRAN BLDG 19	INDIA	DELHI	NEW DELHI	110001	47199		NUMBER OF UNDERLYING SH	3600	2026-NOV-01				NO	NO	FY-1
A	K	GUPTA	SH	BANWARILAL	GUPTA	1143 KUNCHA HARJAS MAL BAZAR	INDIA	DELHI	NEW DELHI	110006	44742		AMOUNT FOR UNPAID AND I	1665	2026-NOV-01				NO	NO	FY-1
A	K	GUPTA	SH	BANWARILAL	GUPTA	1143 KUNCHA HARJAS MAL BAZAR	INDIA	DELHI	NEW DELHI	110006	44742		NUMBER OF UNDERLYING SH	3700	2026-NOV-01				NO	NO	FY-1
AMIT		SHARMA	SHIAM	LAL	SHARMA	198 FIRST FLOOR MIG FLATS POCKE	INDIA	DELHI	NEW DELHI	110040	51976		AMOUNT FOR UNPAID AND I	2727.45	2026-NOV-01	AXDPS7872E			NO	NO	FY-1
AMIT		SHARMA	SHIAM	LAL	SHARMA	198 FIRST FLOOR MIG FLATS POCKE	INDIA	DELHI	NEW DELHI	110040	51976		NUMBER OF UNDERLYING SH	6061	2026-NOV-01	AXDPS7872E			NO	NO	FY-1
LOKESH		GUPTA	SHRAJENDRA	KUMAR	GUPTA	A-1/308 SILVER ESTATE PARIVAR AI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51982		AMOUNT FOR UNPAID AND I	2922.75	2026-NOV-01	ADPPG3304H			NO	NO	FY-1
LOKESH		GUPTA	SHRAJENDRA	KUMAR	GUPTA	A-1/308 SILVER ESTATE PARIVAR AI	INDIA	UTTAR PRADESH	GHAZIABAD	201301	51982		NUMBER OF UNDERLYING SH	6495	2026-NOV-01	ADPPG3304H			NO	NO	FY-1
PANKAJ		GOYAL	VED	PRAKASH	GOYAL	904, 23B, MHADA 23, POWAI PLAN	INDIA	MAHARASHTRA	MUMBAI CITY	400076		IN300239-15031682-N	AMOUNT FOR UNPAID AND I	1800	2026-NOV-01	BAAPG1403L			NO	NO	FY-1
PANKAJ		GOYAL	VED	PRAKASH	GOYAL	904, 23B, MHADA 23, POWAI PLAN	INDIA	MAHARASHTRA	MUMBAI CITY	400076		IN300239-15031682-N	NUMBER OF UNDERLYING SH	4000	2026-NOV-01	BAAPG1403L			NO	NO	FY-1
DEEPIKA		JHANWAR	GHANSHAM	DAS	GILADA	3-5-141/1A EDEN BAGH ROAD RAN	INDIA	TELANGANA	HYDERABAD	500001		NA-NA-120545000014	AMOUNT FOR UNPAID AND I	2700	2026-NOV-01	AKPPG4160N			NO	NO	FY-1
DEEPIKA		JHANWAR	GHANSHAM	DAS	GILADA	3-5-141/1A EDEN BAGH ROAD RAN	INDIA	TELANGANA	HYDERABAD	500001		NA-NA-120545000014	NUMBER OF UNDERLYING SH	6000	2026-NOV-01	AKPPG4160N			NO	NO	FY-1
FAIRGROWTH	INVESTMENT	LIMITED	NA		LIMITED	REGD OFFICE SRI CHAKRAVARTHY C	INDIA	KARNATAKA	BANGALORE URBAN	560004	36842		AMOUNT FOR UNPAID AND I	99	2026-NOV-01				NO	NO	FY-1
FAIRGROWTH	INVESTMENT	LIMITED	NA		LIMITED	REGD OFFICE SRI CHAKRAVARTHY C	INDIA	KARNATAKA	BANGALORE URBAN	560004	36842		NUMBER OF UNDERLYING SH	220	2026-NOV-01				NO	NO	FY-1
SANJEEV		GUPTA	LATESH	RAJINDKUMAR	GUPTA	24 BABAR LANE BENGALI MARKET	INDIA	DELHI	NEW DELHI	110001		IN304295-10815029-N	AMOUNT FOR UNPAID AND I	18	2026-NOV-01	AAEPG1945L	SONALIGUPTA	KIRANGUPTA	NO	NO	FY-1
SANJEEV		GUPTA	LATESH	RAJINDKUMAR	GUPTA	24 BABAR LANE BENGALI MARKET	INDIA	DELHI	NEW DELHI	110001		IN304295-10815029-N	NUMBER OF UNDERLYING SH	40	2026-NOV-01	AAEPG1945L	SONALIGUPTA	KIRANGUPTA	NO	NO	FY-1
SURJIT	PAL	SINGH	GURBUX		SINGH	12 E MATA SUNDRI PLACE NEW DEI	INDIA	DELHI	NEW DELHI	110002		NA-NA-120335000010	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIDPS1417Q			NO	NO	FY-1
SURJIT	PAL	SINGH	GURBUX		SINGH	12 E MATA SUNDRI PLACE NEW DEI	INDIA	DELHI	NEW DELHI	110002		NA-NA-120335000010	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIDPS1417Q			NO	NO	FY-1
PARMOD	KUMAR	JAIN	LATE	NM	JAIN	5 A/20 ANSARI ROAD DARYAGANJ I	INDIA	DELHI	NEW DELHI	110002		IN300206-10020265-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AAOPJ3781H			NO	NO	FY-1
PARMOD	KUMAR	JAIN	LATE	NM	JAIN	5 A/20 ANSARI ROAD DARYAGANJ I	INDIA	DELHI	NEW DELHI	110002		IN300206-10020265-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAOPJ3781H			NO	NO	FY-1
SHOBHA		GUPTA	CHAMAN	LAL	JINDAL	1201 GALI NO 5 NAI WALA NEW D	INDIA	DELHI	NEW DELHI	110005		NA-NA-120332001424	AMOUNT FOR UNPAID AND I	107.55	2026-NOV-01	CPHPG5647H	ASHWANIGUPTA		NO	NO	FY-1
SHOBHA		GUPTA	CHAMAN	LAL	JINDAL	1201 GALI NO 5 NAI WALA NEW D	INDIA	DELHI	NEW DELHI	110005		NA-NA-120332001424	NUMBER OF UNDERLYING SH	239	2026-NOV-01	CPHPG5647H	ASHWANIGUPTA		NO	NO	FY-1
SUMIT		GUPTA	SATYENDKUMAR		GUPTA	1201/5 NAI WALA KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005		IN300118-11043905-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ALOPG9465G			NO	NO	FY-1
SUMIT		GUPTA	SATYENDKUMAR		GUPTA	1201/5 NAI WALA KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005		IN300118-11043905-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ALOPG9465G			NO	NO	FY-1
MANJULA		RANI	ANIL		KUMAR	H NO 3399 SITA RAM BAZAR DELH	INDIA	DELHI	NEW DELHI	110006		IN300118-10342345-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIYPR6949K	ANILKUMAR		NO	NO	FY-1
MANJULA		RANI	ANIL		KUMAR	H NO 3399 SITA RAM BAZAR DELH	INDIA	DELHI	NEW DELHI	110006		IN300118-10342345-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIYPR6949K	ANILKUMAR		NO	NO	FY-1
ABDUL		KHALIQ	LAIQ		AHMED	1730 S/F SUI WALAN DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-11561187-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ATWPK1187B			NO	NO	FY-1
ABDUL		KHALIQ	LAIQ		AHMED	1730 S/F SUI WALAN DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-11561187-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ATWPK1187B			NO	NO	FY-1
BIMAL	PERSHAD	JAIN	P	D	JAIN	A/7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		NA-NA-130207000006	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AHBPJ0685Q	SANDEEPJAINSAN	SUSHILKUMARIJAIN	NO	NO	FY-1
BIMAL	PERSHAD	JAIN	P	D	JAIN	A/7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		NA-NA-130207000006	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AHBPJ0685Q	SANDEEPJAINSAN	SUSHILKUMARIJAIN	NO	NO	FY-1
SANDEEP		JAIN	BIMAL	PERSHAD	JAIN	A 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-10988923-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AAKPJ3581H	BIMALPERSHADJ	SUSHILKUMARIJAIN	NO	NO	FY-1
SANDEEP		JAIN	BIMAL	PERSHAD	JAIN	A 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-10988923-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AAKPJ3581H	BIMALPERSHADJ	SUSHILKUMARIJAIN	NO	NO	FY-1
AMITA		JAIN	SHBIMAL	PERSHAD	JAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-10806220-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AKDPG6463C		BIMALPERSHADJAINSUSHILKUMAR	NO	NO	FY-1
AMITA		JAIN	SHBIMAL	PERSHAD	JAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-10806220-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AKDPG6463C		BIMALPERSHADJAINSUSHILKUMAR	NO	NO	FY-1
OM	PRAKASH	CHAND	SH	TEJ	BAHADUR	657 BABA FARID PURI WEST PATEL	INDIA	DELHI	NEW DELHI	110008		IN301508-10030004-N	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	ACVPC8419L			NO	NO	FY-1
OM	PRAKASH	CHAND	SH	TEJ	BAHADUR	657 BABA FARID PURI WEST PATEL	INDIA	DELHI	NEW DELHI	110008		IN301508-10030004-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	ACVPC8419L			NO	NO	FY-1
ANUJ		KHURANA	R	C	KHURANA	1132 DR MUKHERJEE NAGAR DELI	INDIA	DELHI	NEW DELHI	110009		IN300476-40572728-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AJEPK6868R			NO	NO	FY-1
ANUJ		KHURANA	R	C	KHURANA	1132 DR MUKHERJEE NAGAR DELI	INDIA	DELHI	NEW DELHI	110009		IN300476-40572728-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AJEPK6868R			NO	NO	FY-1
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10161250-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10161250-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333029-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
AJAY		AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333029-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333037-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333037-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01	AJPPA0606E			NO	NO	FY-1
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333045-N	AMOUNT FOR UNPAID AND I	4.95	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
AJAY	KUMAR	AJMANI	NA		AJMANI	NEELAM AJMANI WZ 108A/I,BASAI	INDIA	DELHI	NEW DELHI	110015		IN300685-10333045-N	NUMBER OF UNDERLYING SH	11	2026-NOV-01			NEELAMAJMANI	NO	NO	FY-1
RAKESH		KUMAR	KUNDAN		LAL	T-C 7/11, NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI	110015		IN301436-10215753-N	AMOUNT FOR UNPAID AND I	1.35	2026-NOV-01			KIRANGHAI	NO	NO	FY-1
RAKESH		KUMAR	KUNDAN		LAL	T-C 7/11, NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI	110015		IN301436-10215753-N	NUMBER OF UNDERLYING SH	3	2026-NOV-01			KIRANGHAI	NO	NO	FY-1
ASHA		ASHA	PREM		CHAND	G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		NA-NA-120206000000	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ABLPC5648L		PREMCHAND	NO	NO	FY-1
ASHA		ASHA	PREM		CHAND	G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		NA-NA-120206000000	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ABLPC5648L		PREMCHAND	NO	NO	FY-1
RAKESH		SHARMA	RAM		PRAKASH	H NO 43 TYPE - 2 PALIKA GRAM SA	INDIA	DELHI	NEW DELHI	110023		NA-NA-120229000006	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AHPPR6281E			NO	NO	FY-1
RAKESH		SHARMA	RAM		PRAKASH	H NO 43 TYPE - 2 PALIKA GRAM SA	INDIA	DELHI	NEW DELHI	110023		NA-NA-120229000006	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AHPPR6281E			NO	NO	FY-1
NAVRANG		SAINI	NA		SAINI	A 2738 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300394-17383398-N	AMOUNT FOR UNPAID AND I	162.9	2026-NOV-01	AAEHN0189F			NO	NO	FY-1
NAVRANG		SAINI	NA		SAINI	A 2738 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300394-17383398-N	NUMBER OF UNDERLYING SH	362	2026-NOV-01	AAEHN0189F			NO	NO	FY-1
HARSIMRAN	CAUR	DANG	JASMEET	SINGH	DANG	A-90 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024		NA-NA-120384000142	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	BDLPD7381Q			NO	NO	FY-1
HARSIMRAN	CAUR	DANG	JASMEET	SINGH	DANG	A-90 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024		NA-NA-120384000142	NUMBER OF UNDERLYING SH	2	2026-NOV-01	BDLPD7381Q			NO	NO	FY-1
BALDHIR		CHUGH	CHANDAR	PRAKASH	CHUGH	Q-2 FIRST FLOOR OLD DOUBLE STO	INDIA	DELHI	NEW DELHI	110024		IN300118-11269266-N	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AJEPC9949H			NO	NO	FY-1
BALDHIR		CHUGH	CHANDAR	PRAKASH	CHUGH	Q-2 FIRST FLOOR OLD DOUBLE STO	INDIA	DELHI	NEW DELHI	110024		IN300118-11269266-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AJEPC9949H			NO	NO	FY-1
SURESH	CHANDRA	DATTA	RAM	DASS	DATTA	A 465 DEFENCE COLONY NEW DELI	INDIA	DELHI	NEW DELHI	110024		IN300118-11310193-N	AMOUNT FOR UNPAID AND I	65.25	2026-NOV-01	AAFPD3538B	SANJAYDATTA		NO	NO	FY-1
SURESH	CHANDRA	DATTA	RAM	DASS	DATTA	A 465 DEFENCE COLONY NEW DELI	INDIA	DELHI	NEW DELHI	110024		IN300118-11310193-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAFPD3538B	SANJAYDATTA		NO	NO	FY-1
OM	PARKASH	AGGARWAL	SH	KASHMIRI	LAL	B/A 273 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN301959-10054517-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AGPPA7716E	AMITAGGARWAL		NO	NO	FY-1
OM	PARKASH	AGGARWAL	SH	KASHMIRI	LAL	B/A 273 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN301959-10054517-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AGPPA7716E	AMITAGGARWAL		NO	NO	FY-1
DARSHNA	DEVI	AGGARWAL	OM	PARKASH	AGGARWAL	B/A 273, TAGORE GARDEN NEW D	INDIA	DELHI	NEW DELHI	110027		IN301959-10062199-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AGPPA7719M	AMITAGGARWAL	OMPARKASHAGGARWAL	NO	NO	FY-1
DARSHNA	DEVI	AGGARWAL	OM	PARKASH	AGGARWAL	B/A 273, TAGORE GARDEN NEW D	INDIA	DELHI	NEW DELHI	110027		IN301959-10062199-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AGPPA7719M	AMITAGGARWAL	OMPARKASHAGGARWAL	NO	NO	FY-1
ANJALI		AGARWAL	PANKAJ		AGARWAL	B 3 55 SAFDARJUNG ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110029		IN302679-30206588-N	AMOUNT FOR UNPAID AND I	135	2026-NOV-01	AAEPA2860N			NO	NO	FY-1
ANJALI		AGARWAL	PANKAJ		AGARWAL	B 3 55 SAFDARJUNG ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110029		IN302679-30206588-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AAEPA2860N			NO	NO	FY-1
HARJIT	KAUR	ALAGH	SH	JASWANT	SINGH	353 SARASWATI BHANDAR COLONY	INDIA	DELHI	NEW DELHI	110031		IN300206-10575317-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AJDPK6141L		SURJITSINGHALAGH	NO	NO	FY-1
HARJIT	KAUR	ALAGH	SH	JASWANT	SINGH	353 SARASWATI BHANDAR COLONY	INDIA	DELHI	NEW DELHI	110031		IN300206-10575317-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AJDPK6141L		SURJITSINGHALAGH	NO	NO	FY-1
JAG	MOHAN	SHARMA	HIRA	LAL	SHARMA	4/2263C GALI NO.2 BIHARI COLON	INDIA	DELHI	NEW DELHI	110032		IN300966-10071353-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BFCPS2609D	ANITASHARMA		NO	NO	FY-1
JAG	MOHAN	SHARMA	HIRA	LAL	SHARMA	4/2263C GALI NO.2 BIHARI COLON	INDIA	DELHI	NEW DELHI	110032		IN300966-10071353-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BFCPS2609D	ANITASHARMA		NO	NO	FY-1
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BH	INDIA	DELHI	NEW DELHI	110032		IN301436-10374494-N	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	BGDPS7850N			NO	NO	FY-1
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BH	INDIA	DELHI	NEW DELHI	110032		IN301436-10374494-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	BGDPS7850N			NO	NO	FY-1
DAVINDER		KAUR	GURCHARAN	SINGH	NAYYAR	6319 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032		IN302349-10124624-N	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	ATFPK0393J		GURCHARANSINGHNAYYAR	NO	NO	FY-1
DAVINDER		KAUR	GURCHARAN	SINGH	NAYYAR	6319 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032		IN302349-10124624-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	ATFPK0393J		GURCHARANSINGHNAYYAR	NO	NO	FY-1
JATIN		ARORA	AK		ARORA	D-53, G. FLOOR, RANA PRATAP RO	INDIA	DELHI	NEW DELHI	110033		NA-NA-120191010113	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AHZPA4087F	ARUNKUMARARORA		NO	NO	FY-1
JATIN		ARORA	AK		ARORA	D-53, G. FLOOR, RANA PRATAP RO	INDIA	DELHI	NEW DELHI	110033		NA-NA-120191010113	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AHZPA4087F	ARUNKUMARARORA		NO	NO	FY-1
ANIL		KUMAR	LATE	RAM	CHAND	H NO- 39/A ANAND NAGAR INDER	INDIA	DELHI	NEW DELHI	110035		IN302365-10341769-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AHGPK0127K	BHAWNA		NO	NO	FY-1
ANIL		KUMAR	LATE	RAM	CHAND	H NO- 39/A ANAND NAGAR INDER	INDIA	DELHI	NEW DELHI	110035		IN302365-10341769-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AHGPK0127K	BHAWNA		NO	NO	FY-1
MD	MODASWER	HOSSAIN	ABDUL		ALIM	B /321 FIRST FLOOR GALI NO 6 OM	INDIA	DELHI	NEW DELHI	110044		IN302814-10423346-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACHPH7276C			NO	NO	FY-1
MD	MODASWER	HOSSAIN	ABDUL		ALIM	B /321 FIRST FLOOR GALI NO 6 OM	INDIA	DELHI	NEW DELHI	110044		IN302814-10423346-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACHPH7276C			NO	NO	FY-1
RAJ	PAL	CHAWLA	VISHNU		RAM	C 2 OLD GOVIND PURA EASTDELHI	INDIA	DELHI	NEW DELHI	110051		NA-NA-120702000069	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AHJPC8000C	BRIJESHPALCHAWLA		NO	NO	FY-1
RAJ	PAL	CHAWLA	VISHNU		RAM	C 2 OLD GOVIND PURA EASTDELHI	INDIA	DELHI	NEW DELHI	110051		NA-NA-120702000069	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AHJPC8000C	BRIJESHPALCHAWLA		NO	NO	FY-1
SURJIT	SINGH	ALAGH	S	TIRATH	SINGH	C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051		IN300206-10489845-N	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AAPPA7477E			NO	NO	FY-1
SURJIT	SINGH	ALAGH	S	TIRATH	SINGH	C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051		IN300206-10489845-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AAPPA7477E			NO	NO	FY-1
RAVINDER	KUMAR	JAIN	S	C	JAIN	A 32 GALI NO. 3 EAST AZAD NAGAR	INDIA	DELHI	NEW DELHI	110051		IN301436-10740546-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AGAPJ0474B			NO	NO	FY-1
RAVINDER	KUMAR	JAIN	S	C	JAIN	A 32 GALI NO. 3 EAST AZAD NAGAR	INDIA	DELHI	NEW DELHI	110051		IN301436-10740546-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGAPJ0474B			NO	NO	FY-1
SWARAN		LATA	LATESHRI	BAS	DEV	61-B, POCKET -B DDA FLATS ASHOK	INDIA	DELHI	NEW DELHI	110052		IN302365-10000789-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACTPL3113G	VIMALJAIN		NO	NO	FY-1
SWARAN		LATA	LATESHRI	BAS	DEV	61-B, POCKET -B DDA FLATS ASHOK	INDIA	DELHI	NEW DELHI	110052		IN302365-10000789-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACTPL3113G	VIMALJAIN		NO	NO	FY-1
AUMBRISH	KUMAR	VARSHNEY	MAHENDAR	KUMAR	VARSHNEY	F 33 A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-10768500-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ADSPV5198H			NO	NO	FY-1
AUMBRISH	KUMAR	VARSHNEY	MAHENDAR	KUMAR	VARSHNEY	F 33 A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-10768500-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADSPV5198H			NO	NO	FY-1
AUMBRISH	KUMAR	VARSHNEY	MAHENDAR	KUMAR	VARSHNEY	F-33 A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-11072387-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ADSPV5198H		GAYTREEDEVIVARSHNEY	NO	NO	FY-1
AUMBRISH	KUMAR	VARSHNEY	MAHENDAR	KUMAR	VARSHNEY	F-33 A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-11072387-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADSPV5198H		GAYTREEDEVIVARSHNEY	NO	NO	FY-1
ANUGRAH		CHATURVEDI	BAJI		CHATURVEDI	3624 DARIBA PAN PAHAR GANJ NE	INDIA	DELHI	NEW DELHI	110055		NA-NA-120299000410	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AGZPC5050B			NO	NO	FY-1
ANUGRAH		CHATURVEDI	BAJI		CHATURVEDI	3624 DARIBA PAN PAHAR GANJ NE	INDIA	DELHI	NEW DELHI	110055		NA-NA-120299000410	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AGZPC5050B			NO	NO	FY-1
VINAY	KUMAR	MEHTA	SHD	R	MEHTA	B2/115 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300861-10052309-N	AMOUNT FOR UNPAID AND I	209.25	2026-NOV-01	AGIPM5011B	ANKUSHMEHTA	NEETAMEHTA	NO	NO	FY-1
VINAY	KUMAR	MEHTA	SHD	R	MEHTA	B2/115 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300861-10052309-N	NUMBER OF UNDERLYING SH	465	2026-NOV-01	AGIPM5011B	ANKUSHMEHTA	NEETAMEHTA	NO	NO	FY-1
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ-10-A 2ND FLOOR STREET 1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10073195-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACEPR5649A	GAGANDEEPSING	NAVNEETKAUR	NO	NO	FY-1
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ-10-A 2ND FLOOR STREET 1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10073195-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACEPR5649A	GAGANDEEPSING	NAVNEETKAUR	NO	NO	FY-1
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10073208-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIZPR6064L	GAGANDEEPSING	RAMANDEEPSINGHBHUPENDRASIN	NO	NO	FY-1
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10073208-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIZPR6064L	GAGANDEEPSING	RAMANDEEPSINGHBHUPENDRASIN	NO	NO	FY-1
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10124586-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AIZPR6064L		GAGANDEEPSINGHBHUPENDRASIN	NO	NO	FY-1
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10124586-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIZPR6064L		GAGANDEEPSINGHBHUPENDRASIN	NO	NO	FY-1
GAGANDEEP		SINGH	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10124744-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AJHPR3305F		BHUPENDRASINGHREEN	NO	NO	FY-1
GAGANDEEP		SINGH	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHI	INDIA	DELHI	NEW DELHI	110058		IN301436-10124744-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AJHPR3305F		BHUPENDRASINGHREEN	NO	NO	FY-1
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ 10 A, IIND FLOOR, STREET-1 SH	INDIA	DELHI	NEW DELHI	110058		IN301436-10146436-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ACEPR5649A		RAMANDEEPSINGHNAVNEETKAUR	NO	NO	FY-1
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ 10 A, IIND FLOOR, STREET-1 SH	INDIA	DELHI	NEW DELHI	110058		IN301436-10146436-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACEPR5649A		RAMANDEEPSINGHNAVNEETKAUR	NO	NO	FY-1
MANSI		LALWANI	KAMAL		LALWANI	442 DOUBLE STOREY NEW RAJINDE	INDIA	DELHI	NEW DELHI	110060		IN302611-10038164-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ACPPL1898N			NO	NO	FY-1
MANSI		LALWANI	KAMAL		LALWANI	442 DOUBLE STOREY NEW RAJINDE	INDIA	DELHI	NEW DELHI	110060		IN302611-10038164-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	ACPPL1898N			NO	NO	FY-1
VINITA		GOEL	RAM	NIWAS	MITTAL	G 151 PUSHKAR ENCLAVE PASCHIM	INDIA	DELHI	NEW DELHI	110063		NA-NA-120332001215	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AAEPG2334H	NIMISHGOEL		NO	NO	FY-1

VINITA		GOEL	RAM	NIWAS	MITTAL	G 151 PUSHKAR ENCLAVE PASCHIM	INDIA	DELHI	NEW DELHI	110063	NA-NA-120332001215	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AAEPG2334H	NIMISHGOEL		NO	NO	FY-1
SURJIT	PAL	SINGH	GURBUX		SINGH	7 A FF BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI	110064	NA-NA-130414000087	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AIDPS1417Q	MANIPALSINGH		NO	NO	FY-1
SURJIT	PAL	SINGH	GURBUX		SINGH	7 A FF BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI	110064	NA-NA-130414000087	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AIDPS1417Q	MANIPALSINGH		NO	NO	FY-1
ROHIT		NAGPAL	K	C	NAGPAL	CD-32F LIG FLATS, HARI NAGAR, NI	INDIA	DELHI	NEW DELHI	110064	IN302269-10841745-N	AMOUNT FOR UNPAID AND U	90.45	2026-NOV-01	AENPN9734R			NO	NO	FY-1
ROHIT		NAGPAL	K	C	NAGPAL	CD-32F LIG FLATS, HARI NAGAR, NI	INDIA	DELHI	NEW DELHI	110064	IN302269-10841745-N	NUMBER OF UNDERLYING SH	201	2026-NOV-01	AENPN9734R			NO	NO	FY-1
NARENDRA	KUMAR	GAUR	SALIG	RAM	GAUR	C1 TYPE 2 ASHA KIRAN COMPLEX A	INDIA	DELHI	NEW DELHI	110085	IN300214-13978024-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AFAPK6868B			NO	NO	FY-1
NARENDRA	KUMAR	GAUR	SALIG	RAM	GAUR	C1 TYPE 2 ASHA KIRAN COMPLEX A	INDIA	DELHI	NEW DELHI	110085	IN300214-13978024-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AFAPK6868B			NO	NO	FY-1
RAKESH		PRASAD	RAM	SWAROOP	SHARMA	E/2 HO NO 126 SEC 16 ROHINI NEW	INDIA	DELHI	NEW DELHI	110085	IN302814-10439018-N	AMOUNT FOR UNPAID AND U	4.5	2026-NOV-01	APEPP7389G			NO	NO	FY-1
RAKESH		PRASAD	RAM	SWAROOP	SHARMA	E/2 HO NO 126 SEC 16 ROHINI NEW	INDIA	DELHI	NEW DELHI	110085	IN302814-10439018-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	APEPP7389G			NO	NO	FY-1
SHIVPRASAD	GARG	HUF	NA		HUF	AB 179 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	NA-NA-120141000003	AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01	AARHS7381F			NO	NO	FY-1
SHIVPRASAD	GARG	HUF	NA		HUF	AB 179 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	NA-NA-120141000003	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AARHS7381F			NO	NO	FY-1
NIDHI			PARDEEP		KUMAR	A-G-376 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	IN300394-17597558-N	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	AJXPN3298F		AMIT	NO	NO	FY-1
NIDHI			PARDEEP		KUMAR	A-G-376 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	IN300394-17597558-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AJXPN3298F		AMIT	NO	NO	FY-1
VANITA		GUPTA	SANDEEP		GUPTA	I-8/3,FF BLOCK-I, PKT-8 SECTOR-16	INDIA	DELHI	NEW DELHI	110089	IN302620-10011347-N	AMOUNT FOR UNPAID AND U	450	2026-NOV-01	AGCPG0556B			NO	NO	FY-1
VANITA		GUPTA	SANDEEP		GUPTA	I-8/3,FF BLOCK-I, PKT-8 SECTOR-16	INDIA	DELHI	NEW DELHI	110089	IN302620-10011347-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AGCPG0556B			NO	NO	FY-1
ASHA		SHARMA	MAHENDRA	KUMAR	SHARMA	FLAT NO 2B DEEPA APARTMENT DI	INDIA	DELHI	NEW DELHI	110092	NA-NA-120164000022	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	DDKPS2847K	SACHINKUMARSHARMA		NO	NO	FY-1
ASHA		SHARMA	MAHENDRA	KUMAR	SHARMA	FLAT NO 2B DEEPA APARTMENT DI	INDIA	DELHI	NEW DELHI	110092	NA-NA-120164000022	NUMBER OF UNDERLYING SH	1	2026-NOV-01	DDKPS2847K	SACHINKUMARSHARMA		NO	NO	FY-1
HARILAKSHMI		MUPPALA	LATERAMACHANDR	RAJU	MUPPALA	C/O C S RAJU 23 AAKRUTI APARTM	INDIA	DELHI	NEW DELHI	110092	IN300394-11595286-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01		MUPPALARAMESHKUMAR		NO	NO	FY-1
HARILAKSHMI		MUPPALA	LATERAMACHANDR	RAJU	MUPPALA	C/O C S RAJU 23 AAKRUTI APARTM	INDIA	DELHI	NEW DELHI	110092	IN300394-11595286-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01		MUPPALARAMESHKUMAR		NO	NO	FY-1
ASHA		SHARMA	M	K	SHARMA	2-B DEEPA APARTMENT 10 I P EXT.	INDIA	DELHI	NEW DELHI	110092	IN300966-10090463-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	DDKPS2847K			NO	NO	FY-1
ASHA		SHARMA	M	K	SHARMA	2-B DEEPA APARTMENT 10 I P EXT.	INDIA	DELHI	NEW DELHI	110092	IN300966-10090463-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	DDKPS2847K			NO	NO	FY-1
SAROJ		DEVI	SHRI	DHANPAT	RAI	E -34 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	IN301670-10132793-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AAGPD2212H			NO	NO	FY-1
SAROJ		DEVI	SHRI	DHANPAT	RAI	E -34 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	IN301670-10132793-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AAGPD2212H			NO	NO	FY-1
KAMLESH		DHYANI	SH	DHARMANAND	DHYANI	218-D POCKET-I MAYUR VIHAR - I D	INDIA	DELHI	NEW DELHI	110092	IN302092-10001598-N	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AKNPD6552F		DHARMANANDDHYANI	NO	NO	FY-1
KAMLESH		DHYANI	SH	DHARMANAND	DHYANI	218-D POCKET-I MAYUR VIHAR - I D	INDIA	DELHI	NEW DELHI	110092	IN302092-10001598-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AKNPD6552F		DHARMANANDDHYANI	NO	NO	FY-1
GAURI	SHANKER	RAO	BOMMULURI	NARASIMHAM	RAO	E 3 KAKATEEYA APTS 86 IP EXT DELI	INDIA	DELHI	NEW DELHI	110092	IN302902-41865813-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AHLPR3729D			NO	NO	FY-1
GAURI	SHANKER	RAO	BOMMULURI	NARASIMHAM	RAO	E 3 KAKATEEYA APTS 86 IP EXT DELI	INDIA	DELHI	NEW DELHI	110092	IN302902-41865813-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AHLPR3729D			NO	NO	FY-1
VINOD		KUMAR	B		RAM	B 301/1 F G ASHOK NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110093	NA-NA-130124000008	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	ATBPK9394F			NO	NO	FY-1
VINOD		KUMAR	B		RAM	B 301/1 F G ASHOK NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110093	NA-NA-130124000008	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ATBPK9394F			NO	NO	FY-1
KALAWATI			SHR	S	GUPTA	23 BANK BANK COLONY MANDOLI	INDIA	DELHI	NEW DELHI	110093	IN300206-10528693-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AKKPG8877F		PRAVEENKUMARGUPTAANILKUMA	NO	NO	FY-1
KALAWATI			SHR	S	GUPTA	23 BANK BANK COLONY MANDOLI	INDIA	DELHI	NEW DELHI	110093	IN300206-10528693-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKKPG8877F		PRAVEENKUMARGUPTAANILKUMA	NO	NO	FY-1
PRATIBHA		JAIN	ANIL	KUMAR	JAIN	B - 37 VIVEK VIHAR PHASE - II DELH	INDIA	DELHI	NEW DELHI	110095	NA-NA-120191010035	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAAPJ2417J	ANILKUMARJAIN		NO	NO	FY-1
PRATIBHA		JAIN	ANIL	KUMAR	JAIN	B - 37 VIVEK VIHAR PHASE - II DELH	INDIA	DELHI	NEW DELHI	110095	NA-NA-120191010035	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAAPJ2417J	ANILKUMARJAIN		NO	NO	FY-1
NARENDRA		KUMAR	DEVI	CHAND	AGGARWAL	R-43/A DILSHAD GARDEN . DELHI	INDIA	DELHI	NEW DELHI	110095	NA-NA-120472001090	AMOUNT FOR UNPAID AND U	20.25	2026-NOV-01	AAIPA4167E	ATULAGGARWAL		NO	NO	FY-1
NARENDRA		KUMAR	DEVI	CHAND	AGGARWAL	R-43/A DILSHAD GARDEN . DELHI	INDIA	DELHI	NEW DELHI	110095	NA-NA-120472001090	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAIPA4167E	ATULAGGARWAL		NO	NO	FY-1
SEEMA		JUNEJA	SANJAY	KUMAR	JUNEJA	B1/209 SHANTIDOOT APARTMENTS	INDIA	DELHI	NEW DELHI	110096	IN300095-10745986-N	AMOUNT FOR UNPAID AND U	315	2026-NOV-01	ACBPJ1939Q		SANJAYKUMARJUNEJA	NO	NO	FY-1
SEEMA		JUNEJA	SANJAY	KUMAR	JUNEJA	B1/209 SHANTIDOOT APARTMENTS	INDIA	DELHI	NEW DELHI	110096	IN300095-10745986-N	NUMBER OF UNDERLYING SH	700	2026-NOV-01	ACBPJ1939Q		SANJAYKUMARJUNEJA	NO	NO	FY-1
POONAM		BINDRA	FATEH	SINGH	BINDRA	H NO 1053 SEC 55 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	NA-NA-120158000043	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	AINPB9138P	FATEHSINGHBINDRA		NO	NO	FY-1
POONAM		BINDRA	FATEH	SINGH	BINDRA	H NO 1053 SEC 55 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	NA-NA-120158000043	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AINPB9138P	FATEHSINGHBINDRA		NO	NO	FY-1
USHA		SHARMA	RAJENDPARSAD		SHARMA	VPO SHAMASPUR, DISTT.GURGAOI	INDIA	HARYANA	GURGAON	122001	IN302365-10114517-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	BFTPS8689J	RAJENDERPARSADSHARMA		NO	NO	FY-1
USHA		SHARMA	RAJENDPARSAD		SHARMA	VPO SHAMASPUR, DISTT.GURGAOI	INDIA	HARYANA	GURGAON	122001	IN302365-10114517-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	BFTPS8689J	RAJENDERPARSADSHARMA		NO	NO	FY-1
MANEESHA		CHAWLA	MAHESH		KAPUR	C 434A SUSHANT LOK I GAURGAOI	INDIA	HARYANA	GURGAON	122002	IN301774-10103812-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AEKPK2968R	MAHESHKAPUR		NO	NO	FY-1
MANEESHA		CHAWLA	MAHESH		KAPUR	C 434A SUSHANT LOK I GAURGAOI	INDIA	HARYANA	GURGAON	122002	IN301774-10103812-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEKPK2968R	MAHESHKAPUR		NO	NO	FY-1
NEETU		JAIN	SHDARSHAN	KUMAR	JAIN	H. NO. 79 POLICE LINE AREA, SEC-1	INDIA	HARYANA	HISSAR	125001	NA-NA-120191010216	AMOUNT FOR UNPAID AND U	67.5	2026-NOV-01	ADZPJ6248H	NEVEEN		NO	NO	FY-1
NEETU		JAIN	SHDARSHAN	KUMAR	JAIN	H. NO. 79 POLICE LINE AREA, SEC-1	INDIA	HARYANA	HISSAR	125001	NA-NA-120191010216	NUMBER OF UNDERLYING SH	150	2026-NOV-01	ADZPJ6248H	NEVEEN		NO	NO	FY-1
HITESH			JINENDJAIN			H.NO. 95/5 NEAR NAGORI GATE BII	INDIA	HARYANA	HISSAR	125001	NA-NA-120582000007	AMOUNT FOR UNPAID AND U	90	2026-NOV-01	AGKPH1712Q			NO	NO	FY-1
HITESH			JINENDJAIN			H.NO. 95/5 NEAR NAGORI GATE BII	INDIA	HARYANA	HISSAR	125001	NA-NA-120582000007	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGKPH1712Q			NO	NO	FY-1
MANGAT		PHOGAT	DHARAM	PAL	PHOGAT	DHARAM PAL VPO NATHUSARI KAL	INDIA	HARYANA	HISSAR	125055	NA-NA-120191010074	AMOUNT FOR UNPAID AND U	2.7	2026-NOV-01	AOTPP4128F			NO	NO	FY-1
MANGAT		PHOGAT	DHARAM	PAL	PHOGAT	DHARAM PAL VPO NATHUSARI KAL	INDIA	HARYANA	HISSAR	125055	NA-NA-120191010074	NUMBER OF UNDERLYING SH	6	2026-NOV-01	AOTPP4128F			NO	NO	FY-1
RENU			RANBIR		SINGH	67 VPO UNCHA SAMANA KARNAL	INDIA	HARYANA	KARNAL	132001	IN301774-15924544-N	AMOUNT FOR UNPAID AND U	13.5	2026-NOV-01	ASXPR7803D	PARSHANTMUDHAD		NO	NO	FY-1
RENU			RANBIR		SINGH	67 VPO UNCHA SAMANA KARNAL	INDIA	HARYANA	KARNAL	132001	IN301774-15924544-N	NUMBER OF UNDERLYING SH	30	2026-NOV-01	ASXPR7803D	PARSHANTMUDHAD		NO	NO	FY-1
MANOJ	KUMAR	GARG	MANOHAR	LAL	GARG	HOUSE NO 157 EKTA VIHAR BALTA	INDIA	PUNJAB	PATIALA	140604	NA-NA-120332000942	AMOUNT FOR UNPAID AND U	720	2026-NOV-01	ALXPG9662L	NIDHIGARG		NO	NO	FY-1
MANOJ	KUMAR	GARG	MANOHAR	LAL	GARG	HOUSE NO 157 EKTA VIHAR BALTA	INDIA	PUNJAB	PATIALA	140604	NA-NA-120332000942	NUMBER OF UNDERLYING SH	1600	2026-NOV-01	ALXPG9662L	NIDHIGARG		NO	NO	FY-1
SUKHBINDER		SINGH	TEJA		SINGH	10972, STREET NO 9 PRATAP NAGA	INDIA	PUNJAB	LUDHIANA	141002	IN302201-11261799-N	AMOUNT FOR UNPAID AND U	29.25	2026-NOV-01	AFIPS4546N	SURINDERKAUR		NO	NO	FY-1
SUKHBINDER		SINGH	TEJA		SINGH	10972, STREET NO 9 PRATAP NAGA	INDIA	PUNJAB	LUDHIANA	141002	IN302201-11261799-N	NUMBER OF UNDERLYING SH	65	2026-NOV-01	AFIPS4546N	SURINDERKAUR		NO	NO	FY-1
AJIT		SINGH	HARI		SINGH	VILL AND POST OFFICE RARA SAHIB	INDIA	PUNJAB	LUDHIANA	141117	IN301774-14411735-N	AMOUNT FOR UNPAID AND U	22.95	2026-NOV-01	AJSPS9037N	AMARJITKAUR		NO	NO	FY-1
AJIT		SINGH	HARI		SINGH	VILL AND POST OFFICE RARA SAHIB	INDIA	PUNJAB	LUDHIANA	141117	IN301774-14411735-N	NUMBER OF UNDERLYING SH	51	2026-NOV-01	AJSPS9037N	AMARJITKAUR		NO	NO	FY-1
SANJEEV		KUMAR	BANARSI		DASS	PATIALA GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001	IN301143-10443477-N	AMOUNT FOR UNPAID AND U	54	2026-NOV-01	ATBPK3924D			NO	NO	FY-1
SANJEEV		KUMAR	BANARSI		DASS	PATIALA GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001	IN301143-10443477-N	NUMBER OF UNDERLYING SH	120	2026-NOV-01	ATBPK3924D			NO	NO	FY-1
EMMBEEFINANCI	SERVICES	LIMITED	NA		LIMITED	SCO. 2935-36 SECTOR 22-C CHAND	INDIA	CHANDIGARH	CHANDIGARH	160022	NA-NA-120479000001	AMOUNT FOR UNPAID AND U	180	2026-NOV-01	AAACE3914C			NO	NO	FY-1
EMMBEEFINANCI	SERVICES	LIMITED	NA		LIMITED	SCO. 2935-36 SECTOR 22-C CHAND	INDIA	CHANDIGARH	CHANDIGARH	160022	NA-NA-120479000001	NUMBER OF UNDERLYING SH	400	2026-NOV-01	AAACE3914C			NO	NO	FY-1
KRISHAN		LAL	SIRI		RAM	1016 SEC-37 CHANDIGARH CHAND	INDIA	CHANDIGARH	CHANDIGARH	160023	NA-NA-120447000614	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	ACTPL5494J	YUVIKA		NO	NO	FY-1
KRISHAN		LAL	SIRI		RAM	1016 SEC-37 CHANDIGARH CHAND	INDIA	CHANDIGARH	CHANDIGARH	160023	NA-NA-120447000614	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ACTPL5494J	YUVIKA		NO	NO	FY-1
SURMUKH		SINGH	MARU		RAM	H NO 171 BURAIL CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH	160045	IN300214-14114728-N	AMOUNT FOR UNPAID AND U	0.9	2026-NOV-01	APRPS7971L			NO	NO	FY-1
SURMUKH		SINGH	MARU		RAM	H NO 171 BURAIL CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH	160045	IN300214-14114728-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	APRPS7971L			NO	NO	FY-1
SURESH		SALHOTRA	OM	PARKASH	SALHOTRA	H.NO. 41, RESHAM GHAR COLOI	INDIA	JAMMU & KASHMIR	JAMMU	180001	IN301330-17680562-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AFQPS6903K	SHOBASALHOTRA		NO	NO	FY-1
SURESH		SALHOTRA	OM	PARKASH	SALHOTRA	H.NO. 41, RESHAM GHAR COLOI	INDIA	JAMMU & KASHMIR	JAMMU	180001	IN301330-17680562-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AFQPS6903K	SHOBASALHOTRA		NO	NO	FY-1
DURGESH		SINGHAL	VIPIN	KUMAR	SINGHAL	158 MIRJAJAN SIHANI GATE GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300206-10961544-N	AMOUNT FOR UNPAID AND U	126	2026-NOV-01	AUNPS9689L	VIPINKUMARSINGHAL		NO	NO	FY-1
DURGESH		SINGHAL	VIPIN	KUMAR	SINGHAL	158 MIRJAJAN SIHANI GATE GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300206-10961544-N	NUMBER OF UNDERLYING SH	280	2026-NOV-01	AUNPS9689L	VIPINKUMARSINGHAL		NO	NO	FY-1
RAGHU	NANDAN	SINGH	VISHWA	NATH	SINGH	II F 93 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302540-10001965-N	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AGBPS5150Q	SEEMADHAWAN		NO	NO	FY-1
RAGHU	NANDAN	SINGH	VISHWA	NATH	SINGH	II F 93 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302540-10001965-N	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AGBPS5150Q	SEEMADHAWAN		NO	NO	FY-1
SHUBHAWATI		SRIVASTAVA	RAKESH	KUMAR	SRIVASTAVA	N 77 SANJAY NAGAR SECTOR 23 HI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NA-NA-120472000505	AMOUNT FOR UNPAID AND U	56.25	2026-NOV-01	BITPS8220G	GAURAVSHRIVASTAVA		NO	NO	FY-1
SHUBHAWATI		SRIVASTAVA	RAKESH	KUMAR	SRIVASTAVA	N 77 SANJAY NAGAR SECTOR 23 HI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	NA-NA-120472000505	NUMBER OF UNDERLYING SH	125	2026-NOV-01	BITPS8220G	GAURAVSHRIVASTAVA		NO	NO	FY-1
SHARAD		SAXENA	SNSAXENA		SAXENA	IIND B/39 SADHNA FLATS VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301436-10332829-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AULPS5252P			NO	NO	FY-1
SHARAD		SAXENA	SNSAXENA		SAXENA	IIND B/39 SADHNA FLATS VAISHALI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301436-10332829-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AULPS5252P			NO	NO	FY-1
PRAMOD	KUMAR	BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302822-10037884-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	AAGPB1872K	MANJUBATLAW		NO	NO	FY-1
PRAMOD	KUMAR	BATLAW	SH	RS	BAT	B-901 ELDECO APPARTMENTS SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302822-10037884-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AAGPB1872K	MANJUBATLAW		NO	NO	FY-1
RADHA		PANDEY	DHANI	RAM	PANDEY	11/223 VASUNDHARA PS INDRA PU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301774-15456694-N	AMOUNT FOR UNPAID AND U	1350	2026-NOV-01	ARPPP8173K			NO	NO	FY-1
RADHA		PANDEY	DHANI	RAM	PANDEY	11/223 VASUNDHARA PS INDRA PU	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301774-15456694-N	NUMBER OF UNDERLYING SH	3000	2026-NOV-01	ARPPP8173K			NO	NO	FY-1
SHALABH	KR	SINGHAL	RAM	KUMAR	GUPTA	S/O RAM KUMAR GUPTA HOUSE N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-11186915-N	AMOUNT FOR UNPAID AND U	41.4	2026-NOV-01	AMEPS3790D		PIYUSHKUMARGUPTA	NO	NO	FY-1
SHALABH	KR	SINGHAL	RAM	KUMAR	GUPTA	S/O RAM KUMAR GUPTA HOUSE N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-11186915-N	NUMBER OF UNDERLYING SH	92	2026-NOV-01	AMEPS3790D		PIYUSHKUMARGUPTA	NO	NO	FY-1
UMESH		DUGGAL	S	C	DUGGAL	SECTOR - I, H.NO. 305 VAISHALI GH	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN300708-10276836-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AELPD9605D			NO	NO	FY-1
UMESH		DUGGAL	S	C	DUGGAL	SECTOR - I, H.NO. 305 VAISHALI GH	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN300708-10276836-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AELPD9605D			NO	NO	FY-1
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 N	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN301436-10374636-N	AMOUNT FOR UNPAID AND U	1.35	2026-NOV-01	ADNPK9552B		NEELAMSHARMA	NO	NO	FY-1
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 N	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN301436-10374636-N	NUMBER OF UNDERLYING SH	3	2026-NOV-01	ADNPK9552B		NEELAMSHARMA	NO	NO	FY-1
ANITA		KHEMKA	AMIT		KHEMKA	B- 120 SECTOR-15 NOIDA UTTAR P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN302092-10145730-N	AMOUNT FOR UNPAID AND U	130.5	2026-NOV-01	AZYPK0322N	AMITKHEMKA		NO	NO	FY-1
ANITA		KHEMKA	AMIT		KHEMKA	B- 120 SECTOR-15 NOIDA UTTAR P	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN302092-10145730-N	NUMBER OF UNDERLYING SH	290	2026-NOV-01	AZYPK0322N	AMITKHEMKA		NO	NO	FY-1
SUDEEP	KUMAR	SINSINWAL	BIRI	SINGH	SINSINWAL	143-D KANCHANJUNGA APARTMEN	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN302236-11044628-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AOJPS4744J		PUSHPALATASINSINWAL	NO	NO	FY-1
SUDEEP	KUMAR	SINSINWAL	BIRI	SINGH	SINSINWAL	143-D KANCHANJUNGA APARTMEN	INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN302236-11044628-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AOJPS4744J		PUSHPALATASINSINWAL	NO	NO	FY-1
RAM	SWAROOP	SHARMA	PERMA		NAND	HOUSE NO 95 SECTOR 29 ARUN VII	INDIA	UTTAR PRADESH	GHAZIABAD	201303	IN300476-41248688-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	AGJPS2404F		SUDARSHANSHARMA	NO	NO	FY-1
RAM	SWAROOP	SHARMA	PERMA		NAND	HOUSE NO 95 SECTOR 29 ARUN VII	INDIA	UTTAR PRADESH	GHAZIABAD	201303	IN300476-41248688-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AGJPS2404F		SUDARSHANSHARMA	NO	NO	FY-1
AJAY		AGGARWAL	Y	L	AGGARWAL	C-104, KENDRIYA VIHAR SECTOR-51	INDIA	UTTAR PRADESH	GHAZIABAD	201307	IN300183-13329619-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	AHAPA7609L			NO	NO	FY-1
AJAY		AGGARWAL	Y	L	AGGARWAL	C-104, KENDRIYA VIHAR SECTOR-51	INDIA	UTTAR PRADESH	GHAZIABAD	201307	IN300183-13329619-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AHAPA7609L			NO	NO	FY-1
PIYUSH	KUMAR	KHEMKA	SHSHYAM	LAL	KHEMKA	20 SARAI KARORI KHURJA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	IN302316-10208594-N	AMOUNT FOR UNPAID AND U	225	2026-NOV-01	AQQPK5166R			NO	NO	FY-1
PIYUSH	KUMAR	KHEMKA	SHSHYAM	LAL	KHEMKA	20 SARAI KARORI KHURJA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHR	203131	IN302316-10208594-N	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AQQPK5166R			NO	NO	FY-1
AHSAN		SIRAJ	SIRAJ	ARBI	NAQVI	88/140 CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	IN302814-10762105-N	AMOUNT FOR UNPAID AND U	3.6	2026-NOV-01	BOJPS6675B			NO	NO	FY-1
AHSAN		SIRAJ	SIRAJ	ARBI	NAQVI	88/140 CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	IN302814-10762105-N	NUMBER OF UNDERLYING SH	8	2026-NOV-01	BOJPS6675B			NO	NO	FY-1
ANJANI		AGNIHOTRI	MAHABIR	PRASAD	AGNIHOTRI	PLOT NO 586 BLOCK B PANKI KANF	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	IN300239-12957303-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	ABSPA9305R	PRATIMAAGNIHOTRI		NO	NO	FY-1
ANJANI		AGNIHOTRI	MAHABIR	PRASAD	AGNIHOTRI	PLOT NO 586 BLOCK B PANKI KANF	INDIA	UTTAR PRADESH	KANPUR NAGAR	208020	IN300239-12957303-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ABSPA9305R	PRATIMAAGNIHOTRI		NO	NO	FY-1
KRISHNA	JEE	KHARE	CHITRAKUT		LAL	L 3,EDMOMSTAN ROAD BANGLO N	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301696-11384737-N	AMOUNT FOR UNPAID AND U	9	2026-NOV-01	AARPK4272D			NO	NO	FY-1
KRISHNA	JEE	KHARE	CHITRAKUT		LAL	L 3,EDMOMSTAN ROAD BANGLO N	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301696-11384737-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AARPK4272D			NO	NO	FY-1
NEERAJ	KUMAR	AWASTHI	SHIV	KUMAR	AWASTHI	6 45 A VIPUL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	NA-NA-120333000062	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AJSPA5100A	SUSHMAAWASTHI		NO	NO	FY-1
NEERAJ	KUMAR	AWASTHI	SHIV	KUMAR	AWASTHI	6 45 A VIPUL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	NA-NA-120333000062	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJSPA5100A	SUSHMAAWASTHI		NO	NO	FY-1
BIJAI	NARAYAN	SINGH	JEO	VUJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI I	INDIA	UTTAR PRADESH	LUCKNOW	226010	NA-NA-120614000000	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BJEPS8767E			NO	NO	FY-1
BIJAI	NARAYAN	SINGH	JEO	VUJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI I	INDIA	UTTAR PRADESH	LUCKNOW	226010	NA-NA-120614000000	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BJEPS8767E			NO	NO	FY-1
PUNIT		SHARMA	SATISH		SHARMA	B1 72 SECTOR B ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN300214-14904854-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AXDPS8117L			NO	NO	FY-1
PUNIT		SHARMA	SATISH		SHARMA	B1 72 SECTOR B ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN300214-14904854-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AXDPS8117L			NO	NO	FY-1
VIVEK		TRIPATHI	SATYA	NARAYAN	TRIPATHI	VILL AND POST PARASPATTY DISTRI	INDIA	UTTAR PRADESH	SULTANPUR	228132	IN302814-11197134-N	AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01	AKOPT3610M			NO	NO	FY-1
VIVEK		TRIPATHI	SATYA	NARAYAN	TRIPATHI	VILL AND POST PARASPATTY DISTRI	INDIA	UTTAR PRADESH	SULTANPUR	228132	IN302814-11197134-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AKOPT3610M			NO	NO	FY-1
SANJAY		AGARWAL	CHANDRA	BHAN	AGARWAL	QANOON GOYAN B/H HATHI WALA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302814-10700508-N	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AJHPA6070C			NO	NO	FY-1
SANJAY		AGARWAL	CHANDRA	BHAN	AGARWAL	QANOON GOYAN B/H HATHI WALA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302814-10700508-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AJHPA6070C			NO	NO	FY-1
AJAY		KUMAR	JANESHWAR		PRASAD	VPO DHANWA PS TITRON TEH NAK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NA-NA-120816000056	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	ATYPK9376Q			NO	NO	FY-1
AJAY		KUMAR	JANESHWAR		PRASAD	VPO DHANWA PS TITRON TEH NAK	INDIA	UTTAR PRADESH	SAHARANPUR	247001	NA-NA-120816000056	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ATYPK9376Q			NO	NO	FY-1
MAHESH	KUMAR	SHARMA	TUKKI	RAM	SHARMA	92 R K PURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	IN302236-11632243-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	BEKPS1913R			NO	NO	FY-1
MAHESH	KUMAR	SHARMA	TUKKI	RAM	SHARMA	92 R K PURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	IN302236-11632243-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BEKPS1913R			NO	NO	FY-1
DEEPAK		SINGH	OMVESINGH		SINGH	498 ORANGANAGAR RARDHANA M	INDIA	UTTAR PRADESH	MEERUT	250002	IN302814-10530207-N	AMOUNT FOR UNPAID AND U	2.25	2026-NOV-01	BVAPS3760B	PARATAPSING		NO	NO	FY-1
DEEPAK		SINGH	OMVESINGH		SINGH	498 ORANGANAGAR RARDHANA M	INDIA	UTTAR PRADESH	MEERUT	250002	IN302814-10530207-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	BVAPS3760B	PARATAPSING		NO	NO	FY-1
SANDEEP	KUMAR	NARANG	MOHAN	LAL	NARANG	37 K A EAST GURU RODAS DHARMA	INDIA	UTTARAKHAND	NAINITAL	263153	NA-NA-120447000601	AMOUNT FOR UNPAID AND U	179.1	2026-NOV-01	ADKPN3572B			NO	NO	FY-1
SANDEEP	KUMAR	NARANG	MOHAN	LAL	NARANG	37 K A EAST GURU RODAS DHARMA	INDIA	UTTARAKHAND	NAINITAL	263153	NA-NA-120447000601	NUMBER OF UNDERLYING SH	398	2026-NOV-01	ADKPN3572B			NO	NO	FY-1
RAKESH	KUMAR	AGRAWAL	LATE	HC	AGRAWAL	1/173 BAGH FARZANA ROAD CIVIL	INDIA	UTTAR PRADESH	AGRA	282002	IN300556-10352009-N	AMOUNT FOR UNPAID AND U	45	2026-NOV-01	AAXPA0918Q	GAURAVKUMARAGARWAL		NO	NO	FY-1
RAKESH	KUMAR	AGRAWAL	LATE	HC	AGRAWAL	1/173 BAGH FARZANA ROAD CIVIL	INDIA	UTTAR PRADESH	AGRA	282002	IN300556-10352009-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAXPA0918Q	GAURAVKUMARAGARWAL		NO	NO	FY-1
SARASWATI		DEVI	MADAN	LAL	GUPTA	H NO 9/364 PRABHAT GALI MOTI K	INDIA	UTTAR PRADESH	AGRA	282003	NA-NA-120697000006	AMOUNT FOR UNPAID AND U	65.25	2026-NOV-01	AAKPD2999P			NO	NO	FY-1
SARASWATI		DEVI	MADAN	LAL	GUPTA	H NO 9/364 PRABHAT GALI MOTI K	INDIA	UTTAR PRADESH	AGRA	282003	NA-NA-120697000006	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AAKPD2999P			NO	NO	FY-1
SUMAN		AGARWAL	RAMESH	CHAND	AGARWAL	L 13 PRATEEK ENCLAVE KAMLA NA	INDIA	UTTAR PRADESH	AGRA	282005	NA-NA-130414000244	AMOUNT FOR UNPAID AND U	0.45	2026-NOV-01	AKBPA3625L	ATULAGARWAL		NO	NO	FY-1
SUMAN		AGARWAL	RAMESH	CHAND	AGARWAL	L 13 PRATEEK ENCLAVE KAMLA NA	INDIA	UTTAR PRADESH	AGRA	282005	NA-NA-130414000244	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKBPA3625L	ATULAGARWAL		NO	NO	FY-1
ARUNLATA		SHARMA	MAHENDRA	KUMAR	SHARMA	2/572 RAJHOUSING BOARD COLON	INDIA	RAJASTHAN	ALWAR	301002	IN303735-10012909-N	AMOUNT FOR UNPAID AND U	135	2026-NOV-01	BGBPS7127L	MAHENDRAKUMARSHARMA		NO	NO	FY-1
ARUNLATA		SHARMA	MAHENDRA	KUMAR	SHARMA	2/572 RAJHOUSING BOARD COLON	INDIA	RAJASTHAN	ALWAR	301002	IN303735-10012909-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	BGBPS7127L	MAHENDRAKUMARSHARMA		NO	NO	FY-1

ASHISH		DHAMANI	GOVIND		DHAMANI	9 - DHAMANI BHAWAN SHRI GANE	INDIA	RAJASTHAN	JAIPUR	302002		NA-NA-120366000021	AMOUNT FOR UNPAID AND	135	2026-NOV-01	AJXPD9933F	VINITAGUPTA		NO	NO	FY-1
ASHISH		DHAMANI	GOVIND		DHAMANI	9 - DHAMANI BHAWAN SHRI GANE	INDIA	RAJASTHAN	JAIPUR	302002		NA-NA-120366000021	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AJXPD9933F	VINITAGUPTA		NO	NO	FY-1
MANISH	KUMAR	KUSHWAHA	JAGRAM	SINGH	KUSHWAHA	H NO 263 748 PRATAP NAGAR JHA	INDIA	RAJASTHAN	JAIPUR	302004		NA-NA-120106050050	AMOUNT FOR UNPAID AND	135	2026-NOV-01	APLPK3115L	ANUPAMAKUSHWAHA		NO	NO	FY-1
MANISH	KUMAR	KUSHWAHA	JAGRAM	SINGH	KUSHWAHA	H NO 263 748 PRATAP NAGAR JHA	INDIA	RAJASTHAN	JAIPUR	302004		NA-NA-120106050050	NUMBER OF UNDERLYING SH	300	2026-NOV-01	APLPK3115L	ANUPAMAKUSHWAHA		NO	NO	FY-1
DINESH		YADAV	INDSINGH		YADAV	70 CHANDRA NAGAR B 9 DUKAN K	INDIA	RAJASTHAN	JAIPUR	302012		NA-NA-120335000047	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACLPY5655L			NO	NO	FY-1
DINESH		YADAV	INDSINGH		YADAV	70 CHANDRA NAGAR B 9 DUKAN K	INDIA	RAJASTHAN	JAIPUR	302012		NA-NA-120335000047	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACLPY5655L			NO	NO	FY-1
SURENDRA		SINGH	BHANWAR	SINGH	GAUR	76/A VASUDEV PURI JHOTWARA W	INDIA	RAJASTHAN	JAIPUR	302012		IN302269-12970969-	AMOUNT FOR UNPAID AND	1.35	2026-NOV-01	BONPS2292N			NO	NO	FY-1
SURENDRA		SINGH	BHANWAR	SINGH	GAUR	76/A VASUDEV PURI JHOTWARA W	INDIA	RAJASTHAN	JAIPUR	302012		IN302269-12970969-	NUMBER OF UNDERLYING SH	3	2026-NOV-01	BONPS2292N			NO	NO	FY-1
AMBICA		KUMAWAT	SURYAKANT	RAJ	KUMAWAT	A-492 VAISHALI NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302021		IN303719-10869818-	AMOUNT FOR UNPAID AND	225	2026-NOV-01	ARMPK4543P			NO	NO	FY-1
AMBICA		KUMAWAT	SURYAKANT	RAJ	KUMAWAT	A-492 VAISHALI NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302021		IN303719-10869818-	NUMBER OF UNDERLYING SH	500	2026-NOV-01	ARMPK4543P			NO	NO	FY-1
MADHU	SUDAN	NOLKHA	PRAHALAD	RAI	NOLKHA	B -160 R. K. COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		NA-NA-120191010224	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AALPN2118F	RUKHMANIDEVINOLKHA		NO	NO	FY-1
MADHU	SUDAN	NOLKHA	PRAHALAD	RAI	NOLKHA	B -160 R. K. COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		NA-NA-120191010224	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AALPN2118F	RUKHMANIDEVINOLKHA		NO	NO	FY-1
VINOD	KUMAR	LADIA	R	P	LADIA	SRSL HOUSE N H 8 PULLA BHUVAN	INDIA	RAJASTHAN	UDAIPUR	313004		IN300183-12657440-	AMOUNT FOR UNPAID AND	108	2026-NOV-01	AASPL5332L	POONAMLADIA		NO	NO	FY-1
VINOD	KUMAR	LADIA	R	P	LADIA	SRSL HOUSE N H 8 PULLA BHUVAN	INDIA	RAJASTHAN	UDAIPUR	313004		IN300183-12657440-	NUMBER OF UNDERLYING SH	240	2026-NOV-01	AASPL5332L	POONAMLADIA		NO	NO	FY-1
MUBARAK		HUSSAIN	ABDUL		SATTAR	NEAR CHABIL DAS KI CHAKI VIA KOT	INDIA	RAJASTHAN	BUNDI	323305		NA-NA-120419000008	AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACXPH1698E		SHAKILAKHANAM	NO	NO	FY-1
MUBARAK		HUSSAIN	ABDUL		SATTAR	NEAR CHABIL DAS KI CHAKI VIA KOT	INDIA	RAJASTHAN	BUNDI	323305		NA-NA-120419000008	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACXPH1698E		SHAKILAKHANAM	NO	NO	FY-1
LAXMI	MAL	MEHTA	PARAS		MAL	371 3RD C ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-18581294-	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AASPM3399N	SUNNYMEHTA		NO	NO	FY-1
LAXMI	MAL	MEHTA	PARAS		MAL	371 3RD C ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-18581294-	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AASPM3399N	SUNNYMEHTA		NO	NO	FY-1
ABHISHEK		MEHTA	CHANDMAL		MEHTA	MEGH BHAWAN 9TH A ROAD, SARI	INDIA	RAJASTHAN	JODHPUR	342003		NA-NA-120137000018	AMOUNT FOR UNPAID AND	33.75	2026-NOV-01	ARGPM3564L	CHANDMALMEHTA		NO	NO	FY-1
ABHISHEK		MEHTA	CHANDMAL		MEHTA	MEGH BHAWAN 9TH A ROAD, SARI	INDIA	RAJASTHAN	JODHPUR	342003		NA-NA-120137000018	NUMBER OF UNDERLYING SH	75	2026-NOV-01	ARGPM3564L	CHANDMALMEHTA		NO	NO	FY-1
RAMANBHAI	JIVANBHAI	DALWADI	JIVANBHAI		DALWADI	57 SHIVAJINAGAR PANCHPADA BEH	INDIA	GUJARAT	BHAVNAGAR	364710		NA-NA-120767000001	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ACFPD8819H	RAMILABENRAMANBHAIDALWADI		NO	NO	FY-1
RAMANBHAI	JIVANBHAI	DALWADI	JIVANBHAI		DALWADI	57 SHIVAJINAGAR PANCHPADA BEH	INDIA	GUJARAT	BHAVNAGAR	364710		NA-NA-120767000001	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ACFPD8819H	RAMILABENRAMANBHAIDALWADI		NO	NO	FY-1
HEMLATA	CHHOTALAL	SALVI	CHHOTALAL	MANILAL	SALVI	A-1 AMOGH II APTS. GURUKUL RO	INDIA	GUJARAT	AHMEDABAD	380052	17354		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01			NIRANJANABENCHHOTALALSALVI	NO	NO	FY-1
HEMLATA	CHHOTALAL	SALVI	CHHOTALAL	MANILAL	SALVI	A-1 AMOGH II APTS. GURUKUL RO	INDIA	GUJARAT	AHMEDABAD	380052	17354		NUMBER OF UNDERLYING SH	45	2026-NOV-01			NIRANJANABENCHHOTALALSALVI	NO	NO	FY-1
VANIA	GAUTAMKUMAR	DAHYABHAI	DAHYABHAI		VANIA	BLOCK NO. - 117/4 'CHH' TYPE SEC	INDIA	GUJARAT	GANDHINAGAR	382023		IN301485-40033338-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AETPV8061K			NO	NO	FY-1
VANIA	GAUTAMKUMAR	DAHYABHAI	DAHYABHAI		VANIA	BLOCK NO. - 117/4 'CHH' TYPE SEC	INDIA	GUJARAT	GANDHINAGAR	382023		IN301485-40033338-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AETPV8061K			NO	NO	FY-1
A	M	PATHAN	MOHAEDKHAN	RAHIMKHAN	PATHAN	MAGNADI BHAGOL NEAR HANUMA	INDIA	GUJARAT	BHARUCH	392150		IN300118-11558974-	AMOUNT FOR UNPAID AND	26.55	2026-NOV-01	BHWPP4187K			NO	NO	FY-1
A	M	PATHAN	MOHAEDKHAN	RAHIMKHAN	PATHAN	MAGNADI BHAGOL NEAR HANUMA	INDIA	GUJARAT	BHARUCH	392150		IN300118-11558974-	NUMBER OF UNDERLYING SH	59	2026-NOV-01	BHWPP4187K			NO	NO	FY-1
NITIN	PRALHADSINGH	SHISODIA	PRALHADSINGH	MAHITAPSINGH	SHISODIA	28/555, GUJRAT HOUSING BORAD,	INDIA	GUJARAT	SURAT	395010		NA-NA-120447000903	AMOUNT FOR UNPAID AND	450	2026-NOV-01	ASPPS5356N			NO	NO	FY-1
NITIN	PRALHADSINGH	SHISODIA	PRALHADSINGH	MAHITAPSINGH	SHISODIA	28/555, GUJRAT HOUSING BORAD,	INDIA	GUJARAT	SURAT	395010		NA-NA-120447000903	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	ASPPS5356N			NO	NO	FY-1
SHRINIVAS		KOLA	APPARAO		KOLA	R 39 2 G NEW NAVY NAGAR COLAB	INDIA	MAHARASHTRA	MUMBAI CITY	400005		NA-NA-130414000485	AMOUNT FOR UNPAID AND	36.45	2026-NOV-01	AUDPS9850K			NO	NO	FY-1
SHRINIVAS		KOLA	APPARAO		KOLA	R 39 2 G NEW NAVY NAGAR COLAB	INDIA	MAHARASHTRA	MUMBAI CITY	400005		NA-NA-130414000485	NUMBER OF UNDERLYING SH	81	2026-NOV-01	AUDPS9850K			NO	NO	FY-1
MOHIT	YAKUB	GUNJA	YAKUB		GUNJA	5 PURAN NIWAS 27 B ARTHUR BUN	INDIA	MAHARASHTRA	MUMBAI CITY	400005		IN301774-10903421-	AMOUNT FOR UNPAID AND	270	2026-NOV-01	AACPG9940R	OOMAIMAGUNJA		NO	NO	FY-1
MOHIT	YAKUB	GUNJA	YAKUB		GUNJA	5 PURAN NIWAS 27 B ARTHUR BUN	INDIA	MAHARASHTRA	MUMBAI CITY	400005		IN301774-10903421-	NUMBER OF UNDERLYING SH	600	2026-NOV-01	AACPG9940R	OOMAIMAGUNJA		NO	NO	FY-1
SARASWATHY		THAMPY	NEELAKANTA		THAMPY	A-103, SAMRUDDHI SBI OFFICERS-	INDIA	MAHARASHTRA	MUMBAI CITY	400022		NA-NA-120472000962	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AEWPT3761P		RENUKATHAMPY	NO	NO	FY-1
SARASWATHY		THAMPY	NEELAKANTA		THAMPY	A-103, SAMRUDDHI SBI OFFICERS-	INDIA	MAHARASHTRA	MUMBAI CITY	400022		NA-NA-120472000962	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AEWPT3761P		RENUKATHAMPY	NO	NO	FY-1
SEJAL	S	SHAH	SH		SUNIL	21A OCEAN GOLD TWIN TOWERS L	INDIA	MAHARASHTRA	MUMBAI CITY	400025	29187		AMOUNT FOR UNPAID AND	45	2026-NOV-01			SUNILKSHAH	NO	NO	FY-1
SEJAL	S	SHAH	SH		SUNIL	21A OCEAN GOLD TWIN TOWERS L	INDIA	MAHARASHTRA	MUMBAI CITY	400025	29187		NUMBER OF UNDERLYING SH	100	2026-NOV-01			SUNILKSHAH	NO	NO	FY-1
SUMAN		RUIA	SURESH		RUIA	32, ALTAMOUNT ROAD SLIVERINE	INDIA	MAHARASHTRA	MUMBAI CITY	400026		IN300095-10666249-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AADPR7860E		SURESHRUIA	NO	NO	FY-1
SUMAN		RUIA	SURESH		RUIA	32, ALTAMOUNT ROAD SLIVERINE	INDIA	MAHARASHTRA	MUMBAI CITY	400026		IN300095-10666249-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AADPR7860E		SURESHRUIA	NO	NO	FY-1
DEEPAK	KUMAR	HOTA	JAGANNATH		HOTA	5A/B SILVER OAKS ESTATE BHULAB	INDIA	MAHARASHTRA	MUMBAI CITY	400026		IN302679-30395669-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AADPH3049K		MALATIHOTA	NO	NO	FY-1
DEEPAK	KUMAR	HOTA	JAGANNATH		HOTA	5A/B SILVER OAKS ESTATE BHULAB	INDIA	MAHARASHTRA	MUMBAI CITY	400026		IN302679-30395669-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AADPH3049K		MALATIHOTA	NO	NO	FY-1
PADAMATTUMAL		VARGHESE	SH	USHA	JOSEPH	FLAT NO 4 SHREE JAGAN NATH DAF	INDIA	MAHARASHTRA	MUMBAI CITY	400042	34710		AMOUNT FOR UNPAID AND	18	2026-NOV-01	AAQPP3595B			NO	NO	FY-1
PADAMATTUMAL		VARGHESE	SH	USHA	JOSEPH	FLAT NO 4 SHREE JAGAN NATH DAF	INDIA	MAHARASHTRA	MUMBAI CITY	400042	34710		NUMBER OF UNDERLYING SH	40	2026-NOV-01	AAQPP3595B			NO	NO	FY-1
KISHAN	BAHORILAL	CHAUHAN	B	M	CHAUHAN	NEW OM SHANTI CHS LTD KISHOR	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301774-16112201-	AMOUNT FOR UNPAID AND	122.85	2026-NOV-01	AGJPC6691E	RADHAKISHANCHAUHAN		NO	NO	FY-1
KISHAN	BAHORILAL	CHAUHAN	B	M	CHAUHAN	NEW OM SHANTI CHS LTD KISHOR	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301774-16112201-	NUMBER OF UNDERLYING SH	273	2026-NOV-01	AGJPC6691E	RADHAKISHANCHAUHAN		NO	NO	FY-1
RADHA	KISHAN	CHAUHAN	OM	PRAKASH	KAROTIYA	301 NEW OM SHANTI CHS NR SEA	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301774-16122721-	AMOUNT FOR UNPAID AND	100.8	2026-NOV-01	AGJPC6690F	KISHANCHAUHAN		NO	NO	FY-1
RADHA	KISHAN	CHAUHAN	OM	PRAKASH	KAROTIYA	301 NEW OM SHANTI CHS NR SEA	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301774-16122721-	NUMBER OF UNDERLYING SH	224	2026-NOV-01	AGJPC6690F	KISHANCHAUHAN		NO	NO	FY-1
MOHAMMEDASL	AHMED	MERCHANT	AHMED	MOHMED	HUSSAIN	363 SHANTIVAN LINK ROAD OSHIW	INDIA	MAHARASHTRA	MUMBAI CITY	400053		IN301975-10092289-	AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	AAFPM9629N	RAZIASULTANAASLAMMERCHANT		NO	NO	FY-1
MOHAMMEDASL	AHMED	MERCHANT	AHMED	MOHMED	HUSSAIN	363 SHANTIVAN LINK ROAD OSHIW	INDIA	MAHARASHTRA	MUMBAI CITY	400053		IN301975-10092289-	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AAFPM9629N	RAZIASULTANAASLAMMERCHANT		NO	NO	FY-1
SURESH	BANKULAL	DALAL	BANKULAL	LALOOBHAI	DALAL	41-6-310 MANISH NAGAR BAZAR G	INDIA	MAHARASHTRA	MUMBAI CITY	400053		IN303052-10494656-	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ABRPD6857G		ANISHASAWANT	NO	NO	FY-1
SURESH	BANKULAL	DALAL	BANKULAL	LALOOBHAI	DALAL	41-6-310 MANISH NAGAR BAZAR G	INDIA	MAHARASHTRA	MUMBAI CITY	400053		IN303052-10494656-	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ABRPD6857G		ANISHASAWANT	NO	NO	FY-1
RASHMI	D	ASHER	SH	DEEPAK	ASH	B-11 GAUTAMDHAM APTS 11 FLOC	INDIA	MAHARASHTRA	MUMBAI CITY	400056	48575		AMOUNT FOR UNPAID AND	45	2026-NOV-01	ACYPA1257D		DEEPAKSASHER	NO	NO	FY-1
RASHMI	D	ASHER	SH	DEEPAK	ASH	B-11 GAUTAMDHAM APTS 11 FLOC	INDIA	MAHARASHTRA	MUMBAI CITY	400056	48575		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ACYPA1257D		DEEPAKSASHER	NO	NO	FY-1
HENRY		PEREIRA	SH	JOSEPH	PEREIRA	3/34 ROMY APTS HILL TOP MAROL	INDIA	MAHARASHTRA	MUMBAI CITY	400059	40657		AMOUNT FOR UNPAID AND	45	2026-NOV-01			CORALPEREIRA	NO	NO	FY-1
HENRY		PEREIRA	SH	JOSEPH	PEREIRA	3/34 ROMY APTS HILL TOP MAROL	INDIA	MAHARASHTRA	MUMBAI CITY	400059	40657		NUMBER OF UNDERLYING SH	100	2026-NOV-01			CORALPEREIRA	NO	NO	FY-1
CORAL		PEREIRA	SH	HENRY	PEREIRA	3/34 ROMY APARTMENTS MAROL	INDIA	MAHARASHTRA	MUMBAI CITY	400059	47061		AMOUNT FOR UNPAID AND	90	2026-NOV-01			HENRYPEREIRA	NO	NO	FY-1
CORAL		PEREIRA	SH	HENRY	PEREIRA	3/34 ROMY APARTMENTS MAROL	INDIA	MAHARASHTRA	MUMBAI CITY	400059	47061		NUMBER OF UNDERLYING SH	200	2026-NOV-01			HENRYPEREIRA	NO	NO	FY-1
VENKADAPATHI		NAIKAR	N	A	NAIKAR	RM NO 1 TUKARAM SHINDE KHARD	INDIA	MAHARASHTRA	MUMBAI CITY	400064		NA-NA-120472000471	AMOUNT FOR UNPAID AND	6.75	2026-NOV-01	ADTPN0045N			NO	NO	FY-1
VENKADAPATHI		NAIKAR	N	A	NAIKAR	RM NO 1 TUKARAM SHINDE KHARD	INDIA	MAHARASHTRA	MUMBAI CITY	400064		NA-NA-120472000471	NUMBER OF UNDERLYING SH	15	2026-NOV-01	ADTPN0045N			NO	NO	FY-1
DHIREN	B	SANGANI	B		SANGANI	TARABAI CHAL, IRANI WADI, ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400067		NA-NA-120337000003	AMOUNT FOR UNPAID AND	90	2026-NOV-01	AWFPS0947R	DIXITDHIRENSANGANI		NO	NO	FY-1
DHIREN	B	SANGANI	B		SANGANI	TARABAI CHAL, IRANI WADI, ROAD	INDIA	MAHARASHTRA	MUMBAI CITY	400067		NA-NA-120337000003	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AWFPS0947R	DIXITDHIRENSANGANI		NO	NO	FY-1
MISTRY	YOGENDRA	DHIRAJLAL	MISTRY		DHIRAJLAL	B/22 KRISHNA KRUPA SHANKER LA	INDIA	MAHARASHTRA	MUMBAI CITY	400067		IN302679-33452589-	AMOUNT FOR UNPAID AND	225	2026-NOV-01	AGLPM0838P		MISTRYRAJNIYOGENDRA	NO	NO	FY-1
MISTRY	YOGENDRA	DHIRAJLAL	MISTRY		DHIRAJLAL	B/22 KRISHNA KRUPA SHANKER LA	INDIA	MAHARASHTRA	MUMBAI CITY	400067		IN302679-33452589-	NUMBER OF UNDERLYING SH	500	2026-NOV-01	AGLPM0838P		MISTRYRAJNIYOGENDRA	NO	NO	FY-1
S		SUNDARAM	S		SUNDARARAJAN	NO 1 APSARA 21ST ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI CITY	400071		IN301549-14913494-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AAQPS3821H	SUBHASUNDARA	SSAYEELAKSHMI	NO	NO	FY-1
S		SUNDARAM	S		SUNDARARAJAN	NO 1 APSARA 21ST ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI CITY	400071		IN301549-14913494-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AAQPS3821H	SUBHASUNDARA	SSAYEELAKSHMI	NO	NO	FY-1
SHINDE	RAVINDRANATH	AJINATH	NA		AJINATH	D-4, GAJANAN SOC, 90FT ROAD, OF	INDIA	MAHARASHTRA	MUMBAI CITY	400072		IN300829-11123575-	AMOUNT FOR UNPAID AND	45	2026-NOV-01				NO	NO	FY-1
SHINDE	RAVINDRANATH	AJINATH	NA		AJINATH	D-4, GAJANAN SOC, 90FT ROAD, OF	INDIA	MAHARASHTRA	MUMBAI CITY	400072		IN300829-11123575-	NUMBER OF UNDERLYING SH	100	2026-NOV-01				NO	NO	FY-1
SADAGOPAN	ASURI	SHOLINGURASUF	RAGHAVACHARY	ASURI	SHOLINGURASURI	6 C/10,NITYANANDA BAUG CO OP	INDIA	MAHARASHTRA	MUMBAI CITY	400074		IN300484-12983586-	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	ABWPS9326E			NO	NO	FY-1
SADAGOPAN	ASURI	SHOLINGURASUF	RAGHAVACHARY	ASURI	SHOLINGURASURI	6 C/10,NITYANANDA BAUG CO OP	INDIA	MAHARASHTRA	MUMBAI CITY	400074		IN300484-12983586-	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ABWPS9326E			NO	NO	FY-1
LILARAM	RAMCHAND	CHANDWANI	RAMCHAND		CHANDWANI	C/10 NAV BHARAT APT MAHUL RO.	INDIA	MAHARASHTRA	MUMBAI CITY	400074		IN301975-10076050-	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	ABMPC3851E	GIRISHLILARAMCHANDWANI		NO	NO	FY-1
LILARAM	RAMCHAND	CHANDWANI	RAMCHAND		CHANDWANI	C/10 NAV BHARAT APT MAHUL RO.	INDIA	MAHARASHTRA	MUMBAI CITY	400074		IN301975-10076050-	NUMBER OF UNDERLYING SH	145	2026-NOV-01	ABMPC3851E	GIRISHLILARAMCHANDWANI		NO	NO	FY-1
BINI		SADEESAN	K	R	SADEESAN	INDRAPRASTHA CHS FLAT NO B-28	INDIA	MAHARASHTRA	MUMBAI CITY	400074	18070		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	BIQPS9349D		KRSADEESAN	NO	NO	FY-1
BINI		SADEESAN	K	R	SADEESAN	INDRAPRASTHA CHS FLAT NO B-28	INDIA	MAHARASHTRA	MUMBAI CITY	400074	18070		NUMBER OF UNDERLYING SH	45	2026-NOV-01	BIQPS9349D		KRSADEESAN	NO	NO	FY-1
ARUNABH		GUPTA	ADITYA		GUPTA	FLAT NO-805 8TH FLOOR SHIV SRI	INDIA	MAHARASHTRA	MUMBAI CITY	400076		NA-NA-120447000341	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AKWPG5852A			NO	NO	FY-1
ARUNABH		GUPTA	ADITYA		GUPTA	FLAT NO-805 8TH FLOOR SHIV SRI	INDIA	MAHARASHTRA	MUMBAI CITY	400076		NA-NA-120447000341	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AKWPG5852A			NO	NO	FY-1
NEETA	ANIL	KADAM	ANIL	VITTHAL	KADAM	146/4430 GANESH KRIPA CHS LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400083		IN303116-11695804-	AMOUNT FOR UNPAID AND	90	2026-NOV-01	ARKPK6127H		ANILVITTHALKADAM	NO	NO	FY-1
NEETA	ANIL	KADAM	ANIL	VITTHAL	KADAM	146/4430 GANESH KRIPA CHS LTD	INDIA	MAHARASHTRA	MUMBAI CITY	400083		IN303116-11695804-	NUMBER OF UNDERLYING SH	200	2026-NOV-01	ARKPK6127H		ANILVITTHALKADAM	NO	NO	FY-1
JYOTI	ARVIND	NANAVATI	ARVIND	AMBALAL	NANAVATI	102, SHYAM APARTMENT, PLOT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400097		NA-NA-120112010002	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AACPN2620B			NO	NO	FY-1
JYOTI	ARVIND	NANAVATI	ARVIND	AMBALAL	NANAVATI	102, SHYAM APARTMENT, PLOT NO	INDIA	MAHARASHTRA	MUMBAI CITY	400097		NA-NA-120112010002	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AACPN2620B			NO	NO	FY-1
ASHWIN	A	BAVDEKAR	ARUN	VINAYAK	BAVDEKAR	601 A/3 RAUNAK PARK KOKANIPAD	INDIA	MAHARASHTRA	MUMBAI CITY	400610		IN300513-19427115-	AMOUNT FOR UNPAID AND	2.25	2026-NOV-01	APYPB2236E			NO	NO	FY-1
ASHWIN	A	BAVDEKAR	ARUN	VINAYAK	BAVDEKAR	601 A/3 RAUNAK PARK KOKANIPAD	INDIA	MAHARASHTRA	MUMBAI CITY	400610		IN300513-19427115-	NUMBER OF UNDERLYING SH	5	2026-NOV-01	APYPB2236E			NO	NO	FY-1
TEJWANT	SINGH	RANDHANA	PALVINDSINGH		RANDHANA	ACCORD FINTECH PVT LTD NAVBHA	INDIA	MAHARASHTRA	MUMBAI CITY	400706		IN300214-15370685-	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	AHNPR4163M			NO	NO	FY-1
TEJWANT	SINGH	RANDHANA	PALVINDSINGH		RANDHANA	ACCORD FINTECH PVT LTD NAVBHA	INDIA	MAHARASHTRA	MUMBAI CITY	400706		IN300214-15370685-	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AHNPR4163M			NO	NO	FY-1
MAHESH	RAMNIWAS	GUPTA	RAMNIWAS		GUPTA	KISHANLAL DARSHAN R NO 301 A V	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401001		NA-NA-120332000161	AMOUNT FOR UNPAID AND	90	2026-NOV-01	AMOPG1158K	RAMNIWASRAGHUVARRAMGUPTA		NO	NO	FY-1
MAHESH	RAMNIWAS	GUPTA	RAMNIWAS		GUPTA	KISHANLAL DARSHAN R NO 301 A V	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401001		NA-NA-120332000161	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AMOPG1158K	RAMNIWASRAGHUVARRAMGUPTA		NO	NO	FY-1
PUSHPA	ASOOLAL	BISSA	NARSINGHDAS	NARAYANDAS	JOSHI	301,KABIR KUTIR NAVGHAR ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105		NA-NA-120537000002	AMOUNT FOR UNPAID AND	1206	2026-NOV-01	BGXPB6906Q			NO	NO	FY-1
PUSHPA	ASOOLAL	BISSA	NARSINGHDAS	NARAYANDAS	JOSHI	301,KABIR KUTIR NAVGHAR ROAD	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105		NA-NA-120537000002	NUMBER OF UNDERLYING SH	2680	2026-NOV-01	BGXPB6906Q			NO	NO	FY-1
CHANDRASEN	KRISHNARAO	BHAGAT	KRISHNARAO	WAMAN	BHAGAT	3-2 SHREE BHAVAN LINE ALI INDIRA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206		NA-NA-120289000087	AMOUNT FOR UNPAID AND	22.5	2026-NOV-01	AJYPB4274A			NO	NO	FY-1
CHANDRASEN	KRISHNARAO	BHAGAT	KRISHNARAO	WAMAN	BHAGAT	3-2 SHREE BHAVAN LINE ALI INDIRA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410206		NA-NA-120289000087	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AJYPB4274A			NO	NO	FY-1
SAJAN	K	JOY	MATHAIK		JOY	SR NO 77/1 SAMARTH NAGAR NAV	INDIA	MAHARASHTRA	PUNE	411027		NA-NA-120447000337	AMOUNT FOR UNPAID AND	2.7	2026-NOV-01	AIOPJ1189P			NO	NO	FY-1
SAJAN	K	JOY	MATHAIK		JOY	SR NO 77/1 SAMARTH NAGAR NAV	INDIA	MAHARASHTRA	PUNE	411027		NA-NA-120447000337	NUMBER OF UNDERLYING SH	6	2026-NOV-01	AIOPJ1189P			NO	NO	FY-1
SUNIL	DATTATRAY	SAYKAR	DATTATRAY		SAYKAR	FLAT NO.25 GODAVARI CHINCHWA	INDIA	MAHARASHTRA	PUNE	411033		NA-NA-120109000349	AMOUNT FOR UNPAID AND	1.35	2026-NOV-01	ADEPS6268B	VANDANASUNILSAYKAR		NO	NO	FY-1
SUNIL	DATTATRAY	SAYKAR	DATTATRAY		SAYKAR	FLAT NO.25 GODAVARI CHINCHWA	INDIA	MAHARASHTRA	PUNE	411033		NA-NA-120109000349	NUMBER OF UNDERLYING SH	3	2026-NOV-01	ADEPS6268B	VANDANASUNILSAYKAR		NO	NO	FY-1
PREMA		MARSHALL	MARSHALL	STEPHEN	DAVID	8A GIDNEY PARK HANNAH SALISBU	INDIA	MAHARASHTRA	PUNE	411037		NA-NA-120360000202	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ARQPM0433N			NO	NO	FY-1
PREMA		MARSHALL	MARSHALL	STEPHEN	DAVID	8A GIDNEY PARK HANNAH SALISBU	INDIA	MAHARASHTRA	PUNE	411037		NA-NA-120360000202	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ARQPM0433N			NO	NO	FY-1
GOUTAM		DEY	SISIR		DEY	FLAT NO D 31 AJINKYANAGARI APA	INDIA	MAHARASHTRA	PUNE	411052		IN300513-17085868-	AMOUNT FOR UNPAID AND	11.25	2026-NOV-01	AKLPD2318R			NO	NO	FY-1
GOUTAM		DEY	SISIR		DEY	FLAT NO D 31 AJINKYANAGARI APA	INDIA	MAHARASHTRA	PUNE	411052		IN300513-17085868-	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AKLPD2318R			NO	NO	FY-1
PRIYA	NARENDRA	BIHANI	NARENDRA		BIHANI	FLAT NO 202 YASHODHAN ARCADE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		NA-NA-130414000015	AMOUNT FOR UNPAID AND	4.5	2026-NOV-01	AEHPB8699B	NARENDRABANSILALBIHANI		NO	NO	FY-1
PRIYA	NARENDRA	BIHANI	NARENDRA		BIHANI	FLAT NO 202 YASHODHAN ARCADE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		NA-NA-130414000015	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AEHPB8699B	NARENDRABANSILALBIHANI		NO	NO	FY-1
CHANDWANISUB	VASUDEO	HUF	VASUDEO		CHANDWANI	209/A/6/4 B 18 OM GURUKRUPA	INDIA	MAHARASHTRA	KOLHAPUR	416003		NA-NA-120200000044	AMOUNT FOR UNPAID AND	900	2026-NOV-01	AAAHC3943E			NO	NO	FY-1
CHANDWANISUB	VASUDEO	HUF	VASUDEO		CHANDWANI	209/A/6/4 B 18 OM GURUKRUPA	INDIA	MAHARASHTRA	KOLHAPUR	416003		NA-NA-120200000044	NUMBER OF UNDERLYING SH	2000	2026-NOV-01	AAAHC3943E			NO	NO	FY-1
SUMEDHA	NIKHIL	SHINDE	NA		SHINDE	907 KIRLOSKAR BULDG KHAN BHA	INDIA	MAHARASHTRA	KOLHAPUR	416416		NA-NA-120332000524	AMOUNT FOR UNPAID AND	4.05	2026-NOV-01	CHZPS5295R	NIKHILMANOHERSHINDE		NO	NO	FY-1
SUMEDHA	NIKHIL	SHINDE	NA		SHINDE	907 KIRLOSKAR BULDG KHAN BHA	INDIA	MAHARASHTRA	KOLHAPUR	416416		NA-NA-120332000524	NUMBER OF UNDERLYING SH	9	2026-NOV-01	CHZPS5295R	NIKHILMANOHERSHINDE		NO	NO	FY-1
SHRIKANT		DALVI	GAJANAN	RAMCHANDRA	DALVI	B 33 2 ND FLOOR MEGHASHYAM P	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301		IN300239-13397665-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AEQPD9036D		SUSHAMADALVI	NO	NO	FY-1
SHRIKANT		DALVI	GAJANAN	RAMCHANDRA	DALVI	B 33 2 ND FLOOR MEGHASHYAM P	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	421301		IN300239-13397665-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AEQPD9036D		SUSHAMADALVI	NO	NO	FY-1
SHWETA	JAI	SAWHNEY	JAI		SAWHNEY	FLAT NO J 20 PRIDE ENIGMA PHASE	INDIA	MAHARASHTRA	NANDED	431009		IN300214-17956294-	AMOUNT FOR UNPAID AND	45	2026-NOV-01	AMDPB8844J	JAIRAMESHSAWHNEY		NO	NO	FY-1
SHWETA	JAI	SAWHNEY	JAI		SAWHNEY	FLAT NO J 20 PRIDE ENIGMA PHASE	INDIA	MAHARASHTRA	NANDED	431009		IN300214-17956294-	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AMDPB8844J	JAIRAMESHSAWHNEY		NO	NO	FY-1
AMAN		VYAGHRA	CHANDRAKANT	KESHWRAO	VYAGHRA	PLOT NO-20 TIRTHROOP PRATAP N	INDIA	MAHARASHTRA	NAGPUR	440022		NA-NA-120455000057	AMOUNT FOR UNPAID AND	171.9	2026-NOV-01	AARPV4419K			NO	NO	FY-1
AMAN		VYAGHRA	CHANDRAKANT	KESHWRAO	VYAGHRA	PLOT NO-20 TIRTHROOP PRATAP N	INDIA	MAHARASHTRA	NAGPUR	440022		NA-NA-120455000057	NUMBER OF UNDERLYING SH	382	2026-NOV-01	AARPV4419K			NO	NO	FY-1
VIRENDRA		BAVISKAR	EKNATH		BAVISKAR	NEAR SAI BABA MANDIR RUIKAR W	INDIA	MADHYA PRADESH	KHANDWA	450331		NA-NA-120332001420	AMOUNT FOR UNPAID AND	0.45	2026-NOV-01	ASPPB3433P			NO	NO	FY-1
VIRENDRA		BAVISKAR	EKNATH		BAVISKAR	NEAR SAI BABA MANDIR RUIKAR W	INDIA	MADHYA PRADESH	KHANDWA	450331		NA-NA-120332001420	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ASPPB3433P			NO	NO	FY-1
RAHUL		TIWARI	CHANDRA	SHEKHAR	TIWARI	16-17 GEETA NAGAR EXT., SIRPUR	INDIA	MADHYA PRADESH	INDORE	452001		NA-NA-120346000003	AMOUNT FOR UNPAID AND	18	2026-NOV-01	AFLPT0411N	CHANDRASHEKHARTIWARI		NO	NO	FY-1
RAHUL		TIWARI	CHANDRA	SHEKHAR	TIWARI	16-17 GEETA NAGAR EXT., SIRPUR	INDIA	MADHYA PRADESH	INDORE	452001		NA-NA-120346000003	NUMBER OF UNDERLYING SH	40	2026-NOV-01	AFLPT0411N	CHANDRASHEKHARTIWARI		NO	NO	FY-1
RADHESHYAM		MALOO	KANHAIYALAL		MALOO	C--147,BAKHTAWARRAM NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-20220216-	AMOUNT FOR UNPAID AND	90	2026-NOV-01	AQSPM8249H			NO	NO	FY-1
RADHESHYAM		MALOO	KANHAIYALAL		MALOO	C--147,BAKHTAWARRAM NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001		IN306114-20220216-	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AQSPM8249H			NO	NO	FY-1
SURESH	KUMAR	JAIN	KUNDAN	LAL	JAIN	84,JAMIDAR KI CHAL, SIYAGANJ. IN	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-20220554-	AMOUNT FOR UNPAID AND	65.25	2026-NOV-01	AIEPJ1711D	PADMAJAIN		NO	NO	FY-1
SURESH	KUMAR	JAIN	KUNDAN	LAL	JAIN	84,JAMIDAR KI CHAL, SIYAGANJ. IN	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-20220554-	NUMBER OF UNDERLYING SH	145	2026-NOV-01	AIEPJ1711D	PADMAJAIN		NO	NO	FY-1
REKHA		TRIVEDI	NA		TRIVEDI	40, ROOPRAM NAGAR MANIK BAG	INDIA	MADHYA PRADESH	INDORE	452009		IN300450-10576802-	AMOUNT FOR UNPAID AND	72	2026-NOV-01	AFIPT6663F	RAKESHTRIVEDI		NO	NO	FY-1
REKHA		TRIVEDI	NA		TRIVEDI	40, ROOPRAM NAGAR MANIK BAG	INDIA	MADHYA PRADESH	INDORE	452009		IN300450-10576802-	NUMBER OF UNDERLYING SH	160	2026-NOV-01	AFIPT6663F	RAKESHTRIVEDI		NO	NO	FY-1
YOGESH		GUPTA	SHV	N	GUPTA	NP-1 SUDAMA NAGAR SECTOR-D IN	INDIA	MADHYA PRADESH	INDORE	452009	30841		AMOUNT FOR UNPAID AND	20.25	2026-NOV-01	ABOPG8958J			NO	NO	FY-1
YOGESH		GUPTA	SHV	N	GUPTA	NP-1 SUDAMA NAGAR SECTOR-D IN	INDIA	MADHYA PRADESH	INDORE	452009	30841		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ABOPG8958J			NO	NO	FY-1
RAM	LAL	SURI	GUDAR	RAM	SURI	C/O PRAKASH MEDICAL STORE E 8	INDIA	MADHYA PRADESH	BHOPAL	462016		NA-NA-120299000406	AMOUNT FOR UNPAID AND	135	2026-NOV-01	ADMPS7474B			NO	NO	FY-1
RAM	LAL	SURI	GUDAR	RAM	SURI	C/O PRAKASH MEDICAL STORE E 8	INDIA	MADHYA PRADESH	BHOPAL	462016		NA-NA-120299000406	NUMBER OF UNDERLYING SH	300	2026-NOV-01	ADMPS7474B			NO	NO	FY-1
ALOK		CHATURVEDI	SATAYAN		CHATURVEDI	NEAR GOL QUATER NANDISHWAR	INDIA	MADHYA PRADESH	TIKAMGARH	472001		NA-NA-130414000255	AMOUNT FOR UNPAID AND	13.5	2026-NOV-01	AINPC2687G			NO	NO	FY-1
ALOK		CHATURVEDI	SATAYAN		CHATURVEDI	NEAR GOL QUATER NANDISHWAR	INDIA	MADHYA PRADESH	TIKAMGARH	472001		NA-NA-130414000255	NUMBER OF UNDERLYING SH	30	2026-NOV-01	AINPC2687G			NO	NO	FY-1
ADESH	KUMAR	AGARWAL	PREM	KUMAR	AGARWAL	22-7-268/29 MADINA TOWERS DEE	INDIA	TELANGANA	HYDERABAD	500002		NA-NA-120447000269	AMOUNT FOR UNPAID AND	78.3	2026-NOV-01	ACLPA3873C			NO	NO	FY-1

ADESH	KUMAR	AGARWAL	PREM	KUMAR	AGARWAL	22-7-268/29 MADINA TOWERS DEE	INDIA	TELANGANA	HYDERABAD	500002		NA-NA-120447000269	NUMBER OF UNDERLYING SH	174	2026-NOV-01	ACLPA3873C			NO	NO	FY-1
RAJENDER		MANTRA	LATESHRI	BHIMSAIN	MANTRA	AARAVALLI APTS FLAT NO 5 2 ND F	INDIA	TELANGANA	HYDERABAD	500003		IN301022-20613280-N	AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01	AOJPM0052M	BALVINDERKUMARMANTRA		NO	NO	FY-1
RAJENDER		MANTRA	LATESHRI	BHIMSAIN	MANTRA	AARAVALLI APTS FLAT NO 5 2 ND F	INDIA	TELANGANA	HYDERABAD	500003		IN301022-20613280-N	NUMBER OF UNDERLYING SH	90	2026-NOV-01	AOJPM0052M	BALVINDERKUMARMANTRA		NO	NO	FY-1
PRASANNA		DEVI	MANGILAL		JAIN	15-1-444 FEELKHANA BEGUM BAZA	INDIA	TELANGANA	HYDERABAD	500012		NA-NA-120106000128	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AGVPP2803P	LALITJAIN		NO	NO	FY-1
PRASANNA		DEVI	MANGILAL		JAIN	15-1-444 FEELKHANA BEGUM BAZA	INDIA	TELANGANA	HYDERABAD	500012		NA-NA-120106000128	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AGVPP2803P	LALITJAIN		NO	NO	FY-1
MADHUKAR	REDDY	BACHANGARI	P	R	BACHANGARI	F NO 202, BALAJI APTS ROAD NO 3,	INDIA	TELANGANA	HYDERABAD	500034		IN302814-10596259-N	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	AKOPB4878R			NO	NO	FY-1
MADHUKAR	REDDY	BACHANGARI	P	R	BACHANGARI	F NO 202, BALAJI APTS ROAD NO 3,	INDIA	TELANGANA	HYDERABAD	500034		IN302814-10596259-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AKOPB4878R			NO	NO	FY-1
KONDA	BHARATH	KUMAR	SRI	RAMULU	KONDA	C/O A SRINIVASULU SRINIVASA KIRA	INDIA	TELANGANA	HYDERABAD	500045		IN301774-16698960-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	BCLPK4654G			NO	NO	FY-1
KONDA	BHARATH	KUMAR	SRI	RAMULU	KONDA	C/O A SRINIVASULU SRINIVASA KIRA	INDIA	TELANGANA	HYDERABAD	500045		IN301774-16698960-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	BCLPK4654G			NO	NO	FY-1
K		SHALAJA	NAGESHWAR	RAO	KOPALLI	1-7-630/45 GEMINI COLONY RAMN	INDIA	TELANGANA	HYDERABAD	500048		NA-NA-120391000002	AMOUNT FOR UNPAID AND I	135	2026-NOV-01	AYFPK5134L			NO	NO	FY-1
K		SHALAJA	NAGESHWAR	RAO	KOPALLI	1-7-630/45 GEMINI COLONY RAMN	INDIA	TELANGANA	HYDERABAD	500048		NA-NA-120391000002	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AYFPK5134L			NO	NO	FY-1
A		SATHYANARAYAN	JAGADEESHWARAIAH		SATHYANARAYANA	SM83 MITHILA SAKET ECIL POST KA	INDIA	TELANGANA	HYDERABAD	500062		NA-NA-120514000023	AMOUNT FOR UNPAID AND I	166.5	2026-NOV-01	AIHPA7137K			NO	NO	FY-1
A		SATHYANARAYAN	JAGADEESHWARAIAH		SATHYANARAYANA	SM83 MITHILA SAKET ECIL POST KA	INDIA	TELANGANA	HYDERABAD	500062		NA-NA-120514000023	NUMBER OF UNDERLYING SH	370	2026-NOV-01	AIHPA7137K			NO	NO	FY-1
HARSHA	VARDHAN	LINGAM	VENKATA	SUBBARAO	LINGAM	303 SRI SAI TOWER POOJA HOSPITA	INDIA	TELANGANA	HYDERABAD	500072		NA-NA-120109000520	AMOUNT FOR UNPAID AND I	240.3	2026-NOV-01	ACCPL5903F			NO	NO	FY-1
HARSHA	VARDHAN	LINGAM	VENKATA	SUBBARAO	LINGAM	303 SRI SAI TOWER POOJA HOSPITA	INDIA	TELANGANA	HYDERABAD	500072		NA-NA-120109000520	NUMBER OF UNDERLYING SH	534	2026-NOV-01	ACCPL5903F			NO	NO	FY-1
MOHAN		POONTHOTTAM	EACHUNNI		NAIR	28 SYLVAN GREENS YAPRAL SECUN	INDIA	TELANGANA	HYDERABAD	500087		IN302814-10527947-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ASSPP4750C			NO	NO	FY-1
MOHAN		POONTHOTTAM	EACHUNNI		NAIR	28 SYLVAN GREENS YAPRAL SECUN	INDIA	TELANGANA	HYDERABAD	500087		IN302814-10527947-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ASSPP4750C			NO	NO	FY-1
SRAVAN	KUMAR	NAREDLA	SRINIVAS		NAREDLA	H NO-3-7-232 VAVILALAPALLY KAR	INDIA	TELANGANA	KARIMNAGAR	505001		NA-NA-120381000013	AMOUNT FOR UNPAID AND I	135	2026-NOV-01	AFRPN7166C	SRINIVASNAREDL	POORNIMANAREDLA	NO	NO	FY-1
SRAVAN	KUMAR	NAREDLA	SRINIVAS		NAREDLA	H NO-3-7-232 VAVILALAPALLY KAR	INDIA	TELANGANA	KARIMNAGAR	505001		NA-NA-120381000013	NUMBER OF UNDERLYING SH	300	2026-NOV-01	AFRPN7166C	SRINIVASNAREDL	POORNIMANAREDLA	NO	NO	FY-1
RAMA	DEVI	TAMMINEEDI	MOHAN		CHIRALAPU	29/23/32, LAKSHMI NILAYAM TADE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002		IN302814-10601946-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	ANWPR5445F			NO	NO	FY-1
RAMA	DEVI	TAMMINEEDI	MOHAN		CHIRALAPU	29/23/32, LAKSHMI NILAYAM TADE	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	520002		IN302814-10601946-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ANWPR5445F			NO	NO	FY-1
SATYA	PRASAD	KATAKAM	SUBBA	RAO	KATAKAM	H NO: 2-26A SRI HARI PURAM CHE'	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521329		NA-NA-120307000022	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AJWPK9545K	PREMALATHAKATAKAM		NO	NO	FY-1
SATYA	PRASAD	KATAKAM	SUBBA	RAO	KATAKAM	H NO: 2-26A SRI HARI PURAM CHE'	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521329		NA-NA-120307000022	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AJWPK9545K	PREMALATHAKATAKAM		NO	NO	FY-1
KADABA	CHANDRASEKHAI	ANAND	K	G	CHANDRASEKHARIAH	NO 2052 OLD NO 67 19TH MAIN R	INDIA	KARNATAKA	BANGALORE URBAN	560010	18996		AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ASFPK9277J			NO	NO	FY-1
KADABA	CHANDRASEKHAI	ANAND	K	G	CHANDRASEKHARIAH	NO 2052 OLD NO 67 19TH MAIN R	INDIA	KARNATAKA	BANGALORE URBAN	560010	18996		NUMBER OF UNDERLYING SH	100	2026-NOV-01	ASFPK9277J			NO	NO	FY-1
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY I	INDIA	KARNATAKA	BANGALORE URBAN	560022		IN300896-10266603-N	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AASPC7136P			NO	NO	FY-1
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY I	INDIA	KARNATAKA	BANGALORE URBAN	560022		IN300896-10266603-N	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AASPC7136P			NO	NO	FY-1
SREEJESH		R	RADHAKRISHNA		R	4A 100 H18 ORACLE INDIA LEXINGT	INDIA	KARNATAKA	BANGALORE URBAN	560029		IN301151-20860131-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AGPPR9278N			NO	NO	FY-1
SREEJESH		R	RADHAKRISHNA		R	4A 100 H18 ORACLE INDIA LEXINGT	INDIA	KARNATAKA	BANGALORE URBAN	560029		IN301151-20860131-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AGPPR9278N			NO	NO	FY-1
RAMIAH		RAMACHANDRA	KRISHNA	SWAMY	RAMIAH	488 14TH MAIN ROAD III BLOCK KC	INDIA	KARNATAKA	BANGALORE URBAN	560034		IN300214-13912640-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ADRPR2630K			NO	NO	FY-1
RAMIAH		RAMACHANDRA	KRISHNA	SWAMY	RAMIAH	488 14TH MAIN ROAD III BLOCK KC	INDIA	KARNATAKA	BANGALORE URBAN	560034		IN300214-13912640-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADRPR2630K			NO	NO	FY-1
KANTILAL			GHEWARCHANDJI			NO 4, 3RD FLOOR, P S LANE, 5TH C	INDIA	KARNATAKA	BANGALORE URBAN	560053		IN301356-20203783-N	AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AESPK0789G			NO	NO	FY-1
KANTILAL			GHEWARCHANDJI			NO 4, 3RD FLOOR, P S LANE, 5TH C	INDIA	KARNATAKA	BANGALORE URBAN	560053		IN301356-20203783-N	NUMBER OF UNDERLYING SH	45	2026-NOV-01	AESPK0789G			NO	NO	FY-1
SHANKARA		NARAYANA	NARAYANAPPA		NARAYANA	NO 333 16/4 BLOCK KEB COLONY I	INDIA	KARNATAKA	BANGALORE URBAN	560060		NA-NA-120106000151	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AHMPN3822A	VISHALAKSHI		NO	NO	FY-1
SHANKARA		NARAYANA	NARAYANAPPA		NARAYANA	NO 333 16/4 BLOCK KEB COLONY I	INDIA	KARNATAKA	BANGALORE URBAN	560060		NA-NA-120106000151	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AHMPN3822A	VISHALAKSHI		NO	NO	FY-1
SOLLAPURA	HANUMANTHAPI	CHANDRASHEKAI	SOLLAPURA	SHANKRAPPA	HANUMANTHAPPA	NO 874 19TH MAIN BSK 2ND STAGI	INDIA	KARNATAKA	BANGALORE URBAN	560070		IN300214-14293149-N	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	ABPPC7860A			NO	NO	FY-1
SOLLAPURA	HANUMANTHAPI	CHANDRASHEKAI	SOLLAPURA	SHANKRAPPA	HANUMANTHAPPA	NO 874 19TH MAIN BSK 2ND STAGI	INDIA	KARNATAKA	BANGALORE URBAN	560070		IN300214-14293149-N	NUMBER OF UNDERLYING SH	5	2026-NOV-01	ABPPC7860A			NO	NO	FY-1
VANDANA		SRINIVAS	SRINIVAS	S	K	W/O S K SRINIVAS H NO 18 1ST MA	INDIA	KARNATAKA	BANGALORE URBAN	560079		IN301926-30432337-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ARJPS9749N	SRINIVASSK		NO	NO	FY-1
VANDANA		SRINIVAS	SRINIVAS	S	K	W/O S K SRINIVAS H NO 18 1ST MA	INDIA	KARNATAKA	BANGALORE URBAN	560079		IN301926-30432337-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ARJPS9749N	SRINIVASSK		NO	NO	FY-1
MAHENDRA		BAFNA	MADAN	LAL	BAFNA	NO 596/A 8TH MAIN 3RD STAGE 3	INDIA	KARNATAKA	BANGALORE URBAN	560079		IN302148-10614495-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	AALPB7153L	NISHANTBAFNA		NO	NO	FY-1
MAHENDRA		BAFNA	MADAN	LAL	BAFNA	NO 596/A 8TH MAIN 3RD STAGE 3	INDIA	KARNATAKA	BANGALORE URBAN	560079		IN302148-10614495-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	AALPB7153L	NISHANTBAFNA		NO	NO	FY-1
JAVVAJI	UMAMAHESHWA	RAO	JAVVAJI	SUBBA	RAMAIAH	NO-61/11 PUJA HOMES, IST MAIN I	INDIA	KARNATAKA	BANGALORE URBAN	560085		IN301811-10126593-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	ADRPR3952J			NO	NO	FY-1
JAVVAJI	UMAMAHESHWA	RAO	JAVVAJI	SUBBA	RAMAIAH	NO-61/11 PUJA HOMES, IST MAIN I	INDIA	KARNATAKA	BANGALORE URBAN	560085		IN301811-10126593-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	ADRPR3952J			NO	NO	FY-1
RAOSURESH	K	K	LATESHKRISHNA	RAO	KAVOOR	# 1574 'B' BLOCK 13TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560092	27607		AMOUNT FOR UNPAID AND I	40.5	2026-NOV-01	ABWPR2817B			NO	NO	FY-1
RAOSURESH	K	K	LATESHKRISHNA	RAO	KAVOOR	# 1574 'B' BLOCK 13TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE URBAN	560092	27607		NUMBER OF UNDERLYING SH	90	2026-NOV-01	ABWPR2817B			NO	NO	FY-1
PRADEEP		KUMAR	SHANKARA		THANIYAPPA	3/102/5 MAROLI MANGALORE KAF	INDIA	KARNATAKA	DAKSHINA KANNADA	575005		IN302269-12963994-N	AMOUNT FOR UNPAID AND I	1.8	2026-NOV-01	AELPK8451N			NO	NO	FY-1
PRADEEP		KUMAR	SHANKARA		THANIYAPPA	3/102/5 MAROLI MANGALORE KAF	INDIA	KARNATAKA	DAKSHINA KANNADA	575005		IN302269-12963994-N	NUMBER OF UNDERLYING SH	4	2026-NOV-01	AELPK8451N			NO	NO	FY-1
DHANYAKUMAR	DODDAMANI	PUTTAPPA	NA		PUTTAPPA	VALMIKI NILAYA BHANUVALLI POST	INDIA	KARNATAKA	DAVANAGERE	577516		NA-NA-120816000584	AMOUNT FOR UNPAID AND I	67.5	2026-NOV-01	CQCPP4613C	PUTTAPPAT		NO	NO	FY-1
DHANYAKUMAR	DODDAMANI	PUTTAPPA	NA		PUTTAPPA	VALMIKI NILAYA BHANUVALLI POST	INDIA	KARNATAKA	DAVANAGERE	577516		NA-NA-120816000584	NUMBER OF UNDERLYING SH	150	2026-NOV-01	CQCPP4613C	PUTTAPPAT		NO	NO	FY-1
NIRANJAN	C	BASAVANAL	CHANNABASAPPA		BASAVANAL	DEVIKRUPA MICHGAN COMPOUND	INDIA	KARNATAKA	DHARWAD	580001		IN300394-16744503-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ANRPB1586E			NO	NO	FY-1
NIRANJAN	C	BASAVANAL	CHANNABASAPPA		BASAVANAL	DEVIKRUPA MICHGAN COMPOUND	INDIA	KARNATAKA	DHARWAD	580001		IN300394-16744503-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ANRPB1586E			NO	NO	FY-1
RAGHUCHANDRA		POOGURI	VENKATAIAH		POOGURI	MAY FLOWER PLOT NO-1 AND 2H I	INDIA	TAMIL NADU	CHENNAI	600042		NA-NA-120447000155	AMOUNT FOR UNPAID AND I	0.9	2026-NOV-01	AIMPP9051G			NO	NO	FY-1
RAGHUCHANDRA		POOGURI	VENKATAIAH		POOGURI	MAY FLOWER PLOT NO-1 AND 2H I	INDIA	TAMIL NADU	CHENNAI	600042		NA-NA-120447000155	NUMBER OF UNDERLYING SH	2	2026-NOV-01	AIMPP9051G			NO	NO	FY-1
N		RAJAGOPAL	NARASIMHAN		RANGANATHAN	PLOT 10 BRINDHAVAN 42 STREET T	INDIA	TAMIL NADU	CHENNAI	600061		IN303028-52854720-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	ADQPN3229D	RSRIRAM		NO	NO	FY-1
N		RAJAGOPAL	NARASIMHAN		RANGANATHAN	PLOT 10 BRINDHAVAN 42 STREET T	INDIA	TAMIL NADU	CHENNAI	600061		IN303028-52854720-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	ADQPN3229D	RSRIRAM		NO	NO	FY-1
AMBRISH	KUMAR	SONI	RAMESH	CHANDRA	SONI	D 3 DREAMVILLA APARTMENT POW	INDIA	TAMIL NADU	CHENNAI	600096		NA-NA-120360000120	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	CJFPS0412Q			NO	NO	FY-1
AMBRISH	KUMAR	SONI	RAMESH	CHANDRA	SONI	D 3 DREAMVILLA APARTMENT POW	INDIA	TAMIL NADU	CHENNAI	600096		NA-NA-120360000120	NUMBER OF UNDERLYING SH	10	2026-NOV-01	CJFPS0412Q			NO	NO	FY-1
SAIRAM		R	RV	G	RAO	TRIL INFO PARK LTD OLD MGR FILM	INDIA	TAMIL NADU	CHENNAI	600113		NA-NA-120158000060	AMOUNT FOR UNPAID AND I	11.25	2026-NOV-01	AGOPR1541H	SRIDEVI		NO	NO	FY-1
SAIRAM		R	RV	G	RAO	TRIL INFO PARK LTD OLD MGR FILM	INDIA	TAMIL NADU	CHENNAI	600113		NA-NA-120158000060	NUMBER OF UNDERLYING SH	25	2026-NOV-01	AGOPR1541H	SRIDEVI		NO	NO	FY-1
ARUNACHALAM			LOGANATHAN			2/89 THOPPU STREET VADAMATHII	INDIA	TAMIL NADU	VIRUDHUNAGAR	606907		IN301637-40906558-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	AIVPC6319D			NO	NO	FY-1
ARUNACHALAM			LOGANATHAN			2/89 THOPPU STREET VADAMATHII	INDIA	TAMIL NADU	VIRUDHUNAGAR	606907		IN301637-40906558-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	AIVPC6319D			NO	NO	FY-1
VALLINAYAGAMA	VALLINAYAGAM	A	AMMARINATH		A	C 132 6TH CROSS STREET MUNICIPA	INDIA	TAMIL NADU	THANJAVUR	613007		NA-NA-120186000012	AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01	ACXPV5731E			NO	NO	FY-1
VALLINAYAGAMA	VALLINAYAGAM	A	AMMARINATH		A	C 132 6TH CROSS STREET MUNICIPA	INDIA	TAMIL NADU	THANJAVUR	613007		NA-NA-120186000012	NUMBER OF UNDERLYING SH	15	2026-NOV-01	ACXPV5731E			NO	NO	FY-1
SUPPRAMANIAM		RM	RAMASAMY		CHETTIAR	NO 37, OLD NO 38 ALLI DEWAN PA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001		IN300175-10165565-N	AMOUNT FOR UNPAID AND I	135	2026-NOV-01	BMEPS1170E	RAMASRINIVASSANSUPIRAMANIAN		NO	NO	FY-1
SUPPRAMANIAM		RM	RAMASAMY		CHETTIAR	NO 37, OLD NO 38 ALLI DEWAN PA	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001		IN300175-10165565-N	NUMBER OF UNDERLYING SH	300	2026-NOV-01	BMEPS1170E	RAMASRINIVASSANSUPIRAMANIAN		NO	NO	FY-1
R	M	RAMANATHAN	RAMANATHAN		RAMANATHAN	NO 6 A/E ALEXANDIA ROAD TRICH'	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001		IN302814-10400909-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AGEPR6919H			NO	NO	FY-1
R	M	RAMANATHAN	RAMANATHAN		RAMANATHAN	NO 6 A/E ALEXANDIA ROAD TRICH'	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001		IN302814-10400909-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AGEPR6919H			NO	NO	FY-1
R		MUTHUKUMAR	RENGARAJ		MUTHUKUMAR	1 2 WARD 8 MOOVENTHAR NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002		IN300513-22590683-N	AMOUNT FOR UNPAID AND I	2.7	2026-NOV-01	ANKPM4285E			NO	NO	FY-1
R		MUTHUKUMAR	RENGARAJ		MUTHUKUMAR	1 2 WARD 8 MOOVENTHAR NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002		IN300513-22590683-N	NUMBER OF UNDERLYING SH	6	2026-NOV-01	ANKPM4285E			NO	NO	FY-1
JEGANATHAN		VARATHARAJAN	JEGANATHAN		VARATHARAJAN	NO. 54 SUNDARRAJ NAGAR SUBRAI	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620020		IN301364-10080204-N	AMOUNT FOR UNPAID AND I	4.5	2026-NOV-01	AAFPV8132M			NO	NO	FY-1
JEGANATHAN		VARATHARAJAN	JEGANATHAN		VARATHARAJAN	NO. 54 SUNDARRAJ NAGAR SUBRAI	INDIA	TAMIL NADU	TIRUCHIRAPALLI	620020		IN301364-10080204-N	NUMBER OF UNDERLYING SH	10	2026-NOV-01	AAFPV8132M			NO	NO	FY-1
CHENNAPPAN		JEYABAL	CHENNAPPANCHETTIAR		JEYABAL	HOUSE NO. 103 NORTH RADHA VE'	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		NA-NA-120191010135	AMOUNT FOR UNPAID AND I	6.75	2026-NOV-01	AEPPJ4214G			NO	NO	FY-1
CHENNAPPAN		JEYABAL	CHENNAPPANCHETTIAR		JEYABAL	HOUSE NO. 103 NORTH RADHA VE'	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		NA-NA-120191010135	NUMBER OF UNDERLYING SH	15	2026-NOV-01	AEPPJ4214G			NO	NO	FY-1
S	MOHAMMED	RISWAN	SHAJAHAN		RISWAN	7/50 MIDDLE STREET ALOOR KANY.	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629801		IN301774-15521109-N	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	BABPM6166R			NO	NO	FY-1
S	MOHAMMED	RISWAN	SHAJAHAN		RISWAN	7/50 MIDDLE STREET ALOOR KANY.	INDIA	TAMIL NADU	TIRUCHIRAPALLI	629801		IN301774-15521109-N	NUMBER OF UNDERLYING SH	50	2026-NOV-01	BABPM6166R			NO	NO	FY-1
SURAJKUMARDOSS		M	MURUGADOSS		M	7 42 N NO 7 PERIYAR NAGAR KAMA	INDIA	TAMIL NADU	KARUR	639002		NA-NA-120472000831	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	DPIPS3199G			NO	NO	FY-1
SURAJKUMARDOSS		M	MURUGADOSS		M	7 42 N NO 7 PERIYAR NAGAR KAMA	INDIA	TAMIL NADU	KARUR	639002		NA-NA-120472000831	NUMBER OF UNDERLYING SH	200	2026-NOV-01	DPIPS3199G			NO	NO	FY-1
SENTHIL		MUTHULAKSHMI	SENTHIL		MUTHULAKSHMI	58, ANBU NAGAR,RAMNATHAPURA	INDIA	TAMIL NADU	COIMBATORE	641045		NA-NA-120242000093	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	DGAPM7215Q			NO	NO	FY-1
SENTHIL		MUTHULAKSHMI	SENTHIL		MUTHULAKSHMI	58, ANBU NAGAR,RAMNATHAPURA	INDIA	TAMIL NADU	COIMBATORE	641045		NA-NA-120242000093	NUMBER OF UNDERLYING SH	1	2026-NOV-01	DGAPM7215Q			NO	NO	FY-1
P	NANDHA	KUMAR	G		PALANISAMY	SAMBATHOTTAM PONGALUR TIRU	INDIA	TAMIL NADU	COIMBATORE	641667		IN301774-11806485-N	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	ADVPN7548L			NO	NO	FY-1
P	NANDHA	KUMAR	G		PALANISAMY	SAMBATHOTTAM PONGALUR TIRU	INDIA	TAMIL NADU	COIMBATORE	641667		IN301774-11806485-N	NUMBER OF UNDERLYING SH	20	2026-NOV-01	ADVPN7548L			NO	NO	FY-1
SUDHEER		V	SAHADEVAN		V	VADAKKEKARA HOUSE KAVALAPPAI	INDIA	KERALA	PALAKKAD	679523		NA-NA-120476000015	AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01	CKEPS5985A	SAHADEVAN		NO	NO	FY-1
SUDHEER		V	SAHADEVAN		V	VADAKKEKARA HOUSE KAVALAPPAI	INDIA	KERALA	PALAKKAD	679523		NA-NA-120476000015	NUMBER OF UNDERLYING SH	50	2026-NOV-01	CKEPS5985A	SAHADEVAN		NO	NO	FY-1
PISTA		KITAWAT	RAMESH		KITAWAT	RATAN APARTMENT 40/7342 C2 F	INDIA	KERALA	KOTTAYAM	682035		NA-NA-130279000002	AMOUNT FOR UNPAID AND I	24.75	2026-NOV-01	AACPK4905E	RAMESHKITAWAT		NO	NO	FY-1
PISTA		KITAWAT	RAMESH		KITAWAT	RATAN APARTMENT 40/7342 C2 F	INDIA	KERALA	KOTTAYAM	682035		NA-NA-130279000002	NUMBER OF UNDERLYING SH	55	2026-NOV-01	AACPK4905E	RAMESHKITAWAT		NO	NO	FY-1
ANOOP		M	MOHANAN		NAIR	KULATHUNKAL HOUSE KADAYANIC	INDIA	KERALA	KOTTAYAM	686550		IN300394-17096188-N	AMOUNT FOR UNPAID AND I	29.25	2026-NOV-01	ANRPM9474A	RAJESWARIR		NO	NO	FY-1
ANOOP		M	MOHANAN		NAIR	KULATHUNKAL HOUSE KADAYANIC	INDIA	KERALA	KOTTAYAM	686550		IN300394-17096188-N	NUMBER OF UNDERLYING SH	65	2026-NOV-01	ANRPM9474A	RAJESWARIR		NO	NO	FY-1
AJAYA	KUMAR	S	K	SIVADASAN	PILLAI	AJITHALAYAM SOORANADU SOUTH	INDIA	KERALA	THRISSUR	690522		IN301637-40623917-N	AMOUNT FOR UNPAID AND I	31.5	2026-NOV-01	AROPS5809C	ASWATHYNAIR		NO	NO	FY-1
AJAYA	KUMAR	S	K	SIVADASAN	PILLAI	AJITHALAYAM SOORANADU SOUTH	INDIA	KERALA	THRISSUR	690522		IN301637-40623917-N	NUMBER OF UNDERLYING SH	70	2026-NOV-01	AROPS5809C	ASWATHYNAIR		NO	NO	FY-1
V		RADHAKRISHNAN	VAMADEVAN		RADHAKRISHNAN	1200, LAKSHMI BHAVAN 19, MUDA	INDIA	KERALA	THRISSUR	695012		IN300239-12709279-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AOHPR6728K	KRISHNANANDV		NO	NO	FY-1
V		RADHAKRISHNAN	VAMADEVAN		RADHAKRISHNAN	1200, LAKSHMI BHAVAN 19, MUDA	INDIA	KERALA	THRISSUR	695012		IN300239-12709279-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AOHPR6728K	KRISHNANANDV		NO	NO	FY-1
SURAJIT		MITRA	RAJAT		MITRA	12-SHIB NARAYAN DAS LANE KOLI	INDIA	WEST BENGAL	KOLKATA	700006		IN306114-90202731-N	AMOUNT FOR UNPAID AND I	90	2026-NOV-01	AMYPM4603K		LAKSHMIMITRA	NO	NO	FY-1
SURAJIT		MITRA	RAJAT		MITRA	12-SHIB NARAYAN DAS LANE KOLI	INDIA	WEST BENGAL	KOLKATA	700006		IN306114-90202731-N	NUMBER OF UNDERLYING SH	200	2026-NOV-01	AMYPM4603K		LAKSHMIMITRA	NO	NO	FY-1
SUKUMAR		BASAK	SH	SANAT	BASKAR	357/A RABINDRA SARANI CALCUTT.	INDIA	WEST BENGAL	KOLKATA	700006	25873		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	AEVPB6151J			NO	NO	FY-1
SUKUMAR		BASAK	SH	SANAT	BASKAR	357/A RABINDRA SARANI CALCUTT.	INDIA	WEST BENGAL	KOLKATA	700006	25873		NUMBER OF UNDERLYING SH	45	2026-NOV-01	AEVPB6151J			NO	NO	FY-1
ONCEOVERDEALT	PRIVATE	LIMITED	NA		LIMITED	8/3 1ST FLOOR RUPCHAND ROY ST	INDIA	WEST BENGAL	KOLKATA	700007		NA-NA-120706000000	AMOUNT FOR UNPAID AND I	900	2026-NOV-01	AACCO0086H			NO	NO	FY-1
ONCEOVERDEALT	PRIVATE	LIMITED	NA		LIMITED	8/3 1ST FLOOR RUPCHAND ROY ST	INDIA	WEST BENGAL	KOLKATA	700007		NA-NA-120706000000	NUMBER OF UNDERLYING SH	2000	2026-NOV-01	AACCO0086H			NO	NO	FY-1
GAUTAM		SIL	PHANI	LAL	SIL	7A,HALADHAR BORDHAN LANE, K	INDIA	WEST BENGAL	KOLKATA	700012		IN302105-10138316-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	BRNPS9536C	SUMITASIL		NO	NO	FY-1
GAUTAM		SIL	PHANI	LAL	SIL	7A,HALADHAR BORDHAN LANE, K	INDIA	WEST BENGAL	KOLKATA	700012		IN302105-10138316-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	BRNPS9536C	SUMITASIL		NO	NO	FY-1
ROOPENDRA	NARAYAN	ROY	SHB	N	ROY	4 MERLIN PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	24672		AMOUNT FOR UNPAID AND I	20.25	2026-NOV-01	ADAPR7335Q			NO	NO	FY-1
ROOPENDRA	NARAYAN	ROY	SHB	N	ROY	4 MERLIN PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	24672		NUMBER OF UNDERLYING SH	45	2026-NOV-01	ADAPR7335Q			NO	NO	FY-1
SAJAN	KUMAR	GOENKA	BAJRANGLAL		GOENKA	3, MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	42877		AMOUNT FOR UNPAID AND I	22.5	2026-NOV-01				NO	NO	FY-1
SAJAN	KUMAR	GOENKA	BAJRANGLAL		GOENKA	3, MULLEN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	42877		NUMBER OF UNDERLYING SH	50	2026-NOV-01				NO	NO	FY-1
SANJAY		SOOD	NARINDNATH		SOOD	25 DESH PRIYA PARK ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700026		NA-NA-130208000052	AMOUNT FOR UNPAID AND I	450	2026-NOV-01	ALMPS4496D	GAITRYSOOD		NO	NO	FY-1
SANJAY		SOOD	NARINDNATH		SOOD	25 DESH PRIYA PARK ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700026		NA-NA-130208000052	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	ALMPS4496D	GAITRYSOOD		NO	NO	FY-1
ANTONY		GAYEN	SUKUMAR		GAYEN	16 E MONOHARPUKUR ROAD WAR	INDIA	WEST BENGAL	KOLKATA	700026		IN302951-20094047-N	AMOUNT FOR UNPAID AND I	45	2026-NOV-01	ARJPG7901L			NO	NO	FY-1
ANTONY		GAYEN	SUKUMAR		GAYEN	16 E MONOHARPUKUR ROAD WAR	INDIA	WEST BENGAL	KOLKATA	700026		IN302951-20094047-N	NUMBER OF UNDERLYING SH	100	2026-NOV-01	ARJPG7901L			NO	NO	FY-1
BIMALA		AGARWAL	OM	PRAKASH	AGARWAL	178, CANAL STREET BANIK PLAZA K	INDIA	WEST BENGAL	KOLKATA	700048		IN302252-10059194-N	AMOUNT FOR UNPAID AND I	450	2026-NOV-01	AFPPA2406N	OMPRAKASHAGARWAL		NO	NO	FY-1
BIMALA		AGARWAL	OM	PRAKASH	AGARWAL	178, CANAL STREET BANIK PLAZA K	INDIA	WEST BENGAL	KOLKATA	700048		IN302252-10059194-N	NUMBER OF UNDERLYING SH	1000	2026-NOV-01	AFPPA2406N	OMPRAKASHAGARWAL		NO	NO	FY-1
SURYANSHU		KUMAR	AJAY	KUAMR	JAISWAL	INTERX TRADE EXCHANGE LTD C/O	INDIA	WEST BENGAL	KOLKATA	700071		NA-NA-120447000039	AMOUNT FOR UNPAID AND I	2.25	2026-NOV-01	AVSPK0182C			NO	NO	FY-1
SURYANSHU		KUMAR	AJAY	KUAMR	JAISWAL	INTERX TRADE EXCHANGE LTD C/O	INDIA	WEST BENGAL	KOLKATA	700071		NA-NA-120447000039	NUMBER OF UNDERLYING SH	5	2026-NOV-01	AVSPK0182C			NO	NO	FY-1
BISWESWAR		PRAMANIK	LATE	PANCHANAN	PRAMANIK	VILL- CHAKTAROYAN, P.O.- HALDIA	INDIA	WEST BENGAL	HOOGHLY	721607		IN302105-10273222-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	AEOPP9142G	KALYANIPRAMANIK		NO	NO	FY-1
BISWESWAR		PRAMANIK	LATE	PANCHANAN	PRAMANIK	VILL- CHAKTAROYAN, P.O.- HALDIA	INDIA	WEST BENGAL	HOOGHLY	721607		IN302105-10273222-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	AEOPP9142G	KALYANIPRAMANIK		NO	NO	FY-1
SAMIRAN		DEY	LTASHUTOSH		DEY	16,SETH CALONI PO-SODEPUR PS-K	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743178		NA-NA-120384000007	AMOUNT FOR UNPAID AND I	9	2026-NOV-01	AJVPD6766C			NO	NO	FY-1
SAMIRAN		DEY	LTASHUTOSH		DEY	16,SETH CALONI PO-SODEPUR PS-K	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743178		NA-NA-120384000007	NUMBER OF UNDERLYING SH	20	2026-NOV-01	AJVPD6766C			NO	NO	FY-1
BABULAL		SARDAR	MAJID		SARDAR	VILL RAJBALLAVPUR POMASLANDP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743289		IN304295-26193826-N	AMOUNT FOR UNPAID AND I	0.45	2026-NOV-01	EQTPS4251N			NO	NO	FY-1
BABULAL		SARDAR	MAJID		SARDAR	VILL RAJBALLAVPUR POMASLANDP	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743289		IN304295-26193826-N	NUMBER OF UNDERLYING SH	1	2026-NOV-01	EQTPS4251N			NO	NO	FY-1
ASHOK	DINKAR	RAJADHYAKSHA	DINKAR	SHANTARAM	RAJADHYAKSHA	F/18, MUNICIPAL BLDG, SION AGAF	INDIA	MAHARASHTRA	MUMBAI CITY	400022		IN302269-14484021-N	AMOUNT FOR UNPAID AND I	2475	2026-NOV-01	AAYPR3656B	BHARATIARAJADHYAKSHA		NO	NO	FY-1
ASHOK	DINKAR	RAJADHYAKSHA	DINKAR	SHANTARAM	RAJADHYAKSHA	F/18, MUNICIPAL BLDG, SION AGAF	INDIA	MAHARASHTRA	MUMBAI CITY	400022		IN302269-14484021-N	NUMBER OF UNDERLYING SH	5500	2026-NOV-01	AAYPR3656B	BHARATIARAJADHYAKSHA		NO	NO	FY-1
VIDHI	PUNIT	SHAH	GIRDHARGOPAL		TIBREWALA	B 39/40 ANAND NAGAR SURAJ CHS	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301604-11791038-N	AMOUNT FOR UNPAID AND I	3240	2026-NOV-01	AERPT7447P	PUNITCSHAH		NO	NO	FY-1
VIDHI	PUNIT	SHAH	GIRDHARGOPAL		TIBREWALA	B 39/40 ANAND NAGAR SURAJ CHS	INDIA	MAHARASHTRA	MUMBAI CITY	400049		IN301604-11791038-N	NUMBER OF UNDERLYING SH	7200	2026-NOV-01	AERPT7447P	PUNITCSHAH		NO	NO	FY-1
ASHOK	KUMAR	MEHTA	MOTI		RAM	260 GF SANT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065		NA-NA-120818000005	AMOUNT FOR UNPAID AND I	14108.4	2026-NOV-01	AAIPM0889P	RENUMEHTA		NO	NO	FY-1
ASHOK	KUMAR	MEHTA	MOTI		RAM	260 GF SANT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065		NA-NA-120818000005	NUMBER OF UNDERLYING SH	31352	2026-NOV-01	AAIPM0889P	RENUMEHTA		NO	NO	FY-1