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: L45202DL1969PLC005091

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 0.00 | 8877423.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Number of underlying Shares | 0.00 | 886893.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the unpaid dividend account | 0.00 | 83753.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount received under sub-section (4) of section 28 | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| 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 | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| Sum of interest accrued on matured deposits | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| Sum of interest accrued on matured debentures | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| Sales proceed for fractional shares | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| Redemption amount of preference shares | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |
| Sum of Other investment types | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. | n.av. |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N SCCL | WITHHOLD | ACCOUNT | NA | | | Nsccl Trade World, Second Floor S | INDIA | Maharashtra | | 400013 | | 1100001I-00005667-I | Amount for unpaid and unc | 1462.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SHREE | NIWAN | SECURITIESPRIVA | NA | | | 615 Piyesh Market Jai Road Opera | INDIA | Maharashtra | | 400004 | | 1100001I-00016282-I | Amount for unpaid and unc | 1560.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| MANOJ | NARAYAN | NAIK | NARAYAN | | NAIK | A-27 Parasnawar Society Opp.sand | INDIA | Gujarat | | 395009 | | 1201600-00022219-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHUPN3875G | | | | | NO | NO | FY-2 |
| RAMNIKLAL | LALCHAND | AMBEGA | RAMNIKLAL | LALCHAND | AMBEGA | 3/1538 Ambuvas Basant Circle Opp | INDIA | Gujarat | | 364001 | | 1201600-00030183-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGCPA1629G | | | | | NO | NO | FY-2 |
| C | | RANGANATHA | C | | GUTTAHALLIKALAGLOD | 259/1 R.c.s Road Metaedi Extn Mi | INDIA | Karnataka | | 577020 | | 1201600-00362738-I | Amount for unpaid and unc | 550.00 | 03-APR-2026 | AFUPC4051Q | | | | | NO | NO | FY-2 |
| PANDEY | RAMNIKANT | SINHA | NA | | | Ad S Doranda Ikdol Colony Ikaul | INDIA | Bihar | | 834002 | | 1201600-00454116-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| B | S | JAMWAL | KALIRI | SINGH | JAMWAL | H.no-811. Sec-5, Nanak Nagar. Jan | INDIA | Jammu and Kashmir | | 180004 | | 1201600-00561527-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ADVPJ4547R | | | | | NO | NO | FY-2 |
| PRIYESH | SEVANTILAL | PANCHIWALA | NA | | | Ratnkunj B/H Shree Bhaktivandan Pr | INDIA | Gujarat | | 384265 | | 1201600-00568402-I | Amount for unpaid and unc | 660.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PUSHPA | HANUMANLAL | SAGALIA | HANUMANLAL | | TARACHAND | A. Nawadas Smruti Gandhi Nagar N | INDIA | Maharashtra | | 421201 | | 1201600-00614473-I | Amount for unpaid and unc | 462.00 | 03-APR-2026 | BIUPS0807H | | | | | NO | NO | FY-2 |
| MAHESH | | GUPTA | NA | | | No. 3138 Lik Sec-70 Mohali Punja | INDIA | Punjab | | 160062 | | 1201600-00677032-I | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SAVITA | | TIWARI | NA | PRAKASH | TIWARI | A/47/3 Tiljala Road Tiljala | INDIA | West Bengal | | 700013 | | 1201600-00678084-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ABRPT2278H | | | | | NO | NO | FY-2 |
| M | | RATNAPAKKIN | NA | | | Garnet Flat 203. Green Meadows A | INDIA | Chhattisgarh | | 492001 | | 1201600-00679708-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| JANMEJAYA | KUMAR | NATHANI | SURAJ | | RATAN | Sathani & Son Sadar Bazar Raipur | INDIA | Chhattisgarh | | 492001 | | 1201600-00705421-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AACPN4487A | | | | | NO | NO | FY-2 |
| SAWAILAL | BHDOORCHAND | JAIN | BHDORCHAND | | NAHATMAL | 104. Kalbadevi Building Ground Floor K | INDIA | Maharashtra | | 421302 | | 1201600-00764761-I | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | AGZPJ7963Q | | | | | NO | NO | FY-2 |
| PUJARI | RATNAKAR | SURESH | | | LAKSHMANAIKE | 368-I Railway Officers Colony Said | INDIA | Karnataka | | 583009 | | 1201600-00769518-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHZPJ7752A | | | | | NO | NO | FY-2 |
| H | G | SREENIVASAMU | HULLUKODLU | | | No: 215 2/a 3rd Main Rac L/O Vijay | INDIA | Karnataka | | 560040 | | 1201600-00773444-I | Amount for unpaid and unc | 22.00 | 03-APR-2026 | BHRPS1035A | | | | | NO | NO | FY-2 |
| KUDPI | REVATHI | RAMAMANOHAR | RAMANNDA | SHENOY | KUDPI | 5-12-116/73 Ramnaath Kriya Cent | INDIA | Karnataka | | 575003 | | 1201600-00788310-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BMFPS0213L | | | | | NO | NO | FY-2 |
| SHUBHA | SHIRISH | TENGSE | NA | | | Shivkrupa Build. 1. R.no. 2 Old Dom | INDIA | Maharashtra | | 421202 | | 1201600-00818744-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SURYAKER | SINGH | BATAR | PHOOL | SINGH | BATAR | A-27 Surya Apartment Sarkari Colo | INDIA | Chhattisgarh | | 492001 | | 1201600-00874077-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGJPB8443K | | | | | NO | NO | FY-2 |
| CHAGANLAL | | BOKARIA | NA | | | Ar-tarachandpatasa Pithapur Po-b | INDIA | Orissa | | 753001 | | 1201600-00938832-I | Amount for unpaid and unc | 4675.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| BHARAT | BHUSHAN | CHAUHAN | ISHAM | SINGH | CHAUHAN | Principal Residency Q.no.7 Bef Pol | INDIA | Jammu and Kashmir | | 180001 | | 1201600-00943984-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | ABUPC0797L | | | | | NO | NO | FY-2 |
| PAWAN | | KHANDELWAL | B | L | KHANDELWAL | L-37 Gandhi Nagar Behind Town Ban | INDIA | Madhya Pradesh | | 474001 | | 1201600-00945906-I | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | APUPK7560E | | | | | NO | NO | FY-2 |
| SHIDDAPPA | KARABASAPPA | KONDIGI | KARABASAPPA | | | Plot No 60 Sirur Park E Nd Phase V | INDIA | Karnataka | | 580031 | | 1201600-00985219-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ADAPK8621J | | | | | NO | NO | FY-2 |
| BHAVINI | JANAK | DAVE | JANAK | | | C/o Dave J M 1-chitrakut Asstt 6-a | INDIA | Gujarat | | 361008 | | 1201600-00989845-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AKCPD7847G | | | | | NO | NO | FY-2 |
| P | | LAKSHMANN | PREMKUMAR | | | No 916/4 G Street 1st Floor Colmb | INDIA | Tamil Nadu | | 641021 | | 1201600-00993665-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACVPL8402L | | | | | NO | NO | FY-2 |
| | | | VEERANNA | | | Dev Officer Lic Of India Mirvi Raic | INDIA | Karnataka | | 584121 | | 1201600-00375460-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACAPC9711N | | | | | NO | NO | FY-2 |
| LAXMI | NARAYAN | BARAL | BISHNU | CHARAN | BARAL | Qr No-4-4/b Wrco Colony Badasad | INDIA | Orissa | | 751018 | | 1201600-00106731-I | Amount for unpaid and unc | 1012.00 | 03-APR-2026 | ACJPB6374F | | | | | NO | NO | FY-2 |
| VANDANA | | DAWAR | BHAVANESH | | KHADPAL | 131. Gdp 5th Flats. Sector-22 Dwar | INDIA | Delhi | | 110075 | | 1201600-00111051-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AMPPD9705F | | | | | NO | NO | FY-2 |
| JAYRAKASH | SHRIPATI | YADAV | SHRIPATI | | YADAV | Qtr.:No.A/c Tuse-v.O.T.varanasi | INDIA | Uttar Pradesh | | 425308 | | 1201600-00132288-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AAGPY9022J | | | | | NO | NO | FY-2 |
| S | | LAWRENCE | | | | No. 20/a, 3 Kannammapalli Road Pal | INDIA | Tamil Nadu | | 624003 | | 1201600-00139774-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| BASANT | KUMAR | SINHA | JADUNANDAN | | PRASAD | House No-95. New A.e Colony Kadi | INDIA | Bihar | | 834002 | | 1201600-00141597-I | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | ABUPS2369G | | | | | NO | NO | FY-2 |
| HETALBEN | BITESHBHAI | RAO | NA | | | A-65 Vasudev Park Nr Saurashtra | INDIA | Gujarat | | 382346 | | 1201600-00144870-I | Amount for unpaid and unc | 1188.00 | 03-APR-2026 | AMHPR5914R | | | | | NO | NO | FY-2 |
| SWAPNASARITA | DEBASIS | DAS | SARALIKANTA | | MOHANTY | 304 A.adna Apartment Datta Bhe N | INDIA | Maharashtra | | 400107 | | 1201600-00160896-I | Amount for unpaid and unc | 1188.00 | 03-APR-2026 | ALSPD7520K | | | | | NO | NO | FY-2 |
| KALPANA | | UPADHYAY | BENVITESWAR | | MISHRA | Ar-144 Iffco Township Post - Ghiaw | INDIA | Uttar Pradesh | | 212404 | | 1201600-00184214-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ABDPU1839K | | | | | NO | NO | FY-2 |
| JANAKIBAI | | KHANDELWAL | K | | NATHMALJI | H.no 5-2-7 Gandhi Nasar Near Pet | INDIA | Karnataka | | 585201 | | 1201600-00189373-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ASKPK0906E | | | | | NO | NO | FY-2 |
| N | S | SRIVATSAVA | NARASIMHA | | | No. 29 1/9 Vaishnavi Homes Ao 1s | INDIA | Karnataka | | 560103 | | 1201600-00198110-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ANBPN3118B | | | | | NO | NO | FY-2 |
| NARESH | CHANDRA | UNIYAL | NA | | | 102 - D. Reviera Lodha Heaven Ind | INDIA | Maharashtra | | 421204 | | 1201600-00199523-I | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| KUSUM | SAKHARAM | SHIRSAT | SAKHARAM | | | Vishal Nasar. P No 15, Garkheda A | INDIA | Maharashtra | | 431005 | | 1201600-00327154-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AEOPS4877H | | | | | NO | NO | FY-2 |
| BHASKAR | RAMCHANDRA | PAWAR | NA | | | Sr.no.130. Om Sai Colony Near Pre | INDIA | Maharashtra | | 411033 | | 1201600-00362049-I | Amount for unpaid and unc | 330.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| THOMAS | | MAMMEN | NA | | | Po Box 20178 Safat 13062 Kuwait | KUWAIT | NA | NA | | | 1201600-00460393-I | Amount for unpaid and unc | 8800.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| DADAN | PRASAD | SINGH | GAYA | | SINGH | 36ka. New Aria Town.Vill - Aurane | INDIA | Jharkhand | | 824101 | | 1201600-00702876-I | Amount for unpaid and unc | 143.00 | 03-APR-2026 | BSAPS7762Q | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | SINHA | | | | Dr. Anil Kumar Sinha Hospital Dao | INDIA | Jharkhand | | 824101 | | 1201600-00704060-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ANKIT | OMPRAKASH | CHAUDHARY | OMPRAKASH | | CHAUDHRY | R No - 12 Sec- 10 Khanda Colony N | INDIA | Maharashtra | | 410206 | | 1201600-00814331-I | Amount for unpaid and unc | 616.00 | 03-APR-2026 | AKJPC8348Q | | | | | NO | NO | FY-2 |
| G | | MOHAN | NA | | | Nasa No.13 Kamaraj Street Gudiya | INDIA | Tamil Nadu | | 600054 | | 1201600-00826758-I | Amount for unpaid and unc | 110.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ABDULRASUL | HUSENASAB | NADAF | NA | | | Bhawna Nasar Ramdurg Dist-belaa | INDIA | Karnataka | | 591123 | | 1201600-00911123-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PRABIR | KUMAR | KHAN | GOPINATH | | KHAN | W.No. 1 H No 126 Ot Road India Kh | INDIA | West Bengal | | 721305 | | 1201600-00912503-I | Amount for unpaid and unc | 880.00 | 03-APR-2026 | AYIPK2697P | | | | | NO | NO | FY-2 |
| BRIJ | BIHARI | GUPTA | NA | | | B-67 A Durgapura Tonk Road Extn | INDIA | Rajasthan | | 302018 | | 1201600-00913127-I | Amount for unpaid and unc | 506.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| VIJAY | | PRAKASH | NA | | | C/o The I G Cof Jeewan Vihar Colo | INDIA | Chhattisgarh | | 492001 | | 1201600-00960009-I | Amount for unpaid and unc | 726.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PRABHAKER | | JHA | SUKHANAND | | JHA | H.no-8 18 Nch 399 Gokul Nasar H | INDIA | Punjab | | 140603 | | 1201600-00968809-I | Amount for unpaid and unc | 902.00 | 03-APR-2026 | AHCPJ4348M | | | | | NO | NO | FY-2 |
| DINESHKUMAR | LAKHANARAM | CHAUDHARY | NA | | | A/605 Jai Ashirwad Chsl 4th Floor ! | INDIA | Maharashtra | | 400068 | | 1201600-00282630-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| RAJENDRA | BASAVRAJ | SADALGE | NA | | | No 379 Dasara Peth Nasara K | INDIA | Karnataka | | 591237 | | 1201600-00331301-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PARASHU | RAM | OJHA | NA | | | No 47 B Iii Shanti Vihar Govind Gar | INDIA | Uttarakhand | | 248001 | | 1201600-00370330-I | Amount for unpaid and unc | 660.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PUSHPENDRA | | KUMAR | NA | | | At Shastri Nasar Road No 10 Hno 1 | INDIA | Jharkhand | | 823001 | | 1201600-00517183-I | Amount for unpaid and unc | 242.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| KETAN | JAYANT | DURVE | NA | | | Durve Niwas Bend Corporation Fat | INDIA | Maharashtra | | 421201 | | 1201600-00606476-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| VISHAL | PRAMODBHAI | DESAI | NA | | | Nr 597 Vishnu Bakery Sarkari Kuvi | INDIA | Gujarat | | 387001 | | 1201600-00607058-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SUNIL | SHIVGONDA | PATIL | SHIVGONDA | ASGONDA | PATIL | Shivaji Chouk Korochi Korochi Mal | INDIA | Maharashtra | | 416109 | | 1201600-00698163-I | Amount for unpaid and unc | 3300.00 | 03-APR-2026 | AGPPP3792F | | | | | NO | NO | FY-2 |
| DEEPAK | JAYANTILAL | JAIN | NA | | | Bandar Sec 1 C/17/204 Aldar Pro | UNITED ARAB EMIRA | NA | NA | 999999 | | 1201600-00885858-I | Amount for unpaid and unc | 2200.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SUDHAKAR | MAROTRAO | DESHMUKH | Marotrao | | Deshmukh | 4/b. Gandhi Ward Neri . Tah. - Chi | INDIA | Maharashtra | | 440001 | | 1201601-00059252-I | Amount for unpaid and unc | 550.00 | 03-APR-2026 | ABNPD7068F | | GEETASUDHAKARDESHMUKH | | | NO | NO | FY-2 |
| PERUMALLA | SUDHAVANI | PERUMALLA | NARAYANRAO | | PERUMALLA | C/o Sunitha Enterprises Banerimal | INDIA | Maharashtra | | 440002 | | 1201601-00062210-I | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | ABUPS3308E | | | | | NO | NO | FY-2 |
| MADHU | SANAN | GOLCHHA | SANJAY | | GOLCHHA | 303 . Sweoon Lok Buildine Wordha | INDIA | Maharashtra | | 442008 | | 1201601-00129405-I | Amount for unpaid and unc | 770.00 | 03-APR-2026 | ADIPG7524L | | | | | NO | NO | FY-2 |
| SHANKARLAL | RAMKISAN | HEDA | NA | | | Gunawar Bazar Shiv Chouk Wardha | INDIA | Maharashtra | | 444505 | | 1201601-00132150-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PREETIBALA | NAGINKUMAR | PUGLIA | RAMANLAL | BANDULAL | DUGGAD | Raimal Pualia Civil Line Chandrapa | INDIA | Maharashtra | | 442401 | | 1201601-00143031-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACRPP0935E | | | | | NO | NO | FY-2 |
| NANJI | KISHOR | JHARKHADE | AMARLAL | | JHARKHADE | Sakhi Benuty Parlour Shakshi Nasa | INDIA | Madhya Pradesh | | 480001 | | 1201601-00145030-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AEIPJ0111P | | | | | NO | NO | FY-2 |
| SUNIL | MANOHAR | ADMANE | MANOHAR | | ADMANE | B-1 Shivaji Chowk Ta-wasi Dist-wa | INDIA | Maharashtra | | 445304 | | 1201601-00215933-I | Amount for unpaid and unc | 110.00 | 03-APR-2026 | AHAPA3317K | | | | | NO | NO | FY-2 |
| SURINDER | | KAUR | SHRI | HARBHAJAN | SINGH | 684. Lane No-10 Gandhi Colony N | INDIA | Uttar Pradesh | | 251001 | | 1201604-00046668-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AFIYK5629E | | HARBHAJANSINGH | | | NO | NO | FY-2 |
| ARCHANA | | SAINI | NA | | | 196 Dauva Nanhur Shakti Sansthan | INDIA | Uttarakhand | | 249401 | | 1201601-00150758-I | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ATUL | | GOEL | GOPAL | | | H.no. 1006. Ward No. 14 Chanta N | INDIA | Haryana | | 135003 | | 1201604-00105926-I | Amount for unpaid and unc | 660.00 | 03-APR-2026 | ABSPG8805A | | | | | NO | NO | FY-2 |
| NEHA | | SINGHAL | KUMAR | SINGHAL | | 88/2 .Jhanda Bazar Near Saharana | INDIA | Uttarakhand | | 248001 | | 1201604-00106350-I | Amount for unpaid and unc | 220.00 | 03-APR-2026 | CDLPS5113H | | | | | NO | NO | FY-2 |
| MUKESH | GHODAWAT | HUF | NA | | | A-65. Jawahar Lal Nehru Mare. Ja | INDIA | Rajasthan | | 302004 | | 1201605-00041295-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| BANSHI | DHAR | TIWARI | LATE | SH | RAMGULAMTIWARI | 3468. Sukhi Sadan Nahaseth Road | INDIA | Rajasthan | | 302003 | | 1201605-00071188-I | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | ABOPT8163C | | | | | NO | NO | FY-2 |
| SARITA | | MAHESHWARI | NA | | | 2-4-42. R. C. Vyas Colony Raliv Cha | INDIA | Rajasthan | | 311001 | | 1201605-00087372-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SATISH | KUMAR | GUPTA | SURI | RAMESHWAR | PRASADGARG | Vill. & Po. - Khiroi Teh. - Mahama Dc | INDIA | Rajasthan | | 344025 | | 1201605-00109562-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | ABNPG2331J | | | | | NO | NO | FY-2 |
| NAND | LAL | MEENA | GOPAL | | MEENA | Brii Colono Neta Baba Kl Dhani Jaa | INDIA | Rajasthan | | 302025 | | 1201605-00109931-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AWAPM6464A | | | | | NO | NO | FY-2 |
| SUSHIL | | SHARMA | SH | RAVI | KANTHARMA | Ane-17 Anand Kunj Near Sa-bittha | INDIA | Rajasthan | | 302001 | | 1201605-00110906-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BFPS0863C | | | | | NO | NO | FY-2 |
| RENUKA | | VIJAY | RAMAVTAR | | VIJAY | 92 A.radha Mare. Rathore Colony | INDIA | Rajasthan | | 302002 | | 1201605-00141034-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AEWPV1674R | | | | | NO | NO | FY-2 |
| SULEKHA | | SAHETI | SUNIL | | SAHETI | Shahi Mohalla Bilwara Rasastha | INDIA | Rajasthan | | 311001 | | 1201605-00142315-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | AAVPK3003K | | | | | NO | NO | FY-2 |
| MANOJ | KUMAR | AGARWAL | SH | GHANSHYAM | DASBAJAJ | 144. Adarsh Path. Adarshnagar Ajm | INDIA | Rajasthan | | 305004 | | 1201605-00149953-I | Amount for unpaid and unc | 110.00 | 03-APR-2026 | AKFPA2266L | | | | | NO | NO | FY-2 |
| HEMLATA | | GUPTA | NA | | | W/o Ved Prakash Gupta Gr No.-27 | INDIA | Rajasthan | | 305001 | | 1201605-00149722-I | Amount for unpaid and unc | 759.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| AMIT | KUMAR | SHARMA | SH | GOPAL | LALSHARMA | 91. Govind Nasar Near Dcm Almer | INDIA | Rajasthan | | 302021 | | 1201605-00152006-I | Amount for unpaid and unc | 110.00 | 03-APR-2026 | AVDPS4876L | | | | | NO | NO | FY-2 |
| RABALA | | SHEKHAWAT | SH | BHAWANI | SHANKARSINGH | 353. Pechen Vihar Vaishali Nasar | INDIA | Rajasthan | | 302033 | | 1201605-00157650-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ALQPS9687L | | | | | NO | NO | FY-2 |
| ALIYA | | | AABID | MOHAMAD | HAMID | 176 Kamla Nehru Nasar Jodhpur R | INDIA | Rajasthan | | 342001 | | 1201605-00179763-I | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | ASKPA1854A | | | | | NO | NO | FY-2 |
| RACHNA | | | SHARMA | SHAILENDRA | SHARMA | 45/59/9. Yarun Path. Mansarovar | INDIA | Rajasthan | | 302020 | | 1201605-00219804-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BOPPS5467H | | | | | NO | NO | FY-2 |
| AMIT | | | AGARWAL | SOHAN | LAL | 748-a.r/o Ram Chand Bhatia Near | INDIA | Rajasthan | | 302004 | | 1201605-00223651-I | Amount for unpaid and unc | 2640.00 | 03-APR-2026 | AEIPA0367M | | | | | NO | NO | FY-2 |
| SANJEETA | | | JAIN | MY | PADAM | 9/779. Mahima Nasar. Jaipur Raja | INDIA | Rajasthan | | 302017 | | 1201605-00231090-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AFUPJ8630N | | | | | NO | NO | FY-2 |
| RADHEY | SHYAM | | KHATORIA | NA | | 208. Balaji Ka Rasta. Choldi Tod Rl | INDIA | Rajasthan | | 302003 | | 1201605-00233636-I | Amount for unpaid and unc | 1342.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SANTRA | | | DEVI | SH | KESAR | 181. Vasi Vadi.oath No.- 1 Dher Ka | INDIA | Rajasthan | | 302023 | | 1201605-00234530-I | Amount for unpaid and unc | 462.00 | 03-APR-2026 | ABKPD6469L | | | | | NO | NO | FY-2 |
| RAM | | | VIJAY | DAYA | SHANKERGUPTA | 3/10. Pennes Path. Parao Ram Na | INDIA | Rajasthan | | 302012 | | 1201605-00240564-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AKJPV3078L | | | | | NO | NO | FY-2 |
| PABUDAN | SINGH | SHEKHAWAT | Mr | RADHA | KRISHANSHEKHAWAT | Bldg No.-189. Ganesh Bhavan Pune | INDIA | Maharashtra | | 411030 | | 1201605-00247915-I | Amount for unpaid and unc | 660.00 | 03-APR-2026 | ACUPS4633F | | | | | NO | NO | FY-2 |
| GIRIRAJ | PRASAD | SHARMA | SH | CHIRANJI | LALSHARMA | 166-Dauva Ward No.-8 Dausa Raj | INDIA | Rajasthan | | 303303 | | 1201605-00253850-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | AGCPS5617J | | | | | NO | NO | FY-2 |
| MEGHA | | | KOTHARI | RAJESH | | Taxation Deott Shree Cement Ltd I | INDIA | Rajasthan | | 305901 | | 1201605-00261151-I | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | AVGPK6196C | | | | | NO | NO | FY-2 |
| SURESH | KUMAR | SHARMA | SATYA | NARAYAN | SHARMA | Suresh Kumar Sharma 330 Malviaa | INDIA | Rajasthan | | 331028 | | 1201605-00282051-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BHCPS3885F | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | GARGGONSHUP | TRILOK | CHAND | GARG | D-29. Ambabari Jaipur Rajasthan J | INDIA | Rajasthan | | 302012 | | 1201605-00284791-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHIHA8593M | | | | | NO | NO | FY-2 |
| SANGEETA | | | GARG | GOKUL | SHYAMGARG | Gopal Ji Mohalla Beawar Rajasth | INDIA | Rajasthan | | 305901 | | 1201605-00286190-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ALNPG6458R | | | | | NO | NO | FY-2 |
| JAGDISH | | | SAINKHLA | SH | CHAMPA | LALSAINKHALA | INDIA | Rajasthan | | 305901 | | 1201605-00289143-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BLIPS7323F | | | | | NO | NO | FY-2 |
| LILAWATI | | | CHANDAWAN | GOPI | CHAND | LIMANI | INDIA | Rajasthan | | 307017 | | 1201605-00295495-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ADEPC8617D | | | | | NO | NO | FY-2 |
| DEVENDRA | KUMAR | GUPTA | MR | JAGDISH | PRASADGUPTA | Devendra Gupta S/o. Shri Jagdish C | INDIA | Rajasthan | | 322201 | | 1201605-00312513-I | Amount for unpaid and unc | 440.00 | 03-APR-2026 | ABRPG4813C | | | | | NO | NO | FY-2 |
| KISHORI | LAL | VERMA | SH | BANSI | DHANSUKHA | 6/. Shiv Nasar Gudh Sambhar Sa | INDIA | Rajasthan | | 313002 | | 1201605-00327508-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AWPPV8919J | | | | | NO | NO | FY-2 |
| SHIV | NARAIN | SHARMA | GOVIND | NARAIN | SHARMA | 11 B. Kala Baeh Almer Raisthan 3 | INDIA | Rajasthan | | 305001 | | 1201605-00332451-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACAPS8301A | | | | | NO | NO | FY-2 |
| KRISHAN | KUMAR | MEHTA | PARAS | DASI | MEHTA | 1-Bhv-13. Nandkishor Nasar Jodhpur Ra | INDIA | Rajasthan | | 342006 | | 1201605-00337771-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGOPM3702D | | | | | NO | NO | FY-2 |
| RAJENDRA | BIHARI | SINGH | Mr | SURAJ | BHANSINGH | 302. Mahima Classic Apartment B- | INDIA | Rajasthan | | 302004 | | 1201605-00345231-I | Amount for unpaid and unc | 462.00 | 03-APR-2026 | AWQPS8628C | | | | | NO | NO | FY-2 |
| KAMLESH | KUMAR | TIWARI | CHAND | TIWARI | | P No-30 Income Tax Colony 1st Ins | INDIA | Rajasthan | | 302017 | | 1201605-00389956-I | Amount for unpaid and unc | 2200.00 | 03-APR-2026 | ACWPT5768M | | | | | NO | NO | FY-2 |
| VIVEK | | | SACHETI | NA | | 1-.Ce.-. 11 Jawahar Nasar Jaipur R | INDIA | Rajasthan | | 302004 | | 1201605-00437348-I | Amount for unpaid and unc | 6600.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| MANOHER | DAS | VASHNAV | BHAGIRATH | D | VAISHNAV | 418. Bal Bihar Anand Nasar Bhopa | INDIA | Madhya Pradesh | | 462021 | | 1201608-00074687-I | Amount for unpaid and unc | 1353.00 | 03-APR-2026 | AEQPV3574N | | | | | NO | NO | FY-2 |
| ANITA | | | PANDEY | CHANDRA | KUMAR | Flat No 102 Vimal Shrikrishan Asst | INDIA | Madhya Pradesh | | 452001 | | 1201608-00090587-I | Amount for unpaid and unc | 1782.00 | 03-APR-2026 | AWPGB7690 | | | | | NO | NO | FY-2 |
| KANAKSINH | MANSUBHAI | DABBAR | MANSUBBHAI | | | 21.nirmlanasr Soc Ved Road Kirtan | INDIA | Gujarat | | 395004 | | 1201700-00077378-I | Amount for unpaid and unc | 2200.00 | 03-APR-2026 | AIPD0272D | | JANAKSINHMANSUBHAISINHBHA | | | NO | NO | FY-2 |
| SANGITA | PRAKASH | GUPTA | PRAKASH | | | 16. Samarth Colony Near M. I. Col | INDIA | Rajasthan | | 342001 | | 1201700-00156319-I | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| NISHANT | DIPAKKUMAR | MODI | DIPAKKUMAR | | MODI | 103.ekash Gorav Asot Shahpore S | INDIA | Gujarat | | 395003 | | 1201700-00221501-I | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | ACNPM5265E | | DEEPAKDEVSHANKARGMODI | | | NO | NO | FY-2 |
| DEEPAK | JEKISHANDAS | MODI | JEKISHANDAS | | MODI | 103.elaxsanes Ast. Vavlo Bardi Di | INDIA | Gujarat | | 395003 | | 1201700-00221569-I | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | BOPPS5467H | | NISHANTDIPAKKUMARMODI | | | NO | NO | FY-2 |
| HETALKUMAR | HASHMUKHLAL | SHAH | HASHMUKH

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| K | R | SIVANPILLAI | NA | | | | | | | Kalloottathu House Vavala North P | INDIA | Kerala | 689513 | | | | | IN30039 | 12004466 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| R | RAMACHANDRA | NAIR | NA | | | | | | | 1151 15/60 Ambadi 8 Mulothumpo | INDIA | Kerala | 695572 | | | | | IN30039 | 12009622 | Amount for unpaid and uncl | 1980.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| HARSHAD | R | PATEL | KATANSHI | | | PATEL | | | | Shri Krishna Saw Mill Timber Yard | INDIA | Karnataka | 583025 | | | | | IN30039 | 12135994 | Amount for unpaid and uncl | 660.00 | 03-APR-2026 | | AMOPR4371P | | | NO | NO | FY-2 |
| RAKESH | D | VISHWAKARMA | NA | | | | | | | Flat No. 3, Buildline No. 11a, Jawah | INDIA | Maharashtra | 409604 | | | | | IN30039 | 12143453 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| GANESH | RAMDAS | MATTAMWAR | NA | | | | | | | Pandurang Lawas Jaidhe Chawl | INDIA | Maharashtra | 431603 | | | | | IN30039 | 12169835 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| USHA | K | H | NA | | | | | | | 12 63 8 Uchas Pallam Lane Kaova | INDIA | Kerala | 682002 | | | | | IN30039 | 12197399 | Amount for unpaid and uncl | 55.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| HEMANT | | DANI | GOVINDRA | | | DANI | | | | 121 chittaranjan Avenue Kolkata B | INDIA | West Bengal | 700073 | | | | | IN30039 | 12215479 | Amount for unpaid and uncl | 660.00 | 03-APR-2026 | | ANAPD0936A | | | NO | NO | FY-2 |
| RADHA | | BAI | NA | | | | | | | 9 7 Somashekarapura Almost Civil | INDIA | Karnataka | 560008 | | | | | IN30039 | 12368530 | Amount for unpaid and uncl | 220.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SHAILESH | B | BHAVE | BABURAO | BABAJI | | BHAVE | | | | 4 Anandbaj Gowad Chawl Vaishali | INDIA | Maharashtra | 400097 | | | | | IN30039 | 12270217 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | ADGPB6225E | | | NO | NO | FY-2 |
| JYOTISH | CHANDRA | MOHANTY | SURESH | CHANDRA | | MOHANTY | | | | 523, Katari Bae Nawal Bear Kochi 6 | INDIA | Kerala | 682004 | | | | | IN30039 | 12305593 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AAOPM8380D | | | NO | NO | FY-2 |
| SANIL | K | S | NA | | | | | | | Kanneththil Maravilakum North P | INDIA | Kerala | 688612 | | | | | IN30039 | 12334634 | Amount for unpaid and uncl | 11.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAMANAN | R | S | SANTHOSH | KRISHNAN | | RAGHAVAN | | | | 9 23 Kranthi Chs Sector 6 Sheva Na | INDIA | Maharashtra | 400080 | | | | | IN30039 | 12015878 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | ACYPR8002R | | | NO | NO | FY-2 |
| RAMANAN | K | M | NA | | | | | | | 1 C Salvin Heights Chilavannur Roa | INDIA | Kerala | 682020 | | | | | IN30039 | 12960664 | Amount for unpaid and uncl | 308.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ROHIT | VAMAN | BADCHAUDHARI | NA | | | | | | | P O Box 61016 Dubai Uae Uae D | UNITED ARAB EMIRA | NA | NA | | | | | IN30039 | 12564278 | Amount for unpaid and uncl | 50000.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRIYA | | GOPALAKRISHNA | NA | | | | | | | Thundathil Ill Kottolli Iasi Calicut | INDIA | Kerala | 673016 | | | | | IN30039 | 12571567 | Amount for unpaid and uncl | 5610.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SHANKER | | CHANDAK | NA | | | | | | | 3 7 7 5 7 7 7 Mirror Near Talkies | INDIA | Telangana | 500012 | | | | | IN30039 | 12572004 | Amount for unpaid and uncl | 22.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SANU | T | RAJU | RAJU | K | M | | | | | Thadathil House Koothottukulam P | INDIA | Kerala | 686662 | | | | | IN30039 | 12596484 | Amount for unpaid and uncl | 66.00 | 03-APR-2026 | | BSUPS7539P | | | NO | NO | FY-2 |
| SMITA | SUBHASH | KOMAWAR | NA | | | | | | | Ghotmodiva Consumed Doctors La | INDIA | Maharashtra | 431605 | | | | | IN30039 | 12640320 | Amount for unpaid and uncl | 1166.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DINESH | | YADAV | NA | | | | | | | 908 Somvir Bir Near Delhi Delhi 11 | INDIA | Delhi | 110042 | | | | | IN30039 | 12673535 | Amount for unpaid and uncl | 275.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAJMOHAN | | TIWARI | NA | | | | | | | SU/127, Saraswna. Ims 817 Sarki | INDIA | Kerala | 695040 | | | | | IN30039 | 12695359 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SEEMA | | MENON | NA | | | | | | | Sreelakam Poroth Road Kaloor Ko | INDIA | Kerala | 682017 | | | | | IN30039 | 12914643 | Amount for unpaid and uncl | 1485.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VENUGOPAL | | THACHAMPULLI | NA | | | | | | | Flat No 1702 . B Wine Landmark Ti | INDIA | Maharashtra | 400014 | | | | | IN30039 | 12935522 | Amount for unpaid and uncl | 2200.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ABHISHEK | | TIWARY | OM | PRAKASH | TIWARY | | | | | South Road Burnpur Burnpur Dist E | INDIA | West Bengal | 713325 | | | | | IN30039 | 13031164 | Amount for unpaid and uncl | 308.00 | 03-APR-2026 | | AFBPT2959M | | | NO | NO | FY-2 |
| VIJU | | CHAMPARANI | NA | | | | | | | Sreehari East Kadavathur Aluva Ali | INDIA | Kerala | 683102 | | | | | IN30039 | 13091089 | Amount for unpaid and uncl | 880.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAJESH | | DUTTA | NA | | | | | | | 1603 B Murticla Vill New Delhi New | INDIA | Delhi | 110067 | | | | | IN30039 | 13238575 | Amount for unpaid and uncl | 22.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SREENIVASA | SHENOY | R | NA | RAMESH | SHENOY | | | | | S/o R Ramesh Shenoy Near Vasna | INDIA | Kerala | 673315 | | | | | IN30039 | 13276064 | Amount for unpaid and uncl | 1661.00 | 03-APR-2026 | | BYSPS9596J | | | NO | NO | FY-2 |
| ANTONY | K | P | NA | | | | | | | Kalambadan House Nedumasora .o | INDIA | Kerala | 683545 | | | | | IN30039 | 13329837 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| GURURAJ | D | JAHAGIRDAR | NA | | | | | | | S.vm.aswamilic Medical College Ai | INDIA | Karnataka | 587125 | | | | | IN30039 | 13365216 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| NANNAMBRA | | SHANKID | NANNAMBRA | | | | | | | P.o Box 47158 Abudhabi Uae Uae | UNITED ARAB EMIRA | NA | NA | | | | | IN30039 | 13555029 | Amount for unpaid and uncl | 2200.00 | 03-APR-2026 | | AIPN4242N | | | NO | NO | FY-2 |
| NOWSHAD | THAMARASSERI A | VAVOO | NA | | | | | | | Thamarasseri Kozhikode Kerala | INDIA | Kerala | 673579 | | | | | IN30039 | 13707584 | Amount for unpaid and uncl | 660.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRASHANTHA | KUMAR | KR | NA | | | | | | | No 515 Srinivasaiah Road Bemli Jn | INDIA | Karnataka | 560098 | | | | | IN30039 | 14162693 | Amount for unpaid and uncl | 110.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| GANESH | B | GHODMARE | BAPUJI | | | GHODMARE | | | | Naik Road Near S. Nimbalkar Hous | INDIA | Maharashtra | 440032 | | | | | IN30039 | 14258426 | Amount for unpaid and uncl | 440.00 | 03-APR-2026 | | AVPPG8014H | | | NO | NO | FY-2 |
| AJAY | LAXMAN | ANAND | NA | | | | | | | Near Menehan Lodge 798 Sarwar | INDIA | Maharashtra | 411130 | | | | | IN30039 | 14264449 | Amount for unpaid and uncl | 55.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PADMA | M | C | M | C | NAIDU | | | | | 1-2, Latest Raster Laizer Naser-li | INDIA | Delhi | 110024 | | | | | IN30039 | 14372080 | Amount for unpaid and uncl | 682.00 | 03-APR-2026 | | AZIPC6468P | | | NO | NO | FY-2 |
| PRAVEENKUMAR | E | P | NA | | | | | | | Ekonuchal House Pallichachira Ka | INDIA | Kerala | 680637 | | | | | IN30039 | 14402030 | Amount for unpaid and uncl | 1375.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PEARLIN | ROCKEY | P | NA | | | | | | | 4/747 Chenuvallv House Karisear R | INDIA | Kerala | 683104 | | | | | IN30039 | 14564745 | Amount for unpaid and uncl | 2200.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PATIL | SONALI | VISHAL | NA | | | | | | | 125 Shivaji Nagar Karad Tal Karad I | INDIA | Maharashtra | 415110 | | | | | IN30039 | 15029332 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| HISHU | DHANVA | PN | NA | | | | | | | S/o Narayan P.s Pattadur Billur Na | INDIA | Karnataka | 577101 | | | | | IN30039 | 15071163 | Amount for unpaid and uncl | 11.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| JIGSHU | | AHMED | NA | | | | | | | Adarh Consumed Gundukmbla Nava | INDIA | Karnataka | 574151 | | | | | IN30039 | 15217528 | Amount for unpaid and uncl | 1200.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ANITHA | | K | NA | | | | | | | W/o Nanu. K.k Monsoon Avanchri | INDIA | Kerala | 673541 | | | | | IN30039 | 15364114 | Amount for unpaid and uncl | 726.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SOORAJ | S | NAIR | SOMANADHAN | | NAIR | | | | | Soorajmanzil Thekkumbhagam Kollam | INDIA | Kerala | 690013 | | | | | IN30039 | 15378581 | Amount for unpaid and uncl | 110.00 | 03-APR-2026 | | AVQPN3848Q | | | NO | NO | FY-2 |
| MANISHA | | VYAS | NA | | | | | | | 26 Rekha Baeh Band Line Jodhpur J | INDIA | Rajasthan | 342001 | | | | | IN30039 | 15380712 | Amount for unpaid and uncl | 165.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAKESH | | | NA | | | | | | | Shanavi Balen 6 Nair Road Mathu | INDIA | Kerala | 673506 | | | | | IN30039 | 15400419 | Amount for unpaid and uncl | 770.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRERNA | | PATWAL | VIRENDER | SINGH | PATWAL | | | | | 794 Sector 9 Rk Puram South Wes | INDIA | Delhi | 110022 | | | | | IN30039 | 15513165 | Amount for unpaid and uncl | 22.00 | 03-APR-2026 | | CBJPP2182G | | | NO | NO | FY-2 |
| MALLARI | RAMESH | NAIK | NA | | | | | | | 11 n N Comolex Uttarodi Mutt Bca | INDIA | Karnataka | 560004 | | | | | IN30039 | 15600654 | Amount for unpaid and uncl | 22.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| HARYANNA | A | S | A | V | SIDDAPPAGOWDAIATE | | | | | Reethava Pemse Nasera 2nd Main | INDIA | Karnataka | 577203 | | | | | IN30039 | 15055588 | Amount for unpaid and uncl | 33.00 | 03-APR-2026 | | ABDPH4029A | | | NO | NO | FY-2 |
| VISHALAKSHI | | | VISHWANATH | KUMAR | B | | | | | No. 14, 4th Main Road Tata Silk Fac | INDIA | Karnataka | 560002 | | | | | IN30039 | 15055984 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | ACEPV3165F | | | NO | NO | FY-2 |
| ANUP | KUMAR | HALDER | NA | | | | | | | C, road Po- raniganj Dist- burdwan | INDIA | West Bengal | 713347 | | | | | IN30039 | 15069582 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ANIL | KUMAR | SAHU | NA | | | | | | | Vill Ananda Palli Po - Bamul Dist - | INDIA | West Bengal | 713134 | | | | | IN30039 | 15107756 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| TRUPESH | GIRISHCHANDRA | PATEL | GIRISHCHANDRA | K | PATEL | | | | | A/18, Kailasd Estate Raiswadi Road | INDIA | Maharashtra | 400077 | | | | | IN30039 | 15107463 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | ABHPP2301M | | BHAVESHGIRISHCHANDRAPATEL | NO | NO | FY-2 |
| BHAVESH | GIRISHCHANDRA | PATEL | GIRISHCHANDRA | K | PATEL | | | | | A/18, Kailasd Estate Raiswadi Road | INDIA | Maharashtra | 400077 | | | | | IN30039 | 15107472 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | AHPPB6977G | | TRUPESHGIRISHCHANDRAPATEL | NO | NO | FY-2 |
| FUL | | SINGH | SIMAN | | SINGH | | | | | Shiv Bhawan Chandra Street Arch Tn | INDIA | Tamil Nadu | 600003 | | | | | IN30039 | 15068853 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | BMPS1842H | | | NO | NO | FY-2 |
| C | SAKALA | KHATOD | D | CHANDRAPRAKASH | KHATOD | | | | | 73 Elezhant Gate Street Sowcarpe | INDIA | Tamil Nadu | 600079 | | | | | IN30039 | 15107459 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AANPS4044B | | | NO | NO | FY-2 |
| OM | PRAKASH | SODHANI | NA | | | | | | | 33/1, N.s.road 245 Manchali House | INDIA | Maharashtra | 700003 | | | | | IN30039 | 15066383 | Amount for unpaid and uncl | 550.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PARTHA | | MAJHI | BIJAY | | MAJHI | | | | | 58, Haldar Para Lane Salkia Howra | INDIA | West Bengal | 711106 | | | | | IN30039 | 15144645 | Amount for unpaid and uncl | 1650.00 | 03-APR-2026 | | AFMPM4038H | | | NO | NO | FY-2 |
| MANOJ | KUMAR | BAGRI | SHRI | CHAND | DASBAGRI | | | | | 2v71 h.m.colony Hindhrotor Howa | INDIA | West Bengal | 712233 | | | | | IN30039 | 15170940 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | AHDPB1090K | | | NO | NO | FY-2 |
| SUMITRA | DEVI | RAJGARIA | NA | | | | | | | 214 Chittaranjan Avenue 1st Floor | INDIA | West Bengal | 700006 | | | | | IN30039 | 15069125 | Amount for unpaid and uncl | 264.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BIMAL | KUMAR | AGARWAL | RADHE | SHYAM | AGARWAL | | | | | 160, Maharshi Debendra Road 1st | INDIA | West Bengal | 700006 | | | | | IN30039 | 15618850 | Amount for unpaid and uncl | 2200.00 | 03-APR-2026 | | ACYPA4035D | | | NO | NO | FY-2 |
| SAROJ | | GOENKA | NA | | | | | | | 316 Canal Street Flat No - 407 Kol | INDIA | West Bengal | 700048 | | | | | IN30039 | 15541838 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DIPAK | | DHANDHUKIYA | SHANTILAL | | DHANDHUKIYA | | | | | C-607- Sarar Kart , sea chandol- Aa | INDIA | Gujarat | 380051 | | | | | IN30039 | 15124136 | Amount for unpaid and uncl | 1210.00 | 03-APR-2026 | | AFCPD6839H | | | NO | NO | FY-2 |
| PATEL | LALBHAI | ISHWARBHAI | NA | | | | | | | Tarsoo Vas. Vasad. Dist.aandhimaa | INDIA | Gujarat | 382016 | | | | | IN30039 | 15210784 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PARMAR | JAGDISHKUMAR | JENABHAI | NA | PARMAR | JENABHAI | NARANBHAI | | | | 1498 Shree Nanokhirbuva Nava Vi | INDIA | Gujarat | 380001 | | | | | IN30039 | 15602369 | Amount for unpaid and uncl | 1650.00 | 03-APR-2026 | | ABRPP7961R | | | NO | NO | FY-2 |
| BABRATRE | BHIKHABHAI | RAMKISAN | BABRATRE | RAMKISAN | SHANKARRAO | | | | | 403, Sumanasagar Khalidhar Chowk | INDIA | Maharashtra | 380026 | | | | | IN30039 | 15602553 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | ABEPB5485F | | | NO | NO | FY-2 |
| PATEL | VINIT | VINODBHAI | PATEL | | | | | | | 4-11 harshad Colonie zaish-1- Daa. | INDIA | Gujarat | 382418 | | | | | IN30039 | 15107756 | Amount for unpaid and uncl | 1210.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| JANKI | PARTAPRAI | HARCHANDANI | PARTAPRAI | | | | | | | 4869/a Sardarnaeer. Ahmedabad 3 | INDIA | Gujarat | 382475 | | | | | IN30039 | 15622223 | Amount for unpaid and uncl | 1100.00 | 03-APR-2026 | | AHHPH4750N | | | NO | NO | FY-2 |
| | RANJUMAR | | KANUMAI | | KAMLANI | | | | | 7-10, Nilkanth Varni Society. Daa. | INDIA | Gujarat | 380027 | | | | | IN30039 | 15634664 | Amount for unpaid and uncl | 1430.00 | 03-APR-2026 | | AHVPK7797K | | | NO | NO | FY-2 |
| HINAL | CHINTAN | KOTHARI | CHINTAN | JAGDISHBHAI | KOTHARI | | | | | 5, Chamoawadi. Friends Colony. Na | INDIA | Gujarat | 380013 | | | | | IN30039 | 15716793 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AQUPK6024G | | CHINTANJAGDISHBHAIKOTHARI | NO | NO | FY-2 |
| PRAJAPATI | MANJULABEN | KIRITKUMAR | NA | | | | | | | B-207. Sudarshan Flat. Motera. Da | INDIA | Gujarat | 382424 | | | | | IN30039 | 15845837 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRAJAPATI | KIRTIKUMAR | KESHAVLAL | NA | | | | | | | B-207. Sudarshan Flat. Motera. Te | INDIA | Gujarat | 382424 | | | | | IN30039 | 15866410 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRAJAPATI | HEMANTKUMAR | KESHAVLAL | NA | | | | | | | 87-10. Arbuda Assortment. Ramna | INDIA | Gujarat | 380005 | | | | | IN30039 | 15866428 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRAJAPATI | KANTIBHAI | RAVABHAI | NA | | | | | | | A2/16. Sonieaaar. Chandkheda. Gi | INDIA | Gujarat | 382424 | | | | | IN30039 | 15857573 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRAJAPATI | SHANKARLAL | GANDALAL | GANDALAL | | PRAJAPATI | | | | | 355. Zundal. Zundal. Dist - Gandho | INDIA | Gujarat | 380005 | | | | | IN30039 | 15858679 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | ARRPP8053G | | | NO | NO | FY-2 |
| PRAJAPATI | USHABEN | KANTIBHAI | NA | | | | | | | A2-16. Sonieaaar. Chandkheda. Gi | INDIA | Gujarat | 382424 | | | | | IN30039 | 15858708 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRAJAPATI | ALPESHBHAI | SHANKARLAL | NA | | | | | | | 580. Indoor Pol Ahmedabad. Gandhi | INDIA | Gujarat | 382421 | | | | | IN30039 | 15858855 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PANCHAWALA | SHREYASH | SIVANTILAL | NA | | | | | | | Balkawada. Kadia Sheth Ni Pole. I | INDIA | Gujarat | 382421 | | | | | IN30039 | 15859373 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PATEL | HARSHADKUMAR | DHULABHAI | DHULABHAI | | | PATEL | | | | 251-b Babubaiia Na Vas Patel Na R | INDIA | Gujarat | 382423 | | | | | IN30039 | 15953762 | Amount for unpaid and uncl | 440.00 | 03-APR-2026 | | ATCPP9376P | | | NO | NO | FY-2 |
| SUBHANDARI | M | PANCHAL | M | AMRATLAL | C | PANCHAL | | | | 6, Vishwakarma Bhuvan Ganesh C | INDIA | Gujarat | 380004 | | | | | IN30039 | 15978853 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | ADJPP0764H | | | NO | NO | FY-2 |
| KESHVANI | DIPAKBHAI | KODARMAL | KESHVANI | KODARMAL | D | | | | | 61 Jeramukh Residency. Near City-f | INDIA | Gujarat | 382305 | | | | | IN30039 | 15962673 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | ADDPK5017L | | | NO | NO | FY-2 |
| NATHULAL | PREMAJI | JOGI | PREMAJI | HALU | JOGI | | | | | C-607- Sarar Kart , sea chandol- Aa | INDIA | Gujarat | 380051 | | | | | IN30039 | 15996180 | Amount for unpaid and uncl | 1210.00 | 03-APR-2026 | | AEHPJ0935Q | | | NO | NO | FY-2 |
| AGHAVIN | H | SHAH | NA | | | | | | | M / 30 / 1S9. Asooalav Aaaartmen | INDIA | Gujarat | 380063 | | | | | IN30039 | 15021707 | Amount for unpaid and uncl | 1958.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| FALGUNI | I | SUTHAR | NA | | | | | | | 38/ 2349. Asooalav Aaaartment. Ni | INDIA | Gujarat | 380063 | | | | | IN30039 | 15045458 | Amount for unpaid and uncl | 1540.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SHAH | VIVEK | ARVINDBHAI | ARVINDBHAI | KHENCHANDDAS | SHAH | | | | | 32. Dharmbhumi Co-op. Hou Soc. I | INDIA | Gujarat | 382440 | | | | | IN30039 | 16058255 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AFSPS5723H | | | NO | NO | FY-2 |
| ATMARAM | CHAMANLAL | PATEL | CHAMANLAL | | PATEL | | | | | 29 Mitramitan Society Nikhamol Ro | INDIA | Gujarat | 388001 | | | | | IN30039 | 16122779 | Amount for unpaid and uncl | 330.00 | 03-APR-2026 | | ANGPP8610M | | | NO | NO | FY-2 |
| GRISHMA | KAMLESH | SHETH | NA | | | | | | | B-7 Oliersi Block Bhardawadi Rd-I | INDIA | Maharashtra | 400052 | | | | | IN30039 | 16111550 | Amount for unpaid and uncl | 2200.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| MODI | DIPAKBEN | RUPESHKUMAR | RUPESHKUMAR | CHAMPAKLAL | MODI | | | | | C/315, Vyas Smruti Vansi Chakala | INDIA | Gujarat | 384265 | | | | | IN30039 | 15970734 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | ACWPM6004Q | | | NO | NO | FY-2 |
| MODI | RUPESHKUMAR | CHAMPAKLAL | CHAMPAKLAL | KANAIYALAL | MODI | | | | | C/315. Vyas Smruti Vansi Chakala | INDIA | Gujarat | 384265 | | | | | IN30039 | 20029732 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | ACWPM6005R | | | NO | NO | FY-2 |
| HARISHKUMAR | HASMUKHLAL | MODI | NA | | | | | | | 52-Tarnan Jewel Nasar Society Bes | INDIA | Gujarat | 384265 | | | | | IN30039 | 15970754 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VINODKUMAR | HASMUKHLAL | MODI | NA | | | | | | | 52-tarnan Jewel Nasar Society Bes | INDIA | Gujarat | 384265 | | | | | IN30039 | 15970753 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SHAH | NIRAV | SEVANTILAL | SHAH | SEVANTILAL | CHOTTALAL | | | | | Sambhav Nasar Society Deesa - II | INDIA | Gujarat | 385535 | | | | | IN30039 | 20073449 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | ADDPS5712N | | | NO | NO | FY-2 |
| CHANDRAKANT | | SHETHE | SUNDALIK | BABGO | SHETHE | | | | | S/o Late Mr. Anasaya . Behind Nehi | INDIA | Maharashtra | 401501 | | | | | IN30039 | 15100724 | Amount for unpaid and uncl | 1496.00 | 03-APR-2026 | | ACZPS1645C | | | NO | NO | FY-2 |
| AKHILESH | | KUMAR | SHIV | KALYAN | THATHER | | | | | 5, A Triveni Nasar 1 Sitapur Road 1 | INDIA | Uttar Pradesh | 226020 | | | | | IN30039 | 15104115 | Amount for unpaid and uncl | 1430.00 | 03-APR-2026 | | AEHPK5114G | | BRAHMESHKUMARDURGESHKUM | NO | NO | FY-2 |
| B | | BALAKRISHNAN | P | | BALAKRISHNAN | | | | | Flat No 205 Co - Chequers 5 Court. | INDIA | Tamil Nadu | 600085 | | | | | IN30039 | 15108319 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AHTPB7357G | | | NO | NO | FY-2 |
| SHANKARANAND | | GAUTAM | PHOOL | | SINGH | | | | | B-26 C-3 1.i.t. Campus Haushkhs Ne | INDIA | Delhi | 110016 | | | | | IN30039 | 15265244 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AESPG7768P | | | NO | NO | FY-2 |
| JAGDISH | PRASAD | AGARWAL | RADHEDAR | | AGARWAL | | | | | Mukhtar Lobave Mandir Ke Pas Amer | INDIA | Rajasthan | 303101 | | | | | IN30039 | 15324252 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | ABEPA2290F | | | NO | NO | FY-2 |
| T | CHANDRA | SEKHAR | RAGHURAMMURTHY | | TUMMULURU | | | | | H No 6 3 140 2/02 Friends Colony S | INDIA | Telangana | 500072 | | | | | IN30039 | 15553885 | Amount for unpaid and uncl | 275.00 | 03-APR-2026 | | AEGPT5024Q | | | NO | NO | FY-2 |
| SURAJ | | KUMAR | KESHAVACHAND | | | | | | | Ashwini Tummy Nivas Gandhi Nar | INDIA | Karnataka | 577201 | | | | | IN30039 | 15560834 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AUGPS2236P | | | NO | NO | FY-2 |
| NATVARBHAI | KESHAVBHAI | PATEL | KESHAVBHAI | | | | | | | 51 Nishkur Soc Varachha Road Sur | INDIA | Gujarat | 395006 | | | | | IN30039 | 15504928 | Amount for unpaid and uncl | 1430.00 | 03-APR-2026 | | AEJPP3748M | | | NO | NO | FY-2 |
| SHOBHA | DALLATRAO | KUDDE | DALLATRAO | RAOJI | KUDDE | | | | | Ganesh Colony Mirchli Road Amra | INDIA | Maharashtra | 444601 | | | | | IN30039 | 15579219 | Amount for unpaid and uncl | 286.00 | 03-APR-2026 | | AAQPK3855L | | | NO | NO | FY-2 |
| MAHESH | RATANAKAR | ALONE | NA | | | | | | | At Borthi Nasar No Dhamasaner Bh | INDIA | Maharashtra | 444611 | | | | | IN30039 | 15607353 | Amount for unpaid and uncl | 110.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| NIRANJAN | SURYABHANJI | INGLE | NA | | | | | | | Awaeam Ta Chandrapur Bar Amravo | INDIA | Maharashtra | 442906 | | | | | IN30039 | 15607778 | Amount for unpaid and uncl | 44.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SANDEEP | RAMKRISHNA | SARAP | RAMKRISHNA | MOTIRAM | SARAP | | | | | 408 6th Harlem Colony Badnera Sa | INDIA | Maharashtra | 444607 | | | | | IN30039 | 15614293 | Amount for unpaid and uncl | 418.00 | 03-APR-2026 | | ACNPS3282K | | | NO | NO | FY-2 |
| KRISHNA | SWAMY | SUNDARSAN | NA | | | | | | | A-21 GF Vishal Enclave Rajouri Gan | INDIA | Delhi | 110027 | | | | | IN30039 | 20063413 | Amount for unpaid and uncl | 220.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| POONAM | | HASSIJA | NA | | | | | | | 124, Vista Villa Greenwood City Sa | INDIA | Haryana | 122001 | | | | | IN30039 | 20139053 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAVINDER | NATH | HASSIJA | NA | | | | | | | 124 Vista Villa Greenwood City Sec | INDIA | Haryana | 122001 | | | | | IN30039 | 20140079 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DHARAMVIR | | HASSIJA | NA | | | | | | | 124, Vista Villa Greenwood City Sa | INDIA | Haryana | 122001 | | | | | IN30039 | 20143732 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PUSHPA | | HASSIJA | NA | | | | | | | 3363, Purkshi Badh Iswarti New Del | INDIA | Delhi | 110036 | | | | | IN30039 | 20148665 | Amount for unpaid and uncl | 1210.00 | 03-APR-2026 | | JADDIVHASSIJA | | | NO | NO | FY-2 |
| CHETAN | | KUMAR | NA | | | | | | | 59/60 Shastri Chowk Bhimanavadi L | INDIA | Karnataka | 560020 | | | | | IN30039 | 15954868 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BALKRISHNA | DEVIPRASAD | PATEL | DEVIPRASAD | P | PATEL | | | | | 25 Sanvedatv Bunglows Oso Gpbdi | INDIA | Gujarat | 380061 | | | | | IN30039 | 20668867 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AHYPP7222E | | | NO | NO | FY-2 |
| CHANDRAKANT | B | PATEL | NA | | | | | | | Kho 150/2273 Prelica Asem Sola | INDIA | Gujarat | 380013 | | | | | IN30039 | 20704267 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SUJAIT | | ROY | NA | | | | | | | Flat No 1105 Radhakrishnan Apartment C | INDIA | West Bengal | 712130 | | | | | IN30039 | 15955745 | Amount for unpaid and uncl | 88.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| GUPTA | TULASINARAYA | VULLI | APPALANARASAYYA | | VULLI | | | | | Flat 4 Block B 7 South Asian Feders | INDIA | Tamil Nadu | 600017 | | | | | IN30039 | 21189643 | Amount for unpaid and uncl | 1782.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DAHYABHAI | R | PATEL | REVABHAI | M | PATEL | | | | | 27 Mehtta Society Kanio Ahmedaba | INDIA | Gujarat | 382480 | | | | | IN30039 | 21565588 | Amount for unpaid and uncl | 2662.00 | 03-APR-2026 | | ABUPP5999B | | | NO | NO | FY-2 |
| DARSHNI | VAMANRAY | BADHERA | VAMANRAY | | | | | | | 12/b Nis Anandmasi Society Nasar | INDIA | Gujarat | 380054 | | | | | IN30039 | 21866287 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| AKSHAYKUMAR | BHARATKUMAR | SHAH | BHARATKUMAR | | | | | | | 3/13 Rasta Peth Pune 411011 | INDIA | Maharashtra | 411011 | | | | | IN30039 | 22098868 | Amount for unpaid and uncl | 110.00 | 03-APR-2026 | | AKSPS4684F | | | NO | NO | FY-2 |
| ARUN | KUMAR | AGARWAL | KANHAIYA | | | | | | | 21/2 Canal Street Bridhem Housina | INDIA | Tamil Nadu | 700048 | | | | | IN30039 | 22585754 | Amount for unpaid and uncl | 1320.00 | 03-APR-2026 | | AACHA0674N | | | NO | NO | FY-2 |
| JAI | DEV | HASSIJA | B | D | HASSIJA | | | | | 124 Vista Villa Green Wood City Sa

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITA | | JUNEJA | NA | | J-2/1D Khirki Extension Malviya Na | INDIA | Delhi | 110017 | | | IN302060-10016857-7 | Amount for unpaid and unc | 2508.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| LILA | DHAR | TAILOR | NA | | 130 Parbatsar Hdu Teli Mohalla Wa | INDIA | Rajasthan | 341512 | | | IN302060-10017690-7 | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ISHA | | GOYAL | NA | | C-66, G.T.Jamunoth Paradise Luxu | INDIA | Uttar Pradesh | 201007 | | | IN302378-10366159-4 | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| DIPANKAR | | DEY | Ratneswar | Dey | 118/11, Debini Bash Road Kolkata | INDIA | West Bengal | 700074 | | | IN302978-10130772-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACDPD0721B | | | | | NO | NO | FY-2 |
| SEEMA | | MODI | Anil | Modi | 56, Bansal Avenue Flat No. - 7th A | INDIA | West Bengal | 700053 | | | IN302978-10167737-3 | Amount for unpaid and unc | 2420.00 | 03-APR-2026 | AWTPM4784H | | | | | NO | NO | FY-2 |
| ARPAN | | BUDHIA | Krishan | Kumar | Budhia | INDIA | West Bengal | 700106 | | | IN302978-10388320-0 | Amount for unpaid and unc | 275.00 | 03-APR-2026 | AKHPB3430A | | | | | NO | NO | FY-2 |
| SINDH | PRABHA | BHATIA | NA | | 503 Sector-29 Noida 201303 | INDIA | Uttar Pradesh | 201303 | | | IN302978-40006166-7 | Amount for unpaid and unc | 4400.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SUMAN | | JAIN | KAMAL | KUMAR | Flat No. 57A Block-A 5th Floor Ma | INDIA | Delhi | 110052 | | | IN302976-50014453-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHPJ1272B | | | | | NO | NO | FY-2 |
| MADHAV | | GOEL | VINOD | GOEL | 477, First Floor Back Side Roop Na | INDIA | Delhi | 110007 | | | IN302994-10016466-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHTPG1432A | | | | | NO | NO | FY-2 |
| BHUPESH | | GOEL | R | K | GOEL | INDIA | Delhi | 110035 | | | IN302994-10038460-2 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AHKPG7895B | | | | | NO | NO | FY-2 |
| RAJESH | KUMAR | THAKUR | JAI | DEV | THAKUR | INDIA | Delhi | 110015 | | | IN302994-10040789-4 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | ACWPT8625P | | | | | NO | NO | FY-2 |
| AMARNATH | | G | MANIVAR | GORGHANBHAI | MANIVAR | INDIA | Gujarat | 362001 | | | IN302978-10134792-7 | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | AMSPM2415L | | | | | NO | NO | FY-2 |
| HARNAM | SINGH | SINGH | Late | Sh | S/o Chief Medical Officer Subi Ms | INDIA | Himachal Pradesh | 171007 | | | IN302828-50896181-4 | Amount for unpaid and unc | 1562.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SARADA | | YECHURI | SESHAGIRI | RAO | YECHURI | INDIA | Maharashtra | 400018 | | | IN302828-50951168-8 | Amount for unpaid and unc | 8470.00 | 03-APR-2026 | ABCPY4408M | | | | | NO | NO | FY-2 |
| K | CHAKRAPANI | NAIKODA | NA | | No. 118 35, 1st Cross 4th T Block Ja | INDIA | Karnataka | 560041 | | | IN302978-17038170-4 | Amount for unpaid and unc | 6600.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| NATARAJAN | | RAJAGOPALAN | NA | | Flat No.303 Building No.3 A Vasant | INDIA | Maharashtra | 400610 | | | IN302828-52960007-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| RHEA | | SINGH | RAKESH | SINGH | Kanishka Flat No 24 Bldg No 08 S | INDIA | Maharashtra | 400050 | | | IN302828-53290824-7 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | BCXPS2464L | | | | | NO | NO | FY-2 |
| USHA | | VENKATACHALAM | A | E | VENKATACHALAM | INDIA | Tamil Nadu | 600041 | | | IN303078-13373616-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ADDPV1155B | | | | | NO | NO | FY-2 |
| V | SUBIYA | NARAYANAN | K | | Sontal Ltd Anthani S Park 117 7 1 1 | INDIA | Tamil Nadu | 600030 | | | IN302978-13363898-4 | Amount for unpaid and unc | 2816.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ANIL | KUMAR | VINAIK | NA | | 70 Sector No 11 Sant Nagar Yamu | INDIA | Haryana | 135001 | | | IN302828-53638618-0 | Amount for unpaid and unc | 1783.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ARCHANA | | VENKATESAN | | | 12 B Wine Mchiri Gulmohur Cts 1 | INDIA | Maharashtra | 400016 | | | IN302828-53638627-9 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | ATVPK0901A | | | | | NO | NO | FY-2 |
| SAIBABA | PRASAD | MEDA | SUBBAIAH | CHETTY | MEDA | INDIA | Andhra Pradesh | 515001 | | | IN302828-53972235-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ABKPM2564Q | | | | | NO | NO | FY-2 |
| JIGNA | SHIVKUMAR | BAGHELA | Late | Shri | 505 Shr Ratanam Estate Dada Saheb | INDIA | Gujarat | 400014 | | | IN302828-54027489-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PUNEET | | PATHAK | NA | | B 31 New Guru Tew Bahadur Nar 1 | INDIA | Punjab | 144001 | | | IN302828-54064206-0 | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| YOGESH | | VIRMANI | KISHAN | CHAND | VIRMANI | INDIA | Delhi | 110017 | | | IN302828-54176279-7 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AEWPV0066M | | | | | NO | NO | FY-2 |
| GOPALKRISHNA | MURTHY | LOLLA | VENKATA | SUBBA | RAOLOLLA | INDIA | Maharashtra | 400088 | | | IN302828-54599526-2 | Amount for unpaid and unc | 440.00 | 03-APR-2026 | AABPL0849H | | | | | NO | NO | FY-2 |
| JAGDISH | | BALDEVBHAI | HARI | | PATEL | INDIA | Gujarat | 382465 | | | IN302828-55071466-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AZCPJ6572J | | | | | NO | NO | FY-2 |
| TUSHAR | PRADEEP | YERAWAR | NA | | B 701 Tvow A Hiri Om Pooia Garde | INDIA | Maharashtra | 421202 | | | IN302828-56215205-1 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| TUSHAR | PRADEEP | YERAWAR | NA | | B 701 Tvow A Hiri Om Pooja Garde | INDIA | Maharashtra | 421202 | | | IN302978-56717751-4 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| GANGA | DEVI | VENKITESWARAN | VASUDEVANPOTTY | | VENKITESWARAN | INDIA | Tamil Nadu | 600041 | | | IN302978-56717751-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| RAGHUKUMAR | VINODRAY | MEHTA | VONODRAY | HARILAL | MEHTA | INDIA | Gujarat | 390050 | | | IN302828-56241599-1 | Amount for unpaid and unc | 11000.00 | 03-APR-2026 | AHRPV1297Q | | | | | NO | NO | FY-2 |
| VARSHABEN | ASHWINBHAI | PATEL | VINOD | | Vaibhav Aradhana Society Opp. G | INDIA | Gujarat | 363641 | | | IN302828-56242084-7 | Amount for unpaid and unc | 2310.00 | 03-APR-2026 | AOVPN4181N | MAYABENRAJWBHAIMEHTA | | | | NO | NO | FY-2 |
| MOIZAHMED | TAHIRBHAI | VAHORA | NA | | 2- 5-10-3, Deshawado Road Utear V | INDIA | Gujarat | 382870 | | | IN302852-10152777-7 | Amount for unpaid and unc | 3300.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| HEMCHAND | C | JAIN | CHAUTHMAL | | 76/53- New Municipal Bldg Shukla | INDIA | Maharashtra | 400068 | | | IN302852-10161899-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AFIPJ0271P | | | | | NO | NO | FY-2 |
| JYOT | SANJAYBHAI | THADESHVAR | SANJAYBHAI | | THADESHVAR | INDIA | Gujarat | 380013 | | | IN302852-10184686-1 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AATPT3173C | | | | | NO | NO | FY-2 |
| AKASH | RAJNIKANT | SHAH | RAJNIKANT | | SHAH | INDIA | Gujarat | 380013 | | | IN302852-10187659-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | BEPS1257C | | | | | NO | NO | FY-2 |
| SANJAYBHAI | LAXMANBHAI | THADESHVAR | LAXMANBHAI | | THADESHVAR | INDIA | Gujarat | 380013 | | | IN302852-10207854-1 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AAIPT9456A | | | | | NO | NO | FY-2 |
| SIVSINH | BABUSINH | BAGHEL | BABUSINH | LALAMSINH | BAGHEL | INDIA | Gujarat | 383004 | | | IN302852-10220168-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AEPPB4629D | | | | | NO | NO | FY-2 |
| HANSABEN | VINUBHAI | VEKARIA | VINUBHAI | | VEKARIA | INDIA | Gujarat | 382421 | | | IN302852-10221289-3 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | AFPV7009M | | | | | NO | NO | FY-2 |
| PARUL | VIRU | DAVE | VIRU | | DAVE | INDIA | Gujarat | 380008 | | | IN302852-10230654-7 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AEQPD2114B | | | | | NO | NO | FY-2 |
| RAKUBHAI | MANUBHAI | BHATT | NA | | A-304, Bodhi Appt. Nr. Vraidham H | INDIA | Gujarat | 380015 | | | IN302852-10235239-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| JAGDISHKUMAR | BALDEVBHAI | PATEL | BALDEVBHAI | | PATEL | INDIA | Gujarat | 382845 | | | IN302852-10288256-7 | Amount for unpaid and unc | 2541.00 | 03-APR-2026 | ATMPP4820G | | | | | NO | NO | FY-2 |
| AMREEN | Y | MAKRANI | YUSUFBHAI | ABUBAKR | MAKRANI | INDIA | Gujarat | 364001 | | | IN302852-10328845-7 | Amount for unpaid and unc | 66.00 | 03-APR-2026 | ALDPM9561A | | | | | NO | NO | FY-2 |
| DHARMISHTABEN | | PATEL | PRAFUL | | | INDIA | Gujarat | 382415 | | | IN302852-10361878-7 | Amount for unpaid and unc | 726.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| BHAVESH | NAVINCHANDRA | DOSHI | NAVINCHANDRA | | VANECHAND | INDIA | Gujarat | 363641 | | | IN302852-10423420-0 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AEDPD5687C | | | | | NO | NO | FY-2 |
| HANUMANT | CHANDRORAN | CHAUHAN | CHAUHAN | | | INDIA | Gujarat | 389320 | | | IN302852-10453814-7 | Amount for unpaid and unc | 550.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| DIVYA | JAYANTI | TRIVEDI | JAYANTI | | TRIVEDI | INDIA | Gujarat | 380007 | | | IN302852-10619803-4 | Amount for unpaid and unc | 550.00 | 03-APR-2026 | AFBPT2304J | | | | | NO | NO | FY-2 |
| NIMISHA | LALITKUMAR | PARIKH | LALITKUMAR | PARIKH | | INDIA | Gujarat | 384265 | | | IN302852-10692267-4 | Amount for unpaid and unc | 440.00 | 03-APR-2026 | AFAPP9951J | | | | | NO | NO | FY-2 |
| P | | PONNAMBALAM | NA | | Deputy Manager Sbi Indian Bank E | INDIA | Tamil Nadu | 629252 | | | IN303069-10003674-7 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| C | | MURUGESAN | V | M | GCHIDAMBARALINGAM | INDIA | Tamil Nadu | 638001 | | | IN303069-10058501-7 | Amount for unpaid and unc | 660.00 | 03-APR-2026 | ACYPM6889Q | | | | | NO | NO | FY-2 |
| A | | SATHIYAMOORTHY | A | | GANESH | INDIA | Tamil Nadu | 600029 | | | IN303069-10058515-4 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AWPS8648C | | | | | NO | NO | FY-2 |
| T | | SAMPATH | NA | | No 8 Ilavarman Street Thalicane C | INDIA | Tamil Nadu | 600005 | | | IN303077-10005979-4 | Amount for unpaid and unc | 880.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| RAMBAU | | PARIKAR | RAMANANT | | UPADHYAYA | INDIA | Karnataka | 560001 | | | IN303077-10021752-7 | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | ALIPS3758B | | | | | NO | NO | FY-2 |
| RAM | KUNDANLAL | TOLANI | KUNDALLAL | KEWALRAM | TOLANI | INDIA | Karnataka | 590002 | | | IN303077-10280520-2 | Amount for unpaid and unc | 330.00 | 03-APR-2026 | ADHPT2190H | | | | | NO | NO | FY-2 |
| BHUVANA | | NARAYANAN | NA | | 1e 12 Vellavoor Road Chokkikulam | INDIA | Tamil Nadu | 625002 | | | IN303077-10485347-7 | Amount for unpaid and unc | 330.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PRAKASHKUMAR | D | VALA | NA | | 101 Dunia Chowki Chandkheda Ga | INDIA | Gujarat | 382424 | | | IN303085-10022716-1 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| TENNY | | JOHN | NA | | 5/4 Bala Jyothi Kranthi Apartment | INDIA | Andhra Pradesh | 534202 | | | IN303093-10057323-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| STUART | | R | NA | | R G Nivas Kootbaudi Kallakavalai Pi | INDIA | Tamil Nadu | 629153 | | | IN303093-10071980-7 | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| MOHAMED | ASIK | A | UMAL | ABDUL | HANIL | INDIA | Tamil Nadu | 626001 | | | IN303093-10191648-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | ACDPM6785R | | | | | NO | NO | FY-2 |
| SANDEEP | | BHUTANI | OM | PRAKASH | BHUTANI | INDIA | Delhi | 110034 | | | IN303108-10008280-0 | Amount for unpaid and unc | 22.00 | 03-APR-2026 | AKPPB4875P | | | | | NO | NO | FY-2 |
| RAJ | KUMARI | BHUTANI | OM | PRAKASH | BHUTANI | INDIA | Delhi | 110034 | | | IN303108-10011888-0 | Amount for unpaid and unc | 22.00 | 03-APR-2026 | AALPB1855B | | | | | NO | NO | FY-2 |
| BIMLA | | DEVI | NA | | House No. 775 Ward No. 9 Gali Ch | INDIA | Haryana | 127306 | | | IN303158-10077935-1 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| POONAM | | | NA | | 52/1 Ward No. 15 Kath Mandi Cha | INDIA | Haryana | 127306 | | | IN303158-10078373-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ANIL | KUMAR | RAI | CHANDRA | PATI | RAI | INDIA | Haryana | 123401 | | | IN303158-10078399-7 | Amount for unpaid and unc | 1562.00 | 03-APR-2026 | ALVPR2173B | | | | | NO | NO | FY-2 |
| PALLAVI | | JAIN | SHRI | PAL | JAIN | INDIA | Delhi | 110034 | | | IN303158-10052767-1 | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | AGPPJ1073C | | | | | NO | NO | FY-2 |
| SHRIPAL | | JAIN | NA | | 34 Dewadi Pitamara Delhi 110034 | INDIA | Delhi | 110034 | | | IN303158-10053075-1 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AABHS3903H | | | | | NO | NO | FY-2 |
| MANOJ | | KUMAR | JAY | KISHAN | Gali No.2 Sheem Sneh Vihar Sonia | INDIA | Uttar Pradesh | 201206 | | | IN303158-10053876-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGPPB5569H | | | | | NO | NO | FY-2 |
| TARUN | | BANSAL | SH | S | CBANSAL | INDIA | Delhi | 110041 | | | IN303158-10057735-1 | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | AKWPB0036N | | | | | NO | NO | FY-2 |
| KIRAN | | BANSAL | SH | SURESH | CHANDANSAL | INDIA | Delhi | 110041 | | | IN303158-10075752-1 | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | AKWPB0040M | | | | | NO | NO | FY-2 |
| SEJAL | | | SWATANTRA | | KUMAR | INDIA | Delhi | 110034 | | | IN303158-10109473-7 | Amount for unpaid and unc | 2200.00 | 03-APR-2026 | CGPPS6012B | | | | | NO | NO | FY-2 |
| SRINIVASDAS | RAMDAS | SAWAKAR | NA | | Near Someshwar Temple Road Ga | INDIA | Karnataka | 581031 | | | IN303116-10018910-7 | Amount for unpaid and unc | 3300.00 | 03-APR-2026 | AHJPS7749R | | | | | NO | NO | FY-2 |
| P | | JOHRI | NA | | 651-7 Rameemchaw Sahib Colon | INDIA | Uttar Pradesh | 247667 | | | IN303116-10030114-9 | Amount for unpaid and unc | 3850.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| GANDHI | YUSUF | JAINUDIN | JAINUDIN | | | INDIA | Gujarat | 360001 | | | IN303116-10033673-3 | Amount for unpaid and unc | 880.00 | 03-APR-2026 | AKDPG5623M | | | | | NO | NO | FY-2 |
| YOGIN | JASVANTLAL | PATEL | NA | | 1504 Zaktan Pole Raipur Kotri Ban | INDIA | Gujarat | 380001 | | | IN303116-10034787-4 | Amount for unpaid and unc | 1430.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| MAHESH | | CHAND | NA | | 4 B 372 Buddhi Vihar Moradabad R | INDIA | Uttar Pradesh | 244001 | | | IN303116-10108819-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SURESH | DHONDU | ANGRE | DHONDU | RAMCHANDRA | ANGRE | INDIA | Maharashtra | 400071 | | | IN303116-10135353-4 | Amount for unpaid and unc | 22.00 | 03-APR-2026 | AWFPA8850E | | | | | NO | NO | FY-2 |
| M | | | GOVINDARAJ | K | MUTHU | INDIA | Tamil Nadu | 638111 | | | IN303116-10162818-1 | Amount for unpaid and unc | 1276.00 | 03-APR-2026 | AHIPG6145M | | | | | NO | NO | FY-2 |
| S | | PRAVEEN | KUMAR | NA | | INDIA | Orissa | 753001 | | | IN303116-10167680-7 | Amount for unpaid and unc | 880.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| UDAY | RASIKLAL | KHAKHAR | RASIKLAL | HARJIVANDAS | VANECHAND | INDIA | Maharashtra | 400067 | | | IN303116-10222064-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AIDPK8942N | | | | | NO | NO | FY-2 |
| RAJA | RAM | VAISHNAV | VAISHNAV | DASS | VAISHNAV | INDIA | Rajasthan | 342001 | | | IN303116-10223163-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AKUPB1855B | | | | | NO | NO | FY-2 |
| RANVEER | SINGH | DUDI | KISHAN | | LAL | INDIA | Rajasthan | 332013 | | | IN303116-10231043-7 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | AEJPD2868J | | | | | NO | NO | FY-2 |
| I | | MOHAMED | ISMAIL | | | INDIA | Maharashtra | 400605 | | | IN303116-10232784-7 | Amount for unpaid and unc | 176.00 | 03-APR-2026 | ALCPM8829N | | | | | NO | NO | FY-2 |
| MUHAMMED | SHAMIM | P | NA | | | INDIA | Kerala | 670142 | | | IN303116-10435366-1 | Amount for unpaid and unc | 220.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SHIRISH | SURESH | PHATAK | SURESH | RAMCHANDRA | PHATAK | INDIA | Karnataka | 590001 | | | IN303116-10443587-4 | Amount for unpaid and unc | 66.00 | 03-APR-2026 | ACAPP0567F | | | | | NO | NO | FY-2 |
| ASHOK | RATANLAL | NAHAR | RATANLAL | BALCHAND | NAHAR | INDIA | Maharashtra | 443301 | | | IN303116-10508703-7 | Amount for unpaid and unc | 660.00 | 03-APR-2026 | AFYPN2808J | | | | | NO | NO | FY-2 |
| SACHIN | | JOSHI | JAGNADUTT | DAMODHAR | JOSHI | INDIA | Maharashtra | 344001 | | | IN303116-10508813-4 | Amount for unpaid and unc | 11.00 | 03-APR-2026 | AFOPJ3960A | SUNILANNAHAR | | | | NO | NO | FY-2 |
| SHYAM | PRAKASH | KHOT | NA | | | INDIA | Maharashtra | 421503 | | | IN303116-10764958-1 | Amount for unpaid and unc | 770.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| KINTER | COMMODITY | BROKRAGEPRIV | NA | | 32 Karumanni Near Khalsa Inter Co | INDIA | Uttar Pradesh | 250001 | | | IN303116-10762392-4 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | AADCK7542H | | | | | NO | NO | FY-2 |
| RANI | | SINGH | NA | | 137/138 Tenali Nawar Mdbc Road H | INDIA | Andhra Pradesh | 522001 | | | IN303116-11134203-7 | Amount for unpaid and unc | 330.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SANTOSH | R | VERENDAR | RAYA | | VERENDAR | INDIA | Karnataka | 581301 | | | IN303116-11176869-7 | Amount for unpaid and unc | 55.00 | 03-APR-2026 | AHZPS6670C | | | | | NO | NO | FY-2 |
| K | | SUDHEER | KUMARPILLAI | | | INDIA | Kerala | 695564 | | | IN303116-11372750-7 | Amount for unpaid and unc | 1650.00 | 03-APR-2026 | AHSPS9838B | | | | | NO | NO | FY-2 |
| MUNISH | | | KUMAR | NA | | INDIA | Uttar Pradesh | 211002 | | | IN303116-11533653-7 | Amount for unpaid and unc | 1111.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| KRISHNA | VAISHANANT | ABHYANKAR | VAISHANANT | DATTATRAYA | ABHYANKAR | INDIA | Maharashtra | 400605 | | | IN303116-11543420-7 | Amount for unpaid and unc | 176.00 | 03-APR-2026 | ACUPA7905K | | | | | NO | NO | FY-2 |
| SANDEEP | NARAYAN | AROTE | NARAYAN | RAVAJI | AROTE | INDIA | Maharashtra | 400093 | | | IN303116-11673606-7 | Amount for unpaid and unc | 154.00 | 03-APR-2026 | AIAPA1813B | | | | | NO | NO | FY-2 |
| SAROJA | | MADHU | NA | | S/o K.L.S. THAMY PANT 1-8-7th Fro | INDIA | Telangana | 500004 | | | IN303116-11853763-3 | Amount for unpaid and unc | 770.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| DEVENDRA | | SINGH | NA | | H No-128, Jai Lal Munshi Ka Rasta | INDIA | Rajasthan | 302003 | | | IN303116-11948915-4 | Amount for unpaid and unc | 1375.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| DILIP | KUMAR | JAIN | JAGANTILAL | | JAIN | INDIA | Madhya Pradesh | 452018 | | | IN303116-12417649-4 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | ABCPJ3575G | | | | | NO | NO | FY-2 |
| MAHADEVAN | | SANKARASUBRAM | NA | | S/o Late Mr.R.S.V.K.Na.S.A.P.C Krishn | INDIA | Tamil Nadu | 600033 | | | IN303116-13733763-1 | Amount for unpaid and unc | 275.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| K | N | SRINIVASULU | N | K | GOPALAKRISHNA | INDIA | Andhra Pradesh | 522010 | | | IN303116-13809638-7 | Amount for unpaid and unc | 2310.00 | 03-APR-2026 | AUCPK4001H | | | | | NO | NO | FY-2 |
| THAMARAI | KANI | P | PAUL | | RAI | INDIA | Tamil Nadu | 600088 | | | IN303237-10007020-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AC3PT1501E | | | | | NO | NO | FY-2 |
| MOHD | | ALAM | NA | | 162 Street No 1 Gafar Manzil Extn | INDIA | Delhi | 110053 | | | IN303237-10033279-9 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SHIBRAM | | SHARMA | NA | | B 1 / 1219 Vasant Kunj New Delhi | INDIA | Delhi | 110070 | | | IN303237-10034512-3 | Amount for unpaid and unc | 2662.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| PALAK | | ARORA | NA | | 810 Block-b Ranbir Avenue Asr 143 | INDIA | Punjab | 143001 | | | IN303237-10039515-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| FELIX | EDADATH | ANTONY | EDADATH | THOMAS | ANTONY | INDIA | Kerala | 683002 | | | IN302270-10812663-1 | Amount for unpaid and unc | 13794.00 | 03-APR-2026 | ASWPA0768M | | | | | NO | NO | FY-2 |
| RADHEY | SHAM | GERA | NA | | Ram No 6 201 2nd Floor Entire Cha | INDIA | Maharashtra | 400076 | | | IN302270-10815617-9 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| NAVEEN | KUMAR | TIWARI | CHANDRASHEKHAR | | TIWARI | INDIA | Maharashtra | 401105 | | | IN303775-10859584-1 | Amount for unpaid and unc | 5940.00 | 03-APR-2026 | AFKPT0662C | | | | | NO | NO | FY-2 |
| SIVARAPU | YOGESWAR | RAO | JAGANNATHA | CHARY | S | INDIA | Telangana | 500044 | | | IN303940-10007253-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGQPS3788P | | | | | NO | NO | FY-2 |
| P | | NEETHU | KATARIA | | | INDIA | Tamil Nadu | 600013 | | | IN303983-10000519-4 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ASHA | | | GUPTA | NA | | INDIA | Delhi | 110088 | | | IN303766-10009773-1 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| AJEET | KUMAR | BHADANI | AMAR | CHAND | BHADANI | INDIA | Delhi | 110006 | | | IN303603-10004493-7 | Amount for unpaid and unc | 660.00 | 03-APR-2026 | AHTPB4839Q | | | | | NO | NO | FY-2 |
| SUNITA | | KUSHWAHA | SHRI | KAILASH | PATIRAM | INDIA | Madhya Pradesh | 462021 | | | IN303420-10010108-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AGPK2287K | | | | | NO | NO | FY-2 |
| SIDDHARTH | | BAHADUR | RAVINDRA | SINGH | NADHERIA | INDIA | Rajasthan | 301001 | | | IN303606-10001887-4 | Amount for unpaid and unc | 1342.00 | 03-APR-2026 | ACGPK0170A | | | | | NO | NO | FY-2 |
| ALWYN | | DANTIS | ROBERT | STANSLOUIS | DANTIS | INDIA | Rajasthan | 400060 | | | IN303622-10016000-7 | Amount for unpaid and unc | 9020.00 | 03-APR-2026 | ADUPD0423B | | | | | NO | NO | FY-2 |
| KUMAR | SAURBH | HUF | NA | | | INDIA | Uttar Pradesh | 221001 | | | IN303655-10014853-7 | Amount for unpaid and unc | 770.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| MD | | JAZBEUDDIN | NA | | H No 122 Sri.Inchalla Cross Road | INDIA | Bihar | 832110 | | | IN303719-10228254-1 | Amount for unpaid and unc | 110.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| KUNWAR | SINGH | RAWAT | BHUR | SINGH | RAWAT | INDIA | Rajasthan | 302012 | | | IN303719-10545216-4 | Amount for unpaid and unc | 374.00 | 03-APR-2026 | ABUPR1838A | | | | | NO | NO | FY-2 |
| ONKAR | | RAJPUT | OM | | PARKASH | INDIA | Delhi | 110014 | | | IN303719-10809743-1 | Amount for unpaid and unc | 451.00 | 03-APR-2026 | AHIPR4861Q | | | | | NO | NO | FY-2 |
| MEHUL | K | SHAH | KANTILAL | | | INDIA | Gujarat | 364001 | | | IN303735-10012013-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ABIR | CHAND | SETHIA | NA | | | INDIA | West Bengal | 700071 | | | IN303794-10021104-1 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| NIRMALA | VIVEK | SHARMA | MURLIDHAR | GULABCHAND | DEVRIYA | INDIA | Maharashtra | 413709 | | | IN303835-10078743-4 | Amount for unpaid and unc | 550.00 | 03-APR-2026 | BHPS9870D | | | | | NO | NO | FY-2 |
| LALIT | | VYAS | INDER | MAL | VYAS | INDIA | Rajasthan | 313601 | | | IN303833-10097303-7 | Amount for unpaid and unc | 11.00 | 03-APR-2026 | AETPV2546L | | | | | NO | NO | FY-2 |
| ASHISH | | SIRI | SURENDER | | MEHTA | INDIA | Delhi | 110052 | | | IN303884-10002858-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AWWPM0776D | | | | | NO | NO | FY-2 |
| SUNIL | | PURI | KRISHAN | KUMAR | PURI | INDIA | Delhi | 110027 | | | IN303884-10008742-3 | Amount for unpaid and unc | 22.00 | 03-APR-2026 | AAPP2900J | | | | | NO | NO | FY-2 |
| SANTOSHKAR | KUMAR | BATTA | NA | | | INDIA | Haryana | 132001 | | | IN303921-10025853-4 | Amount for unpaid and unc | 1100.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SANDEEP | | GARG | NA | | S/o Jai Parkash Gaur H No Bw/972 | INDIA | Punjab | 148101 | | | IN304088-10042486-7 | Amount for unpaid and unc | 330.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| HEMANGINI | KANLAKAR | NAGARKAR | NA | | A 403 Sarose Fields Apartments Na | INDIA | Karnataka | 560103 | | | IN303614-10420217-7 | Amount for unpaid and unc | 4796.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| INDERJEET | SINGH | MULTANI | NA | | House Bldr Apt 102 Street Road La | INDIA | Haryana | 134107 | | | IN303614-10752302-4 | Amount for unpaid and unc | 55.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| VIJAY | PAL | GUPTA | NA | | Ward No 1 Mohalla Near Bhatt Bawa | INDIA | Rajasthan | 302015 | | | IN303614-10909743-7 | Amount for unpaid and unc | 880.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| ANIL | | PAL | BABU | LAL | TAK | INDIA | Rajasthan | 302015 | | | IN303614-10909265-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AALPT4609H | | | | | NO | NO | FY-2 |
| NEHRU | LAL | MEENA | RAM | KISHORE | MEENA | INDIA | Rajasthan | 302005 | | | IN303614-10919220-7 | Amount for unpaid and unc | 5038.00 | 03-APR-2026 | ALPPM1220P | | | | | NO | NO | FY-2 |
| PUSHI | RAJ | PUGALIA | NA | | S A 77 1 s r Colony Bikaner 33400 | INDIA | Rajasthan | 334003 | | | IN303614-11241754-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | | | | | | NO | NO | FY-2 |
| SHALINI | AGNIHOTRI | RAVINDER | KUMAR | AGNIHOTRI | | INDIA | Rajasthan | 302021 | | | IN303614-10920494-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AUPA8064F | | | | | NO | NO | FY-2 |
| RAVINDER | KUMAR | AGNIHOTRI | LATE | KISHAN | AGNIHOTRI | INDIA | Rajasthan | 302021 | | | IN303614-10920784-7 | Amount for unpaid and unc | 1320.00 | 03-APR-2026 | AAAPA1923L | | | | | NO | NO | FY-2 |
| SHAILENDRA | SINGH | JHALA | BRIJ

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELAM | AIMANI | AJAY | | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512006 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| NEELAM | AIMANI | AJAY | | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512007 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIAJAYARORA | NO | NO | FY-2 |
| NEELAM | AIMANI | AJAY | | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512008 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORAAJAYAIMANI | NO | NO | FY-2 |
| NEELAM | AIMANI | AJAY | | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512009 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORAVIJAYAIMANI | NO | NO | FY-2 |
| NEELAM | AIMANI | AJAY | | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512010 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORANARESHAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512011 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512012 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512013 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512014 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512015 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORA | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512016 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANINEELAMAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512017 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANINARESHAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512018 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANIAJAYARORA | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512019 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIAJAYARORA | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512020 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANINARESHAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512021 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIAJAYARORA | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512022 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIAJAYAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512023 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANINEELAMAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512024 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIAJAYARORA | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512025 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORAAJAYAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512026 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORANEELAMAIMANI | NO | NO | FY-2 |
| VIJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512027 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORANARESHAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512028 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512029 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512030 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512031 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512032 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORA | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512033 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANINEELAMAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512034 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512035 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANIAJAYARORA | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512036 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIAJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512037 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512038 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIAJAYARORA | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512039 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANIAJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512040 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANINEELAMAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512041 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANIAJAYARORA | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512042 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORAAJAYAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512043 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORANEELAMAIMANI | NO | NO | FY-2 |
| NARESH | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512044 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYARORAVIJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512045 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512046 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512047 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512048 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512049 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512050 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANINEELAMAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512051 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512052 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | AJAYAIMANINARESHAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512053 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIAJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512054 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512055 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NEELAMAIMANINARESHAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512056 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANIAJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512057 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANINEELAMAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512058 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | VIJAYAIMANINARESHAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512059 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIAJAYAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512060 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANINEELAMAIMANI | NO | NO | FY-2 |
| AJAY | ARORA | KASTURI | LAL | | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0512061 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NARESHAIMANIVIJAYAIMANI | NO | NO | FY-2 |
| SADHANA | SHARMA | ANUPAM | GAUR | | 2/728 Istdfl & 2/922 Inewl Basum | INDIA | Uttar Pradesh | 202001 | REC0512110 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGAUR | NO | NO | FY-2 |
| SADHANA | SHARMA | ANUPAM | GAUR | | 2/728 Istdfl & 2/922 Inewl Basum | INDIA | Uttar Pradesh | 202001 | REC0512115 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SARASWATIANUPAMSHARMA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513429 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513430 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513431 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513432 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513433 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513434 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513435 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513436 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513437 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | BHARATBHUSHANGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513438 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513439 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513440 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIMANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513441 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANINIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513442 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIMOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513443 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513444 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANISAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513445 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | SUNILAIMANIBHARATBHUSHANG | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513446 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANISUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513447 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANIANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513448 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANIMANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513449 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANINIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513450 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANIMOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513451 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANIJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513452 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANISAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513453 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | UDITAIMANIBHARATBHUSHANGO | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513454 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTASUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513455 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTAUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513456 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTAMANOJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513457 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTANIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513458 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTAMOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513459 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTAJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513460 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTASAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513461 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | ANILGUPTABHARATBHUSHANGOY | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513462 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTASUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513463 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTAUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513464 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTAANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513465 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTANIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513466 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTAMOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513467 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTAJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513468 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTASAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513469 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MANOGUPTABHARATBHUSHANGO | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513470 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAGUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513471 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513472 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513473 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAMANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513474 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAMOHITGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513475 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTAJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513476 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTASAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513477 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | NIRAJGUPTABHARATBHUSHANGO | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513478 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALSUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513479 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513480 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513481 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALMANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513482 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALNIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513483 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALJYOTIGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513484 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALSAROJGOYAL | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513485 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | MOHITGOYALBHARATBHUSHANG | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513486 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYALSUNILAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513487 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYALUDITAIMANI | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513488 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYALANILGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513489 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYALMANOGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513490 | | Amount for unsaid and unci | | 22.00 | 03-APR-2026 | | | JYOTIGOYALNIRAJGUPTA | NO | NO | FY-2 |
| AJAY | AIMANI | INDER | SAIN | AIMANI | W/o-108 A/l Basai Darapur Moti Na | INDIA | Delhi | 110015 | REC0513491 | | Amount for unsaid and unci | | 22

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMITA | | GOYAL | ALOK | | AGARWAL | 243. Sarrof Bhawan Purohit Ji Ka K | INDIA | Rajasthan | 302002 | 12036600-00029670-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | AEIPG2298A | | | | NO | NO | FY-2 |
| SANJEEV | | DAS | NA | | | 2878. Choribar Dar Ka Bae M.s.b.K. | INDIA | Rajasthan | 302002 | 12036600-00029778-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VISHAL | KUMAR | BAJAJ | NA | | | 177, Balai Bullion Traders Mehrauli | INDIA | Rajasthan | 302002 | 12036600-00036886-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | GIRDHARILALBAHATIA | | NO | NO | FY-2 |
| SANJAY | | GUPTA | D | K | GUPTA | 51 Patel Nagar 22 Godown Jaipur I | INDIA | Rajasthan | 302006 | 12036600-00060853-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | AIRPG9775D | | | | NO | NO | FY-2 |
| TEJPAL | SINGH | JADON | KESHRI | SINGH | JADON | 58 Saraswathi E.M.S Buildings Jaipur | INDIA | Rajasthan | 302006 | 12036600-00070238-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | AGRPJ9695G | | | | NO | NO | FY-2 |
| SHAMBHU | DAYAL | LOHIA | NA | | | S/o Parmeshwar Lal Lohia Lohia M | INDIA | Rajasthan | 331001 | 12036600-00093496-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| GORI | SHANKAR | VIJAY | KELASH | | VIJAY | 82, Choudharna Ka Mohalla Ward | INDIA | Rajasthan | 303702 | 12036600-00094204-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | AFIPV5643G | | | | NO | NO | FY-2 |
| MANJU | | RAWAT | RAM | KISHORE | GUPTA | 33 Sriharsha Nagar Bapu Bazar Jaipur | INDIA | Rajasthan | 302012 | 12036600-00096695-1 | Number of underwhelme Share | 194.00 | 03-APR-2026 | AEHPG6506L | | | | NO | NO | FY-2 |
| RAM | | GUPTA | NA | | | B-17 Janta Colony Jaipur Rajastha | INDIA | Rajasthan | 302004 | 12036600-00107098-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BIMLA | | DEVI | NA | | | House No. 367 Ward No. 13 Ellen | INDIA | Haryana | 125102 | 12036600-00114819-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| MUKESH | | KUMAR | PRADEEP | | KUMAR | Nr. Water Tank Tarsinaker Raisad | INDIA | Rajasthan | 331204 | 12036600-00115096-1 | Number of underwhelme Share | 162.00 | 03-APR-2026 | AWUPK0073D | | | | NO | NO | FY-2 |
| MADHVI | | BHARGAVA | BHARGAVA | | | Flat No. D-2, Plot No. 86G Gulmoh | INDIA | Rajasthan | 302015 | 12036600-00119534-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | ADKPB0752Q | | | | NO | NO | FY-2 |
| AKHILESH | KUMAR | SINGH | NANDU | SINGH | NARUKA | 122a. Sneh Niwas. Sitla Mata Man | INDIA | Rajasthan | 302002 | 12036600-00139348-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | BQSPS6698L | | | | NO | NO | FY-2 |
| UMA | | BHATIA | BHATIA | LAL | BHATIA | 165, Sch. No. 2 Alwar Rajasthan 3 | INDIA | Rajasthan | 301001 | 12036600-00193821-1 | Number of underwhelme Share | 50.00 | 03-APR-2026 | ALZPB1062B | GIRDHARILALBHATIA | | | NO | NO | FY-2 |
| RAMA | DEVI | DUBEY | NA | | | 8b - 1 - A, Anita Colony Balai Nana | INDIA | Rajasthan | 302015 | 12036600-00202217-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ARVIND | | KUMAR | RAM | SWAROOP | VERMA | Vill+Po-Sarkaghat,Bilaspur(sarkaghat) | INDIA | Himachal Pradesh | 172023 | 12036600-00207701-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | AEIPK8027N | | | | NO | NO | FY-2 |
| PRADEEP | | BANERJEE | NA | | | Flat No-5B,1st Floor Dda Mlhs,Hiv Ik | INDIA | Delhi | 110063 | 12036800-00027690-1 | Number of underwhelme Share | 200.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SAVITRI | DEVI | SHARMA | VIJAY | KUMAR | SHARMA | E-111 Yadav Nagar Block-e Delhi I | INDIA | Delhi | 110042 | 12036800-00030264-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AWFPS6593P | | | | NO | NO | FY-2 |
| SEEMA | | RANI | JAGDISH | RAI | KANSAL | W No.4 Distt Nawan Nawan Nawan | INDIA | Punjab | 148001 | 12036800-00044143-1 | Number of underwhelme Share | 2.00 | 03-APR-2026 | AMAPR4712L | | | | NO | NO | FY-2 |
| RAM | PRATAP | SINGH | BALVANSINGH | | SINGH | A-106 Vijay Vihar Phase - I I Delhi D | INDIA | Delhi | 110085 | 12036800-00051641-1 | Number of underwhelme Share | 162.00 | 03-APR-2026 | ADIPS6381G | | | | NO | NO | FY-2 |
| MATANGI | | SRIMANNARAYA | NA | | | H No 04-38 Lakshmi Naser Colony | INDIA | Andhra Pradesh | 521301 | 12036900-00040187-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| POHAR | | DATTHOO | ANGADRAM | | | Asst Manaser State Bank of India | INDIA | Telangana | 503001 | 12036900-00058841-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AWPPS4541R | | | | NO | NO | FY-2 |
| BOGGAVARAPU | SHANKAR | RAO | NA | | | H No 1-9-39/6/Flat No 202 Mitaadi | INDIA | Telangana | 500044 | 12036900-00053405-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| LUDIANDI | VENKATA | KOTESWARARAO | LUDIANDI | KRISHNA | MURTHY | S/o Krishna Murthy.O No.9-96 Ram | INDIA | Andhra Pradesh | 521113 | 12036900-00077758-1 | Number of underwhelme Share | 4.00 | 03-APR-2026 | AUKPK1974F | | | | NO | NO | FY-2 |
| CHENNAMSETTY | | LAKSHMANA | BALAIAH | | | D No 2-5-27 Yemanala Bazar Naras | INDIA | Andhra Pradesh | 522601 | 12036900-00097607-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AHUPC0399K | | | | NO | NO | FY-2 |
| TADAKAMALLA | | SRINIVAS | RAMULU | | TADAKAMALLA | 165, Sch. No. 2 Alwar Rajasthan 3 | INDIA | Telangana | 508207 | 12036900-00102802-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ACAPT3014H | | | | NO | NO | FY-2 |
| RAJA | SEKHAR | SANDU | NA | | | S/o S Venkata Ramana H No 8-1-1 | INDIA | Andhra Pradesh | 518222 | 12036900-00158501-1 | Number of underwhelme Share | 5.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DHARAM | | CHUGH | NA | | | H.no. 1518 Urban Estate - Ii Hisar | INDIA | Haryana | 125005 | 12037200-00086521-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAMAN | | YADAV | NA | | | Dhani Sarasran Near Nehru Park R | INDIA | Haryana | 127021 | 12037200-00124681-1 | Number of underwhelme Share | 100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VEENA | | SINHA | NA | | | Sabarkhane Chand Ki Kothi Colony | INDIA | Bihar | 801503 | 12038000-00037345-1 | Number of underwhelme Share | 7.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SUNIL | SUMANRAO | MOKASHE | SUMANRAO | SHANKARRAO | MOKASHE | H No 04 Meet Arcade NA NS 2-Cid | INDIA | Maharashtra | 431001 | 12037600-00036035-1 | Number of underwhelme Share | 70.00 | 03-APR-2026 | AEKPM4693P | | | | NO | NO | FY-2 |
| VUNDAVALLI | | MANIKYALA | NA | | | 2-100/3 Lindavelli Lindavelli Rural | INDIA | Andhra Pradesh | 522501 | 12037600-00052637-1 | Number of underwhelme Share | 25.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DILIP | SAGAR | DUBEY | NA | | | House No 1727 Street No 13 Shahi | INDIA | Delhi | 110094 | 12037600-00053969-1 | Number of underwhelme Share | 2.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| ARCHANA | A | BHAVITHANKAR | Ganpatrao | Laxmanrao | Dabadgaonkar | Near Kamaer Chok N 4 A 23 Cidco | INDIA | Maharashtra | 431003 | 12037600-00539205-1 | Number of underwhelme Share | 128.00 | 03-APR-2026 | CGPB7002A | | | | NO | NO | FY-2 |
| NARENDRA | HIRALAL | TRIVEDI | NA | | | B-8, Amit Apartment, S.v. Road Ni | INDIA | Maharashtra | 400068 | 12037700-00018804-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SHAILENDRAKU | JITBAHADUR | SINHA | JITBAHADUR | | SINHA | Rz No 401 Blk No 8 Aasem Vihar | INDIA | Gujarat | 395007 | 12037900-00024714-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AEPS5237H | | | | NO | NO | FY-2 |
| SUSHAMA | | AGARWAL | SHIV | TARACHAND | AGARWAL | B-2 Basant Bath Colony Alwarth Ro | INDIA | Uttar Pradesh | 254101 | 12038000-00037758-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AEWPA2821E | | | | NO | NO | FY-2 |
| TARUN | | AGGARWAL | NA | | | H No. 2139 Sector -8 Faridabad In | INDIA | Haryana | 121006 | 12038000-00038835-1 | Number of underwhelme Share | 50.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RENU | | ARORA | NA | | | State Bank Of Bikaner & Jaipur Sit | INDIA | Haryana | 125001 | 12038000-00059870-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| NARESH | | KUMAR | NA | | | Mohalla Sutar Khanna Near Pahae | INDIA | Haryana | 125001 | 12038003-00008565-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BANDLICHODE | | LALASHMI | BHASKARA | | RAO | 35, Sb, Nilo Moothi Nagar Guntur A | INDIA | Andhra Pradesh | 522004 | 12038200-00004850-1 | Number of underwhelme Share | 30.00 | 03-APR-2026 | ANYPB1822C | | | | NO | NO | FY-2 |
| CHITRA | | RUCKMINI | CHITRA | ANIL | KUMAR | 24-242 Post No-53 Maruthi Nasar | INDIA | Telangana | 500015 | 12038200-00074597-1 | Number of underwhelme Share | 8.00 | 03-APR-2026 | ADCPC5623Q | | | | NO | NO | FY-2 |
| PRASANTA | KUMAR | SURYA | NARAYAN | TRIPATHY | | F-No-107 Saora Classic Asarto Bas | INDIA | Odisha | 500048 | 12038300-00140393-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | AWHPT1808L | | | | NO | NO | FY-2 |
| ADAVARAJU | | AVINASH | SHIVA | SHANKAR | ADAVARAJU | D No-3-13-27 C/o Avinash Ortho H | INDIA | Andhra Pradesh | 534202 | 12038100-00048126-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | ABRPA3555C | | | | NO | NO | FY-2 |
| DIGHISEETARAM | GIRISHKUMAR | GIRISHKUMAR | GIRISHKUMAR | | SHAH | Madhuvanaver, Sardesh Vali Gali, Ch | INDIA | Gujarat | 363001 | 12038200-00089411-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | BLNPS0883H | | | | NO | NO | FY-2 |
| RAJESH | MAHENDRA | BHATT | NA | | | No-66 Vanasaram Road Prince Gree | INDIA | Tamil Nadu | 600058 | 12038200-00099127-1 | Number of underwhelme Share | 50.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BHAKTI | PRIYA | SHAH | NA | | | C/o Mukti Niwas 33/1 Sethi Bhuva | INDIA | West Bengal | 700034 | 12038400-00051931-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | BHIPS0148D | BINAYKRISHNASAHA | | | NO | NO | FY-2 |
| YOGESH | | KUMAR | CHAMAN | | LAL | H. No. B-v 45/1/1 Hauzri Road Ludh | INDIA | Punjab | 141001 | 12038600-00164160-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ADDPC7762K | | | | NO | NO | FY-2 |
| V | | KANNAN | VENKATRAMAN | | | 11/3 K Chandrasekaran Aeshatvar | INDIA | Tamil Nadu | 626107 | 12038600-00238206-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AKCPK0711F | | | | NO | NO | FY-2 |
| RAJIV | BHAGWANDAS | BHIMANI | BHAGWANDAS | JAMNADAS | BHIMANI | 15/a,shanta Bhuvan Ganes Wadi L | INDIA | Maharashtra | 400086 | 12038600-00350278-1 | Number of underwhelme Share | 50.00 | 03-APR-2026 | AAEPB6773L | | | SUVARNARAVIBHIMANI | NO | NO | FY-2 |
| AYADHESH | KUMAR | KULSHRESTHA | CHANDER | BIHARI | LAL | 22/23/24 Swami Path Manasarovar | INDIA | Rajasthan | 302020 | 12038600-00370592-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | ACMPK6109N | | | | NO | NO | FY-2 |
| MATA | BAKSH | SINGH | BASANTANT | | SINGH | Block No. 1774, Bulbandha Sambo | INDIA | Chhattisgarh | 490006 | 12038600-00387811-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | AKBPS5438D | | | | NO | NO | FY-2 |
| MAHESH | PRASAD | GUPTA | GHANSHYAM | LAL | DAS | 51/2 Mes Officers Accommmodation | INDIA | Rajasthan | 324002 | 12038600-00401463-1 | Number of underwhelme Share | 146.00 | 03-APR-2026 | ACXPG0159J | | | | NO | NO | FY-2 |
| ANUJ | KUMAR | GUPTA | GUPTA | PRASHAD | GUPTA | 319 Sahitya Gandhi Nagar Kanpur I | INDIA | Uttar Pradesh | 208023 | 12038600-00404643-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | ABRPG6299K | MANUJGUPTA | | | NO | NO | FY-2 |
| GUNTI | | VIJAYALAXMI | SATHYANARAYANA | | ALE | Plot No.70 Lecturer Colony L B Na | INDIA | Telangana | 505125 | 12038600-00490052-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ALBPG1142M | | | | NO | NO | FY-2 |
| LINA | | MISHRA | MISHRA | | CHANDRASHASHAP | Vill-post Nasher Mau Road Po-nasr | INDIA | Uttar Pradesh | 212172 | 12038600-00568855-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | AWAPM9975A | | | | NO | NO | FY-2 |
| G | | BALARAMACHARI | NA | | | 7/5,OOO 9 5 Mada Street Konka Dn | INDIA | Andhra Pradesh | 517501 | 12038600-00574926-1 | Number of underwhelme Share | 30.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| MATHURA | PRASAD | PATEL | PYARE | PYARE | PATEL | 529 Rh/627 Bari Jaasuli Gomti Naa | INDIA | Uttar Pradesh | 226010 | 12038600-00611212-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | APAPM9111A | | | | NO | NO | FY-2 |
| SANJAY | | PAHWA | MANOHAR | LAL | PAHWA | Gali No-2 Purabli Colony Dharama | INDIA | Jharkhand | 848101 | 12038600-00702811-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | AEXPP6258R | | | | NO | NO | FY-2 |
| SABARINATH | G | NAIR | NA | | | Kollakari Stores 112, Bazaar Street | INDIA | Tamil Nadu | 639401 | 12038600-00829415-1 | Number of underwhelme Share | 10.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAI | | RANI | NA | | | H No-112 Vill-bhawar Teh-ateliuar | INDIA | Haryana | 131101 | 12038600-00959373-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| N | | VALAYAPATHY | RAJA | | SHANMUGAM | Laxmi Niwas 92 Sisal Race View Ad | INDIA | Tamil Nadu | 600010 | 12038600-00123627-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | ABMPV5488G | | | | NO | NO | FY-2 |
| UDHA | RAM | JANWANI | NA | | | S/o Ahem Chand Sardar Kishan Sing | INDIA | Madhya Pradesh | 485001 | 12038600-00150464-1 | Number of underwhelme Share | 84.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| S | | SARADA | JAGAMI | REDDY | KHADHIRI | D No-7/65 Nandavaramthu Gnme | INDIA | Andhra Pradesh | 516268 | 12038600-00172766-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | BPQPS2842D | | | | NO | NO | FY-2 |
| CHANDRA | SEKHAR | REDDYSARVADU | NA | | | D No- 6-12-63/1 Pitchi Reddy Thot | INDIA | Andhra Pradesh | 524126 | 12038600-00192301-1 | Number of underwhelme Share | 10.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| APPALA | NAGENDRA | VENUGOPAL | NAGENDRA | APPALA | | H No 302 Sree Nilavarh Asrt Dwarl | INDIA | Telangana | 500049 | 12038600-00203020-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | BQWPA7704G | | | | NO | NO | FY-2 |
| ABHISHEK | | KUMAR | NA | | | Girdharisura Bharthana Etawah U | INDIA | Uttar Pradesh | 206242 | 12038600-00703207-1 | Number of underwhelme Share | 15.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VARAGANTI | | KANTTAIAH | V | | VENKATESHAM | H.no: 14-66/ B / 7 Colony Dilsukhn | INDIA | Telangana | 500060 | 12038600-00809811-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | AKOPV7929D | | | | NO | NO | FY-2 |
| SANGEETHA | | | | | | 63, Chocolai Hath Road. Chocolai Cl | INDIA | Tamil Nadu | 600112 | 12039700-00029230-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| MANISH | V | JAIN | NA | | | No. 128/7A. Rve Rose Road Sreaca | INDIA | Tamil Nadu | 600001 | 12039700-00027754-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| JAMNA | DEVI | TODERMAL | NA | | | No. 614, Mint Street, Block- 5, Sow | INDIA | Tamil Nadu | 600001 | 12039700-00043850-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| S | VENKATESH | BABU | NA | | | No. 48/89, Munusamy Avenue. Kav | INDIA | Tamil Nadu | 631501 | 12039700-00054737-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PRIYANKA | | JAIN | JAIN | ARUN | KUMARJAIN | Sukriti S-56, Nirala Nagar Lucknow | INDIA | Uttar Pradesh | 226020 | 12039800-00024703-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | AEBPJ3100P | ARUNKUMARJAIN | | | NO | NO | FY-2 |
| MOHD | ZAID | ANSARI | HAJI | MOHD | WASEEMANSARI | Adhedi Fabric Industry Nanakheri E | INDIA | Uttar Pradesh | 225414 | 12038600-00077952-1 | Number of underwhelme Share | 35.00 | 03-APR-2026 | AESPA9696J | | | | NO | NO | FY-2 |
| MAHENDRA | | KASHYAP | SHRI | RAMDEEN | CHANDRAKASHYAP | 467/219 R.k. Newalaon,G -Thakur | INDIA | Uttar Pradesh | 226003 | 12038800-00058853-1 | Number of underwhelme Share | 14.00 | 03-APR-2026 | AWKPK7617R | | | | NO | NO | FY-2 |
| ANJANA | | | | | | No- 279 B Block Pocki Pankbarhab | INDIA | Uttar Pradesh | 208020 | 12038800-00128192-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| KAUSIKE | GORDHANDAS | MEHTA | NA | | | Mehta Home Services Shri No 11, S | INDIA | Maharashtra | 400068 | 12039000-00009873-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| NIKHIL | J | PAREKH | NA | | | 6, Shafi Mansion. Society Road. Iris | INDIA | Maharashtra | 400056 | 12039900-00008674-1 | Number of underwhelme Share | 10.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| AMIT | CHANDRAKANT | VADNERE | CHANDRAKANT | | VADNERE | B/3, 203, 2nd Floor Vithobha Krisa | INDIA | Maharashtra | 421306 | 12039900-00015850-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ADWPV7098K | | | | NO | NO | FY-2 |
| MEENAKI | D | KALE | NA | | | Saikiran Aaartment. Flt Nr. 201 Sta | INDIA | Maharashtra | 421004 | 12039900-00034151-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | AACPK4707A | | | | NO | NO | FY-2 |
| GEORGE | | JOSEPH | NA | | | Mulloor House Mammala Post Kot | INDIA | Kerala | 686543 | 12039900-00098629-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| KIRAN | JAYANT | DOSHI | NA | | | 9, Dwarkesh Niketan. Azad Nar. Pic | INDIA | Maharashtra | 400056 | 12039900-00098693-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VINA | ABHAY | NANDU | NA | | | F-402, Madhav Ashram No. 2, 1 INDIA | | Maharashtra | 400604 | 12039900-00044540-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| NEETA | HITEN | BID | NA | | | 289 Ankita Ast Rm No. 6. Pathare I | INDIA | Maharashtra | 421305 | 12039900-00063063-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DEEPA | KIRTI | BADANI | NA | | | A/11 Indra Society, S. V. Road And | INDIA | Maharashtra | 400067 | 12039900-00072542-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| A | S | RADHAKRISHNAN | NA | | | Plot No.8. New Balaji Naser Extn. I | INDIA | Tamil Nadu | 600073 | 12040100-00013629-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| S | | SANJIVAIAH | B | | SANKARAIAH | No. 10/4, Muthukumaraswamy Stre | INDIA | Tamil Nadu | 600011 | 12040100-00034693-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | CCYPS2314R | | | | NO | NO | FY-2 |
| C | | RADHA | NA | | | No. 37/1/1&2, Trichy Main Road | INDIA | Tamil Nadu | 639004 | 12040100-00037895-1 | Number of underwhelme Share | 300.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| CHANDRASEKAR | S | V | S | K | VENKATADRI | No. Subramaniam Avenue Valmiki T | INDIA | Tamil Nadu | 600041 | 12040600-00018305-1 | Number of underwhelme Share | 200.00 | 03-APR-2026 | AGCPC0848B | | | | NO | NO | FY-2 |
| JASBIR | SINGH | AHOORAHUF | NA | | | 16/2, Palohar Colony . Indore M.p | INDIA | Madhya Pradesh | 452001 | 12041000-00018634-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| SANJAY | | SHREEMAL | UMRAO | SINGH | SHREEMAL | 402. Old Passed Trower. 12/1. Race | INDIA | Madhya Pradesh | 452003 | 12041000-00035391-1 | Number of underwhelme Share | 162.00 | 03-APR-2026 | ALWPS3472N | | | | NO | NO | FY-2 |
| RISHABH | | SANGANI | PANKAJ | | | 6/15, Mahesh Nasar Indore M.p. | INDIA | Madhya Pradesh | 452002 | 12041000-00035501-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ANPPS1708D | | | | NO | NO | FY-2 |
| PANKAJ | | SANGHVI | SAKHRAMJI | | SANGHVI | 6/14, Mahesh Nasar Indore M.p. | INDIA | Madhya Pradesh | 452002 | 12041000-00035734-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | ACTPS5649C | | | | NO | NO | FY-2 |
| SANGHITALA | | SANGHVI | NA | LAL | JAIN | 6/15, Mahesh Nasar Indore M.p. | INDIA | Madhya Pradesh | 452001 | 12041000-00035850-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | AFTPS5650D | | | | NO | NO | FY-2 |
| RAIKUMARI | | JAIN | NA | | | A/501. Oberoi Garden. Thakur Vill | INDIA | Maharashtra | 400101 | 12041200-00038571-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| KAILESH | RAMNIVLAL | DOSHI | NA | | | 9/12,Le-Confort Apna Vihar Co-Op H | INDIA | Gujarat | 393007 | 12041000-00055182-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| JIMIT | SURESH | LADHANI | SURESH | | | 206, Shiavi Plaza. Saar Bazar Near T | INDIA | Maharashtra | 400059 | 12041200-00010844-1 | Number of underwhelme Share | 242.00 | 03-APR-2026 | ACXPL6465D | SURESHKANTILALLADHANI | | | NO | NO | FY-2 |
| DEEPAK | RATILAL | RATILAL | DOSHAJI | | | B-201 Radheshambhav Complex. Da | INDIA | Gujarat | 393001 | 12041000-00059459-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | AACHD7232P | | | | NO | NO | FY-2 |
| RATILAL | CHEMANLAL | DOSHI | NA | | | 904, Krishna Apt. Chandla Cell. Ahr | INDIA | Gujarat | 393001 | 12041000-00059539-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| KANTABEN | RATILAL | DOSHI | NA | | | 1210-206. Kanden Apt. Above Bank | INDIA | Gujarat | 393001 | 12041000-00059546-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| BHARATKUMAR | LAVARCHAND | SHAH | NA | | | 2/702. Ratna Rai Apt. . Das Susak I | INDIA | Gujarat | 395009 | 12041000-00062638-1 | Number of underwhelme Share | 2.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RAMLABEN | BHARATBHAI | SHAH | NA | | | 702. Ratnaraj Apt-2. Das Susak.Dn | INDIA | Gujarat | 395009 | 12041000-00072344-1 | Number of underwhelme Share | 6.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| PINKBEN | VINAYKUMAR | MAHRAWALA | VINAYKUMAR | | | 5/6, Brindavan Soc. Sir Nal Sagar A | INDIA | Gujarat | 395009 | 12041000-00094803-1 | Number of underwhelme Share | 100.00 | 03-APR-2026 | AHIPM4057A | | | | NO | NO | FY-2 |
| GUNVANTILAL | S | SANGHAVI | NA | | | A-166 Sivarthma Society. A-108 T | INDIA | Gujarat | 395009 | 12041000-00102101-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| VIKAS | VIJAYKUMAR | MAKHIJA | MAKHIJA | | | C/o. Vikas Pipes . Road No. 1 . S.o. | INDIA | Gujarat | 394210 | 12041500-00132669-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| MAHESHBHAI | BALUBHAI | PUJARA | NA | | | 01, Ambika Kasan-1. Bh. Hathi Cen | INDIA | Gujarat | 395004 | 12041500-00136156-1 | Number of underwhelme Share | 100.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| DAYARAM | KONAJI | MALI | KONAJI | | MALI | 176,nautinal Soc Varachha Road N | INDIA | Gujarat | 395006 | 12041500-00139645-1 | Number of underwhelme Share | 6.00 | 03-APR-2026 | AEWPM8995G | | | | NO | NO | FY-2 |
| VAIBHAV | R | CHAWADA | NA | | | Vasai Int Front Of Main Post Office | INDIA | Maharashtra | 444505 | 12041500-00703694-1 | Number of underwhelme Share | 150.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RENU | | GUPTA | MUNNA | LAL | GUPTA | New Gani Chisetti Hathras U. P. ( INDIA | UTTAR PRADESH | ALIGARH | | 12041800-00031131-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AEFPG0155E | | | | NO | NO | FY-2 |
| RAGHU | NATH | GUPTA | GANGA | | SHAH | C. Dinesh Enclave Subhash Colony | INDIA | Gujarat | 110041 | 12041900-00009550-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | AUPSG8858B | | | | NO | NO | FY-2 |
| SHARDA | | ARORA | ARJUN | | ARORA | H.no.# - 24. block - G Mahavaranasi | INDIA | Delhi | 110031 | 12041900-00072883-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | ALEPA4605H | | | | NO | NO | FY-2 |
| PRIYANKA | | | BHAGWAT | PRASAD | NIGAM | 407 B Mar Dda Flats East Of Loni R | INDIA | Delhi | 110093 | 12041900-00072021-1 | Number of underwhelme Share | 4.00 | 03-APR-2026 | ATJPP7009G | | | | NO | NO | FY-2 |
| NEELAM | | SHARMA | SHARMA | OJU | SHARMA | Bhola Nath Nasar Rama Block Dir | INDIA | Delhi | 110012 | 12041900-00129504-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | BQSPS7852N | | | | NO | NO | FY-2 |
| RAJENDRA | KUMAR | MEENA | RAMESHWAR | LAL | MEENA | G - 11 Ground Floor Lajpat Naser . | INDIA | Delhi | 110024 | 12041900-00180194-1 | Number of underwhelme Share | 540.00 | 03-APR-2026 | AZIPM5118R | | | | NO | NO | FY-2 |
| VINODKUMAR | RAMESHBHAI | VORA | RAMESHBHAI | | | A-166, Sivarthma Society. A-108 T | INDIA | Gujarat | 395004 | 12041000-00111280-1 | Number of underwhelme Share | 60.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| RADHESHYAM | JAGANNATH | JAYSHWAL | JAGANNATH | | | A-6-vishwambhar Assortment Sari | INDIA | Gujarat | 380018 | 12042200-00018416-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | ACDPJ5013D | | | | NO | NO | FY-2 |
| HARSHKUMAR | SURAPRAKASH | PAHWA | SURAPRAKASH | GOVINDRAM | PAHWA | 36,Ivan Sushnev. Row C.a.road. I | INDIA | Gujarat | 382424 | 12042200-00046064-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AKTPP0316K | | | | NO | NO | FY-2 |
| SANGEETA | | SAXENA | SH | SHEKHAR | SAXENA | 54, Brindavan Soc. Sir Nal Sagar A | INDIA | Uttar Pradesh | 201001 | 12041900-00070147-1 | Number of underwhelme Share | 70.00 | 03-APR-2026 | AGPSS0876P | | | | NO | NO | FY-2 |
| DHIRENDRA | KUMAR | PATHAK | NA | | | A-203 Shalibhadra Residency. Ansa | INDIA | Gujarat | 382721 | 12042200-00038767-1 | Number of underwhelme Share | 8.00 | 03-APR-2026 | AYYPP2757L | | | | NO | NO | FY-2 |
| ANITA | | GUPTA | SHRI | HANS | KUMAR | C/o. Vikas Pipes . Road No. 1 . S.o. | INDIA | Uttar Pradesh | 201001 | 12042200-00039387-1 | Number of underwhelme Share | 20.00 | 03-APR-2026 | ACRPG3649L | | | | NO | NO | FY-2 |
| HEM | CHAND | AGARWAL | NA | | SUBEDMANIAM | Bhola Nath Nasar Rama Block Dir | INDIA | Delhi | 110012 | 12042300-00051363-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AFWPT2998D | | | | NO | NO | FY-2 |
| RAHUL | | JAIN | NA | | | H No 16.17 & M Rohtak Asot I Nar | INDIA | Delhi | 110054 | 12042200-00053336-1 | Number of underwhelme Share | 130.00 | 03-APR-2026 | | | | | NO | NO | FY-2 |
| JAI | KUMAR | BADLANI | BHAGWAN | DAS | BADLANI | 6 1077 Saraswati Vihar Shakurbasi | INDIA | Delhi | 110088 | 12042200-00054030-1 | Number of underwhelme Share | 120.00 | 03-APR-2026 | AAGPB0771M | | | | NO | NO | FY-2 |
| PUSHPA | WATI | DUBEY | VINOD | KUMAR | DUBEY | 135 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DR | SUNITHA | BEGURCHANDRA | DR | NELAMANGALA | PARSHVANATHNIVAS | No.84,kadlevoyal vivekadevi Nagar | INDIA | Karnataka | 560085 | | | | | | | | | | | | | | | | | | | | | | |
| LATHA | | S | S | A | SENGUNAMI | E 27 7 Ordo Townhis C V Raman I | INDIA | Karnataka | 560093 | | | | | | | | | | | | | | | | | | | | | | |
| VISHAL | GARG | SONSHLF | KAILASH | | CHAND | H No 81 725 Near Teleshore East | INDIA | Punjab | 148101 | | | | | | | | | | | | | | | | | | | | | | |
| SUSHMA | | SETIA | NA | | | RS202 Rashbi Gaziabad Uttar Par | INDIA | Uttar Pradesh | 201007 | | | | | | | | | | | | | | | | | | | | | | |
| PUSHPABEN | SHAH | SHAH | RAMESH | | | Bungalow no. Back 499, A Row 77 77 A | INDIA | Maharashtra | 400705 | | | | | | | | | | | | | | | | | | | | | | |
| NAYNA | PARESH | DASANI | PARESH | | DASANI | Shakti Kruze Bl No 22 Sardhna Bu | INDIA | Gujarat | 360001 | | | | | | | | | | | | | | | | | | | | | | |
| VINOD | KUMAR | J | UGARA | | | 8/723 Bala Krishna Road Ist Cross | INDIA | Karnataka | 560002 | | | | | | | | | | | | | | | | | | | | | | |
| ROHIT | | CHADHA | JANG | LAL | CHADHA | T 9 113 Ground Floor Bhawnapur 7 | INDIA | Delhi | 110088 | | | | | | | | | | | | | | | | | | | | | | |
| KISHOR | SINGH | PARIHAR | RAGHUVEER | SINGH | PARIHAR | 17 E 54 C H B Jodhpur Jodhpur Ra | INDIA | Rajasthan | 342003 | | | | | | | | | | | | | | | | | | | | | | |
| DIPAKBHAI | MADHABHAI | BUSA | MADHABHAI | | BUSA | Parmeshwar Soc. Mavdi Plot Rak | INDIA | Gujarat | 360004 | | | | | | | | | | | | | | | | | | | | | | |
| NATTHU | LAL | THADA | DEEP | CHAND | THADA | 1815 1 Kumbe Road Christian Gan | INDIA | Rajasthan | 305001 | | | | | | | | | | | | | | | | | | | | | | |
| NISHA | | SAINI | RAM | KUMAR | GUPTA | Sa 153 2nd Flr Sat Nagar Gali No 1 | INDIA | Delhi | 110053 | | | | | | | | | | | | | | | | | | | | | | |
| RAKESH | | JAIN | NA | | | Sabun Marine 1877 2 Vaibhav Nana | INDIA | Rajasthan | 311001 | | | | | | | | | | | | | | | | | | | | | | |
| BHAGWANMATI | ARVIND | SHAH | ARVIND | | | 142 2ND Ground Buildine First Floo | INDIA | Maharashtra | 400070 | | | | | | | | | | | | | | | | | | | | | | |
| N.NIRSHA | | SINGH | VIJAYKUMAR | | | A 602 Florence Lake Home Apts Ph | INDIA | Maharashtra | 400076 | | | | | | | | | | | | | | | | | | | | | | |
| RAMESH | CHOWDARY | KURUGUNDLA | APPARAOTULU | | KURUGUNDLA | 76 1 435 1st Cross Street Extn Ind | INDIA | Andhra Pradesh | 524004 | | | | | | | | | | | | | | | | | | | | | | |
| SUNIL | KUMAR | AGARWAL | NA | | | 195 Police Street Meerut Cant Me | INDIA | Uttar Pradesh | 250001 | | | | | | | | | | | | | | | | | | | | | | |
| MURALIDHAR | S | MAYDAVE | SUBRAMANIAM | S | MAYDAVE | C 302 Jeevan Prem Chs Panchsheh | INDIA | Maharashtra | 400602 | | | | | | | | | | | | | | | | | | | | | | |
| MEENA | NANDKISHOR | DHOKARIYA | DHOKARIYA | NA | | Room No.1 B 9 No. 65 1 S Kasar Vasahat | INDIA | Maharashtra | 414003 | | | | | | | | | | | | | | | | | | | | | | |
| KANCHAND | BHARAT | JAIN | TEJRAJ | MAGANAJI | PAREKHA | 1 S 1002 Near Jain Mandir Old Mas | INDIA | Telangana | 500002 | | | | | | | | | | | | | | | | | | | | | | |
| MEGHA | KAMLESH | SURATWALA | NA | | | 1 Ambicvilhar Row Hou Nr Prata I | INDIA | Gujarat | 395009 | | | | | | | | | | | | | | | | | | | | | | |
| SUDESH | | KUMARI | KHEM | | CHAND | 17 363 Tribek Puri New Delhi Delhi | INDIA | Delhi | 110059 | | | | | | | | | | | | | | | | | | | | | | |
| KARAN | BABUBHAI | LATHIA | BABUBHAI | KHEMJIBHAI | LATHIA | 6 Pushkukuti Society Bhalot Road A | INDIA | Gujarat | 388001 | | | | | | | | | | | | | | | | | | | | | | |
| GAYATHRY | | BORAIAH | BORAIAH | | | No 272 Budtanilwar 27th Cross 11t | INDIA | Karnataka | 560079 | | | | | | | | | | | | | | | | | | | | | | |
| PARUL | | MATHUR | ISHWAR | SHANKAR | MATHUR | 1052 K K Puri Colony Avas Vikas Jh | INDIA | Uttar Pradesh | 284003 | | | | | | | | | | | | | | | | | | | | | | |
| RAMESH | CHAND | SIREMALWALA | SIRE | MAL | BURAD | H No 64 Bas Stenda K Pra Bavatsu C | INDIA | Rajasthan | 344034 | | | | | | | | | | | | | | | | | | | | | | |
| SANDIPAN | | ADHIKARY | MAKHAN | GOPAL | ADHIKARY | Uttarayan Water Tank Road Vidva | INDIA | Chhattisgarh | 495004 | | | | | | | | | | | | | | | | | | | | | | |
| RAMESH CHOWDARY | | KURUGUNDLA | APPARAOTULU | | KURUGUNDLA | 76 1 435 1st Cross Street Extn Ind | INDIA | Andhra Pradesh | 524004 | | | | | | | | | | | | | | | | | | | | | | |
| MARAS | KUMAR | MUKHERJEE | KAMAN | LAL | MUKHERJEE | 8 C Nanda Path Mahishva Para P O | INDIA | West Bengal | 743155 | | | | | | | | | | | | | | | | | | | | | | |
| ASHUTOSH | | TRIPATHI | NA | | | 7 B 7 Kalvalya Road R C Dutta Lane | INDIA | Gujarat | 361002 | | | | | | | | | | | | | | | | | | | | | | |
| RAJABHAI | RAMBHAI | SUVA | RAMBHAI | | | Sardar Patel Society Usdeta Rajko | INDIA | Gujarat | 360460 | | | | | | | | | | | | | | | | | | | | | | |
| YUGAL | KISHORE | GUPTA | RATAN | LAL | GUPTA | No 84 A Gautam Budh Nagar Civil | INDIA | Uttar Pradesh | 212601 | | | | | | | | | | | | | | | | | | | | | | |
| DR | CHANDRASHEKA | BINTA | PATEL | B | R | 40/72 Kanchanakavi Shahasar Ta | INDIA | Karnataka | 581208 | | | | | | | | | | | | | | | | | | | | | | |
| MOHAMEDMALI | A | KM | MUSTAFFA | A | K | No 11 Ambalakara North Street Va | INDIA | Tamil Nadu | 623504 | | | | | | | | | | | | | | | | | | | | | | |
| AMIT | | KRISHNA | ASHOK | | | North Road Mahal Nawar Nawar | INDIA | Maharashtra | 440902 | | | | | | | | | | | | | | | | | | | | | | |
| RAKESH | SUBHASH | DESHPANDE | NA | | | Room No 9 Yamuna Niwas Peralka | INDIA | Maharashtra | 400028 | | | | | | | | | | | | | | | | | | | | | | |
| ANIL | KUMAR | GUPTA | GOVINDHAN | PRASAD | GUPTA | Radha Nazar Fatehpur Uttar Prad | INDIA | Uttar Pradesh | 212601 | | | | | | | | | | | | | | | | | | | | | | |
| ANNAPPA | D | BENAVADI | DUNDAPPA | BASAPPA | BENAVADI | 491 Css 38 Asti Ener Rest Pin 9140 | INDIA | Maharashtra | 400000 | | | | | | | | | | | | | | | | | | | | | | |
| BHURA | | RAM | BANWARI | | RAM | No 110 Lunavach Basti Dhanawa K | INDIA | Rajasthan | 313042 | | | | | | | | | | | | | | | | | | | | | | |
| PREM | SUDHA | SHARMA | RAM | CHANDRA | TIWARI | No 234 K K Punam Mare Almer Ra | INDIA | Rajasthan | 305001 | | | | | | | | | | | | | | | | | | | | | | |
| VASAVI | | SREEMALHUT | SIRE | MAL | BURAD | H No 64 Bas Stenda K Pra Bavatsu C | INDIA | Telangana | 502042 | | | | | | | | | | | | | | | | | | | | | | |
| AFZAL | GULAMMUSTAFA | KHAN | GULAMMUSTAFA | KHAN | | Ut Cell No 2 3rd Floor Room | INDIA | Maharashtra | 400003 | | | | | | | | | | | | | | | | | | | | | | |
| MINABEN | RAMESHBHAI | MEHTA | RAMESHBHAI | | | 802 D-50, Shiv Ganesh Chs Sect | INDIA | Maharashtra | 401107 | | | | | | | | | | | | | | | | | | | | | | |
| ATUL | | RAI | R | C | RAI | C 92 Sainath Nasar Neer Mahabali | INDIA | Madhya Pradesh | 462042 | | | | | | | | | | | | | | | | | | | | | | |
| RITA | DEVI | BAMANIA | NA | | | A-156, Sarvodaya Vibhav 2 Sola Ro | INDIA | Gujarat | 380061 | | | | | | | | | | | | | | | | | | | | | | |
| GAMPA | ANAND | NAIK | PUNA | | NAIK | Gamea House Hiriadka Post Udup | INDIA | Karnataka | 576113 | | | | | | | | | | | | | | | | | | | | | | |
| NANU | KUMAR | MISHRA | NARMADA | PRASAD | MISHRA | 11 Civil Lines Professor Colony Bh | INDIA | Madhya Pradesh | 462002 | | | | | | | | | | | | | | | | | | | | | | |
| RAKESH | | KATARE | K | P | KATARE | 120 Green Park Colony Dal Buralso | INDIA | Madhya Pradesh | 462001 | | | | | | | | | | | | | | | | | | | | | | |
| BHARAT | BHUSHAN | GUPTA | GUPTA | | | Bharat Bhushan Shore Bazar Bc K | INDIA | Rajasthan | 301001 | | | | | | | | | | | | | | | | | | | | | | |
| AMIT | | PANWAR | SESHRAI | SINGH | PANWAR | C 106 Aadvo Ved Vihar Subhash Na | INDIA | Telangana | 500015 | | | | | | | | | | | | | | | | | | | | | | |
| K | | SELVARAJ | S | | KESAVAMOORTHY | Door. No. 15, Plot No.b23. Lic Col | INDIA | Tamil Nadu | 623021 | | | | | | | | | | | | | | | | | | | | | | |
| MISMATCH | | ANDUKURI | NA | | | Na | INDIA | DELHI | NEW DELHI | 99999999 | | | | | | | | | | | | | | | | | | | | | |
| BODDULA | ANJINEULU | BHUMAIAH | NA | | | 7/a Manas Shreenavar Sector No 1 | INDIA | Maharashtra | 400064 | | | | | | | | | | | | | | | | | | | | | | |
| N | L | AGARWAL | NA | | | 1-27, Banaruvaar Dandeli Karnata | INDIA | Karnataka | 581325 | | | | | | | | | | | | | | | | | | | | | | |
| VANDANA | | JAIN | NA | | | H.no 1867 2nd Crossine Ghee Wali | INDIA | Rajasthan | 302003 | | | | | | | | | | | | | | | | | | | | | | |
| KAMAL | CHAND | JAIN | NA | | | H.no 1867 2nd Crossine Ghee Wali | INDIA | Rajasthan | 302003 | | | | | | | | | | | | | | | | | | | | | | |
| REKHA | PRAKASH | MEHTA | NA | | | 314 Lotus House 33 A New Marine | INDIA | Maharashtra | 400020 | | | | | | | | | | | | | | | | | | | | | | |
| JAGDISH | MITTAR | MAHAJAN | NA | | | House No. 51, Gali No.2 Nirankari I | INDIA | Delhi | 110009 | | | | | | | | | | | | | | | | | | | | | | |
| ARJANBHAI | KESHAVBHAI | LATHIA | NA | | | N J Gems Room No 317 3rd Floor I | INDIA | Maharashtra | 400004 | | | | | | | | | | | | | | | | | | | | | | |
| AKSHI | | AHUJA | AHUJA | | AHUJA | S-130 Panchsheel Park , New Delhi | INDIA | Delhi | 110017 | | | | | | | | | | | | | | | | | | | | | | |
| LAXMI | | NIGAM | LATE | SHRI | JINNIGAM | 6-12-240 Kalkaji Extension | INDIA | Delhi | 110019 | | | | | | | | | | | | | | | | | | | | | | |
| INDERJOT | | KAUR | MISHRA | NARANADA | PRASAD | C-12 Fateh Nasar Jail Road P.o Tih | INDIA | Delhi | 110018 | | | | | | | | | | | | | | | | | | | | | | |
| VARSHABEN | DIVYANG | PANDYA | DIVYANG | BALKRISHNA | PANDYA | 15, Nav. Shakthi Vihar Behrampur Fatehpur | INDIA | Gujarat | 396001 | | | | | | | | | | | | | | | | | | | | | | |
| SAHAJANAND | NITINKUMAR | DALAL | NA | | | 64 , Shivanidi Row House B / 14 S | INDIA | Gujarat | 395006 | | | | | | | | | | | | | | | | | | | | | | |
| RAJENDRA | PAL | CHOPRA | KRISHAN | | | Dr No. 603, Ravi Tower Vaishali | INDIA | Uttar Pradesh | 201001 | | | | | | | | | | | | | | | | | | | | | | |
| SAVITA | | SHARMA | SHARMA | LAL | SHARMA | Dhn. No. 1 - 14 Revaaswari Colo | INDIA | Uttar Pradesh | 212127 | | | | | | | | | | | | | | | | | | | | | | |
| BHAVESH | RASIKLAL | VYAS | RASIKLAL | DURLABHJI | VYAS | Shriniwas Co - Op Hsg Soc Phase | INDIA | Maharashtra | 411038 | | | | | | | | | | | | | | | | | | | | | | |
| ANJANA | | SHARMA | BABU | NARAYAN | SHARMA | Vaishnavi Bari Gumanawra Kota Bara | INDIA | Rajasthan | 324007 | | | | | | | | | | | | | | | | | | | | | | |
| RAJENDRA | PAL | CHOPRA | KRISHAN | | | Dr No. 603, Ravi Tower Vaishali | INDIA | Uttar Pradesh | 201001 | | | | | | | | | | | | | | | | | | | | | | |
| POONAM | | JAIN | MAHABIR | PRASAD | JAIN | Adhaasar 37 Vrindavan Market Gu | INDIA | Assam | 781001 | | | | | | | | | | | | | | | | | | | | | | |
| JEEWAN | KUMAR | JAIN | GOVARDHAN | LALGI | JAIN | 71/b Bafna Park Sentsal School Ke | INDIA | Madhya Pradesh | 458001 | | | | | | | | | | | | | | | | | | | | | | |
| PATEL | | RATNA | NA | | | Block 18 Plot 9 Rekha Nasar Ea | INDIA | Chhattisgarh | 490020 | | | | | | | | | | | | | | | | | | | | | | |
| LAKSHMISHOBANA | | KESAVAN | KESAVAN | | RAMAKUCHALAM | D 2 / 6 G Eci Hospital Otrs Doubl | INDIA | Karnataka | 560038 | | | | | | | | | | | | | | | | | | | | | | |
| A | R | ANGADUR | RANGAPPA | | GOWDA | 21 Dena Kruze Kaveri Layout Dn | INDIA | Karnataka | 560075 | | | | | | | | | | | | | | | | | | | | | | |
| SWARN | | LATA | NA | | | A / 50 Ashirvad Bhawan Tarbar Ashra | INDIA | Bihar | 800002 | | | | | | | | | | | | | | | | | | | | | | |
| R | | KUMAR | NA | Anantha | Murthy | Manaser Canara Bank Cashiers Ma | INDIA | Karnataka | 577532 | | | | | | | | | | | | | | | | | | | | | | |
| RAMESH | KUMAR | JAIN | Khemraj | | Jain | S K R & Co. 11 Raiatha Complex, A | INDIA | Karnataka | 560053 | | | | | | | | | | | | | | | | | | | | | | |
| T | | RUPENDU | NA | | | 77/a Dhanabhi Ramkrishna Rm -1 | INDIA | Karnataka | 560004 | | | | | | | | | | | | | | | | | | | | | | |
| V | | SURYANARAYAN | Y | N | Venkateswa | Flat No 2, Vidva Apts. No 112 7th I | INDIA | Karnataka | 560080 | | | | | | | | | | | | | | | | | | | | | | |
| T | R | KRISHNAN | NA | | | Flat 1 A, Radhe Srinivas Aatmiv D | INDIA | Tamil Nadu | 600040 | | | | | | | | | | | | | | | | | | | | | | |
| KAMLESH | | DHANADIA | Pukhraj | | Dhanadia | No. 207 R T Street B V K Iveneer Ro | INDIA | Karnataka | 560053 | | | | | | | | | | | | | | | | | | | | | | |
| SARASWATHI | | DHANADIA | Kamlesh | | Dhanadia | No. 207 R T Street Cross, B V K Iver | INDIA | Karnataka | 560053 | | | | | | | | | | | | | | | | | | | | | | |
| VIRENDRA | KANJI | SHAH | NA | | | 214, B/1, Kamal Kunj S.V Road Ita | INDIA | Maharashtra | 400058 | | | | | | | | | | | | | | | | | | | | | | |
| DALAL | | NA | NA | | | B-205, 2nd Flr Bldn No 29, Bhavani | INDIA | Maharashtra | 400088 | | | | | | | | | | | | | | | | | | | | | | |
| PAWAN | | JAND | Sat | Prakash | Jand | Block No 29/17 West Patel Nagar | INDIA | Delhi | 110008 | | | | | | | | | | | | | | | | | | | | | | |
| DR | KONDA | VENKATESWARA | RAO | | | 77/a Dhanabhi Ramkrishna Rm -1 | INDIA | Karnataka | 560037 | | | | | | | | | | | | | | | | | | | | | | |
| THUKARAMA | | MALLYA | NA | | | Near S.V Temple Moodabidri 574 | INDIA | Karnataka | 574227 | | | | | | | | | | | | | | | | | | | | | | |
| PARMINDER | | TANEJA | Bhaskar | | Singh | 86, S Main, Ist Block Koramangala | INDIA | Karnataka | 560034 | | | | | | | | | | | | | | | | | | | | | | |
| GANESHRAO | K | | Shankara | Narayana | BhatAmmemadda | No. 1688 "Snehlata Niwas Ground F | INDIA | Karnataka | 560083 | | | | | | | | | | | | | | | | | | | | | | |
| NEETI | | SHARMA | M | R | Sharma | House No 526 Sector 10 A Chandi | INDIA | Punjab | 160011 | | | | | | | | | | | | | | | | | | | | | | |
| S | | MERCYDAR | Duraisgandian | K | | New No. Dhoms Rd Zamin Pallavaram | INDIA | Tamil Nadu | 600043 | | | | | | | | | | | | | | | | | | | | | | |
| UMESHA | | NAIK | NA | | | Permevative Technolabes P Ltd 19 | INDIA | Karnataka | 560029 | | | | | | | | | | | | | | | | | | | | | | |
| OMKAR | KEDARNATH | VERMA | Kedarnath | Ramparshira | Verma | Ambebaba Shivamandir Ward Basa | INDIA | Maharashtra | 442401 | | | | | | | | | | | | | | | | | | | | | | |
| NAGENDRA | SURESH | BEZAWADA | Sattyapa | Naidu | Bezawada | No 2 19 Main Road Kakinada Town | INDIA | Andhra Pradesh | 533402 | | | | | | | | | | | | | | | | | | | | | | |
| DEEP | PRAKASH | NIRWAN | NA | | | Flat No 204 Banaswamaram Thaisa | INDIA | Maharashtra | 411048 | | | | | | | | | | | | | | | | | | | | | | |
| KUNAL | T | JAGTHANE | NA | | | Flat No 305 Kanishka Hill View Nea | INDIA | Maharashtra | 421501 | | | | | | | | | | | | | | | | | | | | | | |
| GAUTAM | KUMAR | NANDI | NA | | | 165 Gouthati Bazar Road Jorabhash | INDIA | West Bengal | 713213 | | | | | | | | | | | | | | | | | | | | | | |
| KIRAN | KUMAR | JAIN | KISHORIMAL | JAIN | | 503 Rajendra Vihar Gilder Lane 5th | INDIA | Maharashtra | 400008 | | | | | | | | | | | | | | | | | | | | | | |
| VED | PARKASH | KANDWAL | NA | | | Qtr No 25 Type I Police Station Ac | INDIA | Delhi | 110052 | | | | | | | | | | | | | | | | | | | | | | |
| AJIT | KUMAR | RATTA | NA | | | B 14 Bravest Vihar Rohini Delhi 11 | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| BIMMI | | GUPTA | GUPTA | K | GUPTA | B 107 Saraswati Vihar Delhi 1100 | INDIA | Delhi | 110034 | | | | | | | | | | | | | | | | | | | | | | |
| SUNIL | | KUMAR | VIJANDER | | SINGH | House No 110 Gali No 6 Krishna Naw | INDIA | Delhi | 110029 | | | | | | | | | | | | | | | | | | | | | | |
| URMIL | RANI | SHARMA | NA | | | 9654/a Street No 5 Sara Rohilla Ik | INDIA | Delhi | 110035 | | | | | | | | | | | | | | | | | | | | | | |
| CHANDER | | NATHANI | HARGOBINDRAM | | | F-1/33 12 Nd Floort Laiaat Nagar N | INDIA | Delhi | 110024 | | | | | | | | | | | | | | | | | | | | | | |
| RAMESH | | ANKAR | NA | RAI | KAKAR | House No 1661 Outram Line Kirwi | INDIA | Delhi | 110009 | | | | | | | | | | | | | | | | | | | | | | |
| KRISHAN | LAL | | ANAND | NA | | House No 559 Ward No 23 New Al | INDIA | Haryana | 124001 | | | | | | | | | | | | | | | | | | | | | | |
| INDER | MOHAN | GUPTA | NA | L | GUPTA | 60 Lib Jawahar Nasar Delhi 11000 | INDIA | Delhi | 110007 | | | | | | | | | | | | | | | | | | | | | | |
| RAVITA | | ANAND | CHANDRA | SHEKHAR | ANAND | A 304 Ghaziabad Apartment Kaushal | INDIA | Delhi | 110092 | | | | | | | | | | | | | | | | | | | | | | |
| MRS | SUMAN | DEEPRAJUR | NA | | | E-1 G K Enclave-II New Delhi 1100 | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| MR | KAMAL | DEEPSINGH | NA | | | E-1 G K Enclave-II New Delhi 1100 | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| MRS | PRAKASH | KAUR | NA | | | E-1 Greater Kailash Enclave-II New | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| BALWINDER | | KAUR | NA | | | E-1 Greater Kailash Enclave-II New | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| MANJEET | SINGH | HUF | NA | | | E-1 G K Enclave 2 New Delhi 1100 | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| AMENDRA | KUMAR | PANDEY | NA | | | 8/723 Bala Krishna Road Ist Cross | INDIA | Delhi | 110051 | | | | | | | | | | | | | | | | | | | | | | |
| SHASHI | KANT | AGGARWAL | NA | | | B 312 Saraswati Vihar Delhi 11003 | INDIA | Delhi | 110034 | | | | | | | | | | | | | | | | | | | | | | |
| JASMIT | | AHUJA | NA | | | 52/60 1st Floor Ramias Road Karol | INDIA | Delhi | 110005 | | | | | | | | | | | | | | | | | | | | | | |
| PRASHANTA | KUMAR | PAL | SHRI | PRITHWISH | KUMARPAL | 107-b Deb Flats Mansarovar Park S | INDIA | Delhi | 110032 | | | | | | | | | | | | | | | | | | | | | | |
| VICKRAM | | KUKRAM | NA | | | A-28 Sector 17 Up Noida 201301 | INDIA | Uttar Pradesh | 201301 | | | | | | | | | | | | | | | | | | | | | | |
| SANJAY | KUMAR | GUPTA | SH | RATTAN | CHANDGUPTA | B 312 Saraswati Vihar Delhi 11003 | INDIA | Jammu and Kashmir | 180012 | | | | | | | | | | | | | | | | | | | | | | |
| SANJAY | KUMAR | PALAI | NA | | | Qr No- 1038 Type-I Dda Flats Galal | INDIA | Delhi | 110007 | | | | | | | | | | | | | | | | | | | | | | |
| VARSHA | | ALAWADHI | SH | JAGDISH | ALAWADHI | 90 Alawadhi Hosiatal Kewal Gani I | INDIA | Haryana | 124001 | | | | | | | | | | | | | | | | | | | | | | |
| KAMLESHWAR | | RAI | NA | | | 147-C Pkte Mita Dam Basti Bishnoi Gr | INDIA | Delhi | 110027 | | | | | | | | | | | | | | | | | | | | | | |
| VIPIN | | MALHOTRA | Y | P | MALHOTRA | 130-131 Pocket A K Sector 4 Rohin | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| SHELLY | | BANSAL | DHANAK | | DHANAK | D - 64 1st Floor Naraina Vihar New | INDIA | Delhi | 110028 | | | | | | | | | | | | | | | | | | | | | | |
| NEELAM | | GULATI | JAGDISH | CHANDER | GULATI | B-5/40 Sector 15 Rohini Delhi 1100 | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| ASHOK | KUMAR | RAZDAN | D | N | RAZDAN | A-1/46 Ma Flats Sector 18 Rohini | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| ASHISH | | KUMAR | NA | | | C/o Smt Kamla Yadav Gomati Bhe | INDIA | Haryana | 123401 | | | | | | | | | | | | | | | | | | | | | | |
| SANGITA | | YADAV | NA | | | C/o Smt Kamla Yadav Gomati Bhe | INDIA | Haryana | 123401 | | | | | | | | | | | | | | | | | | | | | | |
| ANIL | KUMAR | TRIVEDI | NA | | | Rz B 24 Gurudwara Road Mahavir | INDIA | Delhi | 110045 | | | | | | | | | | | | | | | | | | | | | | |
| M | S | CHAHAR | NA | | | H No 1st Floor 5 North West Moti N | INDIA | Delhi | 110021 | | | | | | | | | | | | | | | | | | | | | | |
| ASHOK | KUMAR | SHARMA | SUNDAN | LAL | | H No 514 Ward No Banamsar Dis | INDIA | Rajasthan | 334001 | | | | | | | | | | | | | | | | | | | | | | |
| ABHISHEK | | KHANNA | NA | | | H No 222 Khanna Niwas Rehmat A | INDIA | Uttar Pradesh | 201001 | | | | | | | | | | | | | | | | | | | | | | |
| MAHESH | KUMAR | TALWAR | NA | D | TALWAR | 79/344 East Patel Nagar Ist Floor N | INDIA | Delhi | 110008 | | | | | | | | | | | | | | | | | | | | | | |
| SHILPA | | GUPTA | RAM | KUMAR | GUPTA | B-710 Mandir Marg Tuse Iii Otrs Sa | INDIA | Delhi | 110001 | | | | | | | | | | | | | | | | | | | | | | |
| DEEPAK | | SHARMA | HUF | | | Devkali Sharma Huf C 4a - 21a Janc | INDIA | Delhi | 110058 | | | | | | | | | | | | | | | | | | | | | | |
| AUMBIRSH | KUMAR | VARSHNEY | MAHENDAR | KUMAR | VARSHNEY | F 33 A Shastri Park Delhi 110053 | INDIA | Delhi | 110053 | | | | | | | | | | | | | | | | | | | | | | |
| RAKESH | | MITTAL | LATE | SHRI | JINNIGAM | C-90, New Multan Nasar New Delhi | INDIA | Delhi | 110056 | | | | | | | | | | | | | | | | | | | | | | |
| KAMALJEET | | SINGH | NA | | | Kamal Jeet Sneh And Sons Huf E-1 | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| URMILA | | JAIN | KIRMAL | KUMAR | JAIN | 10 New Colony Model Basti Near E | INDIA | Delhi | 110055 | | | | | | | | | | | | | | | | | | | | | | |
| SADHNA | | AGGARWAL | NA | | | H No-1/8B/2 West Gorakh Park Gu | INDIA | Delhi | 110032 | | | | | | | | | | | | | | | | | | | | | | |
| AJAY | | AGGARWAL | R | P | AGGARWAL | 79/344 East Patel Nagar Ist Floor N | INDIA | Haryana | 121006 | | | | | | | | | | | | | | | | | | | | | | |
| N | D | VERMA | G | D | VERMA | Flat No-209 Ground Floor Pocket E | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| JAGMAL | SINGH | VERMA | NA | | | 92 Main Road Kahan Nasar Indra I | INDIA | Uttar Pradesh | 201014 | | | | | | | | | | | | | | | | | | | | | | |
| SANJAY | KUMAR | ARORA | F | C | ARORA | G-55,Ground Floor Moti Nasar Nas | INDIA | Delhi | 110015 | | | | | | | | | | | | | | | | | | | | | | |
| RENU | | ARORA | N | NARESH | ARORA | 39/1 Old Rajinder Nasar New Delh | INDIA | Delhi | 110060 | | | | | | | | | | | | | | | | | | | | | | |
| N | NARESH | ARORA | DIWAN | CHAND | ARORA | 39/1 Old Rajinder Nasar New Delh | INDIA | Delhi | 110060 | | | | | | | | | | | | | | | | | | | | | | |
| DIWAN | CHAND | ARORA | NA | | | T 362 Gtrs Ahata Kedara Delhi 11( | INDIA | Delhi | 110006 | | | | | | | | | | | | | | | | | | | | | | |
| SUNIL | | JAIN | NA | P | JAIN | 4215 Main Road Pahari Dhiraj Sada | INDIA | Delhi | 110006 | | | | | | | | | | | | | | | | | | | | | | |
| MONA | | JAIN | SUNIL | | JAIN | 4215 Main Road Pahari Dhiraj Sada | INDIA | Delhi | 110006 | | | | | | | | | | | | | | | | | | | | | | |
| MANOHER | | BANSAL | NA | | | C 18 First Floor G K Enclave-I New | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| AKSHU | | SINGHAL | M | P | SINGAL | D 16 Back Side Kamla Nasar Delhi | INDIA | Delhi | 110007 | | | | | | | | | | | | | | | | | | | | | | |
| HARINDER | SINGH | BAGGA | BAGGA | | | E 1 G6 Enclave-I New Delhi 1100 | INDIA | Delhi | 110048 | | | | | | | | | | | | | | | | | | | | | | |
| SURESH | KUMAR | SHARMA | NA | | | C 6/6 Delhi Govt Flats Timar Pur D | INDIA | Delhi | 110054 | | | | | | | | | | | | | | | | | | | | | | |
| RAM | NIWAS | KHANDELWAL | NA | | | W/ 13 A Second Floor Gali No 1 Sh | INDIA | Delhi | 110018 | | | | | | | | | | | | | | | | | | | | | | |
| POONAM | | RANI | SHYAM | KISHOR | PRASAD | 71 51 Moti Ram Gulab Bagh Delhi 1 | INDIA | Delhi | 110007 | | | | | | | | | | | | | | | | | | | | | | |
| RAM | NARYAN | JOSHI | DEV | KISHAN | JOSHI | B-5/12 A Sector 34 Noida Uttar Pr | INDIA | Uttar Pradesh | 201307 | | | | | | | | | | | | | | | | | | | | | | |
| RADHEY | GOBIND | MEHTA | NA | | | House No- 982 Saraswati Vihar Gu | INDIA | Haryana | 122002 | | | | | | | | | | | | | | | | | | | | | | |
| RUCHIKA | | | KHANNA | NA | | 5/7-18 Kalia Comedies Harvana Roh | INDIA | Haryana | 124001 | | | | | | | | | | | | | | | | | | | | | | |
| AUMBIRSH | KUMAR | VARSHNEY | MAHENDAR | KUMAR | VARSHNEY | F 33 A Shastri Park Delhi 110053 | INDIA | Delhi | 110053 | | | | | | | | | | | | | | | | | | | | | | |
| DINESH | | CHAURASIA | NA | | | B-7/205 Rai Nasar Ghaziabad 201 | INDIA | Uttar Pradesh | 201002 | | | | | | | | | | | | | | | | | | | | | | |
| PRATEEK | | RAJAU | JAGDISH | | RAJAU | B-3/27 Phase Ii Ashok Vihar Delhi | INDIA | Delhi | 110052 | | | | | | | | | | | | | | | | | | | | | | |
| KAMAL | | GANTH | GANTH | | | 97 97 Prem Nagar Delhi 110041 | INDIA | Delhi | 110041 | | | | | | | | | | | | | | | | | | | | | | |
| PRATEEK | | GOENKA | NA | | | 3168 Lal Dwaara Bazar Sita Ram D | INDIA | Delhi | 110006 | | | | | | | | | | | | | | | | | | | | | | |
| MADHU | | GUPTA | RAM | | KISHORE | D-1479-80 Sector-8 Rohini Delhi 1 | INDIA | Delhi | 110085 | | | | | | | | | | | | | | | | | | | | | | |
| USHA | | | S | C | BATRA | Ed-82 Tasone Garden New Delhi 1 | INDIA | Delhi | 110027 | | | | | | | | | | | | | | | | | | | | | | |
| SATISH | KUMAR | REDDY | NA | | | Door.No.16-11-11 Mansoora E Road N | INDIA | Telangana | 500027 | | | | | | | | | | | | | | | | | | | | | | |
| TRILOCHAN | | SINGH | NA | | | 11439 Shakti Nagar Delhi 110007 | INDIA | Delhi | 110007 | | | | | | | | | | | | | | | | | | | | | | |
| GUSHAN | | GULATI | KHERATI | LAL | GULATI | E-42 New Multan Nasar Delhi 110 | INDIA | Delhi | 110056 | | | | | | | | | | | | | | | | | | | | | | |
| RAMANJIT | | SINGH | NA | | | Rp 35 Pitampura Delhi 110034 | INDIA | Delhi | 110034 | | | | | | | | | | | | | | | | | | | | | | |
| SAVITA | | AGARWAL | NA | | | 128 Hazra Road Flat No 8 Calcutta | INDIA | West Bengal | 700026 | | | | | | | | | | | | | | | | | | | | | | |
| PINNY | JAIN | GANESHMAL | | | JAIN | House 19 Temple Rock Enclave Ta | INDIA | Telangana | 509001 | | | | | | | | | | | | | | | | | | | | | | |
| MAHESHWAR | | RANA | DEEP | CHAND | RANA | Maheshwar Rana S/o Sh Deep Cha | INDIA | Delhi | 110061 | | | | | | | | | | | | | | | | | | | | | | |
| ROHTAS | | KUMAR | JAGDISH | CHAND | | Rz-35/10 Indira Park Sagar Pur Wi | INDIA | Delhi | 110045 | | | | | | | | | | | | | | | | | | | | | | |
| SURESH | KUMAR | BAKSHI | SURINDER | SINGH | BAKSHI | D-20/520 Ganesh Nasar No-2 Shak | INDIA | Delhi | 110092 | | | | | | | | | | | | | | | | | | | | | | |
| KHAIANI | | | SIRI | SHRI | CHAND | G-9 Ashoka Church Gate Market N | INDIA | Delhi | 110006 | | | | | | | | | | | | | | | | | | | | | | |
| LAXMAN | SINGH | RAWAT | AMAR | SINGH | RAWAT | Outer No 735 B And C N U Saras | INDIA | Delhi | 110067 | | | | | | | | | | | | | | | | | | | | | | |
| AYUSH | | JAIN | SUNIL | | | 136 Nirmi Colony Delhi 110052 | INDIA | Delhi | 110052 | | | | | | | | | | | | | | | | | | | | | | |
| NISHA | | SHARMA | NA | | | 5-11 Police Station Sadar Bazar Ar | INDIA | Uttar Pradesh | 282001 | | | | | | | | | | | | | | | | | | | | | | |
| AJRVIND | | KUMAR | NA | | | Word No- 17 Gurudhawara Road B | INDIA | Rajasthan | 335001 | | | | | | | | | | | | | | | | | | | | | | |
| RAJ | VIR | SINGH | BODCHI | | SINGH | I-10 Sector-27 Uttar Pradesh Gaut | INDIA | Uttar Pradesh | 201301 | | | | | | | | | | | | | | | | | | | | | | |
| RAKESH | | GARG | MANISH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDERJEET | SINGH | MULTANI | NA | | | | House Bide Aot 102 Street Road Lo | INDIA | Haryana | | 134107 | | | IN300614-10752932-7 | Number of underwhelme Share | | 5.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| VIJAY | PAL | GUPTA | NA | | | | C-106-c Niti Mare Opp. Khadi Boar | INDIA | Rajasthan | | 302015 | | | IN300614-20001828-7 | Number of underwhelme Share | | 80.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| ANIL | | TAK | BABU | LAL | TAK | | 4, Nehru Path, Friends Colony Khid | INDIA | Rajasthan | | 302015 | | | IN300614-20009265-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AALPT4029H | | | | | | | | | NO | NO | FY-2 |
| NEHRU | LAL | MEENA | RAM | KISHORE | MEENA | | Sbbi Flat No. C-1/4 Jyoti Nagar Jai | INDIA | Rajasthan | | 302005 | | | IN300614-20019220-7 | Number of underwhelme Share | | 458.00 | 03-APR-2026 | ALIPM1320P | | | | | | | | | NO | NO | FY-2 |
| PURVI | | RAJ | PUSAVIA | | | | C-9 ??? ?-? Colony Bikaner ????? | INDIA | Rajasthan | | 334001 | | | IN300614-20020957-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SHALINI | | AGNIHOTRI | RAVINDER | KUMAR | AGNIHOTRI | | D-6/334 Chitrakoot Colony Vaisha | INDIA | Rajasthan | | 302021 | | | IN300614-20020494-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AIIPA8064F | | | | | | | | | NO | NO | FY-2 |
| RAVINDER | KUMAR | AGNIHOTRI | BAL | KISHAN | AGNIHOTRI | | D-6/334, Chitrakoot Scheme Vaish | INDIA | Rajasthan | | 302021 | | | IN300614-20020784-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AAAPA1323L | | | | | | | | | NO | NO | FY-2 |
| SHAILENDRA | SINGH | JHALA | BRIJ | RAJ | SINGHJHALA | | 36, Vidyut Bhawan, Vidyut Vihar, | INDIA | Rajasthan | | 302017 | | | IN300614-20021983-3 | Number of underwhelme Share | | 122.00 | 03-APR-2026 | AEVPJ7079Q | | | | | | | | | NO | NO | FY-2 |
| NEELAM | | SIKKA | RAKESH | | SIKKA | | B-6/272 Chitrakoot Jaipur 302021 | INDIA | Rajasthan | | 302021 | | | IN300614-20023079-7 | Number of underwhelme Share | | 130.00 | 03-APR-2026 | ALWPS7376L | | | | | | | | | NO | NO | FY-2 |
| GOVIND | PRASAD | SAINI | GIRDHARI | LAL | SAINI | | 13 Bhawsen Path Rail Nagar, Kines | INDIA | Rajasthan | | 302039 | | | IN300614-20024586-7 | Number of underwhelme Share | | 162.00 | 03-APR-2026 | ATIPS8488G | | | | | | | | | NO | NO | FY-2 |
| SHANKAR | LAL | SHARMA | HARI | RAM | SHARMA | | B-10/126 Sector-10 Chitrakoot Jai | INDIA | Rajasthan | | 302021 | | | IN300614-20026859-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ACTPS1710N | | | | | | | | | NO | NO | FY-2 |
| TULSIL | KISHORE | KHANDELAVAL | NA | | | | S/o -9 Multi Storied Flats Gandhi Na | INDIA | Rajasthan | | 302015 | | | IN300614-20028227-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MADHU | | SHARMA | NA | | | | B-4/5 Sbbi Officers Flats Jyoti Naga | INDIA | Rajasthan | | 302005 | | | IN300614-20028652-7 | Number of underwhelme Share | | 152.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SUMIT | KUMAR | DATTA | SUDHIR | CHANDRA | DUTTA | | H.n. 51/317 Shanu Path Mansarov | INDIA | Rajasthan | | 302020 | | | IN300614-20029436-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ABOPD2606C | | | | | | | | | NO | NO | FY-2 |
| KANHAIYA | SINGH | GULERI | MOHAN | | SINGH | | 42, Govind Nater West Gusta Gani | INDIA | Rajasthan | | 302002 | | | IN300614-20032378-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AFHPG1444D | | | | | | | | | NO | NO | FY-2 |
| KALPANA | | CHAUHAN | DINESH | SINGH | CHAUHAN | | 6 Sbbi Bank Police Trak Mansarov | INDIA | Rajasthan | | 302021 | | | IN300614-20037756-7 | Number of underwhelme Share | | 80.00 | 03-APR-2026 | AHYPC4205B | | | | | | | | | NO | NO | FY-2 |
| VISHAN | SWAROOP | GUPTA | NA | | | | 101 Krishna Vihar Gosalaura Bye P | INDIA | Rajasthan | | 302015 | | | IN300614-20044653-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| DURGA | PRASAD | VERMA | MADNI | NARAIN | VERMA | | Khasra Kanota Nawala Road Teh-S | INDIA | Rajasthan | | 303012 | | | IN300614-20049310-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AABPV7833R | | | | | | | | | NO | NO | FY-2 |
| AVINISH | KUMAR | SRIVASTAVA | LATE | SRI | LSRIVASTAVA | | H no- C, C-36, Anand Nagar, Bareilly | INDIA | Uttar Pradesh | | 243001 | | | IN300614-20052083-7 | Number of underwhelme Share | | 60.00 | 03-APR-2026 | ATWPS3910J | | | | | | | | | NO | NO | FY-2 |
| BAKALI | | SHARMA | B | L | SHARMA | | 41 Jaisamath Puri I Tiwani Nager 1 | INDIA | Rajasthan | | 302019 | | | IN300614-20057248-7 | Number of underwhelme Share | | 40.00 | 03-APR-2026 | CIYPS4125M | | | | | | | | | NO | NO | FY-2 |
| SEEMA | | TAK | W | O | ANILKUMARTAK | | 4, Nehru Path Friends Colony Krish | INDIA | Rajasthan | | 302015 | | | IN300614-20058829-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AFEPT3404B | | | | | | | | | NO | NO | FY-2 |
| KALPANA | | DEB | | | | | A-501, Jawahar Enclave Jawahar N | INDIA | Rajasthan | | 302004 | | | IN300614-20061526-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MANISHA | | SINGH | SUNIL | | SINGH | | 8/102 Maha Laxmi Aasmin Navrat | INDIA | Rajasthan | | 313001 | | | IN300614-20070539-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AKEPS6005M | | | | | | | | | NO | NO | FY-2 |
| SMITA | | HEGDE | NA | | | | 59/246 Chitrakoot Vaishali Nagar / | INDIA | Rajasthan | | 302021 | | | IN300614-20090203-7 | Number of underwhelme Share | | 15.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| KRISHNAN | | | D | K | DORAISWAMY | | Df 8 Iti 330 . Pandlicolony Flats Or | INDIA | Kerala | | 695003 | | | IN300614-20108664-7 | Number of underwhelme Share | | 178.00 | 03-APR-2026 | ACAPD0781H | | | | | | | | | NO | NO | FY-2 |
| BINITA | | SINGH | BHANU | PRATAP | SINGH | | 74, Tarani Colony Dewas Dewas-4 | INDIA | Madhya Pradesh | | 455001 | | | IN300614-20214548-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ADIPS7147K | | | | | | | | | NO | NO | FY-2 |
| BHANU | PRATAP | SINGH | RAMESHWAR | | PRASAD | | 74, Tarani Colony Dewas Dewas-4 | INDIA | Madhya Pradesh | | 455001 | | | IN300614-20214556-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AKLPS0272C | | | | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | PARIHAR | DAULALJI | | PARIHAR | | 17 , Jawaharji Mandsaur Mds-45 | INDIA | Madhya Pradesh | | 458002 | | | IN300614-20216541-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ABBPP8008M | | | | | | | | | NO | NO | FY-2 |
| MANTRI | RAVI | KUMAR | NA | | | | H No 9-1-54 Laneer House Hadera | INDIA | Telangana | | 509008 | | | IN300614-21124604-7 | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| CHANDRA | MURALI | MANCHARIDAD | CH | NARAYAN | RAO | | Plot No.2', 2-1-1 Shiv Sai Nilayam | INDIA | Telangana | | 505211 | | | IN300614-21148570-7 | Number of underwhelme Share | | 242.00 | 03-APR-2026 | AATPC6115Q | | | | | | | | | NO | NO | FY-2 |
| ALLANGARI | BHOOMI | REDDY | NA | | | | Flat No 208,rohit Towers Achutar | INDIA | Telangana | | 500046 | | | IN300614-90708016-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ABQPA3079F | | ALKILAVANGARIUMADEVI | | | | | | | NO | NO | FY-2 |
| CHENNARAGADA | | VARDHANI | CH | VENKATA | SURYADEV | | Flat No 104 Kanchanaraxma Apts N | INDIA | Andhra Pradesh | | 532010 | | | IN300614-90729694-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AFRPV6061D | | CHENNARAGADAVENKATASURYA | | | | | | | NO | NO | FY-2 |
| GUMMADI | DURGA | PRASAD | LATE | G | TCHOUDARY | | 16-2-753/13 Revenue Board Colon | INDIA | Telangana | | 500036 | | | IN300614-90754659-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | AFWPG8869E | | | | | | | | | NO | NO | FY-2 |
| SRIDHARAN | | | RENGANATHAN | | | | New No 172 Old No C101 Thiru Vi | INDIA | Tamil Nadu | | 600102 | | | IN300614-90827550-7 | Number of underwhelme Share | | 120.00 | 03-APR-2026 | ARUPS9341J | | | | | | | | | NO | NO | FY-2 |
| VAIBHAV | | | TANEJA | | | | 13/17 Punjabi Bath Extn New Delh | INDIA | Delhi | | 110024 | | RECI0018877 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MITANSH | EDUCATION | TRUST | NA | | | | No 21 Ground Floor,rise Road Shri | INDIA | Gujarat | Surat | | | RECI0118430 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| BUDHI | | SINGH | NA | | | | 8 734 Sangam Nagar 110032 | INDIA | Delhi | | 110023 | | RECI0119037 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| AJAY | | SHARMA | NA | | | | A-2/16 Ashoka Asad Aaschim Vihar | INDIA | Delhi | | 110063 | | RECI0119363 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| PUNITA | | TYAGI | | | | | 249 Pocket Sector 21 Rohini New-1 | INDIA | Delhi | | 110085 | | RECI0119442 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| ASHA | | RANI | NA | | | | G-28-136,sector-3 Rohini New Del | INDIA | Delhi | | 110085 | | RECI0119450 | | Number of underwhelme Share | | 162.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | SONSRUF | NA | | | | K-25a Laxmi Nagar Delhi 110092 | INDIA | Delhi | | 110092 | | RECI0119540 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| VED | PALHASH | TAGUASDNS | NA | | | | H No 1-Devi Murti Colony 132103 | INDIA | Haryana | | 132103 | | RECI0119829 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SATNAM | | PABELA | NA | | | | H No 22 Cb Satnam Mobiles Balla | INDIA | Haryana | | 134109 | | RECI0119845 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| ARUN | KUMAR | HUF | NA | | | | B 34 Dunes Puri House No 8007 Ha | INDIA | Punjab | | 141001 | | RECI0119879 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SAVITA | | DEVI | NA | | | | Collec Tokaroi Shaheeri Jeonpur 2 | INDIA | Uttar Pradesh | | 222161 | | RECI0120225 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| RIAZ | AHMED | KITTUR | NA | | | | 5/270 Vilas Khandi Gomtinater Lu | INDIA | Uttar Pradesh | | 226010 | | RECI0120246 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| JOSHI | | JOSHI | NA | | | | 97 Marwadi Road Dehradun Cantt 6 | INDIA | Uttarakhand | | 248001 | | RECI0120289 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| VINEETA | | | BOHARA | NA | | | 508 Raniasti Nawar Jaisakth Amer | INDIA | Rajasthan | | 302006 | | RECI0120457 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MOHAN | | KAKOTKWAL | NA | | | | 8 87 Mahesh Nawar Soti Ad Tonk | INDIA | Rajasthan | | 302015 | | RECI0120512 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| BINEU | | GARG | NA | | | | 18 B Kirti Nawar Tonk Road Jaipur | INDIA | Rajasthan | | 302015 | | RECI0120516 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| ZARINA | | BEGUM | NA | | | | D-118 Pratap Nawar Jodhpur 3420 | INDIA | Rajasthan | | 342004 | | RECI0120680 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| PAYAL | B | THAKRAR | NA | | | | No Box Chowkdar Dhoraji Dhoraji | INDIA | Gujarat | | 360575 | | RECI0121225 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| JITUBHAI | CHIMANLAL | SHAH | NA | | | | Savitri Ooo Dr Nravin Patels Hirosh | INDIA | Gujarat | | 380009 | | RECI0121932 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| PARESH | JAYANTILAL | MADHANI | NA | | | | 8/21 Devbarchan Asset Oso Morwa | INDIA | Gujarat | | 380013 | | RECI0122090 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| PUSHPABEN | N | SHAH | NA | | | | Vaishali Flat Deesa 385535 | INDIA | Gujarat | | 385535 | | RECI0122761 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MANOJKUMAR | INDERMAL | JAIN | Dalichan Towers B Wines 2nd Floor | | INDIA | | Maharashtra | | 400010 | | RECI0123268 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| CHANDULAL | MANSUKHLAL | SHAH | NA | | | | A/7 Sarvodva Soc Sainath Nasar Li | INDIA | Maharashtra | | 400086 | | RECI0124142 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| NARENDRA | SING | RAWLASINGH | NA | | | | Row House No 1 Ashtavinayak Ava | INDIA | Maharashtra | | 411007 | | RECI0124538 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| AKULA | PADMANABHA | PRASAD | NA | | | | So A Sree Hari Rao D No 26 27 Ba | INDIA | Andhra Pradesh | | 521001 | | RECI0125003 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| DEEPMALA | | | | | | | 22 Devendrala Vinakwa Temda St H | INDIA | Karnataka | | 560068 | | RECI0125184 | | Number of underwhelme Share | | 178.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| ASHOKA | | | DAS | NA | | | 4-42 Police Colony Gandhi Vihar Pi | INDIA | Bihar | | 800002 | | RECI0126009 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| RAJENDRA | | | KHANNA | NA | | | D-2290 Indira Nagar Lucknow U | INDIA | Uttar Pradesh | Lucknow | | | RECI0126069 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SHANKER | DASS | | DUA | NA | | | C/o Ashoka Medicines Old Bus Offi | INDIA | Haryana | | 124507 | | RECI0126073 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MOHAN | ASHOK | | VELJI | NA | | | 14 Periseet City Anjar 370110 | INDIA | Gujarat | | 370110 | | RECI0126145 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SANJAYKUMAR | V | | SHAH | NA | | | 12/137 Navarse Flat Nr Bhd Bhan | INDIA | Gujarat | | 380024 | | RECI0126169 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SUDHA | | | | | | | 192-48 Gali No 2 Sadh Nasar Patar | INDIA | Delhi | | 110045 | | RECI0126602 | | Number of underwhelme Share | | 130.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MR | PRAVEEN | KUMARANNTHU | NA | | | | 11-a,neeldhoouri Varanasi 22100 | INDIA | Uttar Pradesh | | 221001 | | RECI0126788 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| NATHWALAL | MADHAVALAL | PRAJAPATI | NA | | | | B-34, Shreeth Twin Bunalows, B/h | INDIA | Gujarat | | 382424 | | RECI0127125 | | Number of underwhelme Share | | 120.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| CHHOTALAL | VELJI | SHAH | NA | | | | 17, Shah Buildinas No. 6, 113, T | INDIA | Maharashtra | | 400016 | | RECI0296919 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| INDU | CHHOTALAL | SHAH | NA | | | | 17, Shah Buildinas No. 6, 113, T | INDIA | Maharashtra | | 400016 | | RECI0296920 | | Number of underwhelme Share | | 242.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | GUPTA | NA | | | | 8-5 Tavore Road Adarsh Nasar Del | INDIA | Delhi | | 110033 | | RECI0126781 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126798 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126808 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126814 | | Number of underwhelme Share | | 4.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126815 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | NAVNEETKAURREENBHUPENDRAV | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126820 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126822 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| G | S | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126826 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126830 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENNAVNEET | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126831 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENGAGANDI | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126832 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENNAVNEE | | | | | | | NO | NO | FY-2 |
| N | K | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126864 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126870 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | NAVNEETKAURREENBHUPENDRAV | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126873 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | AMARJEETSINGHBHUPENDRASIN | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126875 | | Number of underwhelme Share | | 3.00 | 03-APR-2026 | | AMARJEETKAURSOBHIKAPOOR | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126877 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | RANJEETSINGHBHUPENDRASINGH | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126879 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | JAGJEETKAURSHERGILRENDRASINGHR | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126880 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | Bakshishsingh Sobha Singh Kapoor | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126882 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | CHARANPREETKAURBAJRANDRAV | | | | | | | NO | NO | FY-2 |
| R | S | REEN | I | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126884 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | MOHINDERSINGHSOBHIKAPOORSIN | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126886 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | KAWALJEETSINGHBHUPENDRASIN | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126887 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | KULWANTKAURBHUPENDRASINGH | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126913 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENPARAMJE | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126914 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENNAVNEETK | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126915 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENJAGJEETK | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126916 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | Ujjal Bhupendrasinghreenharnee | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126917 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENCHARANP | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126918 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENSHERGIL | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126919 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | Bakshishsingh Sobha Singh Kapoor | | | | | | | NO | NO | FY-2 |
| R | S | REEN | B | S | REEN | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0126920 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | BHUPENDRASINGHREENSULWAN | | | | | | | NO | NO | FY-2 |
| GOSL | VINEET | KUMAR | NA | | | | 95 State Bank Colony G T K Road D | INDIA | Delhi | | 110009 | | RECI0127023 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| GOSL | PREM | PRAKASH | NA | | | | 92 State Bank Colony G T K Road D | INDIA | Delhi | | 110009 | | RECI0127024 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| PREM | PRAKASH | GOEL | NA | | | | 92 State Bank Colony G T K Road D | INDIA | Delhi | | 110009 | | RECI0058421 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | | C-2/108 Milan Vihar Assartment P | INDIA | Delhi | | 110092 | | RECI0058093 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | SARITABHARGAVANEERAJBHARGA | | | | | | | NO | NO | FY-2 |
| MANJU | | BHARGAVA | NEERAJ | | BHARGAVA | | C-2/108 Milan Vihar Assartment P | INDIA | Delhi | | 110092 | | RECI0058001 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | ARCHANABHARGAVANEERAJBHAR | | | | | | | NO | NO | FY-2 |
| SUMAN | | GUPTA | J | K | GUPTA | | 27-a Madan Park Purisabi Basti Nev | INDIA | Delhi | | 110026 | | RECI0058157 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | RAVIGARGGUPTA | | | | | | | NO | NO | FY-2 |
| KAUMUDI | RANI | GARG | CHANDER | HAS | GARG | | 27-a Madan Park Purisabi Basti Nev | INDIA | Delhi | | 110026 | | RECI0058224 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | ARUNKUMARGUPTA | | | | | | | NO | NO | FY-2 |
| PUSHPA | | | GUPTA | J | K | GUPTA | 27-a Madan Park Purisabi Basti Nev | INDIA | Delhi | | 110026 | | RECI0058091 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | ARUNKUMARRAVIGARG | | | | | | | NO | NO | FY-2 |
| MANJU | | | GUPTA | J | K | GUPTA | 27-a Madan Park Purisabi Basti Nev | INDIA | Delhi | | 110026 | | RECI0058093 | | Number of underwhelme Share | | 1.00 | 03-APR-2026 | | ARUNKUMARRAVIGARG | | | | | | | NO | NO | FY-2 |
| N | K | REEN | NA | | | | Wz-10a Street-1 Shiv Nasar Jail Ro | INDIA | Delhi | | 110058 | | RECI0116555 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | | | | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111978 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | NEELAMAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111979 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | VIJAYAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111980 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | NARESHAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111981 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | AJAYARORA | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111982 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | NEELAMAJMANIVIJAYAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111983 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | NEELAMAJMANINARESHAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111984 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | NEELAMAJMANIAJAYARORA | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111985 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | VIJAYAJMANINEELAMAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na | INDIA | Delhi | | 110015 | | RECI0111986 | | Number of underwhelme Share | | 2.00 | 03-APR-2026 | AIPPA0606E | | VIJAYAJMANIASHAJMANI | | | | | | | NO | NO | FY-2 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | | Wz-10B A/1 Basai Darsour Moti Na