

EMPLOYEE CODE	NAME	PAN NO	PENDING	CLAIM AMOUNT					Released Amount					Payment status / Remarks				
				GRATIUY	Gratiuy CIRP Period	LEAVE ENCASHMENT	Leave Encashment CIRP Period	SALARY	GRATIUY	LEAVE ENCASHMENT	SALARY @ %	LOAN & OTHER DED	Remarks for Gratuity	Remarks for Leave Encashment	Reason for Pre-CIRP Salary	Payment Status		
								TOTAL										
100003	Aditi Parikh	ADLPP1196N	PRE	14,76,433	52,276	4,44,675	-	17,97,540	37,70,924	15,28,709	4,44,675	-	-	19,73,384			Note 3	Amount paid
100128	Rima Sanjeev Shivdasani	AMZPS0465J	PRE	14,45,019	2,18,943	2,02,400	56,925	22,89,122	42,12,409	16,63,962	2,59,325	-	-	19,23,287			Note 3	Amount paid
100040	Sobhnath BISHAN Yadav	ABTPY5623P	PRE	2,32,422	41,504	81,532	38,968	3,50,140	7,44,566	2,73,926	1,20,500	1,62,018	1,69,469	3,86,975				Amount paid
100118	Kishor Rajpal	AFSPR3405F	PRE	1,79,438	41,252	46,177	28,600	3,33,010	6,28,476	2,20,689	74,777	1,54,092	-	4,49,558				Amount paid
100187	Mangesh Govalkar	AORPG1121P	PRE	60,946	17,539	33,820	39,647	1,25,556	2,77,008	78,485	73,467	57,866	-	2,09,818				Amount paid
101059	Bakulesh Vallabhadas Tetar	ACLPT0206C	PRE	1,21,182	33,173	48,406	14,375	5,01,204	7,18,340	1,54,355	62,781	2,31,919	-	4,49,055				Amount paid
102807	Krishnarao T. Shirsath	ADIPS4676D	PRE	1,32,635	0	62,700	-	10,49,871	12,45,206	1,32,635	62,700	-	-	1,95,335			Note 3	Amount paid
102517	Megha Niraj Dhonde	AJEPD3740M	PRE	1,29,462	76,154	5,867	55,733	8,65,418	11,32,634	2,05,616	61,600	4,00,450	-	6,67,665				Amount paid
102806	Jayram S Hapani	ACDPH9514P	PRE	46,200	24,519	12,740	42,500	2,97,363	4,23,322	70,719	55,240	1,37,597	-	2,63,556				Amount paid
101316	Vipin Kumar Agrawal	AJNPA4150B	PRE	73,380	51,346	38,100	15,204	3,62,634	5,04,664	1,24,726	53,304	1,67,799	-	3,45,829				Amount paid
104092	S P Mali	ATDPK1234Z	PRE	-	-	52,500	-	11,74,194	12,26,694	-	52,500	-	-	52,500			Note 3	Amount paid
102837	Alpesh R Patel	BQGGP2978D	PRE	27,135	15,865	20,053	23,833	1,82,903	2,69,789	43,000	43,886	84,634	-	1,71,520				Amount paid
101370	Kalpesh C. Raje	AGWPR5174Q	PRE	51,591	-	41,193	-	2,12,739	3,05,523	51,591	41,193	98,439	-	1,91,223				Amount paid
100010	PRAVINBHAI VIRCHANDHAI SHAH	ATAPS1968A	PRE	1,60,139	13,126	22,752	17,064	1,39,664	3,52,745	1,73,265	39,816	64,626	-	2,77,707				Amount paid
100600	Sharad Kolapate	APMPK1839C	PRE	1,02,893	46,244	21,375	18,035	4,17,177	6,05,724	1,49,137	39,410	1,93,038	-	3,81,585				Amount paid
103059	Abdul Latif	ABYPL6631P	PRE	94,240	-	38,569	-	8,46,988	9,79,797	-	38,569	3,91,922	-	4,30,490	Note 2		Note 5	Note 5
100237	VINOD A SUTHAR	ANHP56879D	PRE	1,45,175	-	38,502	-	4,58,544	6,42,131	1,45,175	38,502	2,12,138	-	3,95,815				Amount paid
100483	Anil Aroda	ABHPAL1535G	PRE	1,00,972	21,036	36,462	-	3,56,544	5,15,014	1,22,008	36,462	1,64,981	-	3,23,451				Amount paid
102838	Brij Kishore Mishra	ABHPM9723G	PRE	1,36,442	-	32,083	-	10,63,019	12,31,545	-	32,083	-	-	32,083	Note 2		Note 3	Amount paid
104119	Krishnadas Govindan	AEBPDO216L	PRE	-	-	-	31,250	2,61,407	2,92,657	-	31,250	1,20,959	-	1,52,209				Amount paid
100246	Mehul D Thaker	AFFPT0595K	PRE	94,327	15,721	21,800	9,310	2,65,906	4,07,064	1,10,048	31,110	1,23,041	-	2,64,199				Amount paid
100110	H. G. Kalkar	AOGPK3916B	PRE	79,424	-	30,892	-	96,828	2,07,145	79,424	30,892	44,805	-	1,55,121				Amount paid
102778	CHANDRAPRAKASH Prakash PANDEY	AYKPP8108Q	PRE	55,168	27,404	30,813	-	3,95,716	5,09,101	82,572	30,813	1,83,107	-	2,96,492				Amount paid
100232	Dinesh Sitaram Rajak	AIPRA4382A	PRE	72,594	-	30,349	-	1,79,605	2,82,548	72,594	30,349	83,108	-	1,86,050				Amount paid
102679	Manish Kamble	AOGPK7342M	PRE	1,29,462	-	28,829	-	9,03,568	10,61,859	1,29,462	28,829	-	-	1,58,291			Note 4	Amount paid
102871	Laxman D Nadiya	AOGPK7342M	PRE	18,636	8,874	12,562	14,613	1,11,575	1,66,260	27,510	27,175	51,628	-	1,06,313				Amount paid
102968	Ketan Kumar Pithadia	ALOPP0337N	PRE	55,688	-	26,400	-	4,78,360	5,60,448	-	26,400	2,21,349	-	2,47,749	Note 2			Amount paid
100299	Ishwar Jdav	AKPPJ3745C	PRE	48,808	8,874	13,587	11,537	1,26,825	2,09,631	57,682	25,124	58,685	-	1,41,491				Amount paid
100174	RAJENDRA T. VYAS	ABNVP4619E	PRE	81,659	11,422	19,796	4,949	1,29,493	2,47,318	93,080	24,745	59,200	-	1,77,745				Amount paid
102542	Rajendra Kumar Pathak	BHWPP1261N	PRE	2,88,455	15,865	16,520	6,875	2,12,732	3,88,447	52,320	23,395	98,436	-	1,74,151				Amount paid
103490	Bhaskar M Makwana	ANFPM0752R	PRE	-	22,186	11,537	11,537	96,046	1,41,306	22,186	23,074	44,443	-	89,702				Amount paid
100132	Sirni Bhaskar Puthran	AMTPP4081D	PRE	1,26,184	31,351	4,076	17,661	2,10,327	3,89,599	1,57,535	21,737	97,323	1,95,319	81,276				Amount paid
100031	Vargees T Anthony	ACKPA6984F	PRE	1,14,725	10,153	21,558	-	1,53,760	3,00,106	1,24,878	21,558	71,107	-	2,17,542				Amount paid
100004	Rajaram Shankar Mulam	ASUPM8575E	PRE	1,18,823	17,539	15,200	4,560	1,23,935	2,80,057	1,36,362	19,760	57,348	-	2,13,470				Amount paid
100046	RAMKAILASH J PANCHAL	AJIPP3138M	PRE	1,21,244	10,298	10,243	8,628	1,28,839	2,79,252	1,31,542	18,871	59,617	-	2,10,300				Amount paid
103442	Niraj Kumar Tripathi	AGOPT2095C	PRE	-	1,47,115	16,981	-	5,04,936	6,69,032	1,47,115	16,981	2,33,646	-	3,97,742				Amount paid
100089	VIPUL H SITAPARA	BAMPS3619G	PRE	90,256	12,981	16,732	-	1,66,776	2,86,745	1,03,237	16,732	77,171	-	1,97,140				Amount paid
103539	Praveen Kumar Mishra	AXUPM9360N	PRE	-	-	15,867	-	4,38,096	4,53,963	-	15,867	2,02,717	-	2,18,584				Amount paid
102867	Kanu N Chauhan	ANUPC4059J	PRE	18,636	8,874	11,793	3,846	98,250	1,41,399	27,510	15,639	45,463	-	88,611				Amount paid
101416	Savita Tambe	AFVPT7973F	PRE	41,678	17,611	3,900	11,532	1,72,715	2,47,436	59,289	15,432	79,919	-	1,54,641				Amount paid
101281	Pragnesh Joshi	AHEPJ6420E	PRE	53,536	14,469	14,212	-	2,58,496	3,40,713	68,005	14,212	1,19,612	-	2,01,829				Amount paid
101593	Kamal M Maniar	ADIPM9688F	PRE	30,616	8,874	14,100	-	1,06,440	1,60,300	39,490	14,100	49,252	-	1,02,842				Amount paid
102671	Bhadresh C. Raval	AHHRP7297J	PRE	21,780	4,538	13,633	-	1,30,895	1,70,845	26,318	13,633	60,568	-	1,00,518				Amount paid
100256	Ajit Balkundikar	AEJPB7411B	PRE	1,42,281	36,173	2,787	10,450	4,48,827	6,40,518	1,78,454	13,237	2,07,683	-	3,99,374				Amount paid
102906	Mitesh R Shah	ABCP51234E	PRE	17,748	8,874	8,845	3,846	1,23,830	1,63,143	26,622	12,691	57,299	-	96,612				Amount paid
102086	Ram Shrest Raut	ARFPR3692B	PRE	28,398	8,874	6,922	5,384	1,07,998	1,57,576	37,272	12,306	49,973	-	99,551				Amount paid
103806	Jaman R Sardhara	AJIP50948P	PRE	-	-	11,875	-	4,59,034	4,70,909	-	11,875	2,12,406	-	2,24,281				Amount paid
100135	Bharatbhai Manharlal Mehta	AADPM4751H	PRE	1,69,455	32,175	2,479	9,295	1,63,865	3,77,269	2,01,630	11,774	75,824	-	2,89,228				Amount paid
104159	Kantilal N. Bhandari	ALPOL1139G	PRE	-	-	-	11,660	44,167	55,827	-	11,660	20,437	-	32,097				Amount paid
102445	Alpesh Patel	ASZPP3069R	PRE	46,248	26,178	9,831	756	2,51,363	3,34,376	72,426	10,587	1,16,312	-	1,99,325				Amount paid
102533	Vasudev Zinzuvadiya	ADPPZ7388E	PRE	22,629	8,874	6,153	3,846	1,03,235	1,44,373	31,503	9,999	47,769	-	89,271				Amount paid
104160	Jaydev A. Patel	ATCPP1873H	PRE	-	-	-	9,717	44,167	53,884	-	9,717	20,437	-	30,154				Amount paid
100112	Khumansing Rathwa	BLOPR4645G	PRE	78,981	8,874	5,127	3,846	81,791	1,78,619	87,855	8,973	37,847	-	1,34,675				Amount paid
100068	GULAMRASUL B. MALEK	BVVM6415N	PRE	87,411	8,874	3,589	5,384	70,954	1,76,212	96,285	8,973	32,832	-	1,38,900				Amount paid
100122	Dinesh Bandivadekar	AQIPB4603Q	PRE	74,977	17,539	1,013	7,853	1,03,176	2,04,558	92,516	8,866	47,742	-	1,49,124				Amount paid
100100	ASHWIN R. PATEL	BQOPP5816Q	PRE	81,643	8,874	5,127	3,589	80,881	1,80,114	90,517	8,716	37,426	-	1,36,659				Amount paid
101680	Upendra Gupta	AZSPG2266R	PRE	30,172	8,874	4,615	3,846	91,460	1,38,967	39,046	8,461	42,321	-	89,827				Amount paid
100086	NARENDRA V. PANCHAL	DDZPP1159L	PRE	83,418	8,874	3,846	3,846	59,338	1,59,422	92,292	7,692	27,503	-	1,27,487				Amount paid
102479	Pragnesh U Pandya	AQZPP4459B	PRE	25,226	9,519	3,300	4,125	1,42,700	1,84,870	34,745	7,425	66,031	-	1,08,201				Amount paid
100117	Ashok Birkhade	AHNPB2769H	PRE	77,206	-	7,178	-	1,21,226	2,05,610	77,206								

103751	Jignesh Pandoriya	BPYP4265G	PRE	-	-	6,492	-	1,90,967	1,97,459	-	6,492	88,365	-	94,857	-	-	-	Amount paid
102908	Miraj H Khalifa	CWEPK1616G	PRE	17,748	8,874	2,564	3,846	64,071	97,103	26,622	6,410	29,647	-	62,679	-	-	-	Amount paid
103951	Chirag M. Patel	CPKPP5839K	PRE	-	-	2,051	4,358	80,789	87,198	-	6,409	37,383	-	43,792	-	-	-	Amount paid
103967	Shyam Shyam bahadur Bahadur	AHUPY9483G	PRE	-	-	2,307	3,846	94,620	1,00,773	-	6,153	43,783	-	49,936	-	-	-	Amount paid
104128	Ramesh Gohel	BWFPG7899M	PRE	-	-	256	5,384	15,307	20,947	-	5,640	7,083	-	12,723	-	-	-	Amount paid
100045	Indradev R. Chaudhri	AAZPC7395K	PRE	96,729	-	5,640	-	1,11,740	2,14,109	96,729	5,640	51,705	-	1,54,074	-	-	-	Amount paid
104136	Viren D. Patel	DRIPP1686P	PRE	-	-	-	5,640	9,496	15,136	-	5,640	4,394	-	10,034	-	-	-	Amount paid
104181	Vishnu pratap Singh	FORPS4083R	PRE	-	-	-	5,333	26,548	31,881	-	5,333	12,284	-	17,617	-	-	-	Amount paid
103798	Mohan Kumar Shukla	EIFPS2839G	PRE	-	-	5,127	-	1,27,094	1,32,221	-	5,127	58,809	-	63,937	-	-	-	Amount paid
102931	Tun Tun Yadav	AJXPY6849B	PRE	17,748	8,874	-	-	92,454	1,23,947	26,622	4,871	42,781	-	74,274	-	-	-	Amount paid
103580	Shiv Kumar Giri	ABMPG9068M	PRE	-	-	4,824	-	2,18,164	2,22,988	-	4,824	1,00,950	-	1,05,774	-	-	-	Amount paid
102795	Kapil Kumar Arya	BJKPA1600C	PRE	24,663	10,962	-	4,750	1,59,278	1,99,653	35,625	4,750	73,702	-	1,14,077	-	-	-	Amount paid
100849	Ramesh Chandra Khajuria	BIWPK7811G	PRE	45,433	-	4,744	-	1,69,078	2,19,255	45,433	4,744	78,236	-	1,28,413	-	-	-	Amount paid
103677	Vitul Sonavane	DJPPS5200D	PRE	-	-	4,500	-	1,70,345	1,74,445	-	4,500	78,823	-	83,323	-	-	-	Amount paid
103901	Rakesh PORIYA	BGCPP6889D	PRE	-	-	4,422	-	2,60,938	2,65,360	-	4,422	-	-	4,422	-	-	-	Amount paid
102999	Ramesh Maheriya	AQWPM0324R	PRE	16,861	-	4,230	-	58,484	79,755	-	4,230	27,062	-	31,292	Note 2	-	-	Bank detail pending
103651	Vikas C. Patel	AUDPP7071K	PRE	-	-	4,102	-	1,31,880	1,35,982	-	4,102	61,024	-	65,126	-	-	-	Amount paid
103741	Sweta R Patel	BKAPP9956K	PRE	-	-	3,974	-	1,24,326	1,28,300	-	3,974	57,529	-	61,502	-	-	-	Amount paid
104111	Ankit Kanojiya	ELOPK3174E	PRE	-	-	-	3,846	16,682	20,528	-	3,846	7,719	-	11,565	-	-	-	Amount paid
100105	Dhruv P Shah	CRCP50186C	PRE	81,199	8,874	3,846	-	65,861	1,59,780	90,073	3,846	30,475	-	1,24,394	-	-	-	Amount paid
103635	Keyur Patel	DARPP0320J	PRE	-	-	3,846	-	61,138	64,984	-	3,846	28,290	-	32,136	-	-	-	Amount paid
102554	Makbul J Mansuri	BADPM9938B	PRE	22,186	-	3,846	-	84,345	1,10,376	22,186	3,846	-	-	26,031	Note 4	-	-	Amount paid
103775	Nilesh Yadav	AEVPO638R	PRE	-	-	3,846	-	1,06,924	1,10,770	-	3,846	49,476	-	53,322	-	-	-	Bank detail pending
103900	Pavan Upadhayay	ABOPU7358L	PRE	-	-	3,846	-	82,026	85,872	-	3,846	37,955	-	41,801	-	-	-	Amount paid
100081	Rameshwar Singh	DVQPS5378H	PRE	83,861	-	3,846	-	93,656	1,81,363	83,861	3,846	43,337	-	1,31,044	-	-	-	Amount paid
103697	Sachin Thombare	BBEPT4963P	PRE	-	-	3,846	-	1,26,409	1,30,255	-	3,846	58,492	-	62,338	-	-	-	Amount paid
104053	Vikas R. Nalkar	AFRPN9180Q	PRE	-	-	3,740	-	2,33,895	2,37,635	-	3,740	1,08,229	-	1,11,969	-	-	-	Amount paid
103787	Sohil Patel	ALOPP8198F	PRE	-	-	3,721	-	1,64,577	1,68,298	-	3,721	76,154	-	79,875	-	-	-	Amount paid
103443	ANIL PRADHAN	AAJPP5765G	PRE	-	-	3,707	-	1,66,800	1,70,507	-	3,707	77,182	-	80,889	-	-	-	Amount paid
103904	Bidyut Sarkar	BOPPS1975E	PRE	-	-	3,589	-	85,885	89,474	-	3,589	39,741	-	43,330	-	-	-	Amount paid
103926	Pravin B. Vegda	BBPPV5258Q	PRE	-	-	3,589	-	88,326	91,915	-	3,589	40,871	-	44,460	-	-	-	Amount paid
103835	Sarjit Thakor	AMJPT1466G	PRE	-	-	3,589	-	90,242	93,831	-	3,589	41,757	-	45,346	-	-	-	Amount paid
104001	RUBYKUMARI MANDAL	CBYPK2670R	PRE	-	-	3,548	-	94,842	98,390	-	3,548	43,886	-	47,433	-	-	-	Amount paid
103179	Anitha R. Pillai	ASZPP3068Q	PRE	-	50,481	3,461	-	1,48,622	2,02,564	50,481	3,461	68,771	-	1,22,713	-	-	-	Amount paid
103946	Ravi shankar Ramchandra Gupta	AVRPR8240B	PRE	-	-	3,365	-	1,95,137	1,98,502	-	3,365	-	-	3,365	Note 4	-	-	Bank detail pending
103920	Mayur G. Ranipa	BRFPR3726R	PRE	-	-	3,333	-	1,10,473	1,13,806	-	3,333	51,118	-	54,451	-	-	-	Bank detail pending
103914	Mitesh A. Patel	DFTPPS977Q	PRE	-	-	3,333	-	95,329	98,662	-	3,333	44,111	-	47,444	-	-	-	Bank detail pending
103178	Tarun singh	CYOPSS729Q	PRE	-	23,077	3,333	-	1,31,562	1,57,972	23,077	3,333	60,877	-	87,287	-	-	-	Amount paid
104148	Rupendra Mishra	BDOPR3114A	PRE	-	-	-	3,250	58,900	62,150	-	3,250	27,254	-	30,504	-	-	-	Amount paid
103945	Akash Ramendra pratap Singh	HJTPS2084B	PRE	-	-	3,205	-	1,20,546	1,23,751	-	3,205	55,780	-	58,984	-	-	-	Amount paid
103932	Chandan Singh	GNRPS2099D	PRE	-	-	3,076	-	1,33,117	1,36,193	-	3,076	61,596	-	64,673	-	-	-	Amount paid
103942	Hiren G Savaliya	GICPS3459D	PRE	-	-	3,076	-	91,447	94,523	-	3,076	42,315	-	45,391	-	-	-	Bank detail pending
103253	Mudrank R. Dalal	ARTPD1627J	PRE	-	-	3,076	-	86,605	89,681	-	3,076	40,074	-	43,151	-	-	-	Amount paid
102447	Punit M Patel	BNNPP5613B	PRE	23,517	8,874	3,076	-	86,971	1,22,438	32,391	3,076	40,244	-	75,711	-	-	-	Amount paid
103650	Sudhakar Mahajan	BWVPM3811M	PRE	-	-	3,076	-	1,50,221	1,53,297	-	3,076	69,511	-	72,587	-	-	-	Amount paid
103869	Anil Shukla	HCWPS5847C	PRE	-	-	2,820	-	63,285	66,105	-	2,820	29,283	-	32,104	-	-	-	Bank detail pending
103871	Mahir Baria	BTCBP9316A	PRE	-	-	2,820	-	98,010	1,00,830	-	2,820	45,352	-	48,172	-	-	-	Bank detail pending
100107	Natubhai Parmar	DDZPP1163C	PRE	80,756	-	2,820	-	76,456	1,60,032	80,756	2,820	35,378	-	1,18,954	-	-	-	Amount paid
103925	SARANG S DEO	ARWPD0502H	PRE	-	-	2,813	-	1,52,813	1,55,626	-	2,813	70,710	-	73,523	-	-	-	Bank detail pending
104067	Mahesh V. Narkhede	ADVPN1536G	PRE	-	-	2,750	-	1,33,988	1,36,738	-	2,750	61,999	-	64,749	-	-	-	Amount paid
100037	Chandrakant T. Kadam	BBUPK9016L	PRE	98,948	-	2,564	-	1,19,626	2,21,137	98,948	2,564	55,354	-	1,56,865	-	-	-	Amount paid
103879	Malav Patel	CFEPP6655R	PRE	-	-	2,564	-	64,141	66,705	-	2,564	29,680	-	32,243	-	-	-	Bank detail pending
103778	Mukesh Mhaske	CIKPM4133N	PRE	-	-	2,564	-	1,17,116	1,19,680	-	2,564	54,192	-	56,756	-	-	-	Amount paid
103996	Tarun D. Patel	CVZPP0225J	PRE	-	-	2,307	-	38,624	40,931	-	2,307	17,872	-	20,180	-	-	-	Amount paid
104006	Viral Vaghasiya	AYJPV1948B	PRE	-	-	2,307	-	47,584	49,891	-	2,307	22,018	-	24,326	-	-	-	Bank detail pending
104088	Alpesh A. Dinani	BFLPD9570B	PRE	-	-	2,292	-	1,25,512	1,27,804	-	2,292	58,077	-	60,369	-	-	-	Amount paid
100039	Than Singh	AKDPR7784B	PRE	98,504	17,748	1,666	513	1,17,687	2,36,118	1,16,252	2,179	54,457	-	1,72,888	-	-	-	Amount paid
104120	Jose Thomas	AJHPT9954H	PRE	-	-	1,025	1,025	28,001	30,051	-	2,051	-	-	2,051	Note 4	-	-	Amount paid
100360	Dilesh Gandhi	AFCPG2130G	PRE	88,269	-	2,000	-	2,55,361	3,45,630	88,269	2,000	1,18,162	-	2,08,431	-	-	-	Amount paid
100261	Neeta Gandhi	AENPG3910Q	PRE	1,01,250	-	2,000	-	2,55,361	3,58,611	1,01,250	2,000	-	-	1,03,250	-	-	-	Amount paid
100262	Rupal Gandhi	AEIPG9977N	PRE	1,01,250	-	2,000	-	2,55,361	3,58,611	1,01,250	2,000	-	-	1,03,250	-	-	-	Amount paid
100362	Trushan Gandhi	AMEPG4685M	PRE	88,269	-	2,000	-	2,55,361	3,45,630	88,269	2,000	1,18,162	-	2,08,431	-	-	-	Amount paid
103966	Vipin Bhopal singh Kumar	DPEPK5193A	PRE	-	-	1,983	-	1,40,588	1,42,571	-	1,983	-	-	1,983	Note 4	-	-	Amount paid
103010	Tarun Kumar Srivastava	AIDPS4853N	PRE	29,351	-	1,833	-	2,60,882	2,92,066	-	1,833	-	-	1,833	Note 2	Note 4	-	Amount paid
103986	Mehul N Bharucha	APLPS8727R	PRE	-	-	1,795	-	56,428	58,223	-	1,795	26,111	-	27,905	-	-	-	Bank detail pending
103601	Suchit Bane	BBEPB4467Q	PRE	-	-	1,760	-	63,476	65,236	-	1,760	29,372	-	31,132	-	-	-	Amount paid
104109	Ajay Ghanshyam Parihar	BBLPP4502K	PRE	-	-	1,750	-	76,251	78,001	-	1,750	35,283	-	37,033	-	-	-	Bank detail pending
103918	Divyangkumar M Patel	DNIPP7387H	PRE	-	-	1,538	-	78,305	79,843	-	1,538	36,234	-	37,772	-	-	-	Bank detail pending
103868	Jayaprakash Ghadei	BNZPG5028B	PRE	-	-	1,538	-	1,00,052	1,01,590	-	1,538	46,296	-	47,835	-	-	-	Bank detail pending
103907	Krushang M Dhimmarr	CTAPD2225F	PRE	-	-	1,538	-	85,139	86,677	-	1,538	39,396	-	40,934	-	-	-	Bank detail pending
103906	Rajesh S Tade	AXYPT8472G	PRE	-	-	1,538	-	83,174	84,712	-	1,538	38,487	-	40,025	-	-	-	Bank detail pending
103919	Shrikant B Rathod	DHBPB4828E	PRE	-	-	1,538	-	78,329	79,867	-	1,538	36,245	-	37,783	-	-	-	Bank detail pending

102988	Sachin S. Mahtre	BDRPM3979D	PRE	17,538	-	1,467	-	1,43,196	1,62,201	-	1,467	66,260	67,727	Note 2			Amount paid
103230	Pankaj Markhede	AHOPN5282A	PRE	-	45,433	1,393	-	1,75,284	2,22,110	45,433	1,393	81,108	1,27,935				Amount paid
103973	Alok Jaiswal	ATGPJ6511J	PRE	-	-	1,333	-	72,131	73,464	-	1,333	33,377	34,710				Amount paid
102664	Arpankumar N. Patel	BDPPP6767G	PRE	21,298	-	1,282	-	92,777	1,15,357	21,298	1,282	42,930	65,510				Amount paid
103941	Dipak S Parmar	DPZPP2318B	PRE	-	-	1,282	-	79,762	81,044	-	1,282	36,908	38,190				Bank detail pending
103929	Pankaj D. Sharma	GHGSP59508Q	PRE	-	-	1,282	-	78,548	79,830	-	1,282	36,346	37,628				Amount paid
103934	Jerryedward S. Vellalar	AQCPV8351P	PRE	-	-	1,282	-	79,066	80,348	-	1,282	36,586	37,867				Bank detail pending
104097	Vaibhao S. Ramteke	CJNPR6521H	PRE	-	-	1,150	-	65,002	66,152	-	1,150	30,078	31,228				Bank detail pending
104098	Deepak B. patil	CHIPP3303A	PRE	-	-	1,025	-	50,530	51,555	-	1,025	23,381	24,407				Bank detail pending
104000	DHIRYA KANSARA	CEQPK3206N	PRE	-	-	1,025	-	74,433	75,458	-	1,025	34,442	35,467				Amount paid
103894	Mithun Chavhan	BJOPC1967Q	PRE	-	-	1,025	-	93,929	94,954	-	1,025	43,463	44,489				Amount paid
104178	Ragini Adwalt Chandorkar	BQAPP9810L	PRE	-	-	1,025	-	6,774	7,799	-	1,025	3,134	4,160				Bank detail pending
103892	Rahul Mali	DIKPM6964A	PRE	-	-	1,025	-	85,914	86,939	-	1,025	39,754	40,780				Amount paid
103950	Rahul Singh Yadav	AMFPY3361D	PRE	-	-	1,025	-	73,853	74,878	-	1,025	34,174	35,199				Bank detail pending
104167	Rajendra G Kumbhar	EJKPK2770L	PRE	-	-	1,025	-	6,548	7,573	-	1,025	3,030	4,055				Amount paid
104052	Raj A. Chonkar	BCOPC1272K	PRE	-	-	-	1,025	43,045	44,070	-	1,025	19,918	20,943				Amount paid
103983	Rakesh R Patel	DSCPP1919Q	PRE	-	-	769	-	35,101	35,870	-	769	16,242	17,011				Bank detail pending
103987	Sandeep Chauhan	BNLPC6028H	PRE	-	-	769	-	38,657	39,426	-	769	-	769		Note 4		Amount paid
103956	Pradeep N Rathod	BDYPR2045E	PRE	-	-	767	-	1,06,304	1,07,071	-	767	49,189	49,956				Amount paid
104003	Ankurkumar D. Patel	CLTPP2342E	PRE	-	-	513	-	51,214	51,727	-	513	23,698	24,211				Amount paid
100082	Sanat N Parmar	CDPPP6803E	PRE	83,861	-	513	-	75,856	1,60,230	83,861	513	35,100	1,19,475				Amount paid
103931	Sumeeet H. Pathak	CLRPP5861L	PRE	-	-	513	-	83,179	83,692	-	513	38,489	39,002				Bank detail pending
104127	Neena Sangar	CITPS5230H	PRE	-	-	467	-	44,314	44,781	-	467	20,505	20,972				Amount paid
104004	Akshay Jha	AUVPJ5260E	PRE	-	-	256	-	46,104	46,360	-	256	21,333	21,590				Amount paid
104060	Dhruiben H. Lad	ATVPL0969K	PRE	-	-	256	-	51,618	51,874	-	256	23,885	24,141				Amount paid
104012	Parasharam V. Gurav	BRPPG7440M	PRE	-	-	256	-	55,151	55,407	-	256	25,520	25,776				Bank detail pending
103025	Ramashankar Prasad	GMWPS4679P	PRE	16,861	-	256	-	65,286	82,403	-	256	-	256	Note 2		Note 4	Bank detail pending
101693	Jigish B Patel	BSXPP4016R	PRE	36,675	-	158	-	1,35,757	1,72,590	36,675	158	62,818	99,651				Bank detail pending
103570	Ajay Kumar Mishra	AAWPM6452G	PRE	-	46,919	-	-	14,01,852	14,48,771	-	-	-	-	Note 1	Note 3		Nil Payable
104074	Akshay Mandal	DYVPM1000G	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470				Amount paid
103911	Amit G. Patel	BSKPP4753N	PRE	-	-	-	-	1,23,691	1,23,691	-	-	57,235	57,235				Amount paid
102903	ANRUT M MAHERIYA	ABCPM1234F	PRE	18,192	-	8,845	-	1,24,339	1,51,376	-	-	57,535	57,535	Note 1	Note 1		Amount paid
103096	Anil Kumar Singh	BXPPS1825Q	PRE	27,766	-	11,001	-	2,40,122	2,78,889	-	-	1,11,110	1,11,110	Note 1	Note 1		Amount paid
103375	Anil Patil	AATPP1771A	PRE	-	-	4,703	-	1,73,434	1,78,137	-	-	80,252	80,252	Note 1	Note 1		Amount paid
104028	Ankit Singh	FDYPS9339L	PRE	-	-	-	-	11,000	11,000	-	-	-	-			Note 4	Nil Payable
100228	Aparna Shashikant Kadge	ATDPK1178R	PRE	85,083	-	19,184	-	2,15,793	3,20,060	-	-	99,853	99,853	Note 1	Note 1		Amount paid
103730	Arun Kumar Mishra	BIOPM8456R	PRE	-	-	-	-	1,12,292	1,12,292	-	-	51,960	51,960				Amount paid
100036	Ashish C. Das	AKCPD9577F	PRE	98,948	-	3,846	-	1,22,828	2,25,621	-	-	56,835	56,835	Note 1	Note 1		Amount paid
100023	Ashok P. Patel	ATXPP1344C	PRE	1,00,279	-	16,407	-	1,47,329	2,64,015	-	-	68,173	68,173	Note 1	Note 1		Amount paid
103662	Avdhesh Kumar	EHJPK6707G	PRE	-	-	-	-	82,853	82,853	-	-	38,338	38,338				Amount paid
104062	Avinash Sharma	DKJPS0847D	PRE	-	-	-	-	5,101	5,101	-	-	2,360	2,360				Amount paid
102560	B C Khare	AFUPK8261N	PRE	43,269	-	4,000	-	61,398	1,08,667	43,269	4,000	-	17,269	17,269		Note 4	Amount paid
103721	Bhanu Pratap Tiwari	BAIPT0630H	PRE	-	-	-	-	98,208	98,208	-	-	45,443	45,443				Amount paid
103063	Bhavesh S Darji	AZNPDS913H	PRE	15,974	-	5,384	-	77,522	98,779	-	-	35,871	35,871	Note 1	Note 1		Amount paid
104040	Chintan A. Patel	-	PRE	-	-	-	-	6,500	6,500	-	-	3,008	3,008				Bank detail pending
104135	Chintan B. Patel	BISPP4515Q	PRE	-	-	-	-	9,896	9,896	-	-	4,579	4,579				Amount paid
100032	Dalsingh R. Yadav	AADPY7463N	PRE	1,03,859	-	4,001	-	1,52,765	2,60,625	-	-	70,688	70,688	Note 1	Note 1		Amount paid
104049	Darshan A. Gandhi	-	PRE	-	-	-	-	38,231	38,231	-	-	-	-			Note 4	Nil Payable
102274	Deep Jayeshbhai Naik	ALZPN0564A	PRE	26,179	-	10,383	-	84,333	1,20,895	-	-	39,023	39,023	Note 1	Note 1		Amount paid
103746	Dharmendra Patel	ANHPP4940J	PRE	-	-	3,867	-	1,34,394	1,38,261	-	-	62,187	62,187	Note 1	Note 1		Amount paid
104121	Digeshkumar Patel	EGJPP2583L	PRE	-	-	-	-	8,686	8,686	-	-	4,019	4,019				Amount paid
104013	Divyang B. Rana	AVHPR2389D	PRE	-	-	2,420	-	88,936	91,356	-	-	41,153	41,153	Note 1	Note 1		Amount paid
103785	Dixaben Patel	DEEPP0171J	PRE	-	-	4,102	-	1,01,508	1,05,610	-	-	46,970	46,970	Note 1	Note 1		Amount paid
104150	Eknath G. Dhmal	AEPDP9231D	PRE	-	-	-	-	28,260	28,260	-	-	13,077	13,077				Amount paid
100043	G. R. Tandell	AEAPT3184J	PRE	1,35,479	-	4,129	-	1,58,556	2,98,164	-	-	73,368	73,368	Note 1	Note 1		Amount paid
104117	Ganesh G. Khairnar	CRWPK7654R	PRE	-	-	-	-	9,355	9,355	-	-	4,329	4,329				Amount paid
104078	Ganga Nath Choudhary	AZIPC7933M	PRE	-	-	-	-	11,000	11,000	-	-	5,090	5,090				Bank detail pending
100418	Gopalchandra Das	ABIPD1358F	PRE	1,48,798	-	25,441	-	5,08,668	6,82,907	-	-	2,35,373	2,35,373	Note 1	Note 1		Amount paid
104154	Hareshkumar K. Shingala	CFSPS2623J	PRE	-	-	-	-	13,142	13,142	-	-	6,081	6,081				Amount paid
104158	Hemant V. Patil	APOPP8262N	PRE	-	-	-	-	45,833	45,833	-	-	21,208	21,208				Bank detail pending
103910	Hetalkumari K Rajpurohit	COCPR2958N	PRE	-	-	-	-	54,653	54,653	-	-	25,289	25,289				Amount paid
104182	Idrish Pinjara	BAWPP3953Q	PRE	-	-	-	-	12,069	12,069	-	-	5,585	5,585				Bank detail pending
100176	Jayeshkumar K Patel	-	PRE	73,079	-	-	-	1,75,462	2,48,541	73,079	-	-	73,079			Note 4	Amount paid
104108	Jitendra Jaiswal	AUIPI6197P	PRE	-	-	-	-	15,341	15,341	-	-	7,099	7,099				Amount paid
102406	Jitendra R. Yadav	AEEPY9957N	PRE	24,404	-	1,025	-	90,760	1,16,190	-	-	41,997	41,997	Note 1	Note 1		Amount paid
100001	K.P.C. Nair	ACRPN1974B	PRE	9,90,168	-	1,91,906	-	10,45,804	22,27,878	-	-	-	-	Note 1	Note 1	Note 3	Nil Payable
104122	Kishlay Kumar	CVHPK2202G	PRE	-	-	-	-	13,616	13,616	-	-	6,300	6,300				Bank detail pending
100025	Makan Halpati	AIXPH3881P	PRE	1,00,279	-	5,127	-	1,02,479	2,07,885	-	-	47,419	47,419	Note 1	Note 1		Amount paid
100005	MANAGESH N PARAB	AHDDP2961P	PRE	1,58,126	-	16,265	-	2,39,143	4,13,534	-	-	1,10,657	1,10,657	Note 1	Note 1		Amount paid
104065	Manish L. Khairwar	FLAPK2026J	PRE	-	-	-	-	35,273	35,273	-	-	16,322	16,322				Amount paid
104007	Manoj Kumar Pandey	AVOPP1440E	PRE	-	-	1,600	-	94,282	95,882	-	-	43,627	43,627	Note 1	Note 1		Amount paid
104093	Manoj Kumar Patel	DPLPP8990B	PRE	-	-	-	-	34,389	34,389	-	-	15,913	15,913				Amount paid

103256	Manoj M. Raval	AHNPR1275N	PRE	-	-	5,693	-	2,77,525	2,83,218	-	-	1,28,417	1,28,417	Note 1		Amount paid	
104091	Mansi Kiritbhai Patel	CVMPP0903N	PRE	-	-	-	-	53,045	53,045	-	-	24,545	24,545			Amount paid	
103944	Manu Ramanbhai Mer	DECPM5993F	PRE	-	-	3,205	-	61,826	65,031	-	-	28,608	28,608	Note 1		Amount paid	
100027	Maruti L. Valli	AEMPV9804K	PRE	1,00,279	-	4,871	-	1,01,062	2,06,212	-	-	46,764	46,764	Note 1	Note 1	Amount paid	
104174	Maruti P. Patil	ABWPP5252C	PRE	-	-	-	-	66,667	66,667	-	-	30,848	30,848			Bank detail pending	
104048	Mayuri Choudhary	BFHPC1474D	PRE	-	-	-	-	35,332	35,332	-	-	16,349	16,349			Amount paid	
104177	Megha Mishra	EOBPM2770E	PRE	-	-	-	-	5,582	5,582	-	-	2,583	2,583			Amount paid	
100016	Mehul Jayant Parekh	AACPP6247L	PRE	19,38,462	-	3,60,000	-	21,00,000	43,98,462	-	-	-	-	Note 1	Note 1	Note 3	Nil Payable
104175	Mustak S. Sayyad	EZAPS2315K	PRE	-	-	-	-	16,624	16,624	-	-	7,692	7,692			Bank detail pending	
104036	Nandkishor S. Nabar	ACDPN6244L	PRE	-	-	7,379	-	4,00,404	4,07,783	-	-	1,85,276	1,85,276	Note 1		Amount paid	
103964	Narendra Singh Rathore	AKHPR8599L	PRE	-	-	-	-	4,74,784	4,74,784	-	-	2,19,694	2,19,694			Amount paid	
103897	Nikhillesh Tripathi	AMPP19828A	PRE	-	-	-	-	1,63,516	1,63,516	-	-	75,663	75,663			Bank detail pending	
104170	Nikunj Kumar V. Patel	DYIPG6188M	PRE	-	-	-	-	12,500	12,500	-	-	5,784	5,784			Bank detail pending	
104153	Nishant S. Patel	BJJPG9260J	PRE	-	-	-	-	7,425	7,425	-	-	3,436	3,436			Amount paid	
100129	Nishita Desai	AMRPD7941E	PRE	1,07,720	-	48,956	-	1,87,173	3,43,848	-	-	86,609	86,609	Note 1	Note 1	Amount paid	
100209	Paras Fojaram Joshi	AIKPJ1497J	PRE	56,795	-	12,177	-	1,28,399	1,97,371	-	-	59,413	59,413	Note 1	Note 1	Amount paid	
104139	Pinal M. Patel	EHSPP1675P	PRE	-	-	-	-	13,604	13,604	-	-	6,295	6,295			Bank detail pending	
100060	Piyushkumar Girdharbhai Patel	APTTP7209L	PRE	96,144	-	16,500	-	1,36,544	2,49,188	-	-	63,182	63,182	Note 1	Note 1	Amount paid	
100142	PRAFULL R. PATEL	ANRPP2194G	PRE	1,02,501	-	22,778	-	1,87,270	3,12,549	-	-	86,654	86,654	Note 1	Note 1	Amount paid	
100259	Prakash S Jogale	AHLPJ1173F	PRE	1,03,950	-	44,660	-	2,49,659	3,98,269	-	-	1,15,523	1,15,523	Note 1	Note 1	Amount paid	
104029	Pramathesh Dev	DFTPD4104K	PRE	-	-	-	-	11,000	11,000	-	-	-	-		Note 4	Nil Payable	
100056	Pratima Desai	ABIPD1359E	PRE	1,26,613	-	22,054	-	2,10,486	3,59,153	-	-	97,397	97,397	Note 1	Note 1	Amount paid	
103039	Priya Agarwal	AOXPA6381F	PRE	-	-	-	-	50,794	50,794	-	-	-	-		Note 4	Nil Payable	
102800	Pundalik Kadam	AEFPK8155L	PRE	47,120	-	12,100	-	3,90,924	4,50,144	-	-	1,80,890	1,80,890	Note 1	Note 1	Amount paid	
103899	RABISHEKHAR TIWARI (REJOIN)	AHEPT6778B	PRE	-	-	-	-	4,23,168	4,23,168	-	-	-	-		Note 4	Nil Payable	
104025	Rahul Deb Nayak	AWLPN5811B	PRE	-	-	-	-	11,000	11,000	-	-	-	-			Nil Payable	
104144	Rajendra G. Tatar	ABWPT3282A	PRE	-	-	-	-	31,158	31,158	-	-	14,418	14,418			Amount paid	
104137	Rajendra M. Choudhari	AAKPC4311P	PRE	-	-	-	-	63,305	63,305	-	-	29,293	29,293			Amount paid	
100120	Rajesh Ramchandra Singh	BLJPS9436F	PRE	1,27,224	-	50,643	-	2,71,646	4,49,513	-	-	1,25,697	1,25,697	Note 1	Note 1	Amount paid	
104045	Raksha Ravindra kumar Singh	FJSPS6378R	PRE	-	-	-	-	74,642	74,642	-	-	34,539	34,539			Amount paid	
100041	Ramakant Singh	EOOPS3373N	PRE	97,173	-	6,794	-	1,08,660	2,12,627	-	-	50,280	50,280	Note 1	Note 1	Amount paid	
100013	Ramkrishna Pundlik Jamsandekar	ADBPJ7011J	PRE	4,08,346	-	1,29,415	-	5,65,966	11,03,727	-	-	2,61,886	2,61,886	Note 1	Note 1	Amount paid	
100044	Ramnarayan Mishra	BWNP40435P	PRE	96,729	-	-	-	1,01,012	1,97,741	-	-	46,741	46,741	Note 1		Amount paid	
104118	Ravi Prakash	BOPPP7438P	PRE	-	-	-	-	13,957	13,957	-	-	6,458	6,458			Amount paid	
103056	Ravindra T. Narkhede	AAAPN6600R	PRE	48,548	-	4,285	-	4,51,785	5,04,618	-	-	2,09,052	2,09,052	Note 1	Note 1	Amount paid	
102567	Ravindra Yadav	AKMPY5233H	PRE	22,186	-	-	-	79,674	1,01,860	-	-	-	-	Note 2	Note 4	Nil Payable	
103989	Ripalkumar S Patel	IFOPS9358C	PRE	-	-	-	-	62,056	62,056	-	-	28,715	28,715			Amount paid	
104042	Roopesh Kumar Tanti	ASQPT8091A	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
103840	SS Narkhede	AAOPN4033E	PRE	-	-	11,667	-	10,00,001	10,11,668	-	-	-	-	Note 1	Note 3	Nil Payable	
100030	S. R. Mistry	ABXPM6673M	PRE	1,17,542	-	28,698	-	1,54,021	3,00,260	-	-	71,269	71,269	Note 1	Note 1	Amount paid	
103943	Saeed T Shaikh	EXCPS5921K	PRE	-	-	-	-	65,232	65,232	-	-	30,184	30,184			Amount paid	
104032	Sagar Mani Jha	AUWP11475G	PRE	-	-	-	-	11,000	11,000	-	-	-	-		Note 4	Nil Payable	
103884	Sagar S Karhale	DFAPK6830L	PRE	-	-	-	-	85,685	85,685	-	-	39,648	39,648			Bank detail pending	
104070	Salkat Baug	CBLPB1961P	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
104176	Salge Rani Majhi	EKJPM0364N	PRE	-	-	-	-	11,207	11,207	-	-	5,186	5,186			Bank detail pending	
104173	Samson M. Kamble	HBZPS8592A	PRE	-	-	-	-	12,500	12,500	-	-	5,784	5,784			Bank detail pending	
104138	Sandip T. Patil	DEXPP0863L	PRE	-	-	-	-	14,529	14,529	-	-	6,723	6,723			Bank detail pending	
104112	Sanjay Kumar Mishra	EFFPM7397L	PRE	-	-	-	-	16,532	16,532	-	-	7,650	7,650			Amount paid	
100078	Sanjay Sandim	BKCP50961D	PRE	82,869	-	1,393	-	1,11,560	1,95,823	-	-	51,621	51,621	Note 1	Note 1	Amount paid	
100038	Sanjeev Kumar Thakur	AEMPT8321D	PRE	98,948	-	3,076	-	91,121	1,93,145	-	-	42,164	42,164	Note 1	Note 1	Amount paid	
100832	Sanket R. Patel	AVWPP3821F	PRE	37,272	-	39,737	-	1,18,176	1,95,185	-	-	54,683	54,683	Note 1	Note 1	Amount paid	
104009	Santu Mandal	BWTPM5473P	PRE	-	-	-	-	10,000	10,000	-	-	4,627	4,627			Amount paid	
100014	Sapna Bhanupratap Singh	AROPS5552J	PRE	7,66,336	-	2,29,020	-	11,04,084	20,99,440	-	-	-	-	Note 1	Note 1	Note 3	Nil Payable
103995	Sarita H. Rai	AQDPR2920F	PRE	-	-	1,320	-	92,893	94,213	-	-	42,984	42,984	Note 1	Note 1	Amount paid	
104157	Satheesan Edakkudi	AAEPE4274G	PRE	-	-	-	-	49,167	49,167	-	-	22,751	22,751			Amount paid	
103940	Sauren S Kalode	BZXPK2496R	PRE	-	-	-	-	94,180	94,180	-	-	43,579	43,579			Amount paid	
104031	Sayan Nandi	ATVNP9554E	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
101835	Shakti Upadhyay	AAAPU4462C	PRE	4,96,904	-	17,400	-	17,88,664	23,02,968	-	-	-	-	Note 1	Note 1	Note 3	Nil Payable
104010	Shambhu Nath	BAMPN9694J	PRE	-	-	-	-	10,000	10,000	-	-	4,627	4,627			Amount paid	
104134	Shameek D. Patel	DRQPP8809G	PRE	-	-	-	-	8,674	8,674	-	-	4,014	4,014			Amount paid	
100029	Shaukat A. Saikh	BUNPS0977A	PRE	1,00,279	-	15,382	-	1,53,778	2,69,439	-	-	71,157	71,157	Note 1	Note 1	Amount paid	
104126	Shrihari R. Awal	BFSPA0464C	PRE	-	-	-	-	13,416	13,416	-	-	6,208	6,208			Bank detail pending	
104085	Shubham Sanjeev Taran	AWCPT0705H	PRE	-	-	-	-	25,711	25,711	-	-	-	-		Note 4	Nil Payable	
104023	Souhik Bandyopadhyay	CKAPB2638F	PRE	-	-	-	-	11,000	11,000	-	-	-	-		Note 4	Nil Payable	
104027	Sounak Paul	CFLPP3857E	PRE	-	-	-	-	11,000	11,000	-	-	5,090	5,090			Bank detail pending	
104024	Sourav Biswas	BSPPB5402H	PRE	-	-	-	-	11,000	11,000	-	-	5,090	5,090			Amount paid	
104071	Sourav Biswas	BTUPB3943D	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
101519	Sriprakash Mani Tripathi	ANAPT6283D	PRE	30,616	-	3,974	-	1,32,004	1,66,594	-	-	61,081	61,081	Note 1	Note 1	Amount paid	
104030	Subham Prodhan	CQAPP2279J	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
104068	Subhankar Mandal	CKFPM8960G	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
100337	Sudeendra M. Deshpande	ABCPD8586D	PRE	47,033	-	3,846	-	1,20,735	1,71,614	-	-	55,867	55,867	Note 1	Note 1	Amount paid	
104072	Sujit Das	DDCPD5832B	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Amount paid	

103999	Sumit H. Patel	BLAPP8424R	PRE	-	-	-	-	47,686	47,686	-	-	22,065	22,065				Amount paid	
103852	Suresh D Chauhan	APNPC9960R	PRE	-	-	-	2,564	-	70,574	73,138	-	-	32,656	32,656			Amount paid	
102997	Suresh Kumar Sharma	AXXPS6412P	PRE	45,000	-	13,000	-	-	4,19,082	4,77,082	-	-	1,93,919	1,93,919	Note 1	Note 1	Amount paid	
104129	Susrut Satpathy	FAXPS7616L	PRE	-	-	-	-	-	22,465	22,465	-	-	10,395	10,395			Bank detail pending	
103936	Swati P. Sinha	ENJPS3106P	PRE	-	-	-	-	63,382	63,382	-	-	29,328	29,328				Bank detail pending	
104075	Tanay Kumar Ghosh	BMLPG8439F	PRE	-	-	-	-	7,500	7,500	-	-	-	-			Note 4	Nil Payable	
100195	Tarunbhai Somabhai Prajapati	ASTPP3738M	PRE	76,296	-	43,920	-	-	1,71,306	2,91,522	-	-	79,267	79,267	Note 1	Note 1	Amount paid	
104087	Uditraj Porwal	DZBPP4751A	PRE	-	-	-	-	7,500	7,500	-	-	3,470	3,470				Bank detail pending	
104196	Upendra Kumar Mishra	ACPPM4796E	PRE	-	-	-	-	66,667	66,667	-	-	30,848	30,848				Amount paid	
104183	Vijay Prajapati	BFDP4793L	PRE	-	-	-	-	14,295	14,295	-	-	6,615	6,615				Bank detail pending	
102084	Vijay S Thakor	APPPT6744J	PRE	28,398	-	6,794	-	-	85,761	1,20,952	-	-	39,684	39,684	Note 1	Note 1	Amount paid	
104152	Vijay S. Waingankar	AACPW4672L	PRE	-	-	-	-	-	1,57,300	1,57,300	-	-	72,786	72,786			Amount paid	
104077	Vikas Kumar Panjiyar	CKMPP3378Q	PRE	-	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Amount paid	
104076	Vikram Kumar Mandal	CFRPM5551A	PRE	-	-	-	-	-	11,000	11,000	-	-	5,090	5,090			Bank detail pending	
100033	Vilash M. Bhokre	AQJPB0619D	PRE	1,03,859	-	2,667	-	-	1,47,968	2,54,494	-	-	68,468	68,468	Note 1	Note 1	Amount paid	
101840	Vishwas Kulkarni	ACTPK5806H	PRE	86,594	-	5,076	-	-	4,66,444	5,58,113	-	-	2,15,835	2,15,835	Note 1	Note 1	Amount paid	
104069	Yashpal Singh Bisht	BUMPB0965N	PRE	-	-	-	-	-	7,500	7,500	-	-	3,470	3,470			Bank detail pending	
100021	Yogesh Navnitlal Parikh	AACPP6250F	PRE	19,17,692	-	3,60,000	-	-	27,71,250	50,48,942	-	-	-	-	Note 1	Note 1	Note 3	Nil Payable
104123	Zakirhusain A. Soneji	APRPS3685K	PRE	-	-	-	-	-	50,644	50,644	-	-	23,434	23,434				Amount paid
104305	Bhagwan das Dhote	BXZPD5330H	PRE	-	-	-	-	14,850	-	14,850	-	-	14,850	14,850				Amount paid
104343	Abhishek Singh	CIQPS7053H	PRE	-	-	-	-	7,333	-	7,333	-	-	7,333	7,333				Amount paid
104324	Kushal Kishor Bhangale	CLMPB1511Q	PRE	-	-	-	-	6,153	-	6,153	-	-	6,153	6,153				Amount paid
104478	Gaurao Sudarshan Fulzele	AAYPF0875G	PRE	-	-	-	-	5,000	-	5,000	-	-	5,000	5,000				Amount paid
104476	Abhikumar Patel	CZRPP6110Q	PRE	-	-	-	-	4,871	-	4,871	-	-	4,871	4,871				Amount paid
104402	Chandrakant Tukaram Kadam Kadam	BBUPK9016S	PRE	-	-	-	-	4,615	-	4,615	-	-	4,615	4,615				Amount paid
104490	Pravin Narayan Patil	ANJPP9996N	PRE	-	-	-	-	4,250	-	4,250	-	-	4,250	4,250				Bank detail pending
104556	Vijay Waingankar	AACPW4672L	PRE	-	-	-	-	4,217	-	4,217	-	-	4,217	4,217				Amount paid
104375	Bhathi Chauhan	AVOPC4926C	PRE	-	-	-	-	3,589	-	3,589	-	-	3,589	3,589				Amount paid
104377	Jitendra Prajapati	AXMPP7961Q	PRE	-	-	-	-	3,589	-	3,589	-	-	3,589	3,589				Amount paid
104421	Kiritbhai Dalabhai Kiritbhai	AIGPM5558F	PRE	-	-	-	-	3,479	-	3,479	-	-	3,479	3,479				Amount paid
104383	Pradip Shivanand Sarate Sarate	FJWPS3110K	PRE	-	-	-	-	3,076	-	3,076	-	-	3,076	3,076				Amount paid
104422	Irafan Saiyed	FMQPS1489L	PRE	-	-	-	-	2,820	-	2,820	-	-	2,820	2,820				Bank detail pending
104325	Anuj Kumar	BIIPK5804P	PRE	-	-	-	-	2,625	-	2,625	-	-	2,625	2,625				Bank detail pending
104423	Chandrakant Chandrakant Patel	EZGPP0422Q	PRE	-	-	-	-	2,564	-	2,564	-	-	2,564	2,564				Amount paid
104424	Rama Shankar Prasad	GMWPS4679P	PRE	-	-	-	-	2,307	-	2,307	-	-	2,307	2,307				Amount paid
104484	Mohd Ashif	DFQPA4456E	PRE	-	-	-	-	2,179	-	2,179	-	-	2,179	2,179				Amount paid
104487	Gautam Shivnath Singh	JIXPS1215K	PRE	-	-	-	-	2,179	-	2,179	-	-	2,179	2,179				Amount paid
104453	Hritik Kar	EQVPS3465E	PRE	-	-	-	-	2,051	-	2,051	-	-	2,051	2,051				Amount paid
104522	Harshil Joshi	ARQPS5806L	PRE	-	-	-	-	2,023	-	2,023	-	-	2,023	2,023				Amount paid
104508	Prashant Bibhishanrao Deshmukh	AUTPD9957E	PRE	-	-	-	-	1,000	-	1,000	-	-	1,000	1,000				Amount paid
104592	Prashant Kulkarni	ARVPS686N	PRE	-	-	-	-	917	-	917	-	-	917	917				Amount paid
104485	Ko. Patel Manishbhai	DEPPM5993F	PRE	-	-	-	-	769	-	769	-	-	769	769				Amount paid
104561	Jitendra Sumanbhai Patel	AYPP8986A	PRE	-	-	-	-	533	-	533	-	-	533	533				Amount paid
104562	Trupal Bharatbhai Patel	DERPP8180Q	PRE	-	-	-	-	513	-	513	-	-	513	513				Amount paid
104563	Binal Champaneri	BBWPC9667H	PRE	-	-	-	-	513	-	513	-	-	513	513				Amount paid
104548	Shoeb Ahmad Shaikh Aashik Khatik	EOOPK4891D	PRE	-	-	-	-	513	-	513	-	-	513	513				Amount paid
104587	Sushant Jagannath soshte	IDLPS6884L	PRE	-	-	-	-	256	-	256	-	-	256	256				Amount paid
102228	A V MOUNESHWARACHAR	AGKPA2505L	EX-PRE	-	-	-	12,938	-	15,316	28,254	-	-	12,938	-			Note 4	Bank detail pending
100201	A. J. PRAJAPATI	AREPP5438N	EX-PRE	13,344	-	-	5,197	-	-	18,541	13,344	-	5,197	-				Bank detail pending
103041	ABHAKASHYAP	BLIPK7455F	EX-PRE	-	-	-	1,695	-	-	1,695	-	-	1,695	-				Amount paid
103493	ABHAYSINH SAHEBRAO GHORPADE	ATTPG7425P	EX-PRE	-	-	-	-	-	9,218	9,218	-	-	-	-			Note 4	Nil Payable
100049	ABHIJEET KUMAR	AFHPK2578K	EX-PRE	3,46,737	-	4,17,083	-	-	-	7,63,820	3,46,737	-	4,17,083	-				Amount paid
103136	ABHISHEK RANE	AVLPR1124Q	EX-PRE	-	-	700	-	-	8,396	9,096	-	-	700	-			Note 4	Bank detail pending
102586	ABHISHEK SHARMA	ECSPS5740B	EX-PRE	-	-	-	-	-	9,122	9,122	-	-	-	-			Note 4	Nil Payable
103792	ADHESH BHOSALE	AVQPB1312D	EX-PRE	-	-	253	-	-	4,007	4,260	-	-	253	-			Note 4	Amount paid
103588	ADHIK MOHITE	CCCPM5938H	EX-PRE	-	-	-	-	-	5,778	5,778	-	-	-	-			Note 4	Nil Payable
103912	AHAMAD SHAFFE	ABCPS1234F	EX-PRE	-	-	-	-	-	32,383	32,383	-	-	-	-			Note 4	Nil Payable
101466	AJAY BHUTA	AAEPB4854H	EX-PRE	76,082	-	19,781	-	-	1,75,551	2,71,414	76,082	-	19,781	-				Amount paid
103533	AJAY J PATEL	APVPP4891A	EX-PRE	-	-	-	-	-	13,538	13,538	-	-	-	-			Note 4	Nil Payable
102141	AJAY KUMAR SINGH (BAVLA)		EX-PRE	-	-	-	-	-	9,084	9,084	-	-	-	-			Note 4	Nil Payable
103643	AJAY KUMAR SINGH (VAPI)	FFSPS3876A	EX-PRE	-	-	-	-	-	3,633	3,633	-	-	-	-			Note 4	Nil Payable
103590	AJAY VIR SINGH	BRWPA9929G	EX-PRE	-	-	-	-	-	4,209	4,209	-	-	-	-			Note 4	Nil Payable
103617	AJAYKUMAR PATEL	CNPPPO506E	EX-PRE	-	-	1,545	-	-	-	1,545	-	-	1,545	-				Bank detail pending
103091	AJEEET R SINGH	BJFPP5107K	EX-PRE	-	-	-	-	-	1,610	1,610	-	-	-	-			Note 4	Nil Payable
101329	AJENDRA SHARMA	BZSPS1730H	EX-PRE	-	-	25,825	-	-	8,468	34,293	-	-	25,825	-			Note 4	Amount paid
103709	AJITKUMAR RAI	BKPPR3983M	EX-PRE	-	-	2,307	-	-	1,391	3,698	-	-	2,307	-			Note 4	Bank detail pending
103320	AKASH SINGH	GKGPS2811R	EX-PRE	-	-	2,188	-	-	2,512	4,700	-	-	2,188	-			Note 4	Bank detail pending
103346	AKHILESH KUMAR DIXIT		EX-PRE	-	-	1,925	-	-	1,079	3,004	-	-	1,925	-			Note 4	Bank detail pending
103376	AKHILESHWAR KUMAR DUBEY	BYNPD4072R	EX-PRE	-	-	1,125	-	-	1,829	2,954	-	-	1,125	-			Note 4	Bank detail pending
102488	ALPESHBHAI K. PATEL		EX-PRE	-	-	3,374	-	-	-	3,374	-	-	3,374	-				Bank detail pending
103594	AMAN BANSAL	BLFPB1474G	EX-PRE	-	-	1,786	-	-	308	2,094	-	-	1,786	-			Note 4	Bank detail pending
103681	AMIT BANDEKAR	ANUPB6220B	EX-PRE	-	-	-	-	-	7,600	7,600	-	-	-	-			Note 4	Nil Payable

103646	AMITH TAMBOLI	AFFLT2545P	EX-PRE	-	-	-	-	1,282	1,282	-	-	-	-	-	-	-	Note 4	Nil Payable
102668	AMIT KUMAR SINGH		EX-PRE	-	-	3,378	-	1,764	5,142	-	3,378	-	-	-	3,378	-	Note 4	Bank detail pending
103720	AMIT KUMAR VARMA		EX-PRE	-	-	-	-	2,065	2,065	-	-	-	-	-	-	-	Note 4	Nil Payable
103246	AMIT N ISADARA	ADQPI2753P	EX-PRE	-	-	-	-	5,768	5,768	-	-	-	-	-	-	-	Note 4	Nil Payable
102602	AMIT TYAGI		EX-PRE	-	-	3,978	-	7,250	11,228	-	3,978	-	-	-	-	-	Note 4	Bank detail pending
100473	AMITABH VYAS		EX-PRE	12,479	-	4,243	-	-	16,722	12,479	4,243	-	-	-	16,722	-	Note 4	Amount paid
103644	AMITKUMAR MEHTA	AKJPM8516G	EX-PRE	-	-	-	-	5,101	5,101	-	-	-	-	-	-	-	Note 4	Nil Payable
103706	AMIYA MALLICK	BIBPM7347E	EX-PRE	-	-	3,333	-	5,222	8,555	-	3,333	-	-	-	3,333	-	Note 4	Amount paid
103586	AMRUT DARJI	ABZPD1564E	EX-PRE	-	-	-	-	21,677	21,677	-	-	-	-	-	-	-	Note 4	Nil Payable
102729	ANADISH SRIVASTAVA	BEPPS1933A	EX-PRE	-	-	-	-	467	467	-	-	-	-	-	-	-	Note 4	Nil Payable
100892	ANAND B THAKER	AFOPT7521H	EX-PRE	32,405	-	-	-	18,916	51,321	32,405	-	-	-	-	32,405	-	Note 4	Amount paid
102232	ANAND KUMAR YADAV	ABWPY0174G	EX-PRE	-	-	-	-	36,801	36,801	-	-	-	-	-	-	-	Note 4	Nil Payable
102408	ANAND M SHAH	CFNPS2998H	EX-PRE	-	-	2,884	-	-	2,884	-	2,884	-	-	-	-	-	Note 4	Bank detail pending
102261	ANANDA S. PARDESHI	BMVPP5393K	EX-PRE	-	-	1,248	-	7,453	8,701	-	1,248	-	-	-	1,248	-	Note 4	Bank detail pending
103103	ANANDA TARATE	ADCPT4932H	EX-PRE	-	-	5,833	-	39,777	45,610	-	5,833	-	-	-	5,833	-	Note 4	Bank detail pending
101517	ANGAD PRASAD JAYASVAL	AQSPJ0105H	EX-PRE	32,843	-	-	-	-	32,843	32,843	-	-	-	-	-	-	Note 4	Bank detail pending
102656	ANIKET RAI		EX-PRE	-	-	1,788	-	5,333	7,120	-	1,788	-	-	-	1,788	-	Note 4	Bank detail pending
103829	ANIL B YADAV	ANOPY4420F	EX-PRE	-	-	2,051	-	2,007	4,058	-	2,051	-	-	-	2,051	-	Note 4	Bank detail pending
102758	ANIL GORE	AAUPG8474A	EX-PRE	-	-	10,266	-	15,619	25,885	-	10,266	-	-	-	10,266	-	Note 4	Bank detail pending
103295	ANIL KILLARIKAR	ARDPK0534B	EX-PRE	-	-	-	-	3,94,903	3,94,903	-	-	-	-	-	-	-	Note 4	Nil Payable
103891	ANIL KUMAR	DREPK4958K	EX-PRE	-	-	3,846	-	31,310	35,156	-	3,846	-	-	-	3,846	-	Note 4	Bank detail pending
103743	ANIL KUMAR SINGH	BGJPS3889P	EX-PRE	-	-	-	-	1,170	1,170	-	-	-	-	-	-	-	Note 4	Nil Payable
100806	ANIL M DAVE	ABOPD2053P	EX-PRE	43,500	-	-	-	-	43,500	43,500	-	-	-	-	43,500	-	Note 4	Amount paid
101756	ANIL P LABANA		EX-PRE	-	-	2,667	-	-	2,667	-	2,667	-	-	-	2,667	-	Note 4	Bank detail pending
103467	ANIL WABLE	ABHPW3518M	EX-PRE	-	-	-	-	4,012	4,012	-	-	-	-	-	-	-	Note 4	Nil Payable
100193	ANILKUMAR D. NAIR	AOBPN4466J	EX-PRE	62,119	-	7,563	-	46,409	1,16,091	62,119	7,563	-	-	-	69,682	-	Note 4	Amount paid
103898	ANJALI NAYAK	BXPXK3503A	EX-PRE	-	-	-	-	93,690	93,690	-	-	-	-	-	-	-	Note 4	Nil Payable
100206	ANJANA D SHAH	BDKPS2676A	EX-PRE	62,458	-	39,154	-	-	1,01,612	62,458	39,154	-	-	-	1,01,612	-	Note 4	Amount paid
104017	ANKIT DINESH KUMAR VERMA	AJMPV7068G	EX-PRE	-	-	2,979	-	14,261	17,240	-	2,979	-	-	-	2,979	-	Note 4	Bank detail pending
102078	ANKIT G GAJJAR		EX-PRE	-	-	10,350	-	-	10,350	-	10,350	-	-	-	10,350	-	Note 4	Amount paid
103331	ANKIT GUPTA	AQFPG6190A	EX-PRE	-	-	3,300	-	2,445	5,745	-	3,300	-	-	-	3,300	-	Note 4	Amount paid
103707	ANKIT GUSAIN		EX-PRE	-	-	-	-	5,237	5,237	-	-	-	-	-	-	-	Note 4	Nil Payable
100358	ANKUR A. SIDHDHPURA	BRAPS0390F	EX-PRE	46,963	-	-	-	-	46,963	46,963	-	-	-	-	46,963	-	Note 4	Amount paid
103602	ANKUR TAKRANI	AELPTB742F	EX-PRE	-	-	-	-	19,587	19,587	-	-	-	-	-	-	-	Note 4	Nil Payable
102468	ANKUSH B. NEHE		EX-PRE	-	-	-	-	439	439	-	-	-	-	-	-	-	Note 4	Nil Payable
102932	ANNASHEB KHADKE	BJBPK0695N	EX-PRE	-	-	2,979	-	7,258	10,237	-	2,979	-	-	-	2,979	-	Note 4	Bank detail pending
103770	ANUJ KUMAR SAHU	CIRPS6861G	EX-PRE	-	-	-	-	3,539	3,539	-	-	-	-	-	-	-	Note 4	Nil Payable
103933	ANUJ KUMAR SINGH		EX-PRE	-	-	-	-	5,463	5,463	-	-	-	-	-	-	-	Note 4	Nil Payable
102546	ANUP R SINGH	CIIPS0059P	EX-PRE	-	-	-	-	36,241	36,241	-	-	-	-	-	-	-	Note 4	Nil Payable
103345	ANUPAM SINGH	EVEPS7426F	EX-PRE	-	-	3,360	-	448	3,808	-	3,360	-	-	-	3,360	-	Note 4	Bank detail pending
101551	ANURAG PANDEY	BFBPP7536K	EX-PRE	-	-	2,338	-	-	2,338	-	2,338	-	-	-	2,338	-	Note 4	Bank detail pending
103456	APPASAHEB TAKATE	ALHPT0037E	EX-PRE	-	-	-	-	8,841	8,841	-	-	-	-	-	-	-	Note 4	Nil Payable
103801	APURVA H SHAH	AXSPS9745D	EX-PRE	-	-	-	-	4,551	4,551	-	-	-	-	-	-	-	Note 4	Nil Payable
100064	ARJAN G. KOLIPATEL	APXPK7470A	EX-PRE	88,800	-	2,820	-	-	91,620	88,800	2,820	-	-	-	91,620	-	Note 4	Amount paid
103701	ARJUN SHARMA	EIEPS9583N	EX-PRE	-	-	-	-	2,869	2,869	-	-	-	-	-	-	-	Note 4	Nil Payable
102676	ARPAN R PATEL	BDPPP0858L	EX-PRE	-	-	-	-	36,229	36,229	-	-	-	-	-	-	-	Note 4	Nil Payable
103353	ARUN KANT TIWARI	AIFPT1076N	EX-PRE	-	-	16,500	-	3,38,693	3,55,193	-	16,500	-	-	-	16,500	-	Note 4	Bank detail pending
101468	ARUN KUMAR PATHAK		EX-PRE	-	-	680	-	465	1,145	-	680	-	-	-	680	-	Note 4	Bank detail pending
103566	ARUNESH M TRIPATHI	AYFPT6927L	EX-PRE	-	-	-	-	4,388	4,388	-	-	-	-	-	-	-	Note 4	Nil Payable
102829	ARVIND KUMAR	CDNPK9823M	EX-PRE	-	-	1,787	-	-	1,787	-	1,787	-	-	-	1,787	-	Note 4	Bank detail pending
103431	ARVIND KUMAR	BOXPA4153G	EX-PRE	-	-	-	-	513	513	-	-	-	-	-	-	-	Note 4	Nil Payable
104043	ARVIND KUMAR YADAV	ACVPY7261L	EX-PRE	-	-	-	-	71,779	71,779	-	-	-	-	-	-	-	Note 4	Nil Payable
103763	ARVINDKUMAR RAY	ARNPR4803Q	EX-PRE	-	-	-	-	4,368	4,368	-	-	-	-	-	-	-	Note 4	Nil Payable
103708	ASHISA KUMAR JENA	BBRPJ3047H	EX-PRE	-	-	2,948	-	5,076	8,024	-	2,948	-	-	-	2,948	-	Note 4	Bank detail pending
103092	ASHISH A. KINIARA	BKAPK6459G	EX-PRE	-	-	3,080	-	2,834	5,914	-	3,080	-	-	-	3,080	-	Note 4	Bank detail pending
103657	ASHISH BHATNAGAR	APFPB8133H	EX-PRE	-	-	9,302	-	-	9,302	-	9,302	-	-	-	9,302	-	Note 4	Bank detail pending
103760	ASHISH MANOHAR DHANDE	AZRPD2914Q	EX-PRE	-	-	-	-	2,244	2,244	-	-	-	-	-	-	-	Note 4	Nil Payable
102816	ASHISH PRAKASH		EX-PRE	-	-	-	-	1,033	1,033	-	-	-	-	-	-	-	Note 4	Nil Payable
103374	ASHISH TYAGI	AVRDT5433C	EX-PRE	-	-	2,550	-	1,966	4,516	-	2,550	-	-	-	2,550	-	Note 4	Bank detail pending
103861	ASHISHKUMAR MAHESHBHAI PATEL		EX-PRE	-	-	-	-	316	316	-	-	-	-	-	-	-	Note 4	Nil Payable
100243	ASHOK J. KALARIA	AGWPK7204Q	EX-PRE	2,11,752	-	-	-	1,21,659	3,33,411	2,11,752	-	-	-	-	2,11,752	-	Note 4	Amount paid
102552	ASHOK KUMAR SHARMA	BNTPS0374L	EX-PRE	-	-	-	-	22,318	22,318	-	-	-	-	-	-	-	Note 4	Nil Payable
101333	ASHOK KUMAR SINGH	ERCPS4325F	EX-PRE	27,000	-	-	-	68,644	95,644	27,000	-	-	-	-	27,000	-	Note 4	Bank detail pending
102042	ASHOKA N H		EX-PRE	-	-	33,250	-	21,655	54,905	-	33,250	-	-	-	33,250	-	Note 4	Amount paid
100007	ASHOKBHAI B. VAGHELA	AGNPV2533N	EX-PRE	1,03,050	-	25,197	-	-	1,28,247	1,03,050	25,197	-	-	-	1,28,247	-	Note 4	Amount paid
101344	ASHOKKUMAR C. MAKWANA	BSVPM1077P	EX-PRE	36,326	-	5,397	-	6,413	48,136	36,326	5,397	-	-	-	41,723	-	Note 4	Amount paid
102723	ASHREETA KHEDEKAR	BIZPK4251R	EX-PRE	-	-	-	-	5,256	5,256	-	-	-	-	-	-	-	Note 4	Nil Payable
103867	ASHUTOSH KRISHNAKUMAR PANDEY		EX-PRE	-	-	-	-	2,550	2,550	-	-	-	-	-	-	-	Note 4	Nil Payable
102899	ASHVIN B PATEL		EX-PRE	-	-	-	-	1,842	1,842	-	-	-	-	-	-	-	Note 4	Nil Payable
103316	ASHWANI KUMAR	DPYPK1634A	EX-PRE	-	-	-	-	1,659	1,659	-	-	-	-	-	-	-	Note 4	Nil Payable
103713	ATIREK MISHRA	BMSPM0425J	EX-PRE	-	-	-	-	1,282	1,282	-	-	-	-	-	-	-	Note 4	Nil Payable
103700	ATISH SHARMA		EX-PRE	-	-	-	-	7,432	7,432	-	-	-	-	-	-	-	Note 4	Nil Payable

102936	ATUL A VATSGOTRI	AKRPV6626J	EX-PRE	-	-	3,025	-	1,061	4,086	-	3,025	-	-	3,025	Note 4	Amount paid
102038	ATUL D BHATTI		EX-PRE	-	-	-	-	20,125	20,125	-	-	-	-	-	Note 4	Nil Payable
102872	ATUL K RAVAL		EX-PRE	-	-	3,833	-	34,821	38,654	-	3,833	-	-	3,833	Note 4	Bank detail pending
102572	ATUL KUMAR PANDEY		EX-PRE	-	-	3,800	-	733	4,533	-	3,800	-	-	3,800	Note 4	Amount paid
103466	ATUL S GAMIT		EX-PRE	-	-	-	-	1,795	1,795	-	-	-	-	-	Note 4	Nil Payable
102828	ATUL SINGH	EPTPS3710F	EX-PRE	-	-	2,200	-	6,538	8,738	-	2,200	-	-	2,200	Note 4	Bank detail pending
101457	AWADH SINGHAL	AWPPS7488D	EX-PRE	55,007	-	22,247	-	15,052	92,306	55,007	22,247	-	-	77,254	Note 4	Amount paid
102835	AWADHESH DIXIT	BXHPD4091F	EX-PRE	-	-	-	-	10,053	10,053	-	-	-	-	-	Note 4	Nil Payable
103140	AWADHESH KUMAR MAURYA	BXMPM2862E	EX-PRE	-	-	-	-	12,564	12,564	-	-	-	-	-	Note 4	Nil Payable
101415	AXAY DAVE	AJSPD4768M	EX-PRE	-	-	36,788	-	46,909	83,697	-	36,788	-	-	36,788	Note 4	Bank detail pending
102662	AYUSH GUPTA	APPPG2144B	EX-PRE	-	-	-	-	7,706	7,706	-	-	-	-	-	Note 4	Nil Payable
103404	BABLU CHAUHAN	AWWPC0725A	EX-PRE	-	-	3,000	-	402	3,402	-	3,000	-	-	3,000	Note 4	Amount paid
100009	BAHADURSINH P BHATTI		EX-PRE	75,354	-	-	-	-	75,354	75,354	-	-	-	75,354	Note 4	Amount paid
101932	BALAMURUGAN K	AKCPB9225C	EX-PRE	-	-	-	-	4,783	4,783	-	-	-	-	-	Note 4	Nil Payable
101869	BALBIR CHHIMPA		EX-PRE	-	-	10,682	-	33,642	44,324	-	10,682	-	-	10,682	Note 4	Amount paid
103446	BALBIR CHHIMPA (REJOIN)		EX-PRE	-	-	10,682	-	4,454	15,136	-	10,682	-	-	10,682	Note 4	Amount paid
104047	BALIRAM V PATIL	ABUPP8759L	EX-PRE	-	-	-	-	3,09,140	3,09,140	-	-	-	-	-	Note 4	Nil Payable
102815	BANDANA SINGH		EX-PRE	-	-	2,448	-	-	2,448	-	2,448	-	-	2,448	Note 4	Bank detail pending
104084	BAPAN GANPAT GILBILE	AASPG7344R	EX-PRE	-	-	-	-	7,560	7,560	-	-	-	-	-	Note 4	Nil Payable
103386	BAPPADITYA ROY	ANHPR7950A	EX-PRE	-	-	-	-	4,31,062	4,31,062	-	-	-	-	-	Note 4	Nil Payable
103501	BASWESHWAR NAKADE	AOKPN0467J	EX-PRE	-	-	-	-	1,158	1,158	-	-	-	-	-	Note 4	Nil Payable
103218	BHAGWAN SARODE	ESCP58163J	EX-PRE	-	-	2,383	-	930	3,313	-	2,383	-	-	2,383	Note 4	Bank detail pending
102780	BHARAT A DABHI		EX-PRE	-	-	-	-	2,051	2,051	-	-	-	-	-	Note 4	Nil Payable
101911	BHARAT B PATEL		EX-PRE	23,924	-	-	-	34,451	58,375	23,924	-	-	-	23,924	Note 4	Bank detail pending
100732	BHARAT J PATEL	AQIPP6424B	EX-PRE	28,428	-	33,179	-	516	62,123	28,428	33,179	-	-	61,607	Note 4	Amount paid
102738	BHARAT N KATHROTIYA	BLOPK1783N	EX-PRE	-	-	2,900	-	433	3,333	-	2,900	-	-	2,900	Note 4	Bank detail pending
102916	BHARAT S BORASE	BPMPB0772G	EX-PRE	-	-	-	-	7,093	7,093	-	-	-	-	-	Note 4	Nil Payable
103796	BHARAT V MAKAVANA	CZVPM1891D	EX-PRE	-	-	-	-	7,112	7,112	-	-	-	-	-	Note 4	Nil Payable
103134	BHASKAR KANADE	ANJPK4032G	EX-PRE	-	-	-	-	1,38,166	1,38,166	-	-	-	-	-	Note 4	Nil Payable
100416	BHAVESH P BHAVSAR	AGWPB3639C	EX-PRE	23,334	-	-	-	13,481	36,815	23,334	-	-	-	23,334	Note 4	Amount paid
102819	BHAVESH V PATEL	AROPP9807M	EX-PRE	-	-	5,066	-	600	5,666	-	5,066	-	-	5,066	Note 4	Bank detail pending
102984	BHAVESH V PATOLIYA	AZLPP0425C	EX-PRE	-	-	3,000	-	-	3,000	-	3,000	-	-	3,000	Note 4	Bank detail pending
102597	BHAVIK B CHAUHAN		EX-PRE	-	-	4,410	-	-	4,410	-	4,410	-	-	4,410	Note 4	Bank detail pending
102260	BHAVIKKUMAR A. PATEL		EX-PRE	-	-	-	-	1,474	1,474	-	-	-	-	-	Note 4	Nil Payable
101282	BHAVIN C PATEL	AYOPP7152L	EX-PRE	17,772	-	3,491	-	1,309	22,572	17,772	3,491	-	-	21,263	Note 4	Bank detail pending
103000	BHAVIN S PRAJAPATI	AUBPP4908R	EX-PRE	-	-	2,260	-	-	2,260	-	2,260	-	-	2,260	Note 4	Bank detail pending
101279	BHAVIN SHAH	AXXP50017M	EX-PRE	-	-	-	-	1,615	1,615	-	-	-	-	-	Note 4	Nil Payable
102667	BHAVINKUMAR V PATEL	CGOPP5403Q	EX-PRE	-	-	-	-	18,122	18,122	-	-	-	-	-	Note 4	Nil Payable
102407	BHOLA U NAKUM	AHJPN6982A	EX-PRE	-	-	-	-	21,800	21,800	-	-	-	-	-	Note 4	Nil Payable
102077	BHOOMI B KUBAVAT	CCIPK2522D	EX-PRE	-	-	8,381	-	-	8,381	-	8,381	-	-	8,381	Note 4	Bank detail pending
103269	BHUPENDRA MAURYA	CBNPM3356D	EX-PRE	-	-	2,333	-	2,647	4,980	-	2,333	-	-	2,333	Note 4	Amount paid
102665	BHUSHAN K. PATIL		EX-PRE	-	-	2,409	-	3,342	5,751	-	2,409	-	-	2,409	Note 4	Bank detail pending
103735	BHUSHAN MIRASHI	CIXPM8366G	EX-PRE	-	-	-	-	3,343	3,343	-	-	-	-	-	Note 4	Nil Payable
102857	BHUSHAN RAHPUROHIT	ANPPR2480M	EX-PRE	-	-	7,933	-	2,167	10,100	-	7,933	-	-	7,933	Note 4	Bank detail pending
102225	BIJAL J SHAH	BFPPS0480D	EX-PRE	-	-	4,606	-	2,211	6,817	-	4,606	-	-	4,606	Note 4	Bank detail pending
103093	BINA DARJI	BCDPD9990C	EX-PRE	-	-	-	-	7,600	7,600	-	-	-	-	-	Note 4	Nil Payable
103804	BINA S THANKI	AOSPT5681G	EX-PRE	-	-	-	-	2,931	2,931	-	-	-	-	-	Note 4	Nil Payable
102964	BIPIN KUMAR TIWARI	AHVPT7462R	EX-PRE	-	-	3,196	-	2,205	5,401	-	3,196	-	-	3,196	Note 4	Bank detail pending
103970	BRAJESH KUMAR	BACPB3014J	EX-PRE	-	-	-	-	3,194	3,194	-	-	-	-	-	Note 4	Nil Payable
101644	BRAJESH SHARMA	BUTPS3410C	EX-PRE	62,596	-	45,208	-	90,292	1,98,096	62,596	45,208	-	-	1,07,804	Note 4	Amount paid
102478	BRIJESH PATEL		EX-PRE	-	-	-	-	3,540	3,540	-	-	-	-	-	Note 4	Nil Payable
102503	BRIJESH MISHRA		EX-PRE	-	-	1,800	-	-	1,800	-	1,800	-	-	1,800	Note 4	Bank detail pending
101894	BRIJESH PANT	AKRPP2973L	EX-PRE	1,01,077	-	35,131	-	2,09,080	3,45,288	1,01,077	35,131	-	-	1,36,208	Note 4	Amount paid
102987	BRIJESHKUMAR PATEL		EX-PRE	-	-	-	-	7,119	7,119	-	-	-	-	-	Note 4	Nil Payable
103862	BRIJESHKUMAR M PATEL	DEBPP5085Q	EX-PRE	-	-	1,025	-	408	1,433	-	1,025	-	-	1,025	Note 4	Amount paid
103632	BRIJESHKUMAR PATEL (REJOIN)	CPKPP6279P	EX-PRE	-	-	-	-	8,738	8,738	-	-	-	-	-	Note 4	Nil Payable
101945	BUDHIRAM	AMRPP3016G	EX-PRE	51,720	-	-	-	31,551	83,271	51,720	-	-	-	51,720	Note 4	Amount paid
103717	CHAITALI VED	AIVPV3402G	EX-PRE	-	-	-	-	5,469	5,469	-	-	-	-	-	Note 4	Nil Payable
103434	CHANDER DEEP	ATBPD4720A	EX-PRE	-	-	-	-	8,729	8,729	-	-	-	-	-	Note 4	Nil Payable
103875	CHANDRA PRAKASH SINGH	BTOPS1407D	EX-PRE	-	-	-	-	9,778	9,778	-	-	-	-	-	Note 4	Nil Payable
102710	CHANDRAKANT BORASE		EX-PRE	-	-	887	-	13,638	14,525	-	887	-	-	887	Note 4	Bank detail pending
103107	CHANDRAKANT M. JADHAV	AOMPJ5765M	EX-PRE	-	-	2,450	-	714	3,164	-	2,450	-	-	2,450	Note 4	Bank detail pending
102831	CHANDRAORABHA UPADHYAYA	AEMPT1257J	EX-PRE	-	-	-	-	2,677	2,677	-	-	-	-	-	Note 4	Nil Payable
103217	CHANDRASHEKHAR MISHRA	ABBPMT7302B	EX-PRE	-	-	11,667	-	19,306	30,973	-	11,667	-	-	11,667	Note 4	Bank detail pending
100070	CHANDRASHEKHAR PRASAD	AXBPP0728Q	EX-PRE	82,329	-	-	-	9,921	92,250	82,329	-	-	-	82,329	Note 4	Amount paid
100273	CHANDRAVATHI KOTIAN	AMCPK5401B	EX-PRE	61,918	-	-	-	26,848	88,766	61,918	-	-	-	61,918	Note 4	Amount paid
101383	CHANDRESH N TIWARI	ABUPT9174D	EX-PRE	-	-	47,189	-	24,582	71,771	-	47,189	-	-	47,189	Note 4	Bank detail pending
102938	CHANDRAKANT MANI UPADHAYAY	CBCPM0115Q	EX-PRE	-	-	-	-	5,888	5,888	-	-	-	-	-	Note 4	Nil Payable
100022	CHANDUBHAI GADHECHA	AERP64808F	EX-PRE	5,89,368	-	1,38,750	-	2,23,482	9,51,600	5,89,368	1,38,750	-	-	7,28,118	Note 4	Amount paid
102901	CHARANSINGH YADAV	CJSPS9630P	EX-PRE	-	-	-	-	24,388	24,388	-	-	-	-	-	Note 4	Nil Payable
102839	CHARIT DIXIT	BLBPD1790H	EX-PRE	-	-	-	-	942	942	-	-	-	-	-	Note 4	Nil Payable
103827	CHETAN B. KHAIRNAR	AUZPK7548L	EX-PRE	-	-	-	-	4,580	4,580	-	-	-	-	-	Note 4	Nil Payable

103488	CHETAN J PATEL	AJFPP8475N	EX-PRE	-	-	-	-	55,332	55,332	-	-	-	-	-	-	-	Note 4	Nil Payable
100764	CHETAN RAWAL	ADDP6378J	EX-PRE	43,088	-	-	-	-	43,088	43,088	-	-	-	-	43,088	-	-	Amount paid
102262	CHETANBHAI GULABBHAI PATEL		EX-PRE	-	2,340	-	-	2,494	4,834	-	2,340	-	-	-	-	-	Note 4	Bank detail pending
101974	CHETANKUMAR HARIBHAI PATEL	AYDPP4556H	EX-PRE	28,680	-	-	-	11,499	40,179	28,680	-	-	-	-	28,680	-	Note 4	Bank detail pending
103114	CHETANKUMAR M. LAD	ABTPL6102A	EX-PRE	-	4,200	-	-	2,417	6,617	-	4,200	-	-	-	4,200	-	Note 4	Bank detail pending
103824	CHINTAL ASHOKBHAI DESAI	BIIPD3754R	EX-PRE	-	-	-	-	1,821	1,821	-	-	-	-	-	-	-	Note 4	Nil Payable
100222	CHINTAN DHOLAKIA	AJCPD3949G	EX-PRE	71,483	45,948	-	-	4,791	1,22,222	71,483	45,948	-	-	-	1,17,431	-	Note 4	Amount paid
102523	CHINTANKUMAR LAD		EX-PRE	-	-	-	-	2,888	2,888	-	-	-	-	-	-	-	Note 4	Nil Payable
103587	CHIRAG D PATEL	CQRPP5299R	EX-PRE	-	-	-	-	8,863	8,863	-	-	-	-	-	-	-	Note 4	Nil Payable
101139	CHIRAG D. PATEL		EX-PRE	12,462	-	-	-	1,874	14,336	-	-	-	-	-	-	Note 2	Note 4	Nil Payable
102136	CHIRAG S PATEL		EX-PRE	-	6,968	-	-	3,185	10,153	-	6,968	-	-	-	6,968	-	Note 4	Bank detail pending
102951	CHITTARANJAN DILWAR CHOUDHARI	AXVPC5487F	EX-PRE	-	-	-	-	6,806	6,806	-	-	-	-	-	-	-	Note 4	Nil Payable
102638	DASHRATH V PATEL		EX-PRE	-	-	-	-	1,618	1,618	-	-	-	-	-	-	-	Note 4	Nil Payable
102138	DATTATREY DILIP DOUNDE		EX-PRE	-	5,376	-	-	-	5,376	-	5,376	-	-	-	5,376	-	-	Bank detail pending
103668	DEEP KUMAR	CPUPK2877L	EX-PRE	-	-	-	-	3,556	3,556	-	-	-	-	-	-	-	Note 4	Nil Payable
102864	DEEPAK DHUMAL	ABAPD9445M	EX-PRE	-	1,20,978	-	-	6,26,300	7,47,278	-	1,20,978	-	-	-	1,20,978	-	Note 4	Amount paid
103703	DEEPAK KUMAR BHADRA	AWRP89340D	EX-PRE	-	2,564	-	-	10,833	13,397	-	2,564	-	-	-	2,564	-	Note 4	Amount paid
102106	DEEPAK KUMAR SINGH		EX-PRE	-	4,735	-	-	-	4,735	-	4,735	-	-	-	4,735	-	-	Bank detail pending
102922	DEEPAK KUMAR SHAH	AJFPS4381L	EX-PRE	-	17,333	-	-	60,565	77,898	-	17,333	-	-	-	17,333	-	Note 4	Bank detail pending
102786	DEEPIKA BELANI	BSKPB3885K	EX-PRE	-	3,400	-	-	-	3,400	-	3,400	-	-	-	3,400	-	-	Bank detail pending
103512	DEEPU KUMAR	BDRPK9990A	EX-PRE	-	-	-	-	5,256	5,256	-	-	-	-	-	-	-	Note 4	Nil Payable
102548	DEVANAND C BARAIYA	ACJPB4671P	EX-PRE	-	45,136	-	-	-	45,136	-	45,136	-	-	-	45,136	-	-	Amount paid
102430	DEVARSH B PATEL	AOZPP4381E	EX-PRE	-	-	-	-	24,780	24,780	-	-	-	-	-	-	-	Note 4	Nil Payable
103012	DEVENDRA SINGH	CNHPS7004N	EX-PRE	-	1,789	-	-	7,748	9,537	-	1,789	-	-	-	1,789	-	Note 4	Bank detail pending
102364	DHANANJAY P PATIL		EX-PRE	-	2,261	-	-	169	2,430	-	2,261	-	-	-	2,261	-	Note 4	Bank detail pending
103327	DHANIRAM CHOUDHAREE	AQPC6437B	EX-PRE	-	458	-	-	2,808	3,266	-	458	-	-	-	458	-	Note 4	Bank detail pending
103181	DHANNAJAY KUMAR		EX-PRE	-	-	-	-	175	175	-	-	-	-	-	-	-	Note 4	Nil Payable
100104	DHARAMDEV GUPTA	ATZPG1053B	EX-PRE	74,775	7,691	-	-	7,568	90,034	74,775	7,691	-	-	-	82,466	-	Note 4	Amount paid
103139	DHARMENDRA KUMAR SINGH	ATLPS1862Q	EX-PRE	-	-	-	-	8,250	8,250	-	-	-	-	-	-	-	Note 4	Nil Payable
102660	DHARMENDRA SHAH	BFWPS2181G	EX-PRE	-	-	-	-	43,721	43,721	-	-	-	-	-	-	-	Note 4	Nil Payable
104016	DHARMESH S PANCHAL	BBVPP4431M	EX-PRE	-	3,846	-	-	11,713	15,559	-	3,846	-	-	-	3,846	-	Note 4	Amount paid
101623	DHARMESH PATEL	AWLPP1170H	EX-PRE	-	14,656	-	-	18,965	33,621	-	14,656	-	-	-	14,656	-	Note 4	Bank detail pending
101668	DHAVAL J THAKKER		EX-PRE	-	4,533	-	-	71	4,604	-	4,533	-	-	-	4,533	-	Note 4	Bank detail pending
102101	DHAVAL M VAGHELA		EX-PRE	-	-	-	-	7,467	7,467	-	-	-	-	-	-	-	Note 4	Nil Payable
103205	DHAVAL VAGHELA		EX-PRE	-	-	-	-	3,076	3,076	-	-	-	-	-	-	-	Note 4	Nil Payable
102743	DHIRAJ KUMAR	CGRPK3720J	EX-PRE	-	3,296	-	-	-	3,296	-	3,296	-	-	-	3,296	-	-	Bank detail pending
102744	DHIREN BHALANI	AYVPB2421M	EX-PRE	-	900	-	-	-	900	-	900	-	-	-	900	-	-	Bank detail pending
100845	DHIREN SHAH	AHWP52007C	EX-PRE	76,126	-	-	-	-	76,126	76,126	-	-	-	-	76,126	-	-	Amount paid
102648	DHRUTA D SUTHAR		EX-PRE	-	275	-	-	-	275	-	275	-	-	-	275	-	-	Bank detail pending
103083	DHRUV M. DESAI	BFXPD7404L	EX-PRE	-	-	-	-	17,512	17,512	-	-	-	-	-	-	-	Note 4	Nil Payable
103536	DHRUVIL PATEL	CMLPP0510P	EX-PRE	-	-	-	-	7,576	7,576	-	-	-	-	-	-	-	Note 4	Nil Payable
101631	DIANA UDANI	AATPU7841C	EX-PRE	-	-	-	-	20,000	20,000	-	-	-	-	-	-	-	Note 4	Nil Payable
103658	DILIP D PATNI	BABPP8970J	EX-PRE	-	-	-	-	2,400	2,400	-	-	-	-	-	-	-	Note 4	Nil Payable
103636	DILIP KHUNTIA		EX-PRE	-	-	-	-	4,914	4,914	-	-	-	-	-	-	-	Note 4	Nil Payable
100562	DILIP N PATEL	AVXPP9024D	EX-PRE	37,861	-	-	-	4,388	42,249	37,861	-	-	-	-	37,861	-	Note 4	Amount paid
101879	DILIP S. SAMANTARAY		EX-PRE	-	6,893	-	-	3,984	10,877	-	6,893	-	-	-	6,893	-	Note 4	Bank detail pending
102073	DINESH J SONI	BKNPS8825D	EX-PRE	-	6,092	-	-	-	6,092	-	6,092	-	-	-	6,092	-	-	Bank detail pending
103342	DINESH K. PATEL	AMSP5703D	EX-PRE	-	3,300	-	-	9,052	12,352	-	3,300	-	-	-	3,300	-	Note 4	Bank detail pending
102378	DINESH KUMAR YADAV		EX-PRE	-	2,423	-	-	-	2,423	-	2,423	-	-	-	2,423	-	-	Bank detail pending
101683	DINESH N SINGH	BQDP55408L	EX-PRE	-	14,344	-	-	-	14,344	-	14,344	-	-	-	14,344	-	-	Bank detail pending
100087	DINKAR V BHOSELE	AGQP85553P	EX-PRE	58,923	3,210	-	-	5,614	67,747	58,923	3,210	-	-	-	62,133	-	Note 4	Amount paid
102108	DIPAK G HADIYA	AGZPH8227P	EX-PRE	-	1,417	-	-	-	1,417	-	1,417	-	-	-	1,417	-	-	Bank detail pending
103887	DIVYA PANDEY	AOAPT6656B	EX-PRE	-	3,333	-	-	27,297	30,630	-	3,333	-	-	-	3,333	-	Note 4	Amount paid
102603	DIWAKAR SHARMA		EX-PRE	-	10,711	-	-	38,712	49,423	-	10,711	-	-	-	10,711	-	Note 4	Bank detail pending
103961	DR. KRISHNA SOLANKI	AGTPS9996E	EX-PRE	-	-	-	-	6,01,581	6,01,581	-	-	-	-	-	-	-	Note 4	Nil Payable
101133	DR. DHARM SHANKER PANDEY	AIHPP0849B	EX-PRE	1,42,788	92,400	-	-	15,163	2,50,351	1,42,788	92,400	-	-	-	2,35,188	-	Note 4	Amount paid
101473	ERAMESH	AALUP6323J	EX-PRE	-	3,263	-	-	-	3,263	-	3,263	-	-	-	3,263	-	-	Bank detail pending
103344	FURKHAN SABIR KHAN	ABUPF6624N	EX-PRE	-	-	-	-	5,094	5,094	-	-	-	-	-	-	-	Note 4	Nil Payable
104094	GAJANAN B. KHAPARKAR	BFCPK9027H	EX-PRE	-	-	-	-	30,900	30,900	-	-	-	-	-	-	-	Note 4	Nil Payable
103832	GANESH B. PISE	BFPPP3521L	EX-PRE	-	-	-	-	2,224	2,224	-	-	-	-	-	-	-	Note 4	Nil Payable
103784	GANESH KADU PATIL	BGSPPO979C	EX-PRE	-	-	-	-	2,813	2,813	-	-	-	-	-	-	-	Note 4	Nil Payable
103468	GANESH MALI	BQSPM0560L	EX-PRE	-	5,823	-	-	8,873	14,696	-	5,823	-	-	-	5,823	-	Note 4	Bank detail pending
101923	GANPAT C RANA	AGXPRO084N	EX-PRE	-	6,750	-	-	-	6,750	-	6,750	-	-	-	6,750	-	-	Bank detail pending
103487	GAURAV BHARGAVA	ALUPB3000G	EX-PRE	-	-	-	-	22,250	22,250	-	-	-	-	-	-	-	Note 4	Nil Payable
103937	GAURAV GUPTA	BOYPG5670P	EX-PRE	-	1,538	-	-	29,852	31,390	-	1,538	-	-	-	1,538	-	Note 4	Bank detail pending
103750	GAURAV JAGDISH BHATI		EX-PRE	-	-	-	-	2,953	2,953	-	-	-	-	-	-	-	Note 4	Nil Payable
103496	GAURAV LAD	ANOPLO915C	EX-PRE	-	-	-	-	2,177	2,177	-	-	-	-	-	-	-	Note 4	Nil Payable
103542	GAURAV PANDEY		EX-PRE	-	-	-	-	4,269	4,269	-	-	-	-	-	-	-	Note 4	Nil Payable
103687	GAURAV R RATHOD	BUXPR7926J	EX-PRE	-	-	-	-	34,822	34,822	-	-	-	-	-	-	-	Note 4	Nil Payable
103957	GAURAV SUBHASH NIKAM	AXKPN7521Q	EX-PRE	-	-	-	-	19,571	19,571	-	-	-	-	-	-	-	Note 4	Nil Payable
103119	GAURAV SURANA	DLOPS2893M	EX-PRE	-	2,625	-	-	1,494	4,119	-	2,625	-	-	-	2,625	-	Note 4	Amount paid
102095	GAUTAM K PARMAR		EX-PRE	-	3,022	-	-	370	3,392	-	3,022	-	-	-	3,022	-	Note 4	Bank detail pending

104155	GHANASHYAM P. KOTKAR	AIDPK7130J	EX-PRE	-	-	-	-	3,430	3,430	-	-	-	-	-	-	-	Note 4	Nil Payable
102787	GHANSHYAM D JAVIYA	AOSPJ9818B	EX-PRE	-	-	3,500	-	-	3,500	-	3,500	-	-	-	3,500	-	-	Bank detail pending
101532	GHANSHYAM GOHIL		EX-PRE	-	-	2,555	-	1,777	4,332	-	2,555	-	-	-	2,555	-	Note 4	Bank detail pending
103089	GHANSHYAM M. MISTRY		EX-PRE	-	-	368	-	-	368	-	368	-	-	-	368	-	-	Bank detail pending
102785	GHANSHYAM R HIRPARA		EX-PRE	-	-	3,100	-	-	3,100	-	3,100	-	-	-	3,100	-	-	Bank detail pending
102472	GIRISH BHUNJE		EX-PRE	-	-	59,313	-	1,80,934	2,40,246	-	59,313	-	-	-	59,313	-	Note 4	Amount paid
103497	GIRISH DIXIT	AQJPD1901E	EX-PRE	-	-	-	-	12,776	12,776	-	-	-	-	-	-	-	Note 4	Nil Payable
102907	GIRISH J VAGHELA	AKAPV2575K	EX-PRE	-	-	-	-	25,194	25,194	-	-	-	-	-	-	-	Note 4	Nil Payable
100061	GIRISH J. DAVE	AJSPD9498C	EX-PRE	-	-	-	-	1,51,084	1,51,084	-	-	-	-	-	-	-	Note 4	Nil Payable
103595	GOKUL H JOSHI	ATYPJ9725E	EX-PRE	-	-	-	-	233	233	-	-	-	-	-	-	-	Note 4	Nil Payable
102433	GOPAL R SOLANKI		EX-PRE	-	-	3,083	-	5,041	8,124	-	3,083	-	-	-	3,083	-	Note 4	Bank detail pending
101267	GOPAL S PATEL	AJGPP5162R	EX-PRE	-	-	81,320	-	-	81,320	-	81,320	-	-	-	81,320	-	-	Bank detail pending
101186	GOPAL SEN		EX-PRE	-	-	-	-	1,600	1,600	-	-	-	-	-	-	-	Note 4	Nil Payable
103334	GOTAM SHARMA		EX-PRE	-	-	-	-	1,248	1,248	-	-	-	-	-	-	-	Note 4	Nil Payable
103086	GOWARDHAN P. PARANDE	BMTPP4052K	EX-PRE	-	-	-	-	7,401	7,401	-	-	-	-	-	-	-	Note 4	Nil Payable
103072	GPAL JADHAV	ANJPJ8745M	EX-PRE	-	-	2,042	-	812	2,854	-	2,042	-	-	-	2,042	-	Note 4	Bank detail pending
103589	GUNDAPPA TELANG	ALHPG4712F	EX-PRE	-	-	4,667	-	1,560	6,227	-	4,667	-	-	-	4,667	-	Note 4	Bank detail pending
103224	GURMIT KABANI	AHGPC2911H	EX-PRE	-	-	-	-	22,750	22,750	-	-	-	-	-	-	-	Note 4	Nil Payable
100186	H. J. KANSARA		EX-PRE	51,480	-	24,742	-	-	76,222	51,480	24,742	-	-	-	76,222	-	-	Amount paid
103525	HARDIK PATEL	CTAPP9585J	EX-PRE	-	-	-	-	8,837	8,837	-	-	-	-	-	-	-	Note 4	Nil Payable
103309	HARDIK VADALIYA	AWSPV1970C	EX-PRE	-	-	625	-	923	1,548	-	625	-	-	-	625	-	Note 4	Bank detail pending
100162	HARENDRA SINGH	BOXPX2812N	EX-PRE	60,953	-	-	-	28,999	89,952	60,953	-	-	-	-	60,953	-	-	Amount paid
102821	HARESH S PATEL	AFNPP3110L	EX-PRE	-	-	-	-	1,03,423	1,03,423	-	-	-	-	-	-	-	Note 4	Nil Payable
102953	HARI MOHAN SHARMA	DHEPS6619R	EX-PRE	-	-	-	-	1,852	1,852	-	-	-	-	-	-	-	Note 4	Nil Payable
100017	HARIBHAU BHOKARE	AJAPB2033R	EX-PRE	-	-	-	-	804	804	-	-	-	-	-	-	-	Note 4	Nil Payable
103982	HARIHAR P PANDEY	DSYPP3060C	EX-PRE	-	-	1,795	-	31,780	33,575	-	1,795	-	-	-	1,795	-	Note 4	Bank detail pending
101919	HARIOM KUMAR ATTRI	AHHPA3584F	EX-PRE	36,597	-	-	-	21,930	58,527	36,597	-	-	-	-	36,597	-	Note 4	Amount paid
103173	HARIOM SHAILENDRA PATEL		EX-PRE	-	-	-	-	639	639	-	-	-	-	-	-	-	Note 4	Nil Payable
103569	HARISH CHANDRA NIRANJAN		EX-PRE	-	-	-	-	3,974	3,974	-	-	-	-	-	-	-	Note 4	Nil Payable
101337	HARISHCHANDRA YADAV		EX-PRE	-	-	2,456	-	2,456	2,456	-	2,456	-	-	-	2,456	-	-	Bank detail pending
102688	HASAN R. SHAIKH		EX-PRE	-	-	3,902	-	3,902	3,902	-	3,902	-	-	-	3,902	-	-	Bank detail pending
100345	HASMUKH M MAKWANA		EX-PRE	24,715	-	18,054	-	-	42,769	24,715	18,054	-	-	-	42,769	-	-	Amount paid
101654	HASMUKH V GUNDANIYA	AXOPG6075E	EX-PRE	-	-	4,675	-	-	4,675	-	4,675	-	-	-	4,675	-	-	Bank detail pending
100172	HEMANT A. KEVAT	ASGPK8554K	EX-PRE	1,26,463	-	-	-	1,28,215	2,54,678	1,26,463	-	-	-	-	1,26,463	-	Note 4	Bank detail pending
101533	HEMANT K. PATEL	BWRPP4332E	EX-PRE	35,977	-	-	-	26,198	62,175	35,977	-	-	-	-	35,977	-	Note 4	Amount paid
103593	HEMANT KUMAR DIXIT		EX-PRE	-	-	-	-	3,696	3,696	-	-	-	-	-	-	-	Note 4	Nil Payable
100541	HEMANTKUMAR PATEL		EX-PRE	34,651	-	-	-	-	34,651	34,651	-	-	-	-	-	-	-	Bank detail pending
102144	HEMIL H SHAH	CMEPS6823B	EX-PRE	-	-	2,775	-	1,147	3,922	-	2,775	-	-	-	2,775	-	Note 4	Bank detail pending
103311	HETAL KUMAR H SHAH	AHPPS9194K	EX-PRE	-	-	23,742	-	78,178	1,01,920	-	23,742	-	-	-	23,742	-	Note 4	Bank detail pending
101066	HETAL S TRIVEDI	AEPPT9812C	EX-PRE	16,347	-	14,262	-	-	30,609	16,347	14,262	-	-	-	30,609	-	-	Bank detail pending
102680	HIMANSHU J PATEL	AKFPP0849R	EX-PRE	-	-	-	-	1,24,823	1,24,823	-	-	-	-	-	-	-	Note 4	Nil Payable
102659	HIMANSHU N. THAKKAR		EX-PRE	-	-	5,978	-	51,365	57,343	-	5,978	-	-	-	5,978	-	Note 4	Bank detail pending
102977	HIMANSHU TYAGI	AISPT0112A	EX-PRE	-	-	2,567	-	-	2,567	-	2,567	-	-	-	2,567	-	-	Bank detail pending
100085	HIMMATBHAI N RATHWA	AOHPR0056G	EX-PRE	77,376	-	8,310	-	-	85,686	77,376	8,310	-	-	-	85,686	-	-	Amount paid
102979	HIRAK H SHAH	DBIPS7333Q	EX-PRE	-	-	700	-	-	700	-	700	-	-	-	700	-	-	Bank detail pending
102481	HIRAL P BHALODIYA		EX-PRE	-	-	2,842	-	3,341	6,183	-	2,842	-	-	-	2,842	-	Note 4	Bank detail pending
102917	HIRDAYA N. SHUKLA	EAPPS9338C	EX-PRE	-	-	-	-	1,224	1,224	-	-	-	-	-	-	-	Note 4	Nil Payable
103535	HIREN BHAVSAR	ALFPB2580E	EX-PRE	-	-	-	-	2,080	2,080	-	-	-	-	-	-	-	Note 4	Nil Payable
102485	HIREN MAISURIA		EX-PRE	-	-	3,179	-	4,446	7,625	-	3,179	-	-	-	3,179	-	Note 4	Bank detail pending
102793	HIREN R PATEL	ADOPP4987G	EX-PRE	-	-	3,258	-	-	3,258	-	3,258	-	-	-	3,258	-	-	Bank detail pending
102859	HIRENBHAI R. TANDEL	AUGPT6236R	EX-PRE	-	-	-	-	8,779	8,779	-	-	-	-	-	-	-	Note 4	Nil Payable
101641	HIRENKUMAR J PATEL	AYGPP9389P	EX-PRE	24,033	-	8,465	-	-	32,498	24,033	8,465	-	-	-	32,498	-	-	Amount paid
102954	HIRENKUMAR N PATEL	CEPPPS047H	EX-PRE	-	-	1,589	-	662	2,251	-	1,589	-	-	-	1,589	-	Note 4	Bank detail pending
102796	HITESH A BARAD		EX-PRE	-	-	625	-	-	625	-	625	-	-	-	625	-	-	Bank detail pending
103450	HITESH KUMAR	BALPP6164J	EX-PRE	-	-	-	-	14,515	14,515	-	-	-	-	-	-	-	Note 4	Nil Payable
102147	HITESH MATHUKIYA	APBPM1273M	EX-PRE	-	-	18,088	-	-	18,088	-	18,088	-	-	-	18,088	-	-	Amount paid
101228	HITESH R PRAJAPATI	BKAPP2046J	EX-PRE	46,153	-	23,833	-	60,711	1,30,697	46,153	23,833	-	-	-	69,986	-	Note 4	Amount paid
102854	HITESHKUMAR PATEL	AZOPP6277D	EX-PRE	-	-	-	-	5,348	5,348	-	-	-	-	-	-	-	Note 4	Nil Payable
103051	IMRAN KHAN KARIM KHAN		EX-PRE	-	-	-	-	932	932	-	-	-	-	-	-	-	Note 4	Nil Payable
102924	INDRESH N SINGH	BOZPS6794P	EX-PRE	-	-	4,167	-	-	4,167	-	4,167	-	-	-	4,167	-	-	Amount paid
102992	ISHWAR K. TASEWAL	AHVPT4550G	EX-PRE	-	-	-	-	292	292	-	-	-	-	-	-	-	Note 4	Nil Payable
102055	ISHWAR N MEMARIYA		EX-PRE	-	-	7,583	-	-	7,583	-	7,583	-	-	-	7,583	-	-	Bank detail pending
103470	JAGDISH JOSHI	ABXPJ5575H	EX-PRE	-	-	-	-	1,282	1,282	-	-	-	-	-	-	-	Note 4	Nil Payable
103357	JAINIK SHAH	BERPS6386D	EX-PRE	-	-	-	-	3,850	3,850	-	-	-	-	-	-	-	Note 4	Nil Payable
101305	JAISALKUMAR H. PATEL		EX-PRE	-	-	-	-	26,858	26,858	-	-	-	-	-	-	-	Note 4	Nil Payable
103633	JAISALKUMAR PATEL	CAPP0717A	EX-PRE	-	-	4,615	-	8,788	13,403	-	4,615	-	-	-	4,615	-	Note 4	Bank detail pending
100114	JANAK DESAI	AHCPD2276N	EX-PRE	1,30,906	-	60,738	-	-	1,91,644	1,30,906	60,738	-	-	-	1,91,644	-	-	Amount paid
102684	JAPAN UPADHYAY	ABBPJ3745Q	EX-PRE	-	-	3,167	-	13,030	16,197	-	3,167	-	-	-	3,167	-	Note 4	Bank detail pending
103427	JATIN R PATEL	BOZPP0144E	EX-PRE	-	-	-	-	9,167	9,167	-	-	-	-	-	-	-	Note 4	Nil Payable
103903	JAY L JASANI	BBVPJ1587Q	EX-PRE	-	-	-	-	2,248	2,248	-	-	-	-	-	-	-	Note 4	Nil Payable
100663	JAYDEVKUMAR A. PATEL		EX-PRE	36,644	-	16,107	-	-	52,751	36,644	16,107	-	-	-	52,751	-	-	Amount paid
103464	JAYDIP M RAKHOLIYA		EX-PRE	-	-	-	-	467	467	-	-	-	-	-	-	-	Note 4	Nil Payable

102210	JAYESH DAHYABHAI PATEL		EX-PRE	-	-	5,000	-	1,687	6,687	-	5,000	-	-	5,000		Note 4	Bank detail pending
102197	JAYESH K. PATEL	BMDPP6459G	EX-PRE	-	-	-	-	81,299	81,299	-	-	-	-	-		Note 4	Nil Payable
103480	JAYESH KUMAR SOLANKI	BPCPS0945A	EX-PRE	-	-	-	-	27,050	27,050	-	-	-	-	-		Note 4	Nil Payable
102636	JAYESH N PATEL	AHKPP0261B	EX-PRE	-	-	9,167	-	20,170	29,337	-	9,167	-	-	9,167		Note 4	Amount paid
101937	JAYESH PATEL		EX-PRE	-	-	9,750	-	10,264	20,014	-	9,750	-	-	9,750		Note 4	Bank detail pending
103341	JAYESH RANA	APSPR1046L	EX-PRE	-	-	720	-	1,184	1,904	-	720	-	-	720		Note 4	Bank detail pending
102834	JAYKUMAR JADHAV	AFUPJ9034Q	EX-PRE	-	-	-	-	32,875	32,875	-	-	-	-	-		Note 4	Nil Payable
102563	JEEGNESH A SOLANKI		EX-PRE	-	-	2,100	-	-	2,100	-	2,100	-	-	2,100		Note 4	Bank detail pending
104103	JEEVAN MEENA	AYJPM7551R	EX-PRE	-	-	-	-	29,456	29,456	-	-	-	-	-		Note 4	Nil Payable
103948	JIGAR THUMMAR	AQKPT3803G	EX-PRE	-	-	-	-	296	296	-	-	-	-	-		Note 4	Nil Payable
103749	JIGARKUMAR KANTILAL PATEL	DCDPP9799H	EX-PRE	-	-	-	-	6,203	6,203	-	-	-	-	-		Note 4	Nil Payable
103543	JIGARKUMAR MISTRY	CWZPM7317P	EX-PRE	-	-	-	-	2,987	2,987	-	-	-	-	-		Note 4	Nil Payable
102869	JIGNA R PATEL	BSHPP4120L	EX-PRE	-	-	1,318	-	2,513	3,831	-	1,318	-	-	1,318		Note 4	Bank detail pending
100496	JIGNESH B DHANANI	AEKPD5160Q	EX-PRE	1,77,625	-	46,315	-	-	2,23,940	1,77,625	46,315	-	-	2,23,940		Note 4	Amount paid
101583	JIGNESH B GHELANI	AHNPG4437F	EX-PRE	-	-	10,104	-	506	10,610	-	10,104	-	-	10,104		Note 4	Bank detail pending
102873	JIGNESH H DAXINI		EX-PRE	-	-	2,645	-	-	2,645	-	2,645	-	-	2,645		Note 4	Amount paid
100241	JIGNESH H SHAH		EX-PRE	33,708	-	21,856	-	-	55,564	33,708	21,856	-	-	55,564		Note 4	Amount paid
103647	JIGNESH H SHAH(REJOIN)	BCCPS9542N	EX-PRE	-	-	-	-	2,948	2,948	-	-	-	-	-		Note 4	Nil Payable
102137	JIGNESH L PATEL	AUNPP1045P	EX-PRE	-	-	2,681	-	-	2,681	-	2,681	-	-	2,681		Note 4	Bank detail pending
103339	JIGNESH N. PATEL	BNHPP9036J	EX-PRE	-	-	-	-	6,914	6,914	-	-	-	-	-		Note 4	Nil Payable
103482	JIGNESH PANELIYA		EX-PRE	-	-	-	-	1,154	1,154	-	-	-	-	-		Note 4	Nil Payable
100075	JIKESH P PANCHAL	ALJPP7455Q	EX-PRE	79,819	-	23,635	-	-	1,03,454	79,819	23,635	-	-	1,03,454		Note 4	Amount paid
103448	JIMESH NAIK	AOTPN5701Q	EX-PRE	-	-	-	-	7,490	7,490	-	-	-	-	-		Note 4	Nil Payable
103648	JITENDRA KHANDHAR	DLFPK9291C	EX-PRE	-	-	-	-	5,847	5,847	-	-	-	-	-		Note 4	Nil Payable
103874	JITENDRA KUMAR PARIDA	CBEPP1571Q	EX-PRE	-	-	2,564	-	26,793	29,357	-	2,564	-	-	2,564		Note 4	Bank detail pending
103364	JITENDRA KUMAR VERMA	AHXPV6334L	EX-PRE	-	-	-	-	6,172	6,172	-	-	-	-	-		Note 4	Nil Payable
102683	JITENDRA V CHAVDA	AQAPC0189N	EX-PRE	-	-	-	-	1,025	1,025	-	-	-	-	-		Note 4	Nil Payable
101941	JITESH AJHAVERI		EX-PRE	-	-	7,000	-	-	7,000	-	7,000	-	-	7,000		Note 4	Bank detail pending
102810	JITESH G MAKWANA	CBHPM7147N	EX-PRE	-	-	3,781	-	-	3,781	-	3,781	-	-	3,781		Note 4	Bank detail pending
103188	JITU J VEGDA		EX-PRE	-	-	-	-	4,871	4,871	-	-	-	-	-		Note 4	Nil Payable
103968	JYOTINDRAJANI	AIJPI8451B	EX-PRE	-	-	4,400	-	1,26,172	1,30,572	-	4,400	-	-	4,400		Note 4	Amount paid
100179	K. M. MEHTA	AOEPM0074N	EX-PRE	30,556	-	11,223	-	-	41,779	30,556	11,223	-	-	41,779		Note 4	Amount paid
102609	KAILAS V. TAYDE		EX-PRE	-	-	621	-	-	621	-	621	-	-	621		Note 4	Bank detail pending
104038	KALIM ISMAIL MULLA	AUMPM3907A	EX-PRE	-	-	4,500	-	72,335	76,835	-	4,500	-	-	4,500		Note 4	Bank detail pending
102986	KALIM KARIM SHAIKH	GIQPS5016C	EX-PRE	-	-	-	-	8,173	8,173	-	-	-	-	-		Note 4	Nil Payable
102934	KALPESH I PATEL	BWMPP5144F	EX-PRE	-	-	-	-	8,620	8,620	-	-	-	-	-		Note 4	Nil Payable
102735	KALPESH M SOJITRA	DLGPS7544D	EX-PRE	-	-	2,448	-	-	2,448	-	2,448	-	-	2,448		Note 4	Bank detail pending
100501	KALPESH N BRAHMBHATT	ALFPB8294H	EX-PRE	82,212	-	62,938	-	-	1,45,150	82,212	62,938	-	-	1,45,150		Note 4	Amount paid
100327	KALPESH N PATEL		EX-PRE	21,922	-	10,344	-	-	32,266	21,922	10,344	-	-	32,266		Note 4	Bank detail pending
101833	KALPESH R PTEL		EX-PRE	-	-	-	-	4,169	4,169	-	-	-	-	-		Note 4	Nil Payable
101899	KAMAL A GANDHI		EX-PRE	-	-	5,417	-	-	5,417	-	5,417	-	-	5,417		Note 4	Bank detail pending
102522	KAMAL NAGAR		EX-PRE	-	-	-	-	35	35	-	-	-	-	-		Note 4	Nil Payable
103992	KAMAL SHARMA	DWZPS9382B	EX-PRE	-	-	3,167	-	6,018	9,185	-	3,167	-	-	3,167		Note 4	Bank detail pending
102415	KAMAL U. PAUJARI	AQVPP6016C	EX-PRE	-	-	7,889	-	-	7,889	-	7,889	-	-	7,889		Note 4	Bank detail pending
103783	KAMLESH KUMAR	DRTPK8014B	EX-PRE	-	-	3,589	-	5,995	9,584	-	3,589	-	-	3,589		Note 4	Bank detail pending
102039	KAMLESH SINGH	BUAPS0100C	EX-PRE	-	-	2,800	-	-	2,800	-	2,800	-	-	2,800		Note 4	Bank detail pending
103335	KANHAIYA YADAV		EX-PRE	-	-	1,750	-	1,321	3,071	-	1,750	-	-	1,750		Note 4	Bank detail pending
103469	KANNAN SHANMUGAN RATHINAM	ARAPK3965B	EX-PRE	-	-	-	-	14,406	14,406	-	-	-	-	-		Note 4	Nil Payable
100297	KANTILAL BHANDARI		EX-PRE	43,894	-	-	-	14,080	57,974	43,894	-	-	-	43,894		Note 4	Amount paid
102532	KARUNESH KUMAR TIWARI	AIWPT2836M	EX-PRE	-	-	-	-	7,656	7,656	-	-	-	-	-		Note 4	Nil Payable
103704	KAUSHIKBHAI ARVINDHAI BORAD	CHYPB3803K	EX-PRE	-	-	-	-	3,857	3,857	-	-	-	-	-		Note 4	Nil Payable
103811	KAVITA JAİN	AQYPJ9024H	EX-PRE	-	-	2,820	-	-	2,820	-	2,820	-	-	2,820		Note 4	Bank detail pending
103645	KETAN A PATEL		EX-PRE	-	-	-	-	3,127	3,127	-	-	-	-	-		Note 4	Nil Payable
102965	KETAN AGRAVAT	AEMP44143C	EX-PRE	-	-	-	-	1,82,638	1,82,638	-	-	-	-	-		Note 4	Nil Payable
100497	KETAN CHAVAN	ADXP2538B	EX-PRE	25,186	-	-	-	-	25,186	25,186	-	-	-	25,186		Note 4	Amount paid
101525	KETAN J PATEL	ASVPP2667F	EX-PRE	29,052	-	-	-	24,461	53,513	29,052	-	-	-	29,052		Note 4	Amount paid
101747	KETAN N TRIVEDI	AFTPT8178G	EX-PRE	-	-	8,125	-	407	8,532	-	8,125	-	-	8,125		Note 4	Bank detail pending
103768	KETAN T CHAROLA	AJAPC9852D	EX-PRE	-	-	-	-	1,375	1,375	-	-	-	-	-		Note 4	Nil Payable
103863	KETANBHAI MANGUBHAI PATEL	CWZPP4229B	EX-PRE	-	-	-	-	3,361	3,361	-	-	-	-	-		Note 4	Nil Payable
102116	KEYUR B. PATEL		EX-PRE	-	-	-	-	4,574	4,574	-	-	-	-	-		Note 4	Nil Payable
103582	KEYUR RAKHOLIYA	BVDPR7660E	EX-PRE	-	-	-	-	1,450	1,450	-	-	-	-	-		Note 4	Nil Payable
101184	KHEMCHAND VERMA	AFUPV9196D	EX-PRE	-	-	17,464	-	18,603	36,067	-	17,464	-	-	17,464		Note 4	Amount paid
102422	KINJAL S THAKKER	APKPT7011B	EX-PRE	-	-	-	-	3,875	3,875	-	-	-	-	-		Note 4	Nil Payable
102143	KIRAN A PATEL	AYMPP4339B	EX-PRE	-	-	-	-	2,919	2,919	-	-	-	-	-		Note 4	Nil Payable
103752	KIRAN GOPAL PAWAR	CBFPP9620R	EX-PRE	-	-	-	-	5,098	5,098	-	-	-	-	-		Note 4	Nil Payable
100275	KIRAN K. BHIRUD	AHSPB2043B	EX-PRE	33,890	-	24,722	-	-	58,612	33,890	24,722	-	-	58,612		Note 4	Bank detail pending
102644	KIRAN M PATEL		EX-PRE	-	-	6,240	-	6,073	12,313	-	6,240	-	-	6,240		Note 4	Amount paid
102646	KISHAN G PATEL	BQGP3489R	EX-PRE	-	-	-	-	1,600	1,600	-	-	-	-	-		Note 4	Nil Payable
102590	KISHAN KUMAR YADAV		EX-PRE	-	-	2,778	-	11	2,789	-	2,778	-	-	2,778		Note 4	Amount paid
102832	KRUNAL I PATEL	BCGPP0520H	EX-PRE	-	-	1,036	-	4,043	5,079	-	1,036	-	-	1,036		Note 4	Bank detail pending
102376	KRUNAL J. PATEL		EX-PRE	-	-	-	-	2,406	2,406	-	-	-	-	-		Note 4	Nil Payable
102403	KRUNAL K MEHTA	ARVPM0576B	EX-PRE	-	-	1,450	-	-	1,450	-	1,450	-	-	1,450		Note 4	Bank detail pending

102102	KRUNAL N. LAD		EX-PRE	-	-	-	-	4,249	4,249	-	-	-	-	-	-	-	Note 4	Nil Payable
103307	KRUSHNAKANT PATEL		EX-PRE	-	-	-	-	18	18	-	-	-	-	-	-	-	Note 4	Nil Payable
103013	KRUTIKA TAILOR	AFTPT0441A	EX-PRE	-	-	1,475	-	11,869	13,344	-	-	1,475	-	-	-	1,475	Note 4	Bank detail pending
103556	KUNAL KUMAR		EX-PRE	-	-	-	-	1,511	1,511	-	-	-	-	-	-	-	Note 4	Nil Payable
104082	KUNVAR RAJENDRAPRASAD SINGH	BRKPS1646G	EX-PRE	-	-	1,867	-	43,018	44,885	-	-	1,867	-	-	-	1,867	Note 4	Amount paid
103739	KURANGKUMAR VIJAYBHAI PATEL	DDDDP2541E	EX-PRE	-	-	-	-	7,348	7,348	-	-	-	-	-	-	-	Note 4	Nil Payable
103893	KUSHSINGH RAJPUJ	BPPFRO508M	EX-PRE	-	-	-	-	1,482	1,482	-	-	-	-	-	-	-	Note 4	Nil Payable
103330	LAKSHMAN YADAV	ANAPY2952N	EX-PRE	-	-	2,340	-	2,166	4,506	-	-	2,340	-	-	-	2,340	Note 4	Bank detail pending
103758	LALIT P. WAGHULDE	ABIPW8686P	EX-PRE	-	-	-	-	2,964	2,964	-	-	-	-	-	-	-	Note 4	Nil Payable
103285	LAVKUSH KUMAR MISHRA	COCPK6401F	EX-PRE	-	-	-	-	9,766	9,766	-	-	-	-	-	-	-	Note 4	Nil Payable
103284	LAXMI RAMAN PANDEY	CNXP9368N	EX-PRE	-	-	-	-	195	195	-	-	-	-	-	-	-	Note 4	Nil Payable
103716	LAXMIKANT VISHWAKARMA		EX-PRE	-	-	-	-	1,393	1,393	-	-	-	-	-	-	-	Note 4	Nil Payable
103095	LEENA WAGHMARE	ASPPM6936L	EX-PRE	-	-	-	-	24,500	24,500	-	-	-	-	-	-	-	Note 4	Nil Payable
103287	LIBI JOSEPH	AZHPM0075B	EX-PRE	-	-	-	-	1,840	1,840	-	-	-	-	-	-	-	Note 4	Nil Payable
102865	LIPU SINGH	BMFSP6599J	EX-PRE	-	-	-	-	25,922	25,922	-	-	-	-	-	-	-	Note 4	Nil Payable
103949	LOKESH BAJRANGLAL MEHRA	CVFPM0026C	EX-PRE	-	-	1,795	-	13,111	14,906	-	-	1,795	-	-	-	1,795	Note 4	Bank detail pending
101883	LOKNATH P. GAUTAM	AFUPG2276B	EX-PRE	-	-	27,030	-	50,929	77,959	-	-	27,030	-	-	-	27,030	Note 4	Amount paid
103260	M RAJ KIRAN	BQDPM1957Q	EX-PRE	-	-	1,083	-	5,763	6,846	-	-	1,083	-	-	-	1,083	Note 4	Bank detail pending
100170	M. F. DODIA	AEIPD7778J	EX-PRE	47,911	-	7,144	-	55,055	55,055	47,911	-	7,144	-	-	-	55,055	Note 4	Amount paid
103981	MACHINDRA VISHNU KOTKAR	BDGPK4768P	EX-PRE	-	-	3,358	-	1,38,079	1,41,437	-	-	3,358	-	-	-	3,358	Note 4	Bank detail pending
100099	MADHUKAR D. PATIL	BVNP8M175N	EX-PRE	75,480	-	-	-	15,973	91,453	75,480	-	-	-	-	-	75,480	Note 4	Amount paid
103006	MADHUKAR REDDY	AHZPR6646K	EX-PRE	-	-	-	-	37,075	37,075	-	-	-	-	-	-	-	Note 4	Nil Payable
102969	MADHUMITA MISHRA	BNWPM5590D	EX-PRE	-	-	-	-	3,792	3,792	-	-	-	-	-	-	-	Note 4	Nil Payable
102892	MAHARSHI JHA	AIGPJ5675C	EX-PRE	-	-	813	-	-	813	-	-	813	-	-	-	813	Note 4	Bank detail pending
101906	MAHENDRASINH B THAKOR	AUIPT7187M	EX-PRE	24,641	-	-	-	6,981	31,622	24,641	-	-	-	-	-	24,641	Note 4	Amount paid
103661	MAHENDRASINH SOLANKI	FABPS4881K	EX-PRE	-	-	-	-	1,501	1,501	-	-	-	-	-	-	-	Note 4	Nil Payable
101428	MAHERAJ PANCHAL	ADAPP1442Q	EX-PRE	58,013	-	-	-	40,705	98,718	58,013	-	-	-	-	-	58,013	Note 4	Bank detail pending
103463	MAHESH H PATEL		EX-PRE	-	-	-	-	12,980	12,980	-	-	-	-	-	-	-	Note 4	Nil Payable
102414	MAHESH HIREMATH	ACCPH4910J	EX-PRE	-	-	77,500	-	10,000	87,500	-	-	77,500	-	-	-	77,500	Note 4	Amount paid
100094	MAHESH KAVAL	ADUPK4189R	EX-PRE	8,09,135	-	6,875	-	87,667	9,03,677	8,09,135	-	6,875	-	-	-	8,16,010	Note 4	Amount paid
103444	MAHESH LABANA		EX-PRE	-	-	-	-	1,795	1,795	-	-	-	-	-	-	-	Note 4	Nil Payable
100111	MAHESH TEJAN	ADKPT4132F	EX-PRE	1,12,762	-	23,370	-	3,106	1,39,238	1,12,762	-	23,370	-	-	-	1,36,132	Note 4	Amount paid
102109	MAHESH V SHINGALA	DSFPS3106D	EX-PRE	-	-	2,825	-	-	2,825	-	-	2,825	-	-	-	2,825	Note 4	Bank detail pending
101518	MAHESHWARA R S K RAO		EX-PRE	-	-	4,400	-	-	4,400	-	-	4,400	-	-	-	4,400	Note 4	Bank detail pending
102928	MAKHANLAL GUPTA	AISPL3636M	EX-PRE	-	-	2,108	-	9,011	11,119	-	-	2,108	-	-	-	2,108	Note 4	Bank detail pending
100134	MALKESH K KOSHTI		EX-PRE	41,625	-	-	-	3,145	44,770	41,625	-	-	-	-	-	41,625	Note 4	Bank detail pending
104015	MANGESH JAYWANT KOLEKAR	CTVPK7153A	EX-PRE	-	-	1,538	-	37,608	39,146	-	-	1,538	-	-	-	1,538	Note 4	Bank detail pending
100026	MANGU HALPATI	AOCPH9267A	EX-PRE	32,755	-	-	-	65,906	98,661	32,755	-	-	-	-	-	32,755	Note 4	Amount paid
102782	MANIKANDAN SELVARAJ	BHOPM5918H	EX-PRE	-	-	9,946	-	-	9,946	-	-	9,946	-	-	-	9,946	Note 4	Bank detail pending
103667	MANISH KUMAR BHANUSHALI	BLJPB4033K	EX-PRE	-	-	-	-	4,733	4,733	-	-	-	-	-	-	-	Note 4	Nil Payable
102708	MANISH KUMAR PANDEY	BERPP7896D	EX-PRE	-	-	-	-	10,232	10,232	-	-	-	-	-	-	-	Note 4	Nil Payable
102427	MANISH M TIWARI		EX-PRE	-	-	4,692	-	-	4,692	-	-	4,692	-	-	-	4,692	Note 4	Bank detail pending
103124	MANISH MISHRA	ALDPM2041B	EX-PRE	-	-	9,167	-	11,786	20,953	-	-	9,167	-	-	-	9,167	Note 4	Bank detail pending
102925	MANISH V. SINGH	ABSPS1234F	EX-PRE	-	-	-	-	4,483	4,483	-	-	-	-	-	-	-	Note 4	Nil Payable
102466	MANISHA RAJPUT	ALOPR0563Q	EX-PRE	-	-	5,189	-	2,985	8,174	-	-	5,189	-	-	-	5,189	Note 4	Bank detail pending
103828	MANISHKUMAR KANTILALM PATEL	AUTPP0750B	EX-PRE	-	-	-	-	3,951	3,951	-	-	-	-	-	-	-	Note 4	Nil Payable
102768	MANOHAR PERIYASAMY	AMHPM1324J	EX-PRE	-	-	10,800	-	-	10,800	-	-	10,800	-	-	-	10,800	Note 4	Bank detail pending
102779	MANOHARSINH R CHAVDA	AUVPC0681N	EX-PRE	-	-	-	-	732	732	-	-	-	-	-	-	-	Note 4	Nil Payable
103634	MANOJ DUBEY	DSIPK2679J	EX-PRE	-	-	-	-	6,705	6,705	-	-	-	-	-	-	-	Note 4	Nil Payable
102911	MANOJ JOSHI	AFHPJ9155K	EX-PRE	-	-	-	-	49,350	49,350	-	-	-	-	-	-	-	Note 4	Nil Payable
103315	MANOJ KUMAR	CNRPK8382H	EX-PRE	-	-	-	-	2,486	2,486	-	-	-	-	-	-	-	Note 4	Nil Payable
102512	MANOJ KUMAR MISHRA	BGUPM8025N	EX-PRE	-	-	-	-	6,600	6,600	-	-	-	-	-	-	-	Note 4	Nil Payable
300002	MANOJ KUMAR PANDEY		EX-PRE	-	-	-	-	4,102	4,102	-	-	-	-	-	-	-	Note 4	Nil Payable
102212	MANOJ KUMAR TIWARI	AJMPT1425B	EX-PRE	-	-	2,611	-	-	2,611	-	-	2,611	-	-	-	2,611	Note 4	Bank detail pending
101501	MANOJKUMAR B PATEL	AUDPP7070J	EX-PRE	33,317	-	3,333	-	9,999	46,649	33,317	-	3,333	-	-	-	36,650	Note 4	Bank detail pending
103812	MANOJKUMAR BABUBHAI PATEL	AOYPP6470P	EX-PRE	-	-	3,333	-	33,811	37,144	-	-	3,333	-	-	-	3,333	Note 4	Bank detail pending
103438	MANSI PATEL		EX-PRE	-	-	-	-	8,490	8,490	-	-	-	-	-	-	-	Note 4	Nil Payable
103094	MANSI VAIDYA	AGQPC8686A	EX-PRE	-	-	-	-	15,034	15,034	-	-	-	-	-	-	-	Note 4	Nil Payable
103064	MAULIN R VOHRA	ADEPV7666G	EX-PRE	-	-	14,292	-	52,255	66,547	-	-	14,292	-	-	-	14,292	Note 4	Amount paid
103531	MAYANK J SHAH	ASGPS3711C	EX-PRE	-	-	-	-	7,525	7,525	-	-	-	-	-	-	-	Note 4	Nil Payable
103577	MAYANK KULSHRESTHA	DNMPK4699M	EX-PRE	-	-	-	-	5,665	5,665	-	-	-	-	-	-	-	Note 4	Nil Payable
101804	MAYANK KUMAR RATHOD	BDAPR8373R	EX-PRE	34,327	-	24,650	-	61,236	1,20,213	34,327	-	24,650	-	-	-	58,977	Note 4	Amount paid
103524	MAYUR BHIRUD	APEPB6968F	EX-PRE	-	-	-	-	8,546	8,546	-	-	-	-	-	-	-	Note 4	Nil Payable
102790	MAYUR P. PATEL	CZSPS196H	EX-PRE	-	-	-	-	6,993	6,993	-	-	-	-	-	-	-	Note 4	Nil Payable
102531	MD EKRAM		EX-PRE	-	-	2,063	-	-	2,063	-	-	2,063	-	-	-	2,063	Note 4	Bank detail pending
103571	MEGHANA DAVE		EX-PRE	-	-	-	-	1,410	1,410	-	-	-	-	-	-	-	Note 4	Nil Payable
103830	MEHUL G PATEL	CJOPP7852N	EX-PRE	-	-	-	-	1,923	1,923	-	-	-	-	-	-	-	Note 4	Nil Payable
100313	MEHUL K. CHAUDHARI	APTPC8262N	EX-PRE	54,908	-	-	-	15,018	69,926	54,908	-	-	-	-	-	54,908	Note 4	Amount paid
102803	MEHUL R PATEL		EX-PRE	-	-	2,448	-	7,284	9,732	-	-	2,448	-	-	-	2,448	Note 4	Bank detail pending
103905	MILAN KISHORBHAI PATEL	CGYPP7068M	EX-PRE	-	-	-	-	506	506	-	-	-	-	-	-	-	Note 4	Nil Payable
103666	MILAN KUMAR PATEL	BTOPP4874B	EX-PRE	-	-	-	-	1,706	1,706	-	-	-	-	-	-	-	Note 4	Nil Payable
102641	MILAN V PANCHAL	BSPPP6028F	EX-PRE	-	-	2,708	-	3,022	5,730	-	-	2,708	-	-	-	2,708	Note 4	Bank detail pending

102649	NILESH H PANDYA	APAPP5122K	EX-PRE	-	-	-	-	5,427	5,427	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103267	NILESH N. PATIL	BZYP8061L	EX-PRE	-	-	-	-	3,395	3,395	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102742	NILESH P PRAJAPATI	AJWPP9565E	EX-PRE	-	-	-	-	14,221	14,221	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102692	NILESH PANDEY	CZXP7013E	EX-PRE	-	-	2,820	-	5,272	8,092	-	2,820	-	-	-	-	-	2,820	Note 4	Bank detail pending
102226	NILESH R SHAH	AULPS0309K	EX-PRE	-	-	28,832	-	-	28,832	-	28,832	-	-	-	-	-	28,832	Note 4	Bank detail pending
103231	NILESH V GAWALE	-	EX-PRE	-	-	1,958	-	633	2,591	-	1,958	-	-	-	-	-	1,958	Note 4	Bank detail pending
101777	NIMITKUMAR PATEL	-	EX-PRE	-	-	7,326	-	2,201	9,527	-	7,326	-	-	-	-	-	7,326	Note 4	Bank detail pending
103795	NIRAJ NITINBHAI DESAI	ALIPD1372M	EX-PRE	-	-	6,960	-	58,578	65,538	-	6,960	-	-	-	-	-	6,960	Note 4	Amount paid
103834	NIRANJAN MUNDRA	BWSPM9628K	EX-PRE	-	-	3,469	-	-	3,469	-	3,469	-	-	-	-	-	3,469	Note 4	Amount paid
102643	NIRAV T THAKKAR	AEKPT1759H	EX-PRE	-	-	6,000	-	-	6,000	-	6,000	-	-	-	-	-	6,000	Note 4	Bank detail pending
103266	NIRAVKUMAR J PATEL	BPIPP3915D	EX-PRE	-	-	-	-	8,149	8,149	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102606	NITESH A PATEL	AXKPP3118R	EX-PRE	-	-	-	-	8,512	8,512	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103591	NITESH KUMAR SINGH	CWWPS8776F	EX-PRE	-	-	-	-	3,308	3,308	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103275	NITIN KUMAR PANCHAL	BOAPP2167N	EX-PRE	-	-	-	-	700	700	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102978	NITIN PATEL	CIXPP9475K	EX-PRE	-	-	1,695	-	-	1,695	-	1,695	-	-	-	-	-	1,695	Note 4	Bank detail pending
103073	NITIN ROHELLA	AUOPR0604H	EX-PRE	-	-	-	-	2,055	2,055	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102693	NITIN SHINDE	FXSPS7102F	EX-PRE	-	-	-	-	13,538	13,538	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103312	OM PRAKASH PRAJAPATI	BLPPP9693B	EX-PRE	-	-	1,193	-	671	1,864	-	1,193	-	-	-	-	-	1,193	Note 4	Bank detail pending
102781	OM PRAKASH SINGH	DSDP59088C	EX-PRE	-	-	3,208	-	-	3,208	-	3,208	-	-	-	-	-	3,208	Note 4	Amount paid
100156	P. P. PATIL	ATCPP1874A	EX-PRE	40,188	-	7,353	-	9,329	56,870	40,188	7,353	-	-	-	-	-	47,541	Note 4	Bank detail pending
100175	P. R. RAVAL	AHYPS0707N	EX-PRE	50,959	-	31,049	-	53,499	1,35,507	50,959	31,049	-	-	-	-	-	82,008	Note 4	Bank detail pending
101665	PANKAJ KUMAR SINHA	BGDP59582H	EX-PRE	-	-	20,063	-	61,386	81,448	-	20,063	-	-	-	-	-	20,063	Note 4	Bank detail pending
103185	PANKAJ MANJREKAR	AUXPM0447N	EX-PRE	-	-	-	-	30,000	30,000	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103698	PARAG PALKAR	AYDPP6310P	EX-PRE	-	-	-	-	7,042	7,042	-	-	-	-	-	-	-	-	Note 4	Nil Payable
100388	PARAGKUMAR V AJUDIA	ALZPA4315Q	EX-PRE	25,240	-	-	-	6,709	31,949	25,240	-	-	-	-	-	-	25,240	Note 4	Amount paid
102530	PARAMANAND KINNARWAR	-	EX-PRE	-	-	1,600	-	-	1,600	-	1,600	-	-	-	-	-	1,600	Note 4	Bank detail pending
100212	PARESH DARJI	AGVPD7781Q	EX-PRE	1,20,920	-	-	-	-	1,20,920	1,20,920	-	-	-	-	-	-	1,20,920	Note 4	Amount paid
101312	PARESH H PATEL	-	EX-PRE	-	-	4,801	-	1,885	6,686	-	4,801	-	-	-	-	-	4,801	Note 4	Bank detail pending
103373	PARESH PRAJAPATHI	ADEPP8178M	EX-PRE	-	-	-	-	17,417	17,417	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101183	PARIKSHET M OZA	AAEPS0669F	EX-PRE	53,088	-	16,925	-	-	70,013	53,088	16,925	-	-	-	-	-	70,013	Note 4	Amount paid
102537	PARMAL GIRI GOSWAMI	BFMPG6874E	EX-PRE	-	-	-	-	5,605	5,605	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103221	PARVEZ ALLARAKH NAD	ATMPN9887B	EX-PRE	-	-	-	-	3,399	3,399	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101280	PAURAVI SHAH	AXRPS6320B	EX-PRE	86,538	-	13,500	-	42,660	1,42,698	86,538	13,500	-	-	-	-	-	1,00,038	Note 4	Amount paid
103876	PAURAVI SHAH (REJOIN)	AXRPS6320B	EX-PRE	-	-	-	-	43,000	43,000	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103112	PAWAN MISHRA	AZLPM3200A	EX-PRE	-	-	2,270	-	546	2,816	-	2,270	-	-	-	-	-	2,270	Note 4	Bank detail pending
102727	PINTU A KAPADIYA	CXEPK5831L	EX-PRE	-	-	1,463	-	-	1,463	-	1,463	-	-	-	-	-	1,463	Note 4	Bank detail pending
100161	PIYUSH B LIMBAD	ABHPL0639A	EX-PRE	1,44,775	-	65,524	-	28,611	2,38,910	1,44,775	65,524	-	-	-	-	-	2,10,299	Note 4	Amount paid
100279	PIYUSH M. LAD	-	EX-PRE	80,770	-	25,083	-	67,362	1,73,215	80,770	25,083	-	-	-	-	-	1,05,853	Note 4	Amount paid
103174	PIYUSH MISHRA	-	EX-PRE	-	-	-	-	55	55	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102278	POOJA KATEKAR	BGOPK1881Q	EX-PRE	-	-	-	-	19,587	19,587	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103452	POONAM PARAB	AFJPT7414H	EX-PRE	-	-	-	-	30,098	30,098	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103930	PRABHAKAR D SHUKLA	DVLPS5709H	EX-PRE	-	-	-	-	25,141	25,141	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103084	PRABHAKAR PATEL	BSPPR1537P	EX-PRE	-	-	-	-	3,017	3,017	-	-	-	-	-	-	-	-	Note 4	Nil Payable
100144	PRABHAKAR S. SONAWANE	BPGPS7217P	EX-PRE	62,120	-	-	-	9,123	71,243	62,120	-	-	-	-	-	-	62,120	Note 4	Amount paid
100028	PRABHU L. HALPATI	ACZPH4040C	EX-PRE	97,617	-	6,409	-	66,165	1,70,191	97,617	6,409	-	-	-	-	-	1,04,026	Note 4	Amount paid
103656	PRACHI S SHAH	FMOP56940G	EX-PRE	-	-	-	-	1,025	1,025	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102429	PRADEEP C PANDEY	BCOPP6706F	EX-PRE	-	-	3,495	-	-	3,495	-	3,495	-	-	-	-	-	3,495	Note 4	Bank detail pending
103106	PRADEEP CHANDRAMORE	AHHP9746M	EX-PRE	-	-	-	-	17,023	17,023	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103728	PRADEEP KUMAR SINGH	BIYPS4240P	EX-PRE	-	-	756	-	3,33,169	3,33,925	-	756	-	-	-	-	-	756	Note 4	Amount paid
102635	PRADEEP KUMAR SINGH (PROD)	-	EX-PRE	-	-	-	-	756	756	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102093	PRADEEP SINGH JADON	-	EX-PRE	-	-	2,475	-	30,525	33,000	-	2,475	-	-	-	-	-	2,475	Note 4	Amount paid
103126	PRADIP G. THAKOR	AGMPT3106C	EX-PRE	-	-	1,114	-	10,354	11,468	-	1,114	-	-	-	-	-	1,114	Note 4	Bank detail pending
103318	PRADIP KUMAR RAI	ANXPR8570L	EX-PRE	-	-	-	-	958	958	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103802	PRADIPKUMAR CHANDRAKANTBHAI LAD	AKNPL9005D	EX-PRE	-	-	5,896	-	46,342	52,238	-	5,896	-	-	-	-	-	5,896	Note 4	Bank detail pending
102799	PRADIPKUMAR LAD	-	EX-PRE	-	-	5,896	-	282	6,178	-	5,896	-	-	-	-	-	5,896	Note 4	Bank detail pending
101660	PRAFULLA B SURYAWANSHI	-	EX-PRE	-	-	2,747	-	-	2,747	-	2,747	-	-	-	-	-	2,747	Note 4	Bank detail pending
102437	PRAGNESH A. PATEL	-	EX-PRE	-	-	-	-	588	588	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101832	PRAGNESH K MISTRY	BHYPM8916D	EX-PRE	-	-	6,067	-	1,770	7,837	-	6,067	-	-	-	-	-	6,067	Note 4	Bank detail pending
103323	PRAGNESH S. PATEL	-	EX-PRE	-	-	685	-	2,747	3,432	-	685	-	-	-	-	-	685	Note 4	Bank detail pending
103848	PRAKASH K PATIL	ALXPP4321R	EX-PRE	-	-	2,500	-	1,70,518	1,73,018	-	2,500	-	-	-	-	-	2,500	Note 4	Amount paid
103280	PRAKASH KUSHAWAHA	BAOPP6533Q	EX-PRE	-	-	-	-	14,250	14,250	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103548	PRAKASH R MEVALIYA	BFEPM2890G	EX-PRE	-	-	-	-	3,205	3,205	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103313	PRAKASHBHAI PATEL	ANKPP8516B	EX-PRE	-	-	-	-	38,607	38,607	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102513	PRAMOD CHAVAN	AICPC1147N	EX-PRE	-	-	11,104	-	46,108	57,212	-	11,104	-	-	-	-	-	11,104	Note 4	Amount paid
101929	PRAMOD KUMAR PANDEY	AVIPP1564F	EX-PRE	-	-	13,500	-	9,021	22,521	-	13,500	-	-	-	-	-	13,500	Note 4	Bank detail pending
103576	PRAMOD MODARKAR	CGSPM3361E	EX-PRE	-	-	750	-	-	750	-	750	-	-	-	-	-	750	Note 4	Bank detail pending
102435	PRAMOD SHARMA	-	EX-PRE	-	-	-	-	11,821	11,821	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103349	PRANAV KUMAR	-	EX-PRE	-	-	1,125	-	482	1,607	-	1,125	-	-	-	-	-	1,125	Note 4	Bank detail pending
102474	PRANEEL DATLA	AGGPD5816P	EX-PRE	-	-	19,906	-	9,328	29,234	-	19,906	-	-	-	-	-	19,906	Note 4	Amount paid
103085	PRASAD V. DANGETI	AZQPD3466L	EX-PRE	-	-	-	-	11,822	11,822	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103227	PRASHANT KAKAD	AHGP6761R	EX-PRE	-	-	9,042	-	32,387	41,429	-	9,042	-	-	-	-	-	9,042	Note 4	Bank detail pending
101891	PRASHANT PRAJAPATI	CJPPP2867L	EX-PRE	-	-	-	-	2,081	2,081	-	-	-	-	-	-	-	-	Note 4	Nil Payable

103052	PRASHANT SHINGRE	BZPS3731D	EX-PRE	-	-	-	-	3,700	3,700	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103765	PRATHKUMAR PATEL	CGDPP3827M	EX-PRE	-	-	-	-	3,526	3,526	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101371	PRATIK BHAVSAR		EX-PRE	-	-	-	-	8,001	8,001	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102868	PRATIK N SAVALIYA	CCSPS4491P	EX-PRE	-	-	5,042	-	5,224	10,266	-	5,042	-	-	-	-	-	-	Note 4	Amount paid
102041	PRATIK P VYAS		EX-PRE	-	-	-	-	3,000	3,000	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103718	PRATIK S MEHTA	BUPPM6900D	EX-PRE	-	-	-	-	513	513	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102571	PRATIKKUMAR J BHANDARI		EX-PRE	-	-	-	-	1,288	1,288	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102724	PRAVEEN GAUTAM		EX-PRE	-	-	2,496	-	2,496	-	2,496	-	-	-	-	-	-	-		Bank detail pending
102707	PRAVEEN KUMAR SRIVASTAV		EX-PRE	-	-	1,170	-	1,170	-	1,170	-	-	-	-	-	-	-		Bank detail pending
102409	PRAVIN B AHIRAO	AKBPA2825N	EX-PRE	-	-	6,084	-	6,084	-	6,084	-	-	-	-	-	-	-		Bank detail pending
102120	PRAVIN J SOLANKI	CYZPS2644M	EX-PRE	-	-	1,133	-	1,133	-	1,133	-	-	-	-	-	-	-		Bank detail pending
102637	PRAVIN P GHORPADE	AXJPG7399E	EX-PRE	-	-	-	-	2,250	2,250	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103395	PRAVIN RATHOD	BWRPR6860D	EX-PRE	-	-	-	-	2,179	2,179	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103637	PRITAM RAHANGDALE	BVXPR6052C	EX-PRE	-	-	-	-	6,272	6,272	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103621	PRITESH KUMAR SHARMA	DQYPS0791H	EX-PRE	-	-	-	-	1,171	1,171	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102494	PRITESH M. PATEL	CEMP8660P	EX-PRE	-	-	7,691	-	6,524	14,215	-	7,691	-	-	-	-	-	-	Note 4	Amount paid
103032	PRITI PANDEY	AFJPI4309P	EX-PRE	-	-	-	-	4,601	4,601	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103592	PRIT AGNIHOTRI	BTFFPA7895E	EX-PRE	-	-	-	-	928	928	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103618	PUNAM DESAI	AXWPD7765Q	EX-PRE	-	-	2,307	-	38,239	40,546	-	2,307	-	-	-	-	-	-	Note 4	Amount paid
103958	PUNDIRIKAKASH DUBEY	AVHPP6851C	EX-PRE	-	-	-	-	84,320	84,320	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103494	PUNIT KUMAR PATEL	BGHP7744N	EX-PRE	-	-	-	-	16	16	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103040	PURVISH B BHATT	ATAPB0981C	EX-PRE	-	-	3,150	-	3,150	-	3,150	-	-	-	-	-	-	-		Bank detail pending
102827	PUSHPENDRA SHRIVASTAV	EKMP59343L	EX-PRE	-	-	-	-	16,500	16,500	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101424	R RAMESH RAO	AIAPR0256P	EX-PRE	-	-	83,325	-	71,308	1,54,633	-	83,325	-	-	-	-	-	-	Note 4	Amount paid
NA	RABISHKEKHAR TIWARI	AHEPT6778B	EX-PRE	-	-	-	-	4,800	4,800	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103674	RAHUL DHAWAN	AFKPD7594R	EX-PRE	-	-	-	-	25,676	25,676	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103259	RAHUL GAWANKAR	AJZPG0956H	EX-PRE	-	-	-	-	35,890	35,890	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102058	RAHUL J RATHOD		EX-PRE	-	-	3,713	-	1,534	5,247	-	3,713	-	-	-	-	-	-	Note 4	Bank detail pending
103629	RAHUL KEDARIYA	BXNPK9795D	EX-PRE	-	-	-	-	6,241	6,241	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103238	RAHUL KUMAR	CEZPK7779B	EX-PRE	-	-	-	-	8,400	8,400	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102544	RAHUL KUMAR VERMA	AIAPV0909P	EX-PRE	-	-	-	-	24,500	24,500	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102740	RAHUL MEMON	AWHPM3138L	EX-PRE	-	-	-	-	16,915	16,915	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102919	RAHUL V. BORASE	BARBP7994L	EX-PRE	-	-	1,750	-	9,805	11,555	-	1,750	-	-	-	-	-	-	Note 4	Bank detail pending
103606	RAHUL ZINJAN	ABBPZ7136N	EX-PRE	-	-	-	-	23,000	23,000	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102593	RAHULBHAI J KEDARIYA (RE/JOIN)		EX-PRE	-	-	-	-	3,744	3,744	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103347	RAJ KUMAR	CPNPK2692L	EX-PRE	-	-	-	-	5,531	5,531	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103336	RAJ KUMAR SEN	DOPPK1543C	EX-PRE	-	-	-	-	1,884	1,884	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103672	RAJA RAM YADAV	AMPPY7120E	EX-PRE	-	-	-	-	3,675	3,675	-	-	-	-	-	-	-	-	Note 4	Nil Payable
100008	RAJANBHAI A.KAYSTHA	BUQPK0207C	EX-PRE	1,02,953	-	-	-	38,354	1,41,307	1,02,953	-	-	-	-	-	-	-	Note 4	Amount paid
102705	RAJARAJAN		EX-PRE	-	-	5,989	-	-	5,989	-	5,989	-	-	-	-	-	-		Bank detail pending
103631	RAJAT GUPTA		EX-PRE	-	-	-	-	5,988	5,988	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102947	RAIDIP N VANSADIYA	AESPV8576Q	EX-PRE	-	-	6,545	-	-	6,545	-	6,545	-	-	-	-	-	-		Bank detail pending
101875	RAJEEV KUMAR SHAH		EX-PRE	-	-	5,895	-	-	5,895	-	5,895	-	-	-	-	-	-		Bank detail pending
103392	RAJEEV KUMAR SHARMA	CGOPS9934P	EX-PRE	-	-	-	-	12,824	12,824	-	-	-	-	-	-	-	-	Note 4	Nil Payable
104081	RAJENDRA PRASAD SINGH	BORPS3274L	EX-PRE	-	-	2,164	-	1,15,563	1,17,727	-	2,164	-	-	-	-	-	-	Note 4	Amount paid
103002	RAJESH C VEGDA	ASBPV6026C	EX-PRE	-	-	-	-	13,310	13,310	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101845	RAJESH CHONKAR	AHTPC3336M	EX-PRE	-	-	-	-	2,276	2,276	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102698	RAJESH CHOUDHARY		EX-PRE	-	-	3,133	-	1,999	5,132	-	3,133	-	-	-	-	-	-	Note 4	Bank detail pending
100356	RAJESH G RUPALA	AJPPR9468P	EX-PRE	31,330	-	20,171	-	-	51,501	31,330	20,171	-	-	-	-	-	-		Amount paid
101690	RAJESH J GAJJAR	AXMPG1886D	EX-PRE	-	-	2,280	-	-	2,280	-	2,280	-	-	-	-	-	-		Bank detail pending
103007	RAJESH JOSHI	AGEPJ9437C	EX-PRE	-	-	16,000	-	22,988	38,988	-	16,000	-	-	-	-	-	-	Note 4	Bank detail pending
102045	RAJESH KUMAR MALLIPEDDI	ATBPM7348F	EX-PRE	-	-	-	-	3,250	3,250	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103306	RAJESH SINGH RAGHUWANSHI	BVHPR3580D	EX-PRE	-	-	4,271	-	6,280	10,551	-	4,271	-	-	-	-	-	-	Note 4	Bank detail pending
103485	RAJESHWAR PRATAP SINGH	AYUPS4954P	EX-PRE	-	-	-	-	2,316	2,316	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103273	RAJKUMAR GAUR	BMSPG0931R	EX-PRE	-	-	-	-	3,333	3,333	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102582	RAJNISH KUMAR		EX-PRE	-	-	-	-	9,868	9,868	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103747	RAJNISH PANDEY		EX-PRE	-	-	-	-	2,950	2,950	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103350	RAJNISH SAINI	GMPPS6490P	EX-PRE	-	-	-	-	8,402	8,402	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102703	RAJU GADKAR		EX-PRE	-	-	-	-	2,258	2,258	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103164	RAJUBHAI TANDEL	AOPPT6610Q	EX-PRE	-	-	1,533	-	2,316	3,849	-	1,533	-	-	-	-	-	-	Note 4	Bank detail pending
103348	RAJIVIR SINGH	DQEPS7152A	EX-PRE	-	-	3,575	-	827	4,402	-	3,575	-	-	-	-	-	-	Note 4	Bank detail pending
102784	RAKESH A PATEL	BFMP8669E	EX-PRE	-	-	-	-	3,800	3,800	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103151	RAKESH H. PATEL		EX-PRE	-	-	-	-	4,733	4,733	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102536	RAKESH KUMAR RAUSHAN	AVXPR0995B	EX-PRE	-	-	-	-	6,933	6,933	-	-	-	-	-	-	-	-	Note 4	Nil Payable
102940	RAKESH KUMAR VERMA	AIWVPV7389M	EX-PRE	-	-	-	-	27	27	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101926	RAKESH N SHARMA		EX-PRE	-	-	23,343	-	-	23,343	-	23,343	-	-	-	-	-	-		Bank detail pending
102555	RAKESH RANJAN	AOTPR7411M	EX-PRE	-	-	11,308	-	3,604	14,912	-	11,308	-	-	-	-	-	-	Note 4	Bank detail pending
102491	RAKESH SHARMA	DIWPS8975P	EX-PRE	-	-	-	-	44,031	44,031	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101084	RAKHI ROHRA	AFCPR4614N	EX-PRE	2,09,014	-	-	-	99,353	3,08,367	2,09,014	-	-	-	-	-	-	-	Note 4	Amount paid
101440	RAMA KRISHNA VEMPATY	AJTPV4611Q	EX-PRE	-	-	-	-	6,718	6,718	-	-	-	-	-	-	-	-	Note 4	Nil Payable
101737	RAMAKRISHNA BORRA	ASJPR3341L	EX-PRE	-	-	-	-	7,488	7,488	-	-	-	-	-	-	-	-	Note 4	Nil Payable
103033	RAMAN VASHISTHA	AHCPV6365N	EX-PRE	-	-	-	-	32,500	32,500	-	-	-	-	-	-	-	-	Note 4	Nil Payable

103691	RAMASHANKAR PATEL	CJLPP4755P	EX-PRE	-	-	4,102	-	7,902	12,004	-	4,102	-	-	-	4,102	Note 4	Bank detail pending
103113	RAMESH KUMAR DIXIT	AGZPD6232A	EX-PRE	-	-	-	-	51,920	51,920	-	-	-	-	-	-	Note 4	Nil Payable
102550	RAMESH MALISETTY		EX-PRE	-	-	2,000	-	-	2,000	-	2,000	-	-	-	2,000	Note 4	Bank detail pending
101887	RAMESHWAR TANWAR	AAHPT1293P	EX-PRE	-	-	-	-	15,941	15,941	-	-	-	-	-	-	Note 4	Nil Payable
103314	RAVI BHALLRA	BMXPB4555M	EX-PRE	-	-	-	-	2,419	2,419	-	-	-	-	-	-	Note 4	Nil Payable
102365	RAVI RANJAN SINGH		EX-PRE	-	-	1,789	-	-	1,789	-	1,789	-	-	-	1,789	Note 4	Bank detail pending
101735	RAVINDRA KUMAR SINGH	BHJPS4044R	EX-PRE	-	-	-	-	7,200	7,200	-	-	-	-	-	-	Note 4	Nil Payable
103702	REHAN AHMAD KHAN DURRANI	BWGPD9917A	EX-PRE	-	-	-	-	3,140	3,140	-	-	-	-	-	-	Note 4	Nil Payable
103772	RENU SINGH	BWWPK9899Q	EX-PRE	-	-	-	-	3,497	3,497	-	-	-	-	-	-	Note 4	Nil Payable
103694	RESHMA METTY	ATYPM4433A	EX-PRE	-	-	-	-	21,000	21,000	-	-	-	-	-	-	Note 4	Nil Payable
101904	RICHA SHARMA		EX-PRE	-	-	942	-	-	942	-	942	-	-	-	942	Note 4	Bank detail pending
103979	RISHABH GADIA	BQLPG0735Q	EX-PRE	-	-	-	-	28,027	28,027	-	-	-	-	-	-	Note 4	Nil Payable
100369	RISHI PARKASH	AKYPP4263C	EX-PRE	61,085	-	24,454	-	8,316	93,855	61,085	24,454	-	-	-	85,539	Note 4	Amount paid
103412	RISHIKESH DUBEY	AWPPD0462J	EX-PRE	-	-	-	-	1,524	1,524	-	-	-	-	-	-	Note 4	Nil Payable
102725	RITESH KUMAR		EX-PRE	-	-	1,400	-	-	1,400	-	1,400	-	-	-	1,400	Note 4	Bank detail pending
102687	RITESH KUMAR SINGH		EX-PRE	-	-	-	-	8,924	8,924	-	-	-	-	-	-	Note 4	Nil Payable
101496	RITESH P SOLANKI	BGEP56035G	EX-PRE	-	-	-	-	23,219	23,219	-	-	-	-	-	-	Note 4	Nil Payable
103378	RITESH PANDEY	CPHPP2121R	EX-PRE	-	-	-	-	5,088	5,088	-	-	-	-	-	-	Note 4	Nil Payable
103605	RIYA KOLENCHERI	AAJPO7452M	EX-PRE	-	-	-	-	2,036	2,036	-	-	-	-	-	-	Note 4	Nil Payable
102432	ROHIT D PATIL		EX-PRE	-	-	6,592	-	-	6,592	-	6,592	-	-	-	6,592	Note 4	Bank detail pending
104080	ROHIT JAISWAL	AFPPJ6310Q	EX-PRE	-	-	-	-	3,53,056	3,53,056	-	-	-	-	-	-	Note 4	Nil Payable
102423	ROHIT N HIRPARA	ABGPH1895K	EX-PRE	-	-	-	-	21,205	21,205	-	-	-	-	-	-	Note 4	Nil Payable
103502	ROHIT SALIAN	CEFP55472D	EX-PRE	-	-	-	-	5,603	5,603	-	-	-	-	-	-	Note 4	Nil Payable
103699	ROHIT SINGH		EX-PRE	-	-	-	-	4,337	4,337	-	-	-	-	-	-	Note 4	Nil Payable
102275	RUCHI PATEL	ATJPP8587B	EX-PRE	-	-	-	-	4,500	4,500	-	-	-	-	-	-	Note 4	Nil Payable
103991	RUPAL SULPHALKAR	BJGPR3591D	EX-PRE	-	-	-	-	5,979	5,979	-	-	-	-	-	-	Note 4	Nil Payable
103223	RUPESH LANJEKAR	AFDPL8837L	EX-PRE	-	-	-	-	12,963	12,963	-	-	-	-	-	-	Note 4	Nil Payable
103705	RUSHIKESH C. MAVALANKAR	BYCPM5135M	EX-PRE	-	-	-	-	360	360	-	-	-	-	-	-	Note 4	Nil Payable
100067	RUSHIKESH U ROY	AFFPJ2456N	EX-PRE	-	-	-	-	26,459	26,459	-	-	-	-	-	-	Note 4	Nil Payable
101498	S L GANDHAR REDDY	COUPS9479F	EX-PRE	-	-	4,950	-	297	5,247	-	4,950	-	-	-	4,950	Note 4	Bank detail pending
100295	S. B. PARMAR	ADLPP7967R	EX-PRE	1,25,077	-	66,395	-	89,608	2,81,080	1,25,077	66,395	-	-	-	1,91,472	Note 4	Amount paid
103155	SABIR AZIM	ALFPA9323E	EX-PRE	-	-	1,750	-	-	1,750	-	1,750	-	-	-	1,750	Note 4	Bank detail pending
103990	SACHCHIDANAND R TIWARI	AIRPT3168K	EX-PRE	-	-	3,083	-	52,877	55,960	-	3,083	-	-	-	3,083	Note 4	Bank detail pending
101848	SACHIN R. BHALERAO		EX-PRE	-	-	8,740	-	-	8,740	-	8,740	-	-	-	8,740	Note 4	Bank detail pending
102791	SACHIN BAM	APGPB5955N	EX-PRE	-	-	-	-	37,990	37,990	-	-	-	-	-	-	Note 4	Nil Payable
102811	SACHIN R PATEL		EX-PRE	-	-	2,200	-	-	2,200	-	2,200	-	-	-	2,200	Note 4	Bank detail pending
102762	SACHIN SHELAR	BGEP53524G	EX-PRE	-	-	9,917	-	24,277	34,194	-	9,917	-	-	-	9,917	Note 4	Amount paid
102858	SACHIN TIWARI	AMOPT7960F	EX-PRE	-	-	-	-	2,792	2,792	-	-	-	-	-	-	Note 4	Nil Payable
103689	SADIQUE KHAN HAMMEED KHAN	AFTPH9349P	EX-PRE	-	-	-	-	6,972	6,972	-	-	-	-	-	-	Note 4	Nil Payable
101762	SAGAR R. BHOLE	BGDPB1963K	EX-PRE	16,439	-	-	-	13,611	30,050	16,439	-	-	-	-	16,439	Note 4	Bank detail pending
103766	SAGAR RAMOLIYA		EX-PRE	-	-	-	-	3,638	3,638	-	-	-	-	-	-	Note 4	Nil Payable
102808	SAINATH B MOHITE	AACPM1862C	EX-PRE	-	-	-	-	3,25,452	3,25,452	-	-	-	-	-	-	Note 4	Nil Payable
103921	SALIL PRATAP PRATAP	CRUPP5733Q	EX-PRE	-	-	2,564	-	24,825	27,389	-	2,564	-	-	-	2,564	Note 4	Bank detail pending
104019	SAMADHAN NIVRUTTI SAWANT	EDUPS5315F	EX-PRE	-	-	-	-	34,070	34,070	-	-	-	-	-	-	Note 4	Nil Payable
103625	SAMARENDRA ROUT	BFPPR1645H	EX-PRE	-	-	-	-	2,260	2,260	-	-	-	-	-	-	Note 4	Nil Payable
103696	SAMIR S. PATIL	CGWPP0544C	EX-PRE	-	-	-	-	6,142	6,142	-	-	-	-	-	-	Note 4	Nil Payable
103499	SANDEEP S. SHEGOKAR	BHIPS7645M	EX-PRE	-	-	-	-	7,206	7,206	-	-	-	-	-	-	Note 4	Nil Payable
103553	SANDEEP K SINGH	DLRPS2194N	EX-PRE	-	-	-	-	3,733	3,733	-	-	-	-	-	-	Note 4	Nil Payable
102921	SANDEEP M.SINGH	COGFS9364R	EX-PRE	-	-	-	-	8,431	8,431	-	-	-	-	-	-	Note 4	Nil Payable
101914	SANDEEP REDDY BADRI	ATDPB3929R	EX-PRE	-	-	12,600	-	-	12,600	-	12,600	-	-	-	12,600	Note 4	Bank detail pending
103710	SANDIP MANILAL PATEL	CUVPP3087M	EX-PRE	-	-	5,127	-	31,288	36,415	-	5,127	-	-	-	5,127	Note 4	Amount paid
103175	SANDIP N. PAWAR	BVEPP3408D	EX-PRE	-	-	-	-	20,999	20,999	-	-	-	-	-	-	Note 4	Nil Payable
103005	SANDIP N. BORSE	AJGPB3831K	EX-PRE	-	-	-	-	33,706	33,706	-	-	-	-	-	-	Note 4	Nil Payable
100011	SANDIP PAREKH	AACPP6244K	EX-PRE	15,12,266	-	-	-	79,619	15,91,885	15,12,266	-	-	-	-	15,12,266	Note 4	Amount paid
102937	SANDIP V. PATEL	ATJPP3898B	EX-PRE	-	-	723	-	-	723	-	723	-	-	-	723	Note 4	Bank detail pending
102711	SANGHARKSHIT S. RANVIR		EX-PRE	-	-	-	-	4,608	4,608	-	-	-	-	-	-	Note 4	Nil Payable
102428	SANJAY GHADIA	AIWPG5533A	EX-PRE	-	-	-	-	66,170	66,170	-	-	-	-	-	-	Note 4	Nil Payable
102691	SANJAY KUMAR		EX-PRE	-	-	-	-	5,708	5,708	-	-	-	-	-	-	Note 4	Nil Payable
103108	SANJAY KUMAR JHA	ANJP11867A	EX-PRE	-	-	-	-	7,887	7,887	-	-	-	-	-	-	Note 4	Nil Payable
103326	SANJAY KUMAR MISHRA	BXBPM1470M	EX-PRE	-	-	-	-	9,807	9,807	-	-	-	-	-	-	Note 4	Nil Payable
103853	SANJAY KUMAR SAH	GIGPS2155J	EX-PRE	-	-	4,013	-	1,97,475	2,01,488	-	4,013	-	-	-	4,013	Note 4	Bank detail pending
101854	SANJAY SAWANT	APRPS6254G	EX-PRE	42,463	-	-	-	19,112	61,575	42,463	-	-	-	-	42,463	Note 4	Amount paid
101596	SANJAY T PANDYA	AOOPP7135B	EX-PRE	-	-	3,000	-	-	3,000	-	3,000	-	-	-	3,000	Note 4	Amount paid
102721	SANJEEV KUMAR	DVIPK0612L	EX-PRE	-	-	-	-	5,541	5,541	-	-	-	-	-	-	Note 4	Nil Payable
103338	SANJEEV KUMAR RAI	BKBPR4987H	EX-PRE	-	-	-	-	12,889	12,889	-	-	-	-	-	-	Note 4	Nil Payable
101527	SANJIT KUMAR SINGH	CPBPS1920P	EX-PRE	54,362	-	-	-	48,905	1,03,267	54,362	-	-	-	-	54,362	Note 4	Bank detail pending
103199	SANKET UMREDKAR	ABOPU1469Q	EX-PRE	-	-	-	-	1,34,522	1,34,522	-	-	-	-	-	-	Note 4	Nil Payable
101152	SANKETKUMAR C PATEL	BQHPP9025Q	EX-PRE	-	-	-	-	20,026	53,343	33,317	-	-	-	-	33,317	Note 4	Bank detail pending
103016	SANOTSH SHRAMA	BVMP56211H	EX-PRE	-	-	-	-	10,870	10,870	-	-	-	-	-	-	Note 4	Nil Payable
102920	SANTOSH D. PATEL	BXYP1185P	EX-PRE	-	-	2,842	-	-	2,842	-	2,842	-	-	-	2,842	Note 4	Bank detail pending
103220	SANTOSH KUMAR GUPTA	BXPG6367F	EX-PRE	-	-	-	-	418	418	-	-	-	-	-	-	Note 4	Nil Payable
103183	SANTOSH KUMAR MAHARANA		EX-PRE	-	-	1,250	-	-	1,250	-	1,250	-	-	-	1,250	Note 4	Bank detail pending

100334	SANTOSH SARANGDHAR	AGYPS4203M	EX-PRE	98,748	-	30,973	-	-	1,29,721	98,748	30,973	-	-	1,29,721			Amount paid
100599	SANTOSH SHINGARE	BOWPS9739D	EX-PRE	38,514	-	-	-	9,035	47,549	38,514	-	-	-	38,514	Note 4		Amount paid
104083	SAPNA KAPIL	DPBPK5579D	EX-PRE	-	-	1,538	-	49,956	51,494	-	1,538	-	-	1,538	Note 4		Bank detail pending
103748	SARITA JOSHI	APEPJ2249B	EX-PRE	-	-	-	-	9,500	9,500	-	-	-	-	-	Note 4		Nil Payable
102487	SATEJ NAR	AHEPN2697P	EX-PRE	-	-	-	-	61,847	61,847	-	-	-	-	-	Note 4		Nil Payable
103437	SATENDRA SHRIVASTAVA	DWAPS7881A	EX-PRE	-	-	1,063	-	870	1,933	-	1,063	-	-	1,063	Note 4		Bank detail pending
103779	SATISH RAJARAM BADGUJAR	BFKPB2523P	EX-PRE	-	-	-	-	2,708	2,708	-	-	-	-	-	Note 4		Nil Payable
103757	SATISH T HIREKAR	ANMPH1788B	EX-PRE	-	-	-	-	18,583	18,583	-	-	-	-	-	Note 4		Nil Payable
103038	SATYA PRAKASH MISHRA	DMVPS7369G	EX-PRE	-	-	-	-	4,886	4,886	-	-	-	-	-	Note 4		Nil Payable
103890	SATYA RAM SAHU	EVDP53074Q	EX-PRE	-	-	2,564	-	29,677	32,241	-	2,564	-	-	2,564	Note 4		Amount paid
102450	SATYANARAYANA PASUMARTHI	AQOPP7883J	EX-PRE	-	-	1,779	-	7,147	8,926	-	1,779	-	-	1,779	Note 4		Bank detail pending
103678	SAURABH SHYAM	FOUPS2614B	EX-PRE	-	-	-	-	5,226	5,226	-	-	-	-	-	Note 4		Nil Payable
103627	SAURABHKUMAR S.PATEL	CDGPP1832C	EX-PRE	-	-	-	-	983	983	-	-	-	-	-	Note 4		Nil Payable
103935	SAYAN PARUA	BHDPP1199J	EX-PRE	-	-	1,538	-	1,583	3,121	-	1,538	-	-	1,538	Note 4		Bank detail pending
103547	SHAILENDRA CHATURVEDI	AHGPC7369B	EX-PRE	-	-	-	-	45,057	45,057	-	-	-	-	-	Note 4		Nil Payable
103405	SHAILENDRA KUMAR BHUNESHWAR MISHRA	AQRPM1872F	EX-PRE	-	-	700	-	271	971	-	700	-	-	700	Note 4		Bank detail pending
102788	SHAILESH H MISTRY	AHFPM6587L	EX-PRE	-	-	14,521	-	-	14,521	-	14,521	-	-	14,521	Note 4		Bank detail pending
100869	SHAILESH M. PATEL	BM LLP3333F	EX-PRE	22,321	-	-	-	10,317	32,638	22,321	-	-	-	22,321	Note 4		Bank detail pending
103213	SHAILESH PATEL	AOTPP5242A	EX-PRE	-	-	-	-	3,537	3,537	-	-	-	-	-	Note 4		Nil Payable
102480	SHAILJA PATEL	AUZPP8742K	EX-PRE	-	-	4,583	-	-	4,583	-	4,583	-	-	4,583	Note 4		Amount paid
102575	SHAM CHAVAN	AICPC1484A	EX-PRE	-	-	-	-	47,907	47,907	-	-	-	-	-	Note 4		Nil Payable
101860	SHARAN SAGAR NETHA	ABZPN8139P	EX-PRE	-	-	10,250	-	22,537	32,787	-	10,250	-	-	10,250	Note 4		Bank detail pending
103017	SHASHIKANT POKALE	ADJPP8476B	EX-PRE	-	-	-	-	9,375	9,375	-	-	-	-	-	Note 4		Nil Payable
100083	SHASHIKANT PRAJAPATI	BZGPP4053G	EX-PRE	72,098	-	-	-	-	72,098	72,098	-	-	-	72,098	Note 4		Amount paid
101029	SHATRUGHAN KUMAR CHAUDHARY		EX-PRE	14,074	-	7,481	-	-0	21,555	14,074	7,481	-	-	21,555			Bank detail pending
103767	SHE IRFAN SHED HAMID PATAWE	BPPPP0364H	EX-PRE	-	-	-	-	4,408	4,408	-	-	-	-	-	Note 4		Nil Payable
103200	SHIKHA SINGH	ERPPS4621P	EX-PRE	-	-	-	-	545	545	-	-	-	-	-	Note 4		Nil Payable
101581	SHILPI TOMAR	AMIPT8260B	EX-PRE	53,486	-	-	-	14,873	68,359	53,486	-	-	-	53,486	Note 4		Amount paid
103423	SHITAL BHAGAWA	AWHPB0432C	EX-PRE	-	-	1,125	-	900	2,025	-	1,125	-	-	1,125	Note 4		Amount paid
103153	SHIV PRAKASH YADAV	AILPY1819J	EX-PRE	-	-	-	-	9,870	9,870	-	-	-	-	-	Note 4		Nil Payable
103623	SHIVAM KATIYAR	DPCPK6522P	EX-PRE	-	-	-	-	3,356	3,356	-	-	-	-	-	Note 4		Nil Payable
103755	SHIVAM M. PATEL	CLRPP2024F	EX-PRE	-	-	-	-	4,931	4,931	-	-	-	-	-	Note 4		Nil Payable
103679	SHIVJI VERMA	AHYVP6004C	EX-PRE	-	-	-	-	2,664	2,664	-	-	-	-	-	Note 4		Nil Payable
103908	SHIVNANDAN SHIVAJI NIKAM	AXGPN0977J	EX-PRE	-	-	-	-	14,410	14,410	-	-	-	-	-	Note 4		Nil Payable
102844	SHIVSUNDAR YADAV		EX-PRE	-	-	-	-	4,000	4,000	-	-	-	-	-	Note 4		Nil Payable
103053	SHOBHANA BOXI		EX-PRE	-	-	753	-	-	753	-	753	-	-	753			Bank detail pending
103922	SHRAVAN KUMAR	DSBPK2370F	EX-PRE	-	-	-	-	1,465	1,465	-	-	-	-	-	Note 4		Nil Payable
103268	SHRIKRUSHNA SHINDE	CMUPS3928M	EX-PRE	-	-	2,817	-	1,517	4,334	-	2,817	-	-	2,817	Note 4		Bank detail pending
102741	SHWETA RANE	ALEPR5125J	EX-PRE	-	-	-	-	25,332	25,332	-	-	-	-	-	Note 4		Nil Payable
103077	SHYAM B. SATHEESAN	CMMP56959Q	EX-PRE	-	-	-	-	848	848	-	-	-	-	-	Note 4		Nil Payable
102663	SNEHAL P. PATEL	AZLPP0324J	EX-PRE	-	-	-	-	15,338	15,338	-	-	-	-	-	Note 4		Nil Payable
103762	SNEHALKUMAR B. PATEL	CJPPP2590G	EX-PRE	-	-	-	-	7,435	7,435	-	-	-	-	-	Note 4		Nil Payable
101643	SOHILKUMAR H PATEL		EX-PRE	-	-	-	-	6,962	6,962	-	-	-	-	-	Note 4		Nil Payable
102757	SONAL HAWALE	AGTPH6635F	EX-PRE	-	-	-	-	866	866	-	-	-	-	-	Note 4		Nil Payable
102037	SRIJITH KUTALA	AXTPK5396F	EX-PRE	-	-	20,344	-	10,777	31,121	-	20,344	-	-	20,344	Note 4		Amount paid
103761	SUDARSHAN SURESH TIKEKAR	AMBPT7292G	EX-PRE	-	-	-	-	3,111	3,111	-	-	-	-	-	Note 4		Nil Payable
103680	SUDHIR KUMAR SINGH	BNPPK0445Q	EX-PRE	-	-	-	-	4,727	4,727	-	-	-	-	-	Note 4		Nil Payable
102765	SUDHIR M KADAV	AMJPK8278P	EX-PRE	-	-	-	-	78,521	78,521	-	-	-	-	-	Note 4		Nil Payable
103110	SUJATA MANDLIK	AEVPL1520M	EX-PRE	-	-	4,200	-	15,370	19,570	-	4,200	-	-	4,200	Note 4		Amount paid
102642	SUKRIT BISWAS		EX-PRE	-	-	867	-	-	867	-	867	-	-	867	Note 4		Bank detail pending
100316	SUMAN A PATEL		EX-PRE	30,238	-	20,930	-	1,262	52,430	30,238	20,930	-	-	51,168	Note 4		Amount paid
103329	SUMIT KUMAR TIWARI	AQPPT1841B	EX-PRE	-	-	2,108	-	121	2,229	-	2,108	-	-	2,108	Note 4		Bank detail pending
103475	SUMITBHAI H PATEL		EX-PRE	-	-	-	-	8,415	8,415	-	-	-	-	-	Note 4		Nil Payable
103029	SUNIL A PATEL		EX-PRE	-	-	-	-	7,489	7,489	-	-	-	-	-	Note 4		Nil Payable
103147	SUNIL D PATEL	ASGPP5795B	EX-PRE	-	-	933	-	5,943	6,876	-	933	-	-	933	Note 4		Bank detail pending
102974	SUNIL GORE	ADMPPG5930E	EX-PRE	-	-	5,042	-	-	5,042	-	5,042	-	-	5,042			Bank detail pending
103969	SUNIL JOSHI	APTPJ4464K	EX-PRE	-	-	-	-	4,373	4,373	-	-	-	-	-	Note 4		Nil Payable
103317	SUNIL KUMAR	AYTPV2916K	EX-PRE	-	-	5,256	-	6,912	12,168	-	5,256	-	-	5,256	Note 4		Bank detail pending
101277	SUNIL KUMAR PANDEY	AVVPP7414M	EX-PRE	70,673	-	51,450	-	26,401	1,48,524	70,673	51,450	-	-	1,22,123	Note 4		Amount paid
101591	SUNIL M PATEL	ANUPP4939N	EX-PRE	-	-	17,325	-	10,523	27,848	-	17,325	-	-	17,325	Note 4		Bank detail pending
103864	SUNILBHAI BHAGUBHAI PATEL	CGSPP6624F	EX-PRE	-	-	-	-	906	906	-	-	-	-	-	Note 4		Nil Payable
103332	SURAJ KUMAR	DTQPK5467M	EX-PRE	-	-	-	-	3,884	3,884	-	-	-	-	-	Note 4		Nil Payable
102543	SURAJ R PRASAD		EX-PRE	-	-	2,456	-	1,028	3,484	-	2,456	-	-	2,456	Note 4		Bank detail pending
103101	SURAJ SINGH	CZIPS0668H	EX-PRE	-	-	-	-	3,900	3,900	-	-	-	-	-	Note 4		Nil Payable
103518	SURENDRA YADAV	ADAPY0791K	EX-PRE	-	-	-	-	3,349	3,349	-	-	-	-	-	Note 4		Nil Payable
102891	SURENDRAKUMAR PATEL	AWIPP9032D	EX-PRE	-	-	-	-	18,775	18,775	-	-	-	-	-	Note 4		Nil Payable
103261	SURESH KUMAR JENA	AHUPJ5515A	EX-PRE	-	-	-	-	4,704	4,704	-	-	-	-	-	Note 4		Nil Payable
101834	SURESH L.PATEL	AZWPP5038Q	EX-PRE	26,290	-	-	-	13,684	39,974	26,290	-	-	-	26,290	Note 4		Amount paid
101901	SURESH N AGRAVAT	AFVPA8002N	EX-PRE	-	-	-	-	6,609	6,609	-	-	-	-	-	Note 4		Nil Payable
101443	SURESH S PATEL	ANHPP2122N	EX-PRE	-	-	-	-	25,962	25,962	-	-	-	-	-	Note 4		Nil Payable
103745	SURYA P. SINGH	FCWPS1145F	EX-PRE	-	-	-	-	4,482	4,482	-	-	-	-	-	Note 4		Nil Payable
101554	SWAPNA NAIR	AGZPN3256E	EX-PRE	28,021	-	-	-	15,938	43,959	28,021	-	-	-	28,021	Note 4		Bank detail pending

103960	SWAPNIL J. BORKAR	BTWPB4567P	EX-PRE	-	-	-	-	801	801	-	-	-	-	-	-	-	Note 4	Nil Payable
103141	SWARUPSINGH PATIL	BESPP5344E	EX-PRE	-	-	-	-	4,167	4,167	-	-	-	-	-	-	-	Note 4	Nil Payable
102502	SWATI BHOSLE	BJKPS6014E	EX-PRE	-	-	-	-	632	632	-	-	-	-	-	-	-	Note 4	Nil Payable
103549	TANAJI LAD	ADRLP0387P	EX-PRE	-	-	-	-	13,655	13,655	-	-	-	-	-	-	-	Note 4	Nil Payable
103764	TEJAS NARENDRA BONDE	BWCPB6220J	EX-PRE	-	-	-	3,333	15,478	18,811	-	-	-	-	-	3,333	-	Note 4	Bank detail pending
103889	THRIPURAMALLU PARVATHI	AOGPT9148E	EX-PRE	-	-	-	-	1,449	1,449	-	-	-	-	-	-	-	Note 4	Nil Payable
100189	TRUSHAL J PATEL	ARKPP5756M	EX-PRE	86,651	-	-	-	10,237	96,888	86,651	-	-	-	-	-	-	Note 4	Amount paid
100439	TULSI SUVARNA	CEVPS2078R	EX-PRE	69,412	-	-	-	19,115	88,527	69,412	-	-	-	-	-	-	Note 4	Amount paid
103736	TULSIDAS PANDURANG BHILAWADE	CJXPB3400K	EX-PRE	-	-	-	3,846	29,490	33,336	-	-	-	-	3,846	-	-	Note 4	Bank detail pending
103166	UDHAM SINGH	ELJPS8030M	EX-PRE	-	-	-	-	5,666	5,666	-	-	-	-	-	-	-	Note 4	Nil Payable
102230	UMA SHANKAR PRASAD	BBFPP6403B	EX-PRE	-	-	-	4,860	-	4,860	-	-	-	4,860	-	-	-	Note 4	Bank detail pending
104011	UMESH D DESAI	ACBPD2881P	EX-PRE	-	-	-	-	30,425	30,425	-	-	-	-	-	-	-	Note 4	Nil Payable
103690	UMESH R. PATEL	AWBPP7783J	EX-PRE	-	-	-	-	2,040	2,040	-	-	-	-	-	-	-	Note 4	Nil Payable
103165	UMESH V. PATEL	AQOPP8548J	EX-PRE	-	-	-	-	12,741	12,741	-	-	-	-	-	-	-	Note 4	Nil Payable
103391	URVASHI SHEDEKAR	BMPPS8638N	EX-PRE	-	-	-	-	2,473	2,473	-	-	-	-	-	-	-	Note 4	Nil Payable
101637	UTKAL K SAMAL	AYUPS4965Q	EX-PRE	-	-	-	7,667	-	7,667	-	-	-	-	-	-	-	Note 4	Bank detail pending
102424	UTPAL J JOSHI	ANKPJ7269B	EX-PRE	-	-	-	-	2,267	2,267	-	-	-	-	-	-	-	Note 4	Bank detail pending
102139	UTSAV V MISTRY	ADOPP5123C	EX-PRE	-	-	-	8,900	-	8,900	-	-	-	-	8,900	-	-	Note 4	Bank detail pending
100154	V. M. PAREKH	ADOPP5123C	EX-PRE	50,019	-	-	-	11,488	61,507	50,019	-	-	-	-	-	-	Note 4	Bank detail pending
102993	V.A.MURALI LOKNATH PONNAGANTI	BJRPP6049R	EX-PRE	-	-	-	-	7,625	7,625	-	-	-	-	-	-	-	Note 4	Nil Payable
103624	VAIBHAV DEKHANE	AXDPD3707H	EX-PRE	-	-	-	-	559	559	-	-	-	-	-	-	-	Note 4	Nil Payable
103120	VAIBHAVI C GADECHA	BFUPG0315N	EX-PRE	-	-	-	6,270	38,635	44,905	-	-	-	6,270	-	-	-	Note 4	Amount paid
102540	VANDESH C. JAIN	EX-PRE	-	-	-	-	-	1,05,859	1,05,859	-	-	-	-	-	-	-	Note 4	Nil Payable
103088	VASIFHUSHEN SHAIKH	APSP57183R	EX-PRE	-	-	-	6,983	10,812	17,795	-	-	-	-	6,983	-	-	Note 4	Bank detail pending
103473	VATSAL PATEL	BNSPP0696K	EX-PRE	-	-	-	-	4,326	4,326	-	-	-	-	-	-	-	Note 4	Nil Payable
102477	VENKATA SATYANARAYANA	AFPPG7211M	EX-PRE	-	-	-	9,375	23,717	33,092	-	-	-	-	9,375	-	-	Note 4	Bank detail pending
103310	VIJAY DALSANIYA	CEEPD9103D	EX-PRE	-	-	-	-	648	648	-	-	-	-	-	-	-	Note 4	Nil Payable
103074	VIJAY K. SINGH	EX-PRE	-	-	-	-	-	2,125	2,125	-	-	-	-	-	-	-	Note 4	Nil Payable
100177	VIJAY MAHIYATRA	AQOPM7805P	EX-PRE	1,56,122	-	-	-	81,335	2,37,457	1,56,122	-	-	-	-	-	-	Note 4	Amount paid
102952	VIJAY P. YADAV	AHRPY6149C	EX-PRE	-	-	-	-	1,706	1,706	-	-	-	-	-	-	-	Note 4	Nil Payable
103122	VIJAY PRATAP RAI	AVFPR3445J	EX-PRE	-	-	-	-	36,562	36,562	-	-	-	-	-	-	-	Note 4	Nil Payable
100686	VIJAY S TAMBE	ADLPT5272D	EX-PRE	2,12,038	-	-	-	1,60,693	3,72,731	2,12,038	-	-	-	-	-	-	Note 4	Amount paid
103424	VIJAY SALEKAR	BJHPS3904E	EX-PRE	-	-	-	-	6,973	6,973	-	-	-	-	-	-	-	Note 4	Nil Payable
102382	VIJAY V BOGAM	ANTPB3774E	EX-PRE	-	-	-	250	-	250	-	-	-	250	-	-	-	Note 4	Bank detail pending
103649	VIJAYKUMAR LOHAR	AMDPG6564A	EX-PRE	-	-	-	-	6,876	6,876	-	-	-	-	-	-	-	Note 4	Nil Payable
103793	VIJAYSINH V.SOLANKI	EEPPS0968B	EX-PRE	-	-	-	-	21,410	21,410	-	-	-	-	-	-	-	Note 4	Nil Payable
103562	VIJY KUMAR CHUDHARY	ATLPC2443F	EX-PRE	-	-	-	-	2,168	2,168	-	-	-	-	-	-	-	Note 4	Nil Payable
103321	VIKAS KUMAR SINGH	GKMPS0022L	EX-PRE	-	-	-	-	2,515	2,515	-	-	-	-	-	-	-	Note 4	Nil Payable
103058	VIKAS YADAV	EX-PRE	-	-	-	-	-	3,118	3,118	-	-	-	-	-	-	-	Note 4	Nil Payable
103788	VIKRAM SINGH	FIKPS4180Q	EX-PRE	-	-	-	-	2,352	2,352	-	-	-	-	-	-	-	Note 4	Nil Payable
103265	VILAS M SATHE	CJYPS5985B	EX-PRE	-	-	-	-	655	655	-	-	-	-	-	-	-	Note 4	Nil Payable
101158	VILAS R. PATIL	EX-PRE	18,496	-	-	6,626	-	0	25,122	18,496	6,626	-	-	-	-	-	Note 4	Bank detail pending
101339	VIMAL R. PATEL	EX-PRE	-	-	-	-	-	1,011	1,011	-	-	-	-	-	-	-	Note 4	Nil Payable
103125	VIMALKUMAR M.PATEL	BTQPP4740N	EX-PRE	-	-	-	-	2,833	2,833	-	-	-	-	-	-	-	Note 4	Nil Payable
102737	VINAY KUMAR SINGH	CHEPS3995K	EX-PRE	-	-	-	2,700	-	2,700	-	-	-	2,700	-	-	-	Note 4	Bank detail pending
101317	VINEET KUMAR SINGH	AVCPK1590J	EX-PRE	71,433	-	-	-	81,208	1,52,641	71,433	-	-	-	-	-	-	Note 4	Amount paid
103055	VINIT KUMAR GUPTA	AFTPG8012Q	EX-PRE	-	-	-	8,075	9,753	17,828	-	-	-	8,075	-	-	-	Note 4	Bank detail pending
102231	VINOD B PATEL	ACVPP5338D	EX-PRE	-	-	-	13,975	17,674	31,649	-	-	-	13,975	-	-	-	Note 4	Bank detail pending
100203	VINOD B PATEL	ANPPP0044F	EX-PRE	76,421	-	-	-	46,342	1,22,763	76,421	-	-	-	-	-	-	Note 4	Amount paid
103928	VIPIN PANWAR	AQLPP4823H	EX-PRE	-	-	-	8,250	90,290	98,540	-	-	-	8,250	-	-	-	Note 4	Amount paid
102798	VIPINKUMAR MISHRA	EX-PRE	-	-	-	-	-	2,875	2,875	-	-	-	-	-	-	-	Note 4	Nil Payable
102640	VIPUL R PANDYA	AROPP2980K	EX-PRE	-	-	-	-	1,907	1,907	-	-	-	-	-	-	-	Note 4	Nil Payable
102861	VIPUL R. PATIL	BYUPP7413D	EX-PRE	-	-	-	-	5,056	5,056	-	-	-	-	-	-	-	Note 4	Nil Payable
103121	VIPUL S. GANDHI	ALPPG8077M	EX-PRE	-	-	-	-	7,466	7,466	-	-	-	-	-	-	-	Note 4	Nil Payable
103952	VIRAL KUMAR PATEL	BQHPP2685L	EX-PRE	-	-	-	-	3,113	3,113	-	-	-	-	-	-	-	Note 4	Nil Payable
102813	VIRAL S. PATEL	EX-PRE	-	-	-	3,667	-	5,488	9,155	-	-	-	3,667	-	-	-	Note 4	Amount paid
102918	VIREN SHETH	AIFPS2850R	EX-PRE	-	-	-	5,625	17,029	22,654	-	-	-	5,625	-	-	-	Note 4	Amount paid
103522	VIRENDRA KUMAR	AIPPV0213R	EX-PRE	-	-	-	-	5,176	5,176	-	-	-	-	-	-	-	Note 4	Nil Payable
103955	VIRENDRA SINGH PARAS	CJIPS2237L	EX-PRE	-	-	-	-	3,958	3,958	-	-	-	-	-	-	-	Note 4	Nil Payable
103538	VIRENDRASINH SOLANKI	BJOPS7691M	EX-PRE	-	-	-	-	3,333	3,333	-	-	-	-	-	-	-	Note 4	Nil Payable
103759	VIRESH KHATRI	AIBPK3961B	EX-PRE	-	-	-	-	28,145	28,145	-	-	-	-	-	-	-	Note 4	Nil Payable
102140	VISHAL K DESAI	AJKPD4041M	EX-PRE	-	-	-	5,968	-	5,968	-	-	-	5,968	-	-	-	Note 4	Bank detail pending
102900	VISHAL K DOBARIYA	EX-PRE	-	-	-	-	-	61,878	61,878	-	-	-	-	-	-	-	Note 4	Nil Payable
103820	VISHAL KADIVAL	DMWPK7685G	EX-PRE	-	-	-	-	4,358	4,358	-	-	-	-	-	-	-	Note 4	Nil Payable
100308	VISHAL MEHTA	BCDPM5376H	EX-PRE	81,017	-	-	56,172	-	1,37,189	81,017	56,172	-	-	-	-	-	Note 4	Amount paid
103082	VISHAL S SHAH	AFXPS8181A	EX-PRE	-	-	-	-	56,979	56,979	-	-	-	-	-	-	-	Note 4	Nil Payable
103152	VISHNU DAYAL YADAV	AGAPY7923Q	EX-PRE	-	-	-	-	1,250	1,250	-	-	-	-	-	-	-	Note 4	Nil Payable
103567	VISHVESH SHAH	EZOPS5639N	EX-PRE	-	-	-	-	8,910	8,910	-	-	-	-	-	-	-	Note 4	Nil Payable
102384	VITULKUMAR SONAVANE	EX-PRE	-	-	-	5,428	-	-	5,428	-	-	-	5,428	-	-	-	Note 4	Bank detail pending
103579	VIVEK PACHOURI	AVEPV9989Q	EX-PRE	-	-	-	-	7,196	7,196	-	-	-	-	-	-	-	Note 4	Nil Payable
100160	Y. S. SULTANPURE	EX-PRE	37,384	-	-	-	-	16,657	62,033	37,384	7,992	-	-	-	-	-	Note 4	Amount paid
103734	YASHASHRI KAMBLE	AFIPT3964M	EX-PRE	-	-	-	5,333	-	52,240	57,573	-	-	5,333	-	-	-	Note 4	Amount paid

102885	YATINKUMAR J PATEL	BEDPP0001F	EX-PRE	-	-	-	-	5,698	5,698	-	-	-	-	-	-	-	Note 4	NII Payable
103998	YESHWANT D. BORADE	AHBPB9746Q	EX-PRE	-	-	-	-	464	464	-	-	-	-	-	-	-	Note 4	NII Payable
102989	YOGESH B. TIWARI	AKTPT0579Q	EX-PRE	-	-	-	-	7,206	7,206	-	-	-	-	-	-	-	Note 4	NII Payable
100322	YOGESH D GAJJAR		EX-PRE	14,428	-	-	-	1,667	16,095	14,428	-	-	-	-	14,428	-	Note 4	Amount paid
102883	YOGESH D PATIL	BCDPP0001F	EX-PRE	-	-	1,650	-	1,329	2,979	-	1,650	-	-	-	1,650	-	Note 4	Bank detail pending
103004	YOGESH K MISHRA	AOPPM7964E	EX-PRE	-	-	2,750	-	787	3,537	-	2,750	-	-	-	2,750	-	Note 4	Amount paid
100803	YOGESH KHIMANI		EX-PRE	-	-	4,158	-	-	4,158	-	4,158	-	-	-	4,158	-		Amount paid
103210	YOGESH M. PATEL	BKIPPO380D	EX-PRE	-	-	-	-	7,970	7,970	-	-	-	-	-	-	-	Note 4	NII Payable
102926	YOGESH N. PATIL	BJWPP2351R	EX-PRE	-	-	475	-	-	475	-	475	-	-	-	475	-		Bank detail pending
103825	YOGESH SHIVAJI INGALE	ACLP17612M	EX-PRE	-	-	-	-	1,821	1,821	-	-	-	-	-	-	-	Note 4	NII Payable
102927	YOGESH T. PATIL	BQTPP6463N	EX-PRE	-	-	-	-	4,202	4,202	-	-	-	-	-	-	-	Note 4	NII Payable
100520	YOGITA ASHER	AMDPA0550E	EX-PRE	32,106	-	-	-	3,504	35,610	32,106	-	-	-	-	32,106	-	Note 4	Amount paid
102410	ZOHEB SHAIKH	BPMPS8840E	EX-PRE	-	-	-	-	4,000	4,000	-	-	-	-	-	-	-	Note 4	NII Payable
102604	Divyesh Bhupendra Desai		EX-PRE	-	-	-	-	35,935	35,935	-	-	-	-	-	-	-	Note 4	NII Payable
100266	Vipul C. Shah	ANYPS3625E	EX-PRE	1,03,846	-	-	-	73,333	1,77,179	1,03,846	-	-	-	-	1,03,846	-	Note 4	Amount paid
101653	Nirav vyas		EX-PRE	-	-	-	-	8,504	8,504	-	-	-	-	-	-	-	Note 4	NII Payable
100125	Shyamal Desai	ACCPD6529M	EX-PRE	2,37,980	-	73,792	-	0	3,11,772	2,37,980	73,792	-	-	-	3,11,772	-		Amount paid
101403	Divyakant Shah	ACCPA4633B	EX-PRE	-	-	-	-	43,339	43,339	-	-	-	-	-	-	-	Note 4	NII Payable
100178	Parag Mehta	AEVPM7184G	EX-PRE	62,356	-	-	-	28,072	90,428	62,356	-	-	-	-	62,356	-	Note 4	Amount paid
102842	Jignesh Karshanbhai Chopra		EX-PRE	-	-	-	-	44,827	44,827	-	-	-	-	-	-	-	Note 4	NII Payable
100611	Smitha Madathil	APZPM5787J	EX-PRE	25,208	-	13,420	-	-	38,628	25,208	13,420	-	-	-	38,628	-		Amount paid
102438	Ravindra Thanki	AGNPT3795J	EX-PRE	-	-	-	-	34,848	34,848	-	-	-	-	-	-	-	Note 4	NII Payable
100208	Rahul H. Chauhan	AEWPC5848L	EX-PRE	86,538	-	-	-	54,000	1,40,538	86,538	-	-	-	-	86,538	-	Note 4	Amount paid
101827	Gautam Chauhan	AILPC0869L	EX-PRE	-	-	-	-	9,366	9,366	-	-	-	-	-	-	-	Note 4	NII Payable
103245	Pushpendrakumar Vadav	CMOPK7212A	EX-PRE	-	-	-	-	1,945	1,945	-	-	-	-	-	-	-	Note 4	NII Payable
102678	Jasmit Prajapati	AQVPP1527A	EX-PRE	-	-	-	-	24,157	24,157	-	-	-	-	-	-	-	Note 4	NII Payable
100048	Rajesh Jha	AFHPJ8330E	EX-PRE	1,14,563	-	31,809	-	-	1,46,372	1,14,563	31,809	-	-	-	1,46,372	-		Amount paid
100245	Asif Solanki	BLZPS0290R	EX-PRE	71,981	-	33,964	-	-	1,05,945	71,981	33,964	-	-	-	1,05,945	-		Amount paid
100329	Paresh K. Patel	ACRPP8035B	EX-PRE	-	-	-	-	70,219	70,219	-	-	-	-	-	-	-	Note 4	NII Payable
100258	Firdous Bhat	ANSPB6493K	EX-PRE	-	-	-	-	51,084	51,084	-	-	-	-	-	-	-	Note 4	NII Payable
103138	Swapnil Zope		EX-PRE	-	-	-	-	3,800	3,800	-	-	-	-	-	-	-	Note 4	NII Payable
101635	Narendra Delvadiya	AOCPO0316E	EX-PRE	-	-	13,768	-	-	13,768	-	13,768	-	-	-	13,768	-		Amount paid
100858	Birendra Singh	BIRPS1001B	EX-PRE	-	-	-	-	50,882	50,882	-	-	-	-	-	-	-	Note 4	NII Payable
102812	Nirali Patel	AVJPK4363J	EX-PRE	-	-	9,900	-	-	9,900	-	9,900	-	-	-	9,900	-		Amount paid
100905	Mansukh Baraiya		EX-PRE	-	-	-	-	28,033	28,033	-	-	-	-	-	-	-	Note 4	NII Payable
101505	Rajesh Kushwaha	AZVPK5857F	EX-PRE	-	-	-	-	22,292	22,292	-	-	-	-	-	-	-	Note 4	NII Payable
103360	Kalpesh Valapariya		EX-PRE	-	-	-	-	467	467	-	-	-	-	-	-	-	Note 4	NII Payable
101761	Nirav Prajapati	AGAPN1023E	EX-PRE	-	-	-	-	22,434	22,434	-	-	-	-	-	-	-	Note 4	NII Payable
102802	Samir jarsania	AKFPI4295B	EX-PRE	-	-	-	-	12,917	12,917	-	-	-	-	-	-	-	Note 4	NII Payable
				2,89,08,951	15,30,293	81,53,148	7,23,276	7,29,96,600	11,23,12,268	2,05,10,841	69,48,829	1,57,80,049	3,94,788	4,28,44,931				

Remarks

Note 1 Gratuity & Leave Encashment not paid for continuing employees

Note 2 Gratuity not payable as 5 years not completed.

Note 3 **NII towards Salary as per Resolution Plan for employees outstanding > 10 Lakhs**

Note 4 **NII Salary for employees left before insolvency commencement date as per Resolution Plan**

Note 5 KMP salaries to be paid post adjudication of Avoidance application as per NCLT order.

CLAIM AMOUNT **11,00,58,700**

OLD PF AMOUNT 2017

4,32,39,719

67,60,274

4,99,99,993