

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615562997	5	1620	Nidhi Textiles Private Limited A/c No.4122 Bank Of Baroda	IN30009511253713	700007
37853671022	615562999	6	5250	SWAMY KISHORE A/c No.06421000112699 HDFC BANK	IN30286310190594	700008
37853671022	615563009	11	90	G. VALLI SHRI GOWRI	0004273	700013
37853671022	615563011	12	90	RANCHHODBHAI N. PATEL	0004346	700014
37853671022	615563020	16	135	SANJAY AGRAWAL	0005521	700018
37853671022	615563022	17	135	PRAVINSINH PRATAPSINH CHAVOLU	0005916	700019
37853671022	615563028	20	135	GEETA MOOLCHANDANI	0006969	700022
37853671022	615563030	21	540	CHRISSINA SYLVIA TAVARES	0007689	700023
37853671022	615563032	22	135	PULLA REDDY A	0008581	700024
37853671022	615563034	23	45	HIREN R PATEL	0010438	700025
37853671022	615563036	24	337.5	SANJAY GUPTA	0005220	700026
37853671022	615563038	25	135	SANJAY JAIN	0007685	700027
37853671022	615563040	26	225	K K SETH	0003828	700028
37853671022	615563042	27	337.5	ARUN SHARMA A/c No.13754 CANARA BANK	IN30011810662390	700029
37853671022	615563044	28	45	PRAKASH C SURANA	0006642	700030
37853671022	615563046	29	540	NALINI SINGH	SSM0010654	700031
37853671022	615563048	30	1.5	SUSHEEL MADAN A/c No.478010100002240 AXIS BANK LTD	1204470002632972	700032
37853671022	615563051	32	135	BIMLA DEVI	0007718	700034
37853671022	615563052	33	67.5	ASHWINI KUMAR MITTAL A/c No.094 166873 006 HSBC	IN30014210518590	700035
37853671022	615563055	36	67.5	AARTI INTERNATIONAL LTD A/c No.01000050001 STATE BANK OF PATIALA	IN30114310055452	700038
37853671022	615563056	37	45	RAJESHWAR KUMARI	0007526	700039
37853671022	615563065	41	337.5	SAVITA BANSAL	0003069	700043
37853671022	615563067	42	337.5	BALDEV KRISHAN BANSAL	0003070	700044
37853671022	615563069	43	810	B L DAWAR	0008457	700045
37853671022	615563071	44	810	USHA DAWAR	0008458	700046
37853671022	615563073	45	135	B L DAWAR	0008459	700047
37853671022	615563079	48	67.5	JASPAL SINGH SAINI	0004100	700050
37853671022	615563080	49	67.5	SANDHYA BARU	0004504	700051
37853671022	615563082	50	135	ADITYA RAJ SHARMA	0009420	700052
37853671022	615563084	51	1350	CANARA BANK	0009841	700053
37853671022	615563091	54	337.5	SAROJ SHARMA A/c No.12106 ALLAHABAD BANK	IN30133019142514	700056
37853671022	615563095	56	30	MUKESH KUMAR JAIN A/c No.24497 PUNJAB NATIONAL BANK	1203320000471729	700058
37853671022	615563097	57	1.5	SHRUTI AGARWAL A/c No.04531000006708 HDFC BANK LTD	1201370000117732	700059
37853671022	615563103	60	135	KUSUM TRIVEDI	0007986	700062
37853671022	615563104	61	135	SUMAN KALAVATIA	0004844	700063
37853671022	615563107	62	135	URMILA DEVI KOTHARI	0005726	700064
37853671022	615563109	63	270	RAMDEV DAIYA	0007242	700065
37853671022	615563111	64	27	RAJENDRA KUMAR BOHRA	0009539	700066

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615563119	68	135	MUSTAFA ABBASBHAI BHARMAL	0005728	700070
37853671022	615563131	74	150	TARULATA JETHALAL SHAH A/c No.14886 CENTRAL BANK OF INDIA	IN30097410373494	700076
37853671022	615563133	75	135	HITESH CHIMANBHAI PATEL	0005924	700077
37853671022	615563134	76	135	HITESH CHIMANBHAI PATEL	0006208	700078
37853671022	615563143	80	27	NAIMISH P. GANDHI	0005543	700082
37853671022	615563149	83	135	ELEPHANTS ENTERPRISES PRIVATE LIMITED	0006842	700085
37853671022	615563151	84	67.5	DEVENDRUBHAI MANILAL PATEL	0003960	700086
37853671022	615563159	88	54	VARSHA BEN K PATEL	0003790	700090
37853671022	615563167	92	28.5	MANOJ HARIVADAN LEKINWALA A/c No.4084 AHMEDABAD DIST CO OP BANK LTD	1201750000392249	700094
37853671022	615563169	93	27	BIPIN M PATEL	0005350	700095
37853671022	615563171	94	9	BIPIN NATHALAL PATEL	0005836	700096
37853671022	615563173	95	202.5	AMBALAL SOMANATH PATEL	0002843	700097
37853671022	615563181	99	27	RAMESHLAL M PATEL	0005813	700101
37853671022	615563183	100	675	MRUDULA NAVNIT SHAH	0005119	700102
37853671022	615563185	101	67.5	YOGENDRA RASIKLAL RAVAL A/c No.02382320000566 HDFC BANK LTD	IN30039412997888	700103
37853671022	615563189	103	67.5	MANIBHAI MOTIRAM PATEL	0007983	700105
37853671022	615563191	104	18	DIPAK PATEL	0005802	700106
37853671022	615563197	107	81	ALKESH PATEL	0005871	700109
37853671022	615563205	111	22.5	PRAVINBHAI BRAHMBHATT A/c No.428 CENTRAL BANK OF INDIA	IN30063620052085	700113
37853671022	615563211	114	135	HEMLATABEN DINESHBHAI PATEL	0008440	700116
37853671022	615563216	116	337.5	BHAGVATIBEN RAJANIKANT PATEL	0005340	700118
37853671022	615563218	117	67.5	NIKUNJ RAMANLAL DOSHI	0005320	700119
37853671022	615563222	119	135	BIJLANI SUNIL SHANTILAL	0006838	700121
37853671022	615563224	120	337.5	NILA DILIP DALAL	0003749	700122
37853671022	615563234	125	67.5	DEVENDRA TRIBHOVANDAS SHAH	0004909	700127
37853671022	615563238	127	202.5	SUDHIR MADHUKAR VAGAL	0002702	700129
37853671022	615563258	137	1395	ARUNA MAHENDRA SHAH A/c No.4926 PUNJAB NATIONAL BANK	IN30088813618731	700139
37853671022	615563260	138	67.5	SARBJIT SINGH CHAUDHARY	0005118	700140
37853671022	615563264	140	27	HITEN MANUBHAI DALAL	0005797	700142
37853671022	615563266	141	135	LAXITA MAHENDRA KUMAR ZAVERI	0008835	700143
37853671022	615563278	147	67.5	MATEESA S DHULIAWALA	0005126	700149
37853671022	615563288	152	67.5	HIMANGI MILIND DABKE	0010541	700154
37853671022	615563290	153	135	NALINI KUDAV	0006299	700155
37853671022	615563294	155	54	RANJIT NARAINDAS BHAVNANI	0006660	700157
37853671022	615563304	160	270	ASPAN LOVEJI COOPER	0003784	700162
37853671022	615563312	164	67.5	KAMAL NARAYAN RATHI	0003243	700166
37853671022	615563314	165	180	BIREN S SHAH	0010488	700167
37853671022	615563322	169	135	KAVITA KHANNA	0005733	700171

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37853671022	615563324	170	135	RAHUL AJWANI	0007696	700172
37853671022	615563326	171	67.5	LEENA MANISH GADA	0003660	700173
37853671022	615563328	172	270	RAJU T. JAISWAL	0009025	700174
37853671022	615563336	176	67.5	ANIL N GAGGAR	0009302	700178
37853671022	615563338	177	135	NEELU BUTANEY	0010550	700179
37853671022	615563340	178	135	GLEN D RODRICKS	0009625	700180
37853671022	615563342	179	135	BHARGAV K DESAI	0006992	700181
37853671022	615563344	180	90	MANJAYA G SHETTY	0008701	700182
37853671022	615563346	181	90	SHETTY MANJAYA G	0008703	700183
37853671022	615563348	182	90	MANJAYA GANGAYA SHETTY	0008705	700184
37853671022	615563350	183	337.5	RAVINDRA KUMAR H. VORA	0003925	700185
37853671022	615563352	184	337.5	KAMINI R VORA	0005431	700186
37853671022	615563358	187	135	CHRISSINA SYLVIA TAVARES	0007688	700189
37853671022	615563360	188	135	GODWIN MONTEIRO	0009018	700190
37853671022	615563368	192	27	BHAVIN M SHAH	0004899	700194
37853671022	615563372	194	27	ASHUTOSH GOKHALE	0004254	700196
37853671022	615563374	195	22.5	NEETA K. GALA	0004725	700197
37853671022	615563376	196	337.5	ADITYA KUMAR	0004093	700198
37853671022	615563382	199	135	JABELA NIRANJAN BHATT	0010626	700201
37853671022	615563396	206	9	SHAILESH JAYANTILAL SHAH	0007506	700208
37853671022	615563402	209	270	VYANKATESH VINAYAK MOKASHI	0003739	700211
37853671022	615563408	212	135	NAYAKANTI LAKSHMINARASU A/c No.17195 CENTRAL BANK OF INDIA	0008340	700214
37853671022	615563414	215	112.5	BHADRESH INDULAL KOTHARI	0004033	700217
37853671022	615563416	216	135	RAGHAVENDRA RAO	0002221	700218
37853671022	615563418	217	337.5	GRACE PINTO	0004373	700219
37853671022	615563420	218	67.5	ZARINA JETHWANI	0010414	700220
37853671022	615563422	219	135	KALYANJI KARMSHI NANDA	0004724	700221
37853671022	615563431	223	202.5	PRAKASH BHANDARI	0005177	700225
37853671022	615563435	225	135	BRIJLAL MANTRI	0006558	700227
37853671022	615563445	230	135	SACHIN HIRALAL CHANGEDIYA	0002890	700232
37853671022	615563459	237	135	ASIFA QURESHEY	0006794	700239
37853671022	615563465	240	67.5	VILAS BANSILAL BAJAJ	0002904	700242
37853671022	615563471	243	27	ASHA ANIL DESHPANDE	0005848	700245
37853671022	615563493	254	135	SUNIL GHIYA	0004597	700256
37853671022	615563495	255	135	SHYAM NOTANI	0006875	700257
37853671022	615563501	258	337.5	MANOJKUMAR NANAKRAM THAKRANI	0002658	700260
37853671022	615563508	262	54	MOHAN B. BHAGDEWANI	0005402	700264
37853671022	615563513	264	202.5	VIJAY KUMAR ATOLIA	0003711	700266

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615563521	268	135	KRISHNA BIHARI MISHRA	0008611	700270
37853671022	615563523	269	135	SAROJ AGRAWAL A/c No.53021828197 STATE BANK OF INDORE	1201910101638671	700271
37853671022	615563527	271	27	N SRINIVASAN	0005787	700273
37853671022	615563529	272	135	SURENDER LALCHANDANI	0007149	700274
37853671022	615563533	274	405	K V R RAJESWARI	0009137	700276
37853671022	615563537	276	135	CH. ANAND KUMAR GOUD	0009459	700278
37853671022	615563553	284	270	RAJA RAO ADSUMILLI	1205450000062056	700286
37853671022	615563565	290	67.5	BRIJ RANI	0004506	700292
37853671022	615563567	291	67.5	SUNIL KUMAR	0004677	700293
37853671022	615563569	292	135	CHANDRA PRAKASH	0009814	700294
37853671022	615563575	295	1.5	GOVINDLAL SHARMA A/c No.714 UNITED WESTERN BANK LTD	IN30039411820430	700297
37853671022	615563579	297	1.5	NAND KISHORE JHAWAR .	1205450000017815	700299
37853671022	615563581	298	1.5	SHOBHA JHAWAR .	1205450000019525	700300
37853671022	615563583	299	27	N RAVI KUMAR	0002958	700301
37853671022	615563585	300	180	J DEVI PRASAD	0003847	700302
37853671022	615563587	301	90	E PRAKASH RAO	0003848	700303
37853671022	615563599	307	135	MUNWAR JOHAN	0006105	700309
37853671022	615563607	311	135	R. SRINIVAS	0008970	700313
37853671022	615563609	312	135	SRIDEVI K	0009032	700314
37853671022	615563621	318	135	VINEET SURANA A/c No.00421000123449 HDFC BANK LTD SECUNDERABAD	IN30047642858592	700320
37853671022	615563625	320	45	PILLUTLA PRASHANTH	0008137	700322
37853671022	615563627	321	135	AMBATI PADMA	0008150	700323
37853671022	615563629	322	135	ABMATI PADMA	0008874	700324
37853671022	615563631	323	90	ADI REDDY B	0010479	700325
37853671022	615563635	325	135	MADHAVI K	0010396	700327
37853671022	615563637	326	45	ANANTHA LAKSHMI J	0010494	700328
37853671022	615563639	327	90	DEVI PRASAD JUVVADI A/c No.744010003516 ING VYSYA BANK	IN30182010038567	700329
37853671022	615563647	331	270	SRINIVASA RAJU P	0010422	700333
37853671022	615563649	332	67.5	MOHAN RAO JALLA A/c No.3075 CANARA BANK	IN30102220276865	700334
37853671022	615563655	335	337.5	C KANCHAN PRASAD	0005369	700337
37853671022	615563657	336	297	BATTALA KRISHNAMA NAIDU A/c No.SB A/C NO. 25117 CANARA BANK	0006446	700338
37853671022	615563661	338	90	SURENDRANATH REDDY THIKKAVARAPU	0009306	700340
37853671022	615563665	340	135	D SARASURAM A/c No.41769 U T I	IN30039411292563	700342
37853671022	615563667	341	270	KILLAMPALLY SATYANARAYANA RAO A/c No.027010100423793 UTI BANK LTD	IN30021411967273	700343
37853671022	615563669	342	337.5	ALAKH NIRANJAN KUMAR	0004865	700344
37853671022	615563675	345	90	P VENKATA SIRISH	0002959	700347
37853671022	615563677	346	135	P JAGANNATHA REDDY	0007766	700348
37853671022	615563681	348	135	RAJGOPAL JHAVER	0007863	700350

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37853671022	615563683	349	27	Y. ANUSOOYA	0008455	700351
37853671022	615563685	350	270	C V RAJA RAMA SESHU	0009400	700352
37853671022	615563695	355	1.5	KANKARLA RAVINDER	0010574	700357
37853671022	615563712	363	180	POTRU USHA RANI	0010477	700365
37853671022	615563718	366	135	S JOSHVA PETER	0007140	700368
37853671022	615563720	367	135	MEENAKSHI BHANUSHALI	0007256	700369
37853671022	615563724	369	67.5	B. LAKSHMI PRASANNA	0009615	700371
37853671022	615563728	371	450	BINDIGANAVILAE SHANTA SREENIVASAN	1203910000002739	700373
37853671022	615563750	382	135	G V V SARMA A/c No.635 ANDHRA BANK	IN30102220062212	700384
37853671022	615563752	383	450	USHA AGARWAL A/c No.2513 INDIAN BANK	IN30102220401192	700385
37853671022	615563754	384	135	KASTHALA VASANTHI	0007357	700386
37853671022	615563762	388	135	MOHD ILYAS	0004721	700390
37853671022	615563764	389	270	N NARSIMA REDDY	0007383	700391
37853671022	615563766	390	135	TAYYABA MEHER UNNISA	0008320	700392
37853671022	615563770	392	135	PATI KRISHNA VENI	0008296	700394
37853671022	615563772	393	135	DUVVURU SARMISTA	0008419	700395
37853671022	615563774	394	135	AVVARU YADIAAH	0009082	700396
37853671022	615563778	396	45	K. MANMOHAN RAO	0004747	700398
37853671022	615563780	397	202.5	RAJASEKHAR MYLAPUR	0005676	700399
37853671022	615563784	399	135	P S ARUN KUMAR	0007519	700401
37853671022	615563790	402	270	PANNALA RAMALAKSHMI	0008283	700404
37853671022	615563792	403	1.5	B SRINIVAS	0010588	700405
37853671022	615563794	404	90	KRISHNA KUMARI POLAVARAPU	0001959	700406
37853671022	615563796	405	135	SUDHA AVASARALA	0006148	700407
37853671022	615563798	406	540	SARASWATHI RUDRAMAINA	0006902	700408
37853671022	615563802	408	135	LAKSHMI MATTA	0007780	700410
37853671022	615563803	409	270	JANAKI APPALA	0007967	700411
37853671022	615563805	410	135	VIDYASAGAR APPALA	0007968	700412
37853671022	615563809	412	540	VOOTKURI PRABHAKAR REDDY	0009164	700414
37853671022	615563811	413	90	R. SARASWATHI	0009458	700415
37853671022	615563813	414	1.5	NATTAM KRISHNA RAO	0010581	700416
37853671022	615563815	415	270	R KASTURI	1304080000008709	700417
37853671022	615563817	416	135	K. RAJALAXMI	0007947	700418
37853671022	615563819	417	135	KROTHAPALLI BAJAYALAKSHMI	0007962	700419
37853671022	615563823	419	135	JAYALAKSHMI GADIYARAM	0006778	700421
37853671022	615563825	420	135	S A AHMED	0008561	700422
37853671022	615563829	422	525	T VENKATESWARA RAO A/c No.008010100432092 UTI BANK	IN30021412225295	700424
37853671022	615563831	423	15	C VENKAT NARASIMHAM A/c No.18562 ANDHRA BANK	IN30102220212288	700425

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37853671022	615563842	428	45	BABU REDDY K	0010515	700430
37853671022	615563862	438	7.5	ANKALA RAMESH A/c No.6238 ANDHRA PRADESH MAHESH CO OP URBAN BANK LTD	1203810000054711	700440
37853671022	615563864	439	297	KANTHARAO DEVINENI A/c No.SB.1013327 A P MAHESH CO-OP URBAN BANK LTD	0003764	700441
37853671022	615563870	442	135	CHUTKAY SUJATHA SUDERSHAN RAO	0001869	700444
37853671022	615563872	443	135	S B VIJAYA SEKHAR	0008876	700445
37853671022	615563878	446	90	K. VIJAY SARADHI REDDY	0006628	700448
37853671022	615563884	449	270	T V LAKSHMI	0002951	700451
37853671022	615563886	450	7.5	VENKATESWAR PRASAD RAO THEEGALA A/c No.008010100432092 AXIS BANK LTD	1204470000080716	700452
37853671022	615563890	452	540	K SRILATHA	0007973	700454
37853671022	615563891	453	135	PRASAD PADAKANTI	0008344	700455
37853671022	615563894	454	135	B. ASHOK KUMAR JAIN	0008681	700456
37853671022	615563901	458	22.5	SUDHAKAR GUNDA A/c No.683 THE VYSYA BANK LTD	IN30102220060696	700460
37853671022	615563903	459	45	TOPUCHERLA SUDHAKAR RAO	0009134	700461
37853671022	615563905	460	90	TOPUCHERLA SUDHAKAR RAO A/c No.1932 ANDHRA BANK	1203070000218037	700462
37853671022	615563907	461	7.5	VASIKARLA SUNANDA A/c No.073610021152382 ANDHRA BANK	1205140000026728	700463
37853671022	615563913	464	337.5	SRIKANTH RAMAGIRI	0003917	700466
37853671022	615563922	468	270	GOVERDHANA MARUTHI	0008914	700470
37853671022	615563924	469	135	SRINIVAS MANTHRI	0010356	700471
37853671022	615563926	470	82.5	KEDARI SRINIVAS A/c No.60 INDIAN OVERSEAS BANK	IN30066910186427	700472
37853671022	615563928	471	67.5	KEDARI SRINIVAS A/c No.ASB 32991 ANDHRA BANK	IN30102220035792	700473
37853671022	615563930	472	405	GONE VITTAL	0008841	700474
37853671022	615563934	474	135	GONE SADANANDA NETHA	0009446	700476
37853671022	615563936	475	135	NAGABANDI SRINIVAS RAO	0007220	700477
37853671022	615563940	477	1.5	ASHA KHANDELWAL A/c No.6403 A P VARDHAMAN MAHILA CO OP BANK LTD	1204470006904147	700479
37853671022	615563942	478	270	VENKATARAMANA VEMPATI	0007736	700480
37853671022	615563944	479	135	AMALAKANTI SATYA SIVA PRASAD	0010469	700481
37853671022	615563946	480	1.5	JUGAL KISHORE KHANDELWAL A/c No.6403 A P VARDHAMAN MAHILA CO OP BANK LTD	1204470006703690	700482
37853671022	615563948	481	36	PRABHUNANDAN B A/c No.25277 STATE BANK OF INDIA	1202990000271925	700483
37853671022	615563950	482	135	A. MANIMALA	0005761	700484
37853671022	615563952	483	135	VARAPRASAD RAO GUNDAMARAJU	0008063	700485
37853671022	615563954	484	135	BHASKER KALWA	0008303	700486
37853671022	615563956	485	135	G SUJATHA	0008375	700487
37853671022	615563958	486	135	S.LAXMAN	0009193	700488
37853671022	615563960	487	135	KALAKONDA SURYANARAYANA	0009251	700489
37853671022	615563962	488	45	KALWA BHASKER	0009322	700490
37853671022	615563970	492	135	DR. S. HEMANTHA KUMAR	0008792	700494
37853671022	615563972	493	135	B. NAGENDER	0008531	700495
37853671022	615563976	495	135	GANDHAM RAVI KUMAR GUPTA A/c No.6072 ANDHRA BANK	IN30273410015014	700497

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615563978	496	135	KUMARA SWAMY KALWALA A/c No.52199344335 STATE BANK OF HYDERABAD	IN30177412197999	700498
37853671022	615563980	497	135	V SAMPATH KUMAR	0008498	700499
37853671022	615563982	498	270	N SREELALITHA DEVI A/c No.3693 PUNJAB NATIONAL BANK	IN30051311376608	700500
37853671022	615563984	499	135	P BYAPPA A/c No.155010000776 ING VYSYA BANK LTD	IN30021411046622	700501
37853671022	615563986	500	27	G. RAJARAMI REDDY	0004917	700502
37853671022	615563988	501	270	U VENKATESWARLU A/c No.01190053571 STATE BANK OF INDIA	IN30102220357007	700503
37853671022	615563999	506	135	M KRISHNA MURTHY A/c No.C A/C 16741 CANARA BANK	IN30232410244773	700508
37853671022	615564013	513	135	KADIYALA VENKATA VENU GOPALA RAO	0008673	700515
37853671022	615564017	515	135	SAMBASIVARAO PEDDU	0006710	700517
37853671022	615564019	516	135	SAMBASIVA RAO PEDDU	0006759	700518
37853671022	615564023	518	135	KARAMPUDI RAJANI	0008570	700520
37853671022	615564031	522	4.5	NAGALAKSHMI PARVATHI.VUYYURU . A/c No.20880 CANARA BANK	1201090000616928	700524
37853671022	615564033	523	67.5	T NARASIMHA RAO A/c No.01190023490 STATE BANK OF INDIA	IN30232410728078	700525
37853671022	615564034	524	135	MOHAN MANI SEKHAR MADISETTY	0008228	700526
37853671022	615564043	528	135	CHIGURUVADA BHAGYA SEKHARA REDDY	0007456	700530
37853671022	615564044	529	135	SURI BABU ANGILIKA	0007181	700531
37853671022	615564046	530	67.5	KUNAM KRISHNA KUMARI	0009023	700532
37853671022	615564050	532	675	VIPPALA LAKSHMI DEVI A/c No.9773 ANDHRA BANK	IN30286310133160	700534
37853671022	615564052	533	45	J. HARISCHANDRUDU	0007860	700535
37853671022	615564057	535	135	K. SARADA KUMARI	0008472	700537
37853671022	615564067	540	27	K VIJAYA LAXMI	0005106	700542
37853671022	615564069	541	67.5	V.V. GANAPATHI RAO	0005392	700543
37853671022	615564073	543	28.5	TETALI NAGA LAKSHMI A/c No.353010100022701 AXIS BANK LTD	1202300000401925	700545
37853671022	615564075	544	90	SANKA VEERA VENKATA SATYANARAYANA	0008883	700546
37853671022	615564077	545	90	SRINIVASA RAO MUNGARA	0009102	700547
37853671022	615564079	546	180	BABU RAO MUNGARA	0009103	700548
37853671022	615564081	547	135	MUNGARA BABU RAO A/c No.SB 1116 SYNDICATE BANK	IN30232410399607	700549
37853671022	615564083	548	90	D V A PRASAD	0008253	700550
37853671022	615564089	551	27	V.RAMAKUMARI	0002940	700553
37853671022	615564113	563	135	LATA MURALIDHARA	0006835	700565
37853671022	615564123	568	270	B S SRINIVASA MURTHY	0007758	700570
37853671022	615564125	569	135	S.N. SHANKAR	0006854	700571
37853671022	615564127	570	22.5	D.M. JALENDRA	0005024	700572
37853671022	615564129	571	45	JALENDRA D M	0010429	700573
37853671022	615564131	572	135	GEETHA	0006664	700574
37853671022	615564141	577	360	KRISHNA KUMAR BOOB A/c No.331802010006420 UNION BANK OF INDIA	IN30039417727314	700579
37853671022	615564145	579	67.5	LAXMINARAYAN BOOB	0002102	700581
37853671022	615564161	587	337.5	GIRAJ SINGH MEHTA	0003463	700589

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615564165	589	135	J. PREMCHAND	0009114	700591
37853671022	615564167	590	135	S DEEPA	0008107	700592
37853671022	615564173	593	27	R.VIJAYA LAKSHMI	0002897	700595
37853671022	615564175	594	135	M. KALAVATHY	0009112	700596
37853671022	615564180	596	45	SWAPNA CHHAJER	0009645	700598
37853671022	615564187	600	135	V. SHANMUGAM	0009034	700602
37853671022	615564189	601	135	B. VEDACHALAM	0009036	700603
37853671022	615564191	602	90	LATHA PARAMAKRISHNAN P A/c No.7900 CITY UNION BANK	IN30163760041772	700604
37853671022	615564195	604	33	P SV SEVUGAN CHETTIAR . . A/c No.12868 BANK OF INDIA	1201090001252390	700606
37853671022	615564203	608	45	P. NIRMAL GALADA	0007840	700610
37853671022	615564205	609	90	NIRMAL GALADA P A/c No.7136 SOUTH INDIAN BANK	IN30131320009634	700611
37853671022	615564209	611	135	G D R HOLDINGS PVT LTD A/c No.01000005537 STATE BANK OF INDIA	IN30108022278753	700613
37853671022	615564211	612	135	C. VALLIAMMAI	0005381	700614
37853671022	615564213	613	67.5	LALITHA	0004088	700615
37853671022	615564215	614	15	SHIVANANDA RAO B A/c No.03154 VIJAYA BANK	1201860000110561	700616
37853671022	615564219	616	135	RAGHAVANUNNI .V	0003203	700618
37853671022	615564225	619	225	ALICE JOSE	0003393	700621
37853671022	615564229	621	135	BEAR BULL DISTRIBUTORS PVT. LTD. A/c No.4109 PUNJAB NATIONAL BANK	IN30032710021864	700623
37853671022	615564231	622	135	MANTI BHATTACHARJEE	0007528	700624
37853671022	615564233	623	337.5	LALIT KUMAR JOSHI	0003533	700625
37853671022	615564237	625	270	LEENA BISWAS	0010161	700627
37853671022	615564239	626	135	PRADEEP KUMAR BHIMSERIA	0008074	700628
37853671022	615564243	628	135	DHARASHREE JENA	0004079	700630
37853671022	615564245	629	90	GAYATRI MISHRA A/c No.58882 AXIS BANK LTD	IN30048410612837	700631
37853671022	615564247	630	22.5	MAHESH KUMAR MUNDRA A/c No.2816 ANDHRA BANK	IN30232410105394	700632
37853671022	615564249	631	150	SUBASHA CHANDRA SAHU A/c No.80372200052803 SYNDICATE BANK	IN30232410332490	700633
37853671022	615564251	632	135	SANJAY KUMAR AGARWAL A/c No.17761 CANARA BANK	IN30125028228447	700634
37853671022	615564254	633	27	KAMAL NAYAN SINGH A/c No.1210000100188796 Punjab National Bank	IN30133018018701	700635
37853671022	615564256	634	270	KIRAN DEVI	0007445	700636
37853671022	615564257	635	135	BINOD SHANKAR VERMA	0007518	700637
37853671022	615564260	636	67.5	VALSA AGRAWAL	0008298	700638
37853671022	615564262	637	135	SANJAY JAIN	0007684	700639
37853671022	615564264	638	67.5	HIREN ANOPCHAND SANGHVI	0002824	700640
37853671022	615564267	640	90	ZULFITHAR H VASI	0002765	700642
37853671022	615564270	641	270	PODDUTOORI RAJENDHAR REDDY	0007682	700643
37853671022	615564272	642	135	D. SURYA KUMARI	0008766	700644
37853671022	615564274	643	135	IRFANA	0006106	700645
37853671022	615564275	644	1620	L N AGARWAL - HUF	0000197	700646

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	615564279	646	67.5	M. RAGHAVA KUMAR	0005343	700648
37853671022	631710094	647	22.5	SAT PAL VIJ A/c No.2784101002816 CANARA BANK	IN30282210058740	700730
37853671022	631710095	648	45	MANOJ SAREEN A/c No.55019920906 STATE BANK OF PATIALA	IN30184610210496	700749
37853671022	631710097	650	150	JITENDRA PRITHIANI A/c No.00471050065278 HDFC BANK LTD	1203140000033893	700841
37853671022	631710098	651	75	SHAH GITA LATESHKUMAR A/c No.52024668918 STATE BANK OF HYDERABAD	IN30034310841683	700974
37853671022	631710099	652	67.5	CHANDRAKANT BHOGILAL THAKKAR A/c No.00332100000198 HDFC BANK LTD	IN30012610281168	701081
37853671022	631710100	653	900	AMITA PRAFUL SHAH A/c No.0109130167 PUNJAB NATIONAL BANK	1204130000003653	701194
37853671022	631710101	654	270	CHANDRA SEKHARARAO DHAVALSWARAPU . A/c No.10768253080 STATE BANK OF INDIA	1205450000174951	701201
37853671022	631710104	657	90	LAXMICHAND VIRJEE GHALA A/c No.01631000037679 HDFC BANK LTD	1201090002807261	701289
37853671022	631710105	658	67.5	RAMBALLABH RATHI A/c No.1206237882 CENTRAL BANK OF INDIA	IN30088814395523	701390
37853671022	631710106	659	135	JHAVERI BHARATI ATUL A/c No.00471000077677 HDFC BANK LTD MALAD MUMBAI	IN30154918944854	701434
37853671022	631710107	660	4.5	SUNIL MADHUSUDHAN MANGAONKAR A/c No.010010100000666 THE CITY CO OP BANK L	IN30075711752037	701439
37853671022	631710110	663	75	MAHENDRA NARANDAS PATEL A/c No.62042500901 STATE BANK OF HYDERABAD	IN30133017044608	701537
37853671022	631710111	664	135	SUDHAKAR NAMDEO KADAM A/c No.01801000018362 HDFC BANK LTD JALGAON	IN30047640726466	701732
37853671022	631710112	665	30	D N SIDDHARTHA JAIN A/c No.09071930003377 HDFC BANK LTD SHIVPURI	IN30154932143316	701779
37853671022	631710113	666	1.5	MATADEEN KHANDELWAL A/c No.065100050115743 TAMILNAD MERCANTILE BANK LTD	1205450000046285	701819
37853671022	631710115	668	1.5	VISHNU CHAVDA A/c No.01190007446 STATE BANK OF INDIA	1201350000029411	701846
37853671022	631710116	669	1.5	SHRADDHA CHAVDA A/c No.62320861679 STATE BANK OF INDIA	1201910102185187	701847
37853671022	631710119	672	1.5	VITHAL CHAVDA A/c No.04721720001398 HDFC BANK LTD	1203990000091660	701861
37853671022	631710121	674	1.5	SHRADDHA CHAVDA A/c No.62320861679 STATE BANK OF INDIA	1205140000151819	701877
37853671022	631710122	675	1.5	SHRADDHA CHAVDA . A/c No.62320861679 STATE BANK OF INDIA	1301440000695091	701883
37853671022	631710123	676	1.5	VITHAL CHAVDA A/c No.04721720001398 HDFC BANK LTD	1304140007576076	701888
37853671022	631710125	678	1.5	SHRADDHA CHAVDA A/c No.62320861679 STATE BANK OF HYDERABAD	IN30039418702892	701893
37853671022	631710127	680	607.5	U.K.AGARWAL A/c No.01190013832 STATE BANK OF HYDERABAD	IN30045011085420	701911
37853671022	631710128	681	1323	USHA BAI A/c No.62044132015 STATE BANK OF HYDERABAD	IN30045011984154	701912
37853671022	631710129	682	1135.5	BADRI NARAYAN AGARWAL A/c No.52052643161 STATE BANK OF HYDERABAD	IN30102220601346	701933
37853671022	631710130	683	67.5	VENKAT REDDY KANGATI A/c No.630801508329 I C I C I BANK	IN30290243038026	701935
37853671022	631710132	685	7.5	NAGESWARA RAO BENDAPUDI A/c No.52052644381 STATE BANK OF HYDERABAD	IN30220111219935	701977
37853671022	631710133	686	7.5	BENDAPUDI NAGA LAKSHMI A/c No.52005972612 STATE BANK OF HYDERABAD	IN30220111372240	701979
37853671022	631710134	687	750	SARDAR A K SINGH A/c No.772010096800 KMBL	IN30021411259193	702015
37853671022	631710136	689	135	V S SAI A/c No.5758410805 CITIBANK	IN30051311865816	702036
37853671022	631710137	690	1.5	VENKATESHWARLU RYALI A/c No.62364197138 STATE BANK OF HYDERABAD	IN30286310369347	702047
37853671022	631710141	694	1.5	NAVALA KISHORE GUTTA . A/c No.10056776835 STATE BANK OF INDIA	1201350000089110	702078
37853671022	631710142	695	1.5	ADILAKSHMI GUTTA . A/c No.10056776835 STATE BANK OF INDIA	1201350000089125	702079
37853671022	631710144	697	270	KRISHNA DAS A/c No.01190094078 STATE BANK OF INDIA	IN30611490719648	702115
37853671022	631710145	698	135	C BHAVANI A/c No.55024473154 STATE BANK OF PATIALA	IN30102220224426	702120
37853671022	631710146	699	67.5	JEETENDER KUMAR AGARWAL A/c No.52052643172 STATE BANK OF HYDERABAD	IN30102220601426	702147
37853671022	631710148	701	540	S ARUNA A/c No.008010100627221 AXIS BANK LTD	IN30048412129099	702157

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	631710149	702	135	RAJENDER KUMAR AGARWAL A/c No.52052643183 STATE BANK OF HYDERABAD	IN30102220601418	702164
37853671022	631710150	703	135	VOLETI RAMA MOHAN RAO A/c No.06421160000616 HDFC BANK LTD S R NAGAR	IN30047640812125	702192
37853671022	631710152	705	1.5	SHREYA MARNENI . A/c No.62209602714 STATE BANK OF HYDERABAD	1201350000083708	702201
37853671022	631710154	707	450	SARASWATHI RUDRAMAINA A/c No.52202554964 STATE BANK OF HYDERABAD	IN30102221312518	702208
37853671022	631710158	711	135	VANDANA PABBU A/c No.01190034764 STATE BANK OF INDIA	1205450000066202	702235
37853671022	631710159	712	4.5	CH V N BHASKARA RAO A/c No.01190006462 STATE BANK OF HYDERABAD	IN30273410024445	702266
37853671022	631710162	715	3	SHYAM LAL GUPTA A/c No.52098632269 STATE BANK OF HYDERABAD	1203840001490894	702293
37853671022	631710163	716	4.5	NIRMALA GUPTA A/c No.52098666210 STATE BANK OF HYDERABAD	1203840001501358	702294
37853671022	631710164	717	3	NIRMALA GUPTA A/c No.52098666210 STATE BANK OF HYDERABAD	1203840001546197	702296
37853671022	631710168	721	6	GANGA DEVI TELUKUTLA A/c No.62056565385 STATE BANK OF HYDERABAD	IN30177414206115	702335
37853671022	631710169	722	1.5	SINGI REDDY SHANKAR REDDY A/c No.52184908221 STATE BANK OF HYDERABAD	IN30286310290570	702353
37853671022	631710171	724	187.5	RADHEYA MORTHA A/c No.62203508659 STATE BANK OF HYDERABAD	IN30232410846033	702367
37853671022	631710172	725	1.5	GOVIND SOMANI A/c No.52209299315 STATE BANK OF HYDERABAD	1201060001609716	702411
37853671022	631710173	726	3	BOJJA SATISH KUMAR . A/c No.62009626426 STATE BANK OF HYDERABAD	1205450000183550	702415
37853671022	631710174	727	135	T RAM PRASAD A/c No.0297104000065760 IDBI BANK	IN30102221508745	702417
37853671022	631710175	728	135	PATURI PRAVEENKUMAR A/c No.62258566844 STATE BANK OF HYDERABAD	1203070000383942	702439
37853671022	631710178	731	1.5	RAMESH ROSHAN BORANA A/c No.64084120030 STATE BANK OF MYSORE	IN30089610266603	702478
37853671022	631710179	732	135	PRASANNA KUMAR S A/c No.0060-G12328-001 INDUSIND BANK LTD	1203320001595153	702521
37853671022	631710181	734	3	P SRINIVASAN A/c No.016010100618502 AXIS BANK LTD	1304140004439021	702656
37853671022	631710185	738	180	KANU ARORA A/c No.18475 BANK OF BARODA	IN30011810292982	702877
37853671022	631710186	739	75	PIYUSH VERMA A/c No.40896 CANARA BANK	IN30114310480488	702878
37853671022	631710187	740	222	KAMAL KISHOR JHANWAR A/c No.72781 PUNJAB NATIONAL BANK	IN30133017696891	702880
37853671022	631710188	741	75	SUSHIL KUMAR AGARWAL A/c No.27576 PUNJAB NATIONAL BANK	1203320006321210	702883
37853671022	631710189	742	52.5	MADHU BAID A/c No.32230 AXIS BANK LTD	IN30048410701609	702884
37853671022	631710191	744	750	GITABEN VINODBHAI DABHI . A/c No.60074 THE SURAT PEOPLES CO OP BANK LTD	1204150000194118	702901
37853671022	631710192	745	67.5	NARESH NARAYAN DYAWARKONDA A/c No.3182 BANK OF MAHARASHTRA	1201090000492054	702904
37853671022	631710194	747	1273.5	MANJU ANAND ARYA A/c No.4755 SYNDICATE BANK	IN30036021494880	702908
37853671022	631710196	749	13.5	SHRI RAJIV PATODIA A/c No.SB 043557 TMAILAND MERCANTILE BANK LTD	IN30018310806500	702910
37853671022	631710200	753	150	JAYANTILAL POPATLAL SHAH A/c No.38172 DENA BANK	1207100000072754	702917
37853671022	631710201	754	22.5	NAGINDAS VALJIBHAI SHAH A/c No.7090 CORPORATION BANK	1203230000017146	702918
37853671022	631710202	755	135	MRS ROOPA PRAKASHCHANDRA SHETTY A/c No.960233 THE COSMOS CO-OP BANK LTD	IN30051310214043	702919
37853671022	631710203	756	67.5	MEERA N THAKKER A/c No.3988 ANDHRA BANK	IN30051310266548	702920
37853671022	631710205	758	22.5	SAURABH KHANDELWAL A/c No.15564 BANK OF INDIA	1202620000043991	702939
37853671022	631710211	764	90	B S R V PRASAD MANDALI A/c No.418247 ANDHRA BANK	IN30039415783832	702961
37853671022	631710215	768	135	DEVENDER KUMAR AGARWAL A/c No.4200787 STATE BANK OF HYDERABAD	IN30102220601400	702972
37853671022	631710220	773	90	RAMAKOTESWARA RAO KAMINENI A/c No.50997 ANDHRA BANK	1205140000112703	702994
37853671022	631710221	774	150	SRIDEVI INNANI A/c No.4563 ANDHRA BANK	IN30177413413994	703009
37853671022	631710222	775	1.5	NAMITHA A SAMDARIA A/c No.01010183 CORPORATION BANK	IN30163741607264	703014

DW ACCOUNT NO.	DW SEQ ID	INSTRUMENT NO	AMOUNT	BENEFICIARY NAME	FOLIO NO.	WARRANT NO.
37853671022	631710223	776	4.5	PRATIBHA MUKIM A/c No.CC 12 INDIAN OVERSEAS BANK	IN30264610036394	703021
37853671022	639396609	782	1350	ARUN G KOTHARI	IN30036022415160	702911
37853671022	639396621	783	135	PREM TOLARAM AJWANI	1203370000008299	702915
37853671022	639396633	784	27	RUPA RAJESH MEHTA	IN30133018387522	702921
37853671022	639396660	786	9	CHELLAM M	1204470001330466	703013