

| LNPAO | RLNO | YEAR | DPD | HOLDING | FOLIO | SHARES | NAME | ADOR1 | ADOR2 | ADOR3 | ADORA | PN | WN015 | DIV1415 | WN016 | DIV1516 | FWN016 | FOV1516 | WN017 | DIV1517 | WN018 | DIV1718 | WN019 | DIV1819 | FWN019 | FOV1819 | WN020 | DIV1920 | FWN020 | FOV1920 | WN021 | DIV2021 | FWN021 | FOV2021 | FWN022 | FOV2122 | FWN022 | FOV2122 | FWN023 | DIV2223 | FWN023 | DIV2323 | EMAIL01 | PHONE1 | BANKCODE | BACNO | IFSC | MCB | BNAME | | |
|-------|----------|------|----------|----------|---------------------------|----------------|-------------------------------|-----------------|--------|------------|------------------|--------|-------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------------------------|---------------------|------------|--------------------|--------------|---------|----------------------|----------------------|-------|----------------------|-------------|-------|--|------------------------|
| 1 | 1202200 | 1 | 10 | 00027145 | 10 | BRENDER BHAGAT | 182/7 | INDL AREA 1 | ANDHRA | CHANDIGARH | 165002 | | | | 1228 | 10.00 | 1309 | 25.00 | 1546 | 25.00 | 1083 | 17.50 | 1071 | 17.50 | 1344 | 20.00 | 1328 | 30.00 | 1610 | 20.00 | 2756 | 20.00 | 2988 | 30.00 | 2992 | 30.00 | 2992 | 30.00 | brandbhat@gmail.com | 9988160955 | | 01236453 | | | PUNJAB NATIONAL BANK | | | | | | |
| 7 | 1202200 | 10 | 00017025 | 20 | VENKATESWARLU M | | 8/5,77A MAIN ROAD | ATNORA | | | GUJURAT | 522306 | | 1249 | 10.00 | 1326 | 25.00 | 1563 | 25.00 | 1100 | 17.50 | 1088 | 17.50 | 1360 | 20.00 | 1344 | 30.00 | 1620 | 20.00 | 2780 | 20.00 | 4662 | 30.00 | 2612 | 30.00 | 2410 | 30.00 | venkateswarlu@gmail.com | 992361263 | | 010010101000070 | | | AND BANK LTD | | | | | | | |
| 5 | 1203200 | 200 | 02094985 | 200 | ASHAY KUMAR RA | | TAPP-3 B & 4 COLONY | TAPP-POST BOSAR | | | TARAPUR | 402504 | 5494 | 300.00 | 2026 | 200.00 | 2034 | 500.00 | 2245 | 500.00 | 1950 | 350.00 | 1324 | 350.00 | 2188 | 400.00 | 2087 | 600.00 | 2687 | 400.00 | 4040 | 400.00 | 6030 | 600.00 | 4175 | 400.00 | 3401 | 600.00 | | | | 063301010934 | | | ICICI BANK LTD | | | | | | |
| 6 | 1203800 | 2 | 01212876 | 2 | DANAB SUDHAGHAN | | H NO 5-1-8 | BANIHOSHAR | | | ADILABAD | 504251 | | 2987 | 2.00 | 2939 | 5.00 | 3101 | 5.00 | 3051 | 5.00 | 3046 | 5.00 | 3386 | 4.00 | 3304 | 8.00 | 4228 | 4.00 | 2648 | 4.00 | 10291 | 8.00 | 2585 | 4.00 | 6294 | 8.00 | sudhanbhat8@gmail.com | 9949097388 | | 62111907840 | | | STATE BANK OF INDIA | | | | | | | |
| 7 | 1204700 | 120 | 00462102 | 120 | KUNAR GURAV | | 7, 125 | FIRST FLOOR | | | INDIA | 202391 | | 3743 | 100.00 | 3718 | 300.00 | 4155 | 300.00 | 3929 | 210.00 | 1801 | 210.00 | 4219 | 240.00 | 4246 | 360.00 | 5211 | 240.00 | 9017 | 240.00 | 12641 | 360.00 | 8995 | 240.00 | 7514 | 360.00 | kunarcg@gmail.com | 991001030100070 | | 063301010934 | | | ICICI BANK LTD | | | | | | | |
| 4 | 12047200 | 1 | 10418677 | 1 | PRASHANT VIKAY GURAV | | 150/G ROOM NO 37 JENAR BLDG | SUBHASH LANE | | | GHODESI DEO | 400033 | | 3745 | 1.00 | 3736 | 2.00 | 4162 | 2.00 | 3924 | 1.75 | 3896 | 1.75 | 4324 | 2.00 | 4261 | 3.00 | 5218 | 2.00 | 9041 | 2.00 | 12646 | 3.00 | 9001 | 2.00 | 7642 | 3.00 | prashant1987@yahoo.com | 99029887203 | | 300113120819 | | | PUNJAB NATIONAL BANK | | | | | | | |
| 13 | IN000118 | 100 | 11345474 | 100 | AMIT KUMAR | | SHERGEAN | RUTIAN BDR | | | SARAN BHAR | 841301 | | 6042 | 100.00 | 5951 | 125.00 | 7784 | 125.00 | 7913 | 227.00 | 7999 | 227.50 | 30929 | 300.00 | 10815 | 390.00 | 13910 | 260.00 | 30067 | 260.00 | 38465 | 390.00 | 30413 | 300.00 | 29933 | 390.00 | | | | 00700010014903117 | | | PUNJAB NATIONAL BANK | | | | | | | |
| 8 | IN000394 | 50 | 15188729 | 50 | SOHA ROU KONDARAH | | CH/J SWA RAMA PRASAD | GUJURAT DIST | | | CHAPRA | 522330 | 13405 | 75.00 | 7284 | 50.00 | 7148 | 125.00 | 9006 | 125.00 | 9347 | 87.50 | 9009 | 87.50 | 12500 | 100.00 | 12314 | 150.00 | 15245 | 100.00 | 13055 | 100.00 | 41956 | 150.00 | 13393 | 100.00 | 32194 | 150.00 | | | | 043 | | 277884 | CITY UNION BANK | | | | | | |
| 12 | IN000394 | 100 | 15789795 | 100 | PABHANS | | ANDHRA PRADESH | 1/6C3 | | | NARAYAL-DT | 631409 | | 7260 | 100.00 | 7053 | 100.00 | 9070 | 100.00 | 8914 | 175.00 | 9013 | 175.00 | 12165 | 200.00 | 12199 | 300.00 | 15149 | 200.00 | 13057 | 200.00 | 41958 | 300.00 | 13395 | 300.00 | 13197 | 300.00 | | | | | | | CANARA BANK | | | | | | | |
| 9 | IN000513 | 100 | 11894714 | 875 | KOTESWARAO PARULCHURI | | 8/50/1 MAIN ROAD | GUJURAT | | | ANDHRA PRADESH | 522330 | | 8225 | 875.00 | 7934 | 250.00 | 9832 | 250.00 | 10191 | 175.00 | 9869 | 175.00 | 13164 | 200.00 | 12973 | 300.00 | 15902 | 200.00 | 13841 | 200.00 | 42071 | 300.00 | 34048 | 200.00 | 32803 | 300.00 | paruchur4152@gmail.com | 991001010100185554 | | 060101010185554 | | | UTI BANK LTD | | | | | | | |
| 3 | IN011350 | 100 | 20914483 | 100 | SANITI JINNAL | | 8/24/2 | INDIRA NAGAR | | | LUDHIANA | 226016 | | 10141 | 100.00 | 9803 | 250.00 | 11791 | 250.00 | 12145 | 175.00 | 12044 | 175.00 | 12441 | 200.00 | 15161 | 300.00 | 18214 | 200.00 | 16794 | 200.00 | 40736 | 300.00 | 37005 | 200.00 | 33663 | 300.00 | sanitijinnal@gmail.com | 99100101010018937 | | 181100101010018937 | | | PUNJAB NATIONAL BANK | | | | | | | |
| 11 | IN002863 | 10 | 00151482 | 5 | G VENKATESH BABU | | 15TH WARD E DIVISON | KOLAR DISTRICT | | | KARNATAKA | 561207 | | 11043 | 5.00 | 11770 | 25.00 | 14780 | 25.00 | 16277 | 17.50 | 16080 | 17.50 | 21409 | 20.00 | 21115 | 30.00 | 23090 | 20.00 | 43104 | 20.00 | 52673 | 30.00 | 43436 | 20.00 | 41521 | 30.00 | | | | 08150282645 | | | 58041114869 | | | STATE BANK OF MYSORE | | | | |
| 10 | IN002863 | 1000 | 0250967 | 1190 | HONKAPALLU VIJAYA LAKSHMI | | P NO 9-9A/1 SEITTBALLI STREET | KONGULURU | | | BICCAVALU MANDAL | 533145 | | 13361 | 1190.00 | 12855 | 2500.00 | 14884 | 2500.00 | 16355 | 1750.00 | 16160 | 1750.00 | 21400 | 2000.00 | 21193 | 3000.00 | 23164 | 2000.00 | 41174 | 2000.00 | 12930 | 3000.00 | 43474 | 2000.00 | 41543 | 3000.00 | | | | | | | | 62099004055 | | | 58041114869 | | | STATE BANK OF HYDRABAD |