

## SECURITIES AND EXCHANGE BOARD OF INDIA

**EX PARTE - AD- INTERIM ORDER**

UNDER SECTION 11, 11B AND 11D OF THE SECURITIES AND EXCHANGE BOARD OF INDIA ACT, 1992 IN RESPECT OF:

- (1) SHAREPRO SERVICES (I) PRIVATE LIMITED
- (2) GOVIND RAJ RAO (PROMOTER AND MANAGING DIRECTOR)
- (3) BHAGYALAXMI RAO (PROMOTER AND DIRECTOR)
- (4) INDIRA KARKERA (VICE PRESIDENT)
- (5) PRASHANT KARKERA
- (6) ANIL JATHAN
- (7) RAJU LANDGE
- (8) SURESH UNAWANE
- (9) NAGESH KARKERA
- (10) NARAYAN DEVADIGA
- (11) SWAPNIL SUTAR
- (12) SHRIKANT C. BHALAKIA
- (13) ANAND S. BHALAKIA
- (14) KRISHNA M GHOSH
- (15) SUKHDEV BHOSALE
- (16) BALRAM MUKHERJEE

1. Sharepro Services (I) Private Limited (hereinafter referred as 'Sharepro' / 'the RTA') having its registered office at 13 AB Samhita Warehousing Complex, 2nd Floor, Sakinaka Telephone Exchange Lane, Off Andheri-Kurla Road, Sakinaka, Andheri (E), Mumbai - 400 072 is registered with SEBI as a Registrar and Share Transfer Agent ("RTA") (CIN: U67120MH2004PTC148994; Registration number: INR000001476). Mr. Govind Raj Rao and Mrs. Bhagyalaxmi Rao are the promoters of *Sharepro*. While Mr. G R Rao is the Managing Director and in charge of operations of *Sharepro*, Mrs. Bhagyalaxmi Rao is its majority shareholder and director. Mrs. Indira Karkera is the Vice President of *Sharepro* and is also the client manager for most of the clients of *Sharepro*.
2. SEBI received a complaint dated October 20, 2015 whereby the complainant, *inter alia*, alleged as under:
  - i. Instead of transferring unclaimed dividend to Investor Education and Protection Fund ("IEPF") after 7 years, *Sharepro* has issued Demand Drafts in the name of M/s Satyam Brush Industries which is owned by husband of Ms. Indira Karkera.

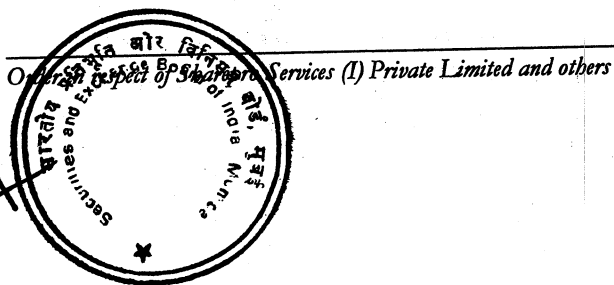


Order in respect of Sharepro Services (I) Private Limited and others

- ii. Shares belonging to one expired shareholder Radha Manucha has been re-printed and given to one Mr. Shrikant Bhalakia while the pending dividends have been given to the relatives of Ms. Indira.
  - iii. Shares of one Latchuman Ganeshan have been illegally transferred in the name of relatives of Indira.
  - iv. In case of one Balaram Mukherjee, accounts have been tampered with and Indira has taken custody of Shares of Britannia Industries Limited worth ₹10.50 crore. Further, demat account has been opened with Shah Investor Homes Limited, Borivali and bank account with Karur Vysya Bank Limited, Kandivali by submission of false details. The benefits of the shares have been credited to her family members, office assistant Sadashiv Poojary and one Mr. Shrikant Bhalakia.
3. Considering the sensitivity of the matter and the specificity and gravity of the allegations levelled in the complaint against a SEBI registered intermediary, an investigation was ordered in the matter.
4. While the detailed investigation in the matter is in progress, the preliminary examination revealed serious and alarming irregularities in the conduct of *Sharepro*, its senior management and other entities. The *prima facie* irregularities observed are detailed in subsequent paragraphs.

**A. TRANSFER OF "DIVIDENDS" BELONGING TO RIGHTFUL INVESTORS TO THE PERSONS RELATED TO THE MANAGEMENT OF *SHAREPRO*.**

- 1) It is noted that under the established practice, an RTA is required to credit the dividend proceeds only to the registered/ genuine shareholders. In case, the registered/ genuine shareholders are not traceable and the dividends remain unclaimed, the amount of such unclaimed dividends is required to be transferred to the IEPF created by the Government of India in terms of the provisions of the Companies Act. Under any circumstances, the RTA cannot credit dividends to entities who are not shareholders except by operation of law such as transmission.
- 2) During the preliminary examination regarding its established practice, *Sharepro* informed that it prints dividend warrants except for amounts greater than ₹ 10,000, in which case, demand drafts are issued. These details are captured in the system. Further, the warrants/demand drafts are despatched to the shareholders; in case the warrants/demand drafts are not encashed /are returned undelivered, the same is once again issued by way of a demand draft on receipt of request from concerned shareholder. *Sharepro* also informed that it validates the dividend re-issue requests made by shareholders by making all necessary due diligence (w.r.t genuineness of the claim) and forwards the request for payment to the company. Thereafter, the Company instructs the bankers to re-issue the dividend



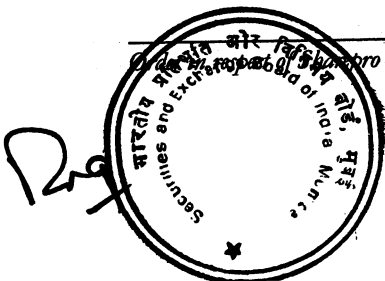
instrument and in certain cases the companies in good faith have authorised *Sharepro* directly issue instruction to the bankers.

- 3) However, in the present case, the preliminary examination revealed several irregularities on the part of *Sharepro* with regard to the release of dividend payments belonging to the rightful shareholders to persons belonging to or connected to the management of *Sharepro*. The modus operandi adopted by *Sharepro* and a few illustrative instances are discussed in the subsequent paragraphs.

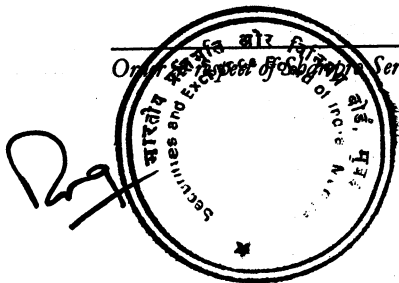
**Instruction by *Sharepro* to bankers directly to release dividend payments in favour of persons who are not the rightful shareholders**

- 4) It was observed that on a number of occasions, *Sharepro* instructed the bankers to credit dividend payments of Tata Communications Ltd. to one Satyam Brush Industries (“Satyam Brush”) which is a proprietary concern of Mr. Prashant Karkera- husband of Indira Karkera even though Satyam Brush was not a shareholder of Tata Communications. Comments in this regard were sought by SEBI from the Managing Director (Mr. G.R. Rao). Pursuant thereto, *Sharepro* vide its letter dated December 02, 2015 submitted that this matter pertains to “Tata Communications” and involves dividend account no. 000405006601 held with ICICI Bank. *Sharepro* confirmed that DDs were issued in June 2008 in the name of respective shareholders and maintained in custody of *Sharepro* as the amount was due for transfer to IEPF. Thereafter, the DDs issued in favour of respective shareholders were cancelled and issued in favour of Satyam Brush for “centralized processing”. Further, DDs were issued to Satyam Brush to the tune of ₹13,66,379/-. According to *Sharepro*, DDs were issued from account of Satyam Brush in favour of original shareholders and dispatched to them by registered post. The above was also reiterated by Mr. G. R. Rao in his statement dated December 04, 2015.
- 5) Mr G. R. Rao, vide his statement dated December 04, 2015, *inter alia*, submitted the following:

- All dividend related functions are handled by dividend department attached to respective client manager who reports to Managing Director.
- The transfer to Satyam Brush was permitted by him as Satyam Brush was known to them, so they used their account for temporary period
- DDs from the account of Satyam Brush was despatched by *Sharepro*
- *Sharepro* did not have the authority to operate the account of Satyam Brush but it was operated by Prashant Karkera
- The matter was not informed to Tata Communications
- There is no other amount transfer to Satyam Brush except ₹ 1366379/-.



- There is no other transfer of dividend to third party except one another case of Radha/Rajiv Manucha
- 6) However, Mr G. R. Rao failed to support his submissions with relevant documents such as the details of DDs first issued in the name of individual shareholders, details of cancellation and issue of DDs in the name of Satyam Brush, details of bank account where such amount was deposited by Satyam Brush, Details of DDs issued to individual shareholders from the bank account of Satyam Brush, details of despatch etc. Mr. G.R. Rao could not provide any of the above details till date.
  - 7) The proprietor of Satyam Brush, Mr. Prashant Karkera was also asked to provide information regarding Satyam Brush and provide evidence in support of *Sharepro's* assertion that the amount temporarily diverted to Satyam Brush was finally given to the rightful shareholders. However, Mr. Prashant Karkera did not cooperate with the investigation and did not provide any information in spite of repeated summons in this regard.
  - 8) From the above mentioned facts relating to the transfer of funds to Satyam Brush, *it prima facie* appears that Mr G.R. Rao misled the investigation by making illogical and false claims as he did not provide any evidence in support thereof. It does not appear to reason as to why would an RTA first make DDs in the name of Shareholders, cancel those DDs, again re-issue the DDs in the name of a third party over which the RTA had no control and again issue DDs from third party account in the name of shareholders and then again despatch the same to the rightful shareholders.
  - 9) It is observed that these circuitous transfers were clearly made to blur the audit trail as no details/record of DD issued against DDs are maintained in the systems of *Sharepro*. Further the amount was not kept with Satyam Brush for "central management" but was actually siphoned off by *Sharepro*. The same is corroborated by the fact that no demand drafts were issued from the bank accounts of Satyam Brush in favour of original shareholders and no such transactions appeared in the available bank accounts of Satyam Brush Industries.
  - 10) In addition thereto, it is noted that Mr. GR Rao made a false statement on oath that no other amounts were transferred to Satyam Brush since the examination has revealed that there was an inflow of more than ₹ 32,04,796/- into the bank accounts of Satyam Brush which belonged to other shareholders. The details of these inflows are provided as part of **Annexure-A** (Details of Dividend Transfers to persons other than shareholders by direct instruction of *Sharepro* to bankers).
  - 11) It is also observed from the preliminary examination that Satyam Brush was not the only recipient of such illegal transfers. The examination so far has revealed that on 797 instances (involving more than ₹ 51,13,728/-) *Sharepro* has misused the authority of instructing the



bankers directly by issuing dividend payment instruments to persons who were not shareholders. The particulars of all these instances also are provided as part of Annexure A. In fact, on several occasions, entities/persons who are linked to Ms. Indira Karkera have been the recipients of dividends which rightfully belonged to genuine shareholders. These recipients thereafter either withdrew the amount in cash or transferred the illegal proceeds to Ms. Indira Karkera's family. The details of some of these non-genuine recipients of dividend payments, who are directly connected to Ms. Indira Karkera, are as under:

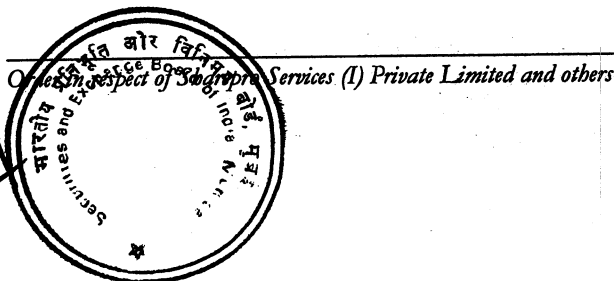
Sr. No	Name of the Person to whom dividend was wrongfully paid	Amount Paid In ₹	Relationship with Management of Sharepro
1	Mr. Raju Landge	941310/-	Driver of husband of Ms. Indira Karkera
2	Mr. Suresh Unawane	281829/-	Financial transactions with Ms. Indira and her family members
3	Mr. Narayan Devadiga	391128/-	Financial transactions with Ms. Indira and her family members
4	Mr. Anil Jathan	18000/-	Brother of Ms. Indira Karkera
5	Mr. Nagesh Karkera	140850/-	brother in law of Ms. Indira Karkera
6	Satyam Brush Industries	3204796.5/-	A proprietary concern of Ms. Indira Karkera husband i.e. Mr. Prashant Karkera

12) A typical pattern observed from the analysis of the bank accounts of the above mentioned persons is that they either transferred the wrongful dividend proceeds to Ms. Indira Karkera and her family members (viz. Mr. Prashant Karkera, husband and Mr. Mohit Karkera, son) or withdrew the same in cash. The said pattern indicates that the bank accounts of these recipients were being used just as front by the ultimate beneficiaries. The *modus operandi* adopted by Sharepro in such transfers is evident from the instances illustrated below:

a. Dividend paid to Mr. Raju Landge

- Sharepro vide its letter dated November 06, 2008 requested the banker Standard Chartered Bank to issue demand drafts of ₹ 7,38,125/- to shareholder 'L Raju' from 6 different dividend accounts of Kansai Nerolac Paints Ltd as shown below.

Name	Bank Account No	MICR No.	Amount in ₹
L Raju	22205285585	930361	88,575.00
L Raju	22205307945	965815	135,815.00
L Raju	22205321522	68806	100,385.00



L Raju	22205325110	196015	135,815.00
L Raju	22205350999	2605	135,815.00
L Raju	22205377951	1	141,720.00

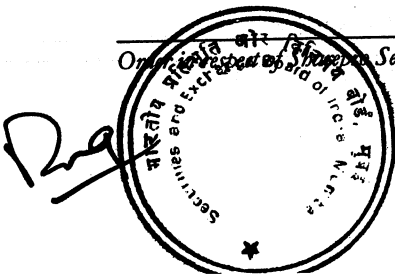
- Standard Chartered Bank has issued 2 separate demand drafts of ₹ 5,96,405/- dated November 11, 2008 and ₹ 1,41,720/- dated December 23, 2008, which were encashed by Mr. Raju Landge in his bank account no. 001810100075247 maintained with Bharat Co-op Bank on November 15, 2008 and December 29, 2008, respectively. Mr. Landge withdrew in cash total ₹ 94,000 on various occasions and transferred ₹ 5,00,000 to bank account of Ms. Indira Karkera maintained with Bharat Co-op Bank on December 12, 2008. On a scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to one Mr. Amrit Lal holding folio no. A0000079. Further, the system also showed that payments were made to Mr. Amrit Lal which is clearly incorrect as evident from the above details.

**b. Dividend paid to Mr. Suresh Unawane**

- Sharepro* vide its letter dated January 25, 2008 requested the banker, HDFC Bank to issue demand drafts of ₹ 49,500/- to shareholder 'U Suresh/ Mr. Suresh Unawane' from dividend account no. 00602220001063 of Tata Communications as shown below.

Name	Dividend Warrant No.	Amount in ₹
Mr. Suresh Unawane	2864	4,500.00
Mr. Suresh Unawane	2977	4,500.00
Mr. Suresh Unawane	2983	4,500.00
Mr. Suresh Unawane	3763	4,500.00
Mr. Suresh Unawane	3920	4,500.00
Mr. Suresh Unawane	4015	4,500.00
Mr. Suresh Unawane	4069	4,500.00
Mr. Suresh Unawane	4589	4,500.00
Mr. Suresh Unawane	4992	4,500.00
Mr. Suresh Unawane	5001	4,500.00
Mr. Suresh Unawane	5002	4,500.00

- HDFC Bank issued one demand draft of ₹ 49,500.00 dated January 30, 2008 which was encashed by Mr. Suresh Unawane in his bank account no. 001810100074345 maintained with Bharat Co-op Bank on February 02, 2008. Mr. Suresh Unawane issued two pay instruments worth ₹ 48,000.00 in favour of Ms. Indira Karkera February 06, 2008. On a scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to following shareholders:



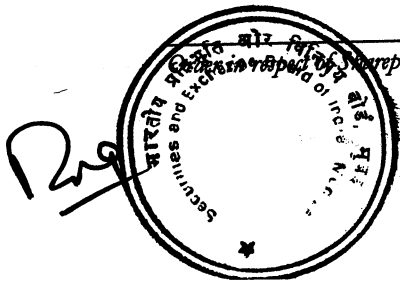
Warrant No.	Folio	Name of investor	No. of Shares	Amount of Dividend in ₹
2864	026491	Shiv AtanGoenka	60	4500.00
2977	026892	Padma Sharma	60	4500.00
2983	026903	Jasjit Singh Walia	60	4500.00
3763	029809	John Mathai	60	4500.00
3920	030333	Devender N Sood	60	4500.00
4015	030693	Alok Kumar Srivastava	60	4500.00
4069	030985	PrernaPatni	60	4500.00
4589	032961	ManjuSaraswat	60	4500.00
4992	034751	Ramesh Shankar Ambekar	60	4500.00
5001	034763	Sunil P Shethia	60	4500.00
5002	034764	Sujata S Shethia	60	4500.00

c. Dividend paid to Mr. Narayan Devadiga

- *Sharepro* vide its letter dated December 05, 2008 requested the banker, Standard Chartered Bank to issue demand drafts of ₹ 3,68,628/- to shareholder 'Narayan D' from 8 different dividend accounts of Kansai Nerolac Paints Ltd as shown below:

Name	Bank Account No	Warrant No.	MICR No.	Amount in ₹
Narayan D	222-0-527157-6	6219	591219	27,675.00
Narayan D	222-0-528558-5	6822	930338	38,437.50
Narayan D	222-0-5307945-14	6323	965223	58,937.50
Narayan D	222-0-5321522	6525	68788	43,562.50
Narayan D	222-0-532511-0	7185	195382	58,937.50
Narayan D	222-0-5350999 / 11945	6796	2586	58,937.50
Narayan D	222-0-537795-1	8370	3158	61,500.00
Narayan D	231-0-504077-5	6750	889965	20,640.50

- Standard Chartered Bank issued one demand draft of ₹ 3,68,628/- dated December 18, 2008, which was encashed by Mr. Narayan Devadiga in his bank account no. 001810100074187 maintained with Bharat Co-op Bank on December 22, 2008. Mr. Narayan withdrew in cash total ₹3,40,000 on various occasions. On a scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to one Ms. Mor Devi holding folio no. M0000118. Further, the system also showed that



payments were made to Ms. Mor Devi which is clearly incorrect as evident from the above details.

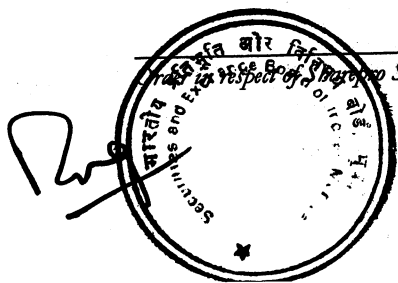
**d. Dividend paid to Mr. Anil Jathan**

- *Sharepro* vide its letter dated August 11, 2006 requested the banker, HDFC Bank to issue pay order of ₹ 18,000/- in lieu of warrant no. 70846 to shareholder 'Anil C J' from dividend account no. 00602220001063 of Tata Communications. HDFC Bank issued one demand draft of ₹ 18,000.00 dated August 14, 2006 which was encashed by Mr. Anil Jathan in his bank account no. 001810100008368 maintained with Bharat Co-op Bank on September 25, 2006. Mr. Jathan transferred ₹18,000 to bank account no. 001810100014802 of Ms. Indira Karkera maintained with Bharat Co-op Bank on October 20, 2006. On a scrutiny of the *Sharepro* back office system it was observed that these payments rightfully belonged to one Mr. A Cyril Joseph.

**e. Dividend paid to Mr. Nagesh Karkera**

- *Sharepro* vide its letter dated January 25, 2008 requested the banker, HDFC Bank to issue demand drafts of ₹ 81,000/- to shareholder Nagesh K' from dividend account no. 00602220001063 of Tata Communications as shown below.

Name	Warrant No.	Amount in ₹
Nagesh K	5007	4,500.00
Nagesh K	6787	4,500.00
Nagesh K	6834	4,500.00
Nagesh K	7431	4,500.00
Nagesh K	8107	4,500.00
Nagesh K	8465	4,500.00
Nagesh K	8500	4,500.00
Nagesh K	10899	4,500.00
Nagesh K	14996	4,500.00
Nagesh K	15821	4,500.00
Nagesh K	17579	4,500.00
Nagesh K	18249	4,500.00
Nagesh K	18994	4,500.00
Nagesh K	20654	4,500.00
Nagesh K	22021	4,500.00
Nagesh K	22519	4,500.00
Nagesh K	26766	4,500.00
Nagesh K	27243	4,500.00



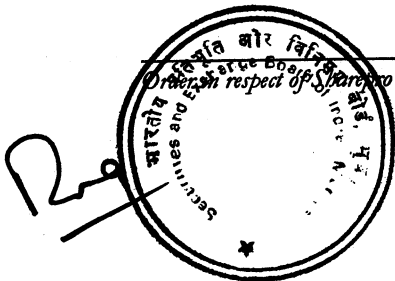


- HDFC Bank issued one demand draft of ₹ 81,000.00 dated January 30, 2008 which was encashed by Mr. Nagesh in his bank account no. 001810100146954 maintained with Bharat Co-op Bank on February 02, 2008. Mr. Nagesh issued pay instrument worth ₹ 80,000.00 in favour of Ms. Indira Karkera on February 06, 2008. A scrutiny of *Sharepro back office system* showed that these payments rightfully belonged to following shareholders:

Warrant No.	Folio	Name of investor	No. of Shares	Amount of Dividend in ₹
5007	034770	DhirenKantilal Shah	60	4500.00
6787	042052	V Revathy	60	4500.00
6834	042224	MallikaVasudev	60	4500.00
7431	044446	Ravi Kapoor	60	4500.00
8107	047429	Bhavna K Thacker	60	4500.00
8465	049425	SatishChander Chadha	60	4500.00
8500	049740	G. Pushpanjali	60	4500.00
10899	011327	Ashok Kumar	60	4500.00
14996	IN30002010450249	Ajay Krishna Guntupalli	60	4500.00
15821	IN30002010961752	Pushpa Ramesh Shetty	60	4500.00
17579	IN30009510252662	Ajay Rastogi	60	4500.00
18249	IN30009510569947	SharmilaPatni	60	4500.00
18994	IN30010010114363	SavitribaiGordhandas Thakkar	60	4500.00
20654	IN30011810125992	SanjayaKhanwilkar	60	4500.00
22021	IN30012610168064	BhargaviKaramcheti	60	4500.00
22519	IN30012610323726	Mohta Securities Private Limited	60	4500.00
26766	IN30018310148195	T Vivekananda Reddy	60	4500.00
27243	IN30018310298448	Suneel Shankar Tingare	60	4500.00

f. Dividend paid to Satyam Brush Industries

- *Sharepro* vide its letter dated November 19, 2010 requested the banker Standard Chartered Bank to issue demand drafts of ₹ 1,28,325/- to shareholder 'Satyam Brush

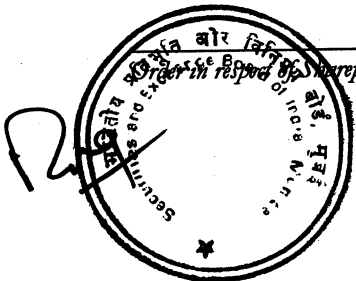


Industries' from dividend account no. 22205285585 of Kansai Nerolac Paints Ltd as shown below:

Name	Warrant No.	MICR No.	Amount
Satyam Brush Industries	623	930430	23,750.00
Satyam Brush Industries	7146	930512	16,900.00
Satyam Brush Industries	4756	930377	12,500.00
Satyam Brush Industries	7832	997036	9,562.50
Satyam Brush Industries	1268	928446	9,375.00
Satyam Brush Industries	884	930328	7,862.50
Satyam Brush Industries	7275	997618	7,062.50
Satyam Brush Industries	759	997031	6,750.00
Satyam Brush Industries	3500	996038	6,562.50
Satyam Brush Industries	927	927856	6,262.50
Satyam Brush Industries	2931	929563	6,250.00
Satyam Brush Industries	8582	927642	5,312.50
Satyam Brush Industries	8332	929935	5,087.50
Satyam Brush Industries	8330	996064	5,087.50

- Standard Chartered Bank issued one demand draft of ₹ 1,28,325/- dated November 22, 2010 which was encashed by Satyam Brush Industries in its bank account no. 001812100026498 maintained with Bharat Co-op Bank on November 25, 2010. On a scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to following shareholders.

Warrant No.	Folio	Name of investor	No. of Shares	Amount of Dividend
623	A0000671	Aloo Framroze Dubash	1900	23750.00
7146	N0000495	Natwarlal s. Bhanatia	1352	16900.00
4756	IN3009821 0008084	JasubhaiPritamlal Shah	1000	12500.00
7832	S0000989	Shakuntaladevi Basappa Ekunde	765	9562.50
1268	I0000011	Ivan clarencemenezes.	750	9375.00
884	C0000192	ChhayaVivekMhatre	629	7862.50
7275	P0000260	Pananghat Anthony Paul	565	7062.50
759	B0000118	Basappa Mallappa Ekunde	540	6750.00
3500	IN300476	Rita Sapru	525	6562.50



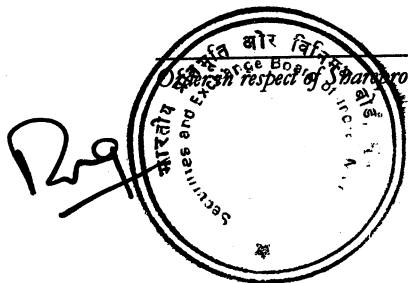
	40335912			
927	D0000073	Dossabhoy Kaikhushru Shroff	501	6262.50
2931	IN300280 10316512	Rohini Anand Bhide	500	6250.00
8582	V0000416	Vinita Jain	425	5312.50
8332	SR000117	R Srinivasan	407	5087.50
8330	SR000112	Raj Kumar Saini	407	5087.50

13) It is important to note that in all the aforesaid cases, the system/database of *Sharepro* shows that dividends were paid to the original shareholders but the verification of the bank accounts revealed that the dividends were paid to persons who were not the rightful shareholders or were not at all the shareholders of the companies. It is pertinent to mention that out of the 797 cases referred above, in respect of 644 cases "paid date" in the back office system maintained by *Sharepro* was found to be different from the date of issuance of the instrument by the bank. These instances are provided in **Annexure A1**. Surprisingly, in 13 cases, the system of *Sharepro* shows that dividend has been transferred to IEPF whereas these payments have actually been made to Mr. Nagesh Karkera and Satyam Brush Industries. Particulars of these cases are provided in **Annexure A2**.

14) The above acts and conduct on part of *Sharepro* show not only the diversion of dividend belonging to rightful shareholders but also falsification of records by *Sharepro* so that the same is not detected in any audit/inspection. The huge number of such transfers and attempt to hide the transactions shows that the said transfers were not isolated errors but have been done under a pre-meditated plan.

**Instruction by *Sharepro* to the companies to release dividend payments in favour of persons who are not rightful shareholders**

15) It is noted that in respect of most of the companies, *Sharepro* was not directly authorised to issue instructions regarding dividend payments to the bankers but was required to route the instructions to the company who in turn would issue the instructions to the bankers. In this context, it was observed that on a number of occasions, *Sharepro prima facie* misled the company by asking the company to issue requisite instructions to bankers. Resultantly, the companies issued instructions and the dividend proceeds of rightful investors were credited to entities/persons who were linked to Ms. Indira Karkera. Few instances illustrating the modus operandi adopted by *Sharepro* are discussed as under:

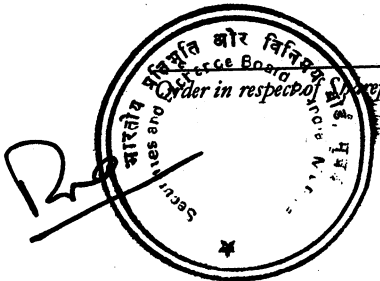


a. Dividend paid to Mr. Raju Landge

- The preliminary examination revealed that the dividend belonging to one Ms. Radha Manucha (in respect of shares of Asian Paints Ltd.) was siphoned off to one Mr. Raju Landge and thereafter routed to Ms. Indira Karkera.
- Sharepro requested Asian Paints Ltd. vide email dated January 21, 2012 to issue instructions to HDFC Bank, HSBC Bank and Standard Chartered Bank to issue demand drafts from dividend accounts of Asian Paints in favour of 'Raju S L'. Accordingly, these banks issued demand drafts in favour of Raju SL as given below:

Dividend Bank Account No.	Dividend Bank Account Held with	Dividend Issue Date	Original Warrant No.	Original MICR No.	Amount of Dividend	New Instrument No. as per Bank	New Instrument Date as per Bank
00602220006853	HDFC Bank	19/07/2010	4850	13630	62,160.00	512717	24/01/2012
00602220007360	HDFC Bank	04/11/2010	4675	15232	28,560.00	512718	24/01/2012
00602220007699	HDFC Bank	27/06/2011	4467	12674	78,960.00	512719	24/01/2012
00602220008285	HDFC Bank	01/11/2011	4285	13711	31,920.00	512720	24/01/2012
22205350115	Standard Chartered Bank	26/03/2007	6161	17331	37,440.00	643746	25/01/2012
22205350220	Standard Chartered Bank	28/06/2007	6039	17130	5,760.00	643717	25/01/2012
22205358477	Standard Chartered Bank	31/10/2007	5879	16229	37,440.00	643722	25/01/2012
22205377900	Standard Chartered Bank	26/06/2008	5558	15330	35,280.00	643758	25/01/2012
22205387078	Standard Chartered Bank	04/11/2008	5425	15112	21,840.00	643723	25/01/2012
22205395755	Standard Chartered Bank	29/06/2009	5257	12702	36,960.00	643762	25/01/2012
19170612902	HSBC Bank	09/11/2006	6375	600019	31,680.00	762229	28/01/2012
19170612901	HSBC Bank	27/06/2006	6617	300494	46,080.00	762230	28/01/2012
19170612005	HSBC Bank	04/11/2005	7182	812153	25,920.00	762231	28/01/2012
19170612004	HSBC Bank	28/06/2005	7587	369997	31,680.00	762232	28/01/2012

- The same were encashed by Mr. Raju Landge in his bank account no. 001810100075247 maintained with Bharat Co-op Bank on March 28, 2012. Further, the fact that Mr. Raju Landge encashed dividends belonging to Ms. Radha Manucha was not even recorded in back office system of Sharepro.



**b. Dividend paid to Satyam Brush Industries**

- *Sharepro* issued instructions to HDFC bank directly (though not authorised to issue instructions directly) vide letter dated Jan 27, 2012 to issue demand drafts of ₹ 4,23,000/- and ₹ 3,52,500/- in favour of Satyam Brush Industries from dividend account no. 00602220007699 of Asian Paints Ltd. Accordingly, HDFC Bank issued two demand drafts both dated January 31, 2012. Same were encashed by Satyam Brush Industries in its bank account no. 001812100026498 maintained with Bharat Co-op Bank on March 28, 2012 and April 30, 2012 respectively. On scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to Unit Trust of India.

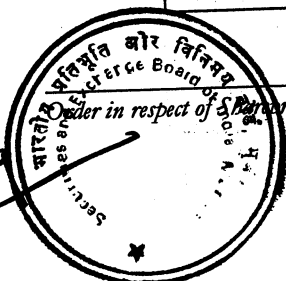
**c. Dividend paid to Mr.SwapnilSutar**

- *Sharepro* requested Asian Paints Ltd to issue instructions to HDFC bank vide email dated October 06, 2014 to issue demand drafts of ₹ 3,33,000/- from dividend account no. 00602220007360 and ₹ 3,52,500/- from dividend account no. 00602220007699 of Asian Paints Ltd. in favour of Mr. Swapnil S Sutar. Accordingly, HDFC Bank issued two demand drafts nos. 869006 and 869007 respectively which were encashed by Mr. Swapnil Sutar in his bank account no. SBVIS/951 maintained with Saraswat Bank on October 11, 2014 and October 13, 2014. It is observed from bank account statement of Mr. Swapnil Sutar that he withdrew the money in cash. On scrutiny of the *Sharepro back office system* it was observed that these payments rightfully belonged to Unit Trust of India.

**d. Other instances**

Further, following dividends were paid to persons who were not shareholders from dividend account no. 50200000546177 in the name of Britannia Industries maintained with HDFC Bank:

Name of Original Shareholder	Dividend issued in favour of	Instrument No.	Amount	Encashed Date
Sonya Ruth Raymond	Suresh Unawane	541422	639,751.05	14/01/2015
Fairgrowth Financial Services Limited	Krishna M Ghosh	158059	724,880.00	17/06/2014
Centbank Financial & Custodial Services Ltd	Sukhdev S Bhosale	418495	708,128.20	30/10/2014



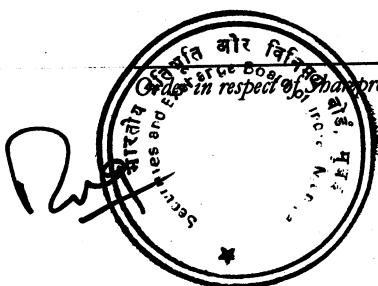
- The above mentioned instrument was encashed by Mr. Suresh Unawane in his bank account no. 001810100074345 maintained with Bharat Co-op Bank on January 14, 2015. On January 16, 2015, Mr. Suresh transferred ₹ 250,000 to bank account of Mr. Raju Landge (A/c No. 001810100075247) maintained with Bharat Co-op Bank, ₹ 130,000 to bank account of Ms. Indira Karkera (A/c No. 001810100087482) maintained with Bharat Co-op Bank and withdrew ₹ 250,000 in cash.
- Mr. Krishna M Ghosh encashed above mentioned instrument in his bank account no. SB/01/1700 maintained with Corporation Bank Ltd on June 17, 2014. ₹ 20000 and ₹ 700,000 were withdrawn in cash by Mr. Ghosh on June 17, 2014 and June 18, 2014 respectively.
- Mr. Sukhdev Bhosale encashed above mentioned instrument in his bank account no. 075810110000078 maintained with Bank of India on October 30, 2014. ₹ 648,000 was withdrawn in cash by Mr. Bhosale on November 03, 2014.

16) While the investigation into many such suspicious transactions is underway, 31 such instances involving ₹59,40,194.25 /- belonging to shareholders of Asian Paints Ltd. and Britannia Industries Ltd. have been noted so far. The details of these instances are provided at **Annexure B** (Details of Dividend Transfers to persons other than shareholders by instruction of *Sharepro* routed through companies).

17) The examination brought out that at least in 27 instances involving ₹ 21,15,435/-, Ms. Indira Karkera either issued instructions personally or has the knowledge of instructions issued. Further, in one case it was observed that Ms. Indira Karkera issued instructions to HDFC Bank directly vide her letter dated Jan 27, 2012 for the purpose of issuance of demand drafts in favour of Satyam Brush Industries while *Sharepro* was not authorized to issue instructions to the bankers for revalidation of demand drafts/dividend warrants by the company namely, Asian Paints Limited.

18) From an analysis of bank accounts of the wrongful recipients of dividends (mentioned above) it was observed that there were huge inflows into the bank accounts of these entities and the same were immediately transferred to the entities related to Ms. Indira Karkera or the amount was withdrawn in cash. It is observed that the following recipients of wrongful dividend proceeds transferred money to Ms. Indira Karkera and her family:

- Raju Landge
- Suresh Unawane
- Narayan Devadiga
- Anil Jathan
- Nagesh Karkera



19) Further, the following persons received wrongful dividend proceeds and withdrew money in cash:

- Swapnil Sutar
- Krishna M Ghosh
- Sukhdev S Bhosale

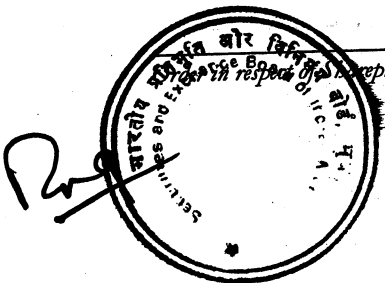
20) The extent of inflow into the bank accounts of the aforesaid entities and entities related to Ms. Indira Karkera is tabulated below:

Sr No	Name	Total Approx Inflow during 2005-15 (in ₹) including <i>inter se</i> transfers
1	Anil Jathan	10595978.45
2	Raju Landge	16200000.00
3	Suresh Unavane	14267810.10
4	Satyam Brush	8200000.00
5	Indira Karkera	69010011.23
6	Prashant Karkera	58281807.81
7	Nagesh Karkera	23452104.82
8	Narayan Devadiga	8245330.00
9	Swapnil Sutar	2438224.00
Total		210691266.41

21) It is pertinent to note that Mr. Anil Jathan is a salaried employee of CDSL India Limited drawing salary of ₹50,000 (approximately) per month, Mr. Raju Landge is driver of Mr. Prashant Karkera and Ms. Indira Karkera is also drawing a monthly salary of ₹ 80000/- (approx). The inflows mentioned in the above table are *prima facie* disproportionate to their known sources of income. Thus, it *prima facie* appears that these inflows of funds are because of non-genuine transactions whereby the dividend payments/money belonging to rightful shareholders have been siphoned off.

22) From the above findings related to dividend payment it is observed that

- a. the records at Sharepro are not being maintained properly,
- b. there is lack in exercising proper due skill, care and proper due diligence while processing the requests of the shareholders for payment of dividend.
- c. there is complete lack of internal systems, checks and balances and control on how dividend is being issued, how the records of unpaid dividend are maintained and most importantly how the new instruments are issued for unpaid dividend.



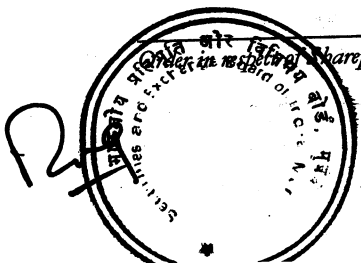
- d. consequently the dividend rightfully belonging to some investors is being siphoned off by entities which are related to the management of *Sharepro*.
- e. there is falsification of the records to avoid the audit trails
- f. there has been non co-operation with the investigation as well attempt to mislead the investigation at the highest level
- g. *Sharepro* has not maintained high standards of integrity in the conduct of its business and has not fulfilled its obligations in a prompt, ethical and professional manner.

**B. TRANSFER OF "SHARES" BELONGING TO RIGHTFUL INVESTORS TO THE PERSONS RELATED TO THE MANAGEMENT OF *SHAREPRO*.**

- 1) It was noted during the examination that shares belonging to the rightful shareholders were transferred to entities related to the management of *Sharepro* viz Ms. Indira Karkera and others without proper documentation. Some of such instances are detailed as below:

**a. Transactions in the matter of Ms. Radha Manucha and Mr. Rajiv Manucha;**

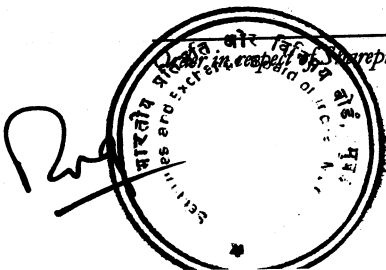
- It is noted that Ms. Radha Manucha and her son Mr. Rajiv Manucha resident of New York, held shares of Asian Paints Limited in folio 00060245. Ms. Radha Manucha died in the year 1995. Mr. Rajiv Manucha citing the death of his mother applied to get the 2400 shares (original number of shares) in the folio and dematerialized the same in May 2008 after completion of transmission. The folio had additional 3360 shares (1440 and 1920 bonus shares issued in the year 2003 and 2004, respectively) but the existence of said shares were not informed to the surviving shareholder i.e. Mr. Rajiv Manucha when he applied for demat of original shares. Thereafter, these 3360 shares were transferred to one Ms. Jayshree Shah on the basis of a transfer deed and after printing new share certificates. Subsequently, when Mr. Rajiv Manucha became aware of the existence of bonus shares and demanded the same, fresh share certificates were printed by *Sharepro* and shares were given to Mr. Rajiv Manucha.
- In this regard, information was sought by SEBI from *Sharepro*. Vide e-mail dated November 21, 2015 *Sharepro* submitted that *Ms. Radha Manucha held 5760 shares of Asian Paints Ltd. jointly with her son Mr. Rajiv Manucha. Ms. Radha Manucha died in 1995. Thereafter, the shares were dematerialised by Mr. Rajiv Manucha in two tranches: 2400 shares in 2008 and 3360 (bonus shares which had accrued earlier) in 2013. The bonus shares of 2003 and 2004 totalling to 3360 were dispatched to Mr. Rajiv Manucha in 2004. Subsequently they received a request for transfer of 3360 shares from one Ms. Jayshree Shah. As per procedure they issued registered notices to Ms. Jayshree Shah and Mr. Rajiv Manucha. While Rajiv Manucha never replied but Ms. Jayshree Shah quickly replied that she never lodged the share for transfer. Hence the transactions were reversed. Ms. Indira Karkera in her statement dated December 07, 2015 stated that the transactions were reversed after receipt of a letter from*



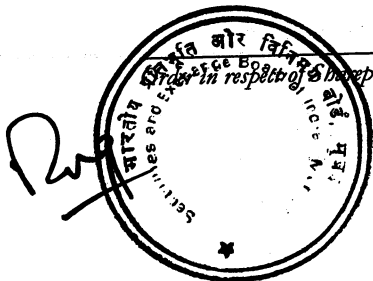


*Ms. Jayshree Shah and the shares were kept with Sharepro. Later when Mr. Rajiv Manucha demanded the shares they transferred the shares to him in 2013.*

- However, from the preliminary examination, it was observed that when there were no communications from Mr. Rajiv Manucha for several years after dematerialization of original number of shares, on January 14, 2012 (transaction date in folio no-00060245 but approval date 20/01/2012) 3360 shares having certificate no. - 834932; Distinctive Nos 47406458 to 47407897 and certificate no - 834933; Distinctive Nos 72482068 to 72483987 were transferred on the basis of a Transfer Deed dated January 13, 2012 from folio 00060245 to folio 00115427 belonging to one Ms. Jayshree B Shah, sister of Mr. Shrikant Bhalakia who is admittedly known to Ms. Indira Karkera. It is surprising to note that the said transfer deed also had the signatures of Ms. Radha Manucha whereas she had died long back in the year 1995. What is more surprising is that *Sharepro* allowed the aforesaid transfer in spite of the fact that the death certificate of Ms. Radha Manucha was already submitted to *Sharepro* when Mr. Rajiv Manucha dematerialized 2400 shares in 2008. Moreover, the transfer of shares to Ms. Jayshree B Shah and the signature of Ms. Radha Manucha was approved by Ms. Indira Karkera (vice president and Client Manager) and Mr. G.R. Rao, (Managing Director) of *Sharepro*. It was noted from the share certificate print reconciliation register of *Sharepro* that the new certificates (bearing nos. 834932 & 834933) were printed on January 03, 2012 which was just few days before the transfer to Ms. Jayshree Shah). Thus, the submission of *Sharepro* that they had posted the bonus shares to Mr. Rajiv Manucha and they received the same shares for transfer from Ms. Jayshree Shah in 2012 is *prima facie* false and misleading. Further after the said transfer of shares to Ms. Jayshree Shah's folio, instead of both the old certificates a new certificate no. 834940 was printed on January 17, 2012.
- In this regard, *Sharepro* failed to provide any justification as to why the share certificates were printed and upon whose request such re-printing was done. Further, how re-printed shares landed up in a matter of days after print with Ms. Jayshree Shah also remained unexplained.
- From the above described facts and circumstances, it *prima facie* appears that new certificates were printed towards an attempt to siphon off the shares by transferring them to Ms. Jayshree Shah. This inference is also corroborated by the fact that when finally the 3360 shares were given to Mr. Rajiv Manucha, fresh certificates (No 835490 & 835491) were issued rather than transferring the old certificates i.e. neither the original certificates nor the certificates which were issued at the time of transfer to Ms. Jayshree Shah or even the share certificate which was printed in the folio of Ms. Jayshree. It was observed that there is a rectification entry dated as "25/01/2012" in the system of *Sharepro* which reverses the 3360 shares (certificate no 834940) back to folio no-00060245 of Mr. Rajiv Manucha.

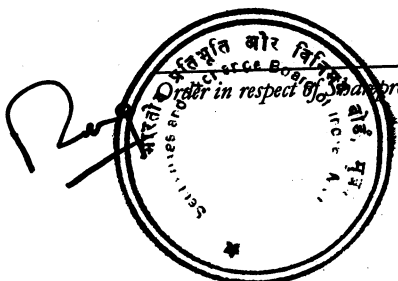


- The submission of *Sharepro* that Ms. Jayshree Shah quickly reverted back with objection based on which transaction was cancelled also prima facie appears to be false because the letter of Ms. Jayshree Shah produced during the preliminary examination to SEBI is dated April 11, 2013 whereas the Notice issued to her for filing objection was dated January 16, 2012 which shows that the reply was received after a period of more than one year while the shares were already transferred. Thus, the version of *Sharepro* in respect of these transactions merely appears to be an afterthought. It also appears that the letter from Ms. Jayshree Shah was taken by *Sharepro* post facto and dated just before the request letter date of Mr. Rajiv Manucha. The rectification appears to have been carried out through back dated falsification in software system in 2013 after receipt of fresh communication from Mr. Rajiv Manucha. Later in February 2013 (email communications with *Sharepro* started in February 2013 but final request letter 12/04/2013) Rajiv Manucha realized that there should be more shares in the folio due to bonus shares. In May 2013 transmission of 3360 shares to Rajiv Manucha was approved which he dematerialised. It was noted that the shares certificate through which 3360 shares were transmitted by Name Deletion was different from the single share certificate (No 834940) of 3360 transferred back from the folio of Ms. Jayshree B Shah to folio of Rajiv Manucha. It is apparent that other certificates (No 835490 and 835491) were printed for the purpose of transmission so that Mr. Rajiv Manucha does not realize by looking at the old share certificate (which was printed in the folio no-00115427 of Ms. Jayshree Shah) that an attempt was made to siphon off his shares. The share certificate print reconciliation register also shows that the certificate No 835490 and 835491 were printed on April 27, 2013 i.e. days before transfer to Mr. Rajiv Manucha.
- It was also noted that the copies of different certificates printed during the period have not been maintained in the records of *Sharepro*. Ms. Indira Karkera in her statement dated December 07, 2015 admitted that the same have been destroyed and no copies have been retained. Ms. Indira Karkera failed to explain why the share certificates transferred to Ms. Jayshree Shah were not despatched for more than one year as against normal practice. Further, also failed to explain why Mr. Rajiv Manucha was not confronted by *Sharepro* that he has already sold the shares to Ms. Jayshree Shah (in 2012) when he contacted *Sharepro* in February 2013 as Ms. Jayshree Shah's objection letter is dated April 11, 2013. There is complete contradiction in oral explanation by Ms. Indira Karkera on December 02, 2015, statement dated December 07, 2015 and the facts recorded from the systems of *Sharepro*. Earlier, her stand was that shares were never transferred to Ms. Jayshree Shah as she quickly objected. But later, in her statement dated December 07, 2015, she changed her stand and stated that shares were transferred to Ms. Jayshree Shah but were reverted after her objection. No explanation was furnished as to how can the reversal reflects the date of "January 25, 2012" while the Objection letter is dated April 11, 2013. Ms. Indira Karkera



also produced a letter dated April 24, 2013 to Ms. Jayshree Shah in reply to her letter dated April 11, 2013, which states that the transfer of shares was rejected because of signature mismatch. But it remains unexplained that if the transactions were rejected due to signature mismatch then why the actual transfer was carried out and even consolidation of two share certificates into one share certificate was carried out in the folio of Ms. Jayshree Shah. It was also noted that the transfer register was sent vide *Sharepro's* communication dated January 19, 2012 to the company, Asian Paints Limited for approval of transfer in share transfer committee meeting dated January 20, 2012. As per the process explained by Ms. Indira Karkera, signatures are checked before and not after the due transfer by the company. Thus, it *prima facie* appears that on part of *Sharepro* there has been falsification of records, attempt to mislead the investigation and to conceal the details of irregular transactions.

- The procedure as explained by *Sharepro* is that certificate re-print request (due to duplicate, split, merge, etc.) is received at "Inward department" of *Sharepro*, then after generating the inward number, it is sent to the relevant correspondence department (headed by client manager) which after carrying out the necessary due diligence (including signature verification from independent "Signature Verification Department") instructs the printing department which hands over the new printed certificates (after getting signature from the company) to the correspondence department which then despatches the certificates along with the forwarding letter. The transfer request is also processed in a similar manner. The manner in which the certificates w.r.t same shares were re-printed multiple times in a short period of time, indicates complete failure of control, internal checks and balances and collusion of employees of *Sharepro* across departments. This could not have been possible without the knowledge and involvement of management of *Sharepro* at the highest level. This conclusion is further justified by the fact that the transfer of shares based on a forged transfer deed was approved by M.D. (Mr. G.R. Rao) himself even though the fact of death of the transferor shareholder was already in the records of *Sharepro*. Further, despite the reversal of the transactions no action of any kind was initiated against any of the employee by *Sharepro*.
- The above described facts and circumstances *prima facie* show falsification of records, forgery, repeated printing of new certificates without any request or authorisation from shareholder and irregular transfer transactions. *Sharepro* has also not maintained high standards of integrity in the conduct of its business. Further *Sharepro* has failed not only to maintain proper records, have proper internal checks and balances, have proper control over its operations and to carry out due skill care and diligence but has also *prima facie* made an attempt to mislead the investigation and cover the fraud done by the senior management of *Sharepro*.

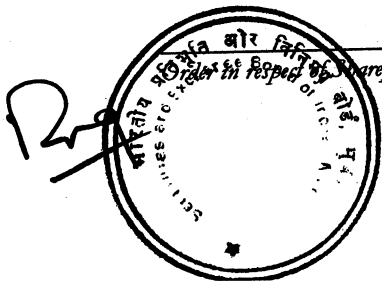


b. Share Folio in the system of *Sharepro* was transferred from the name of one shareholder to another person who is linked to Ms. Indira Karkera without any record of the transactions

- In the Folio Number: 00000029 (Code-A1A1-Asian Paints Limited) the Back Office Software Module of *Sharepro* showed all dividends on 733 shares in the name of Ms.Amarjit Kaur Arora but the currently the folio is shown in the name of Mr. Shrikant Bhalakia jointly with Mr.Anand S.Bhalakia who is an entity linked to Ms. Indira Karkera. It was observed that all the dividends were being transferred to IPEF earlier which implies the entity Ms.Amarjit Kaur Arora was not traceable. As per the statement of Mr G.R.Rao dated January 28, 2016, the transferor's folio is never assigned to the transferee as folio is unique to an individual. In this matter, the folio name has just been changed from Ms.Amarjit Kaur Arora to Mr. Shrikant Bhalakia without any record of transactions. It was noted that 733 shares on share certificate number 834896 in the folio were dematerialised on November 21, 2011 by Mr Shrikant Bhalakia in Demat account number IN300749-11010340. It was also observed that before the said dematerialization, the 733 shares on different certificates in the Folio Number: 00000029 were "consolidated into one share certificate No 834896 on November 08, 2011. The details of the transactions are as below:

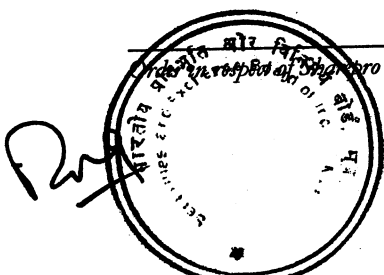
Original Certificate No	New Certificate No	Dist Nos From	Dist Nos To	Date	No of Shares
10046	834896	2616391	2616404	08/11/2011	14
70294	834896	5265646	5265695	08/11/2011	50
113233	834896	8388167	8388198	08/11/2011	32
201425	834896	12562600	12562649	08/11/2011	50
201426	834896	12562650	12562653	08/11/2011	4
201427	834896	12562654	12562656	08/11/2011	3
400393	834896	20094574	20094623	08/11/2011	50
400394	834896	20094624	20094673	08/11/2011	50
400395	834896	20094674	20094723	08/11/2011	50
400396	834896	20094724	20094726	08/11/2011	3
750012	834896	40270087	40270269	08/11/2011	183
807011	834896	64390505	64390748	08/11/2011	244

- It was observed that the new share certificates were printed in the folio as the old certificates were not in the possession of *Sharepro* or Mr Bhalakia and moreover the old certificates would have been in the name of actual investor. Had Mr Bhalakia got the shares through a genuine transfer the share certificates would have come in his possession and a new folio



would have been allotted to him. Further the "Signature" record of the folio no-00000029 taken out from the system of "Signature Verification Department" reveals that the signature attached to the folio is still that of "Ms.Amarjit Kaur Arora". Therefore the internal checks and balances and control system of *Sharepro* was compromised to transfer and then demat the shares belonging to one shareholder by another entity. These facts and circumstances *prima facie* points to the fact that the folio along with 733 shares was taken over illegally by Mr.Shrikant Bhalakia in collusion with *Sharepro*. Asian Paints Limited vide its email dated February 11, 2016 has also informed that the change of name from Ms.Amarjit Kaur Arora to Mr. Shrikant C. Bhalakia jointly with Mr. Anand S. Bhalakia was carried out by *Sharepro* without any intimation to the Company. Details of all the above transactions in the folio and the supporting documents from the same were also sought from *Sharepro* but it failed to provide the same.

- In the Folio Number-19036380 (Code NFNF-Navin Fluorine International Ltd) the Back Office Module of *Sharepro* showed dividend dated July 29, 2005 on 10 shares in the name of Mr. Suresh D Shah but currently the shares folio record is shown in the name of Mr. Suresh Unavane. There is no record of how the shares got transferred. From the system of *Sharepro*, it appears that along with the entry of "change of address" dated July 20, 2006 the name of the shareholder also got changed from Mr. Suresh D Shah to Mr. Suresh Unavane who is an entity linked to Ms. Indira Karkera. Current holding in the said folio is zero without any record of sale/demat of shares. It *prima facie* appears that the shares have been transferred in the name of Mr. Suresh Unavane and sold/dematerialised without any record.
- In the Folio No- 054193 (Code-J1J1- JM Financial Limited), dividend from July 22, 2004 to July 17, 2008 on 1800 shares showed in the name of one Apple Holding Development Limited. Then from September 11, 2009 dividend on 45000 shares (there was bonus issue in the ratio of 3:2 and split of shares in the ratio of 1:10 in May 2008) are showing in the name of Mr. Anil CJ (brother of Ms. Indira Karkera). In this matter as well, the folio name has been just changed from Apple Holding Development Limited to Anil Jathan without any record of transactions. Back Office Software Module "Queries" of *Sharepro* shows record of dematerializing of total 45000 shares (Certificate No-1452; Distinctive No-298363751 to 298381750 for 18000 shares and certificate no-3290; Distinctive No-747458626 to 747485625 for 27000 shares) by Mr. Anil Jathanon April 12, 2010 in his demat account no-IN301151-28257835. It was noted from the copy of share certificate no-0003290 obtained from the godown of *Sharepro* that it was reprinted in the name of Mr. Anil Jathan in the year 2008-09 and it is signed by Ms. Indira Karkera. Further the "Signature" record of the folio no-054193 taken out from the system of "Signature Verification Department" reveals that the signature attached to the folio is still that of "Apple Holding Development Limited" it was also noted that in the "Signature Verification" software there is one message entry which states "DON'T REJECT REFER



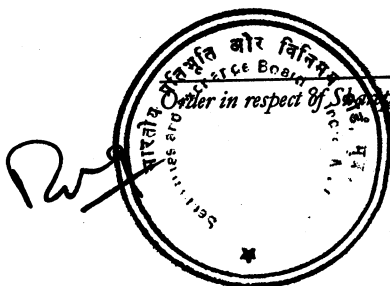
INDIRA 30/03/2010". Apparently the dematerialisation transaction in 2010 in favour of Anil Jathan was carried out under the direction of Ms. Indira Karkera despite complete signature mismatch. Had Mr Anil Jathan got the shares in genuine transaction, there would not have been any need of new share certificate, a new folio would have been allotted to him and there would have been signature records in the new folio. In light of the above discussed facts and circumstances, the transactions *prima facie* appear to be non-genuine.

**c. Shares transferred just as a rectification entry (not as transfer, transmission, buy or sell entry) from the folio of one shareholder to folio of another shareholder who is linked to Ms. Indira Karkera.**

- It was noted that in several instances, shares have been transferred from one person to another merely under the pretext of rectification of records. Apparently, in order to avoid scrutiny, these transfers were not informed to the company. Such transfers have at times been marked as "rectification" in the back office software system. Few instances of such irregular transfers are discussed as under.
- It was noted that 960 shares of Asian Paints Limited were transferred from folio no- 00094738 (Profile Systems Limited) to 00000029 (Mr. Shrikant Bhalakia; originally Amarjit Kaur Arora) as "Rectification Entry". (Inward No- 800393 and Transaction no- 800097). Details of the transactions are as below:

Creation Date	Approval Date	Transferor Folio	Transferee Folio	Certificate Nos	Distinctive No -From	Distinctive No -To
05/12/2011	25/01/2012	00094738	00000029	643664	40096765	40096814
05/12/2011	25/01/2012	00094738	00000029	643665	40096815	40096864
05/12/2011	25/01/2012	00094738	00000029	643666	40096865	40096914
05/12/2011	25/01/2012	00094738	00000029	643667	40096915	40096964
05/12/2011	25/01/2012	00094738	00000029	643668	40096965	40097014
05/12/2011	25/01/2012	00094738	00000029	643669	40097015	40097064
05/12/2011	25/01/2012	00094738	00000029	643670	40097065	40097114
05/12/2011	25/01/2012	00094738	00000029	643671	40097115	40097164
05/12/2011	25/01/2012	00094738	00000029	779757	48281017	48281256
05/12/2011	25/01/2012	00094738	00000029	827235	73173248	73173567

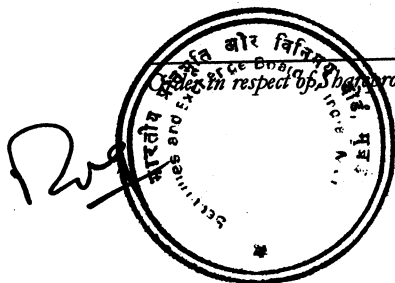
- It is noted that the dividend on the folio of Profile System Limited was showing continuously to have been transferred to IPEF for year after year before shares were transferred to Folio 00000029 with rectification entry, implying that Profile System Limited was not traceable.



- Further, though there is no record in the Back office software of *Sharepro*, data obtained from the back end database of *Sharepro* reveals that the 960 shares on different certificates received from folio no-00094738 (Profile Systems Limited) in the Folio Number: 00000029 were consolidated into two share certificates on December 05, 2011 i.e. when the transfer was initiated while the actual transfer through "rectification" was completed on January 25, 2012. The details of the transactions are as below:

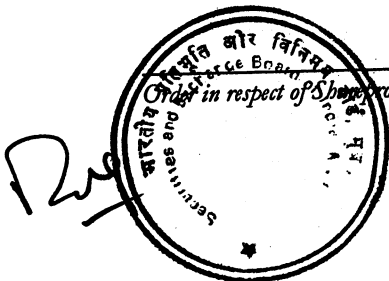
Original Certificate No	New CertificateNo	DistNos From	DistNos To	Date
643664	834915	40096765	40096814	05/12/2011
643665	834915	40096815	40096864	05/12/2011
643666	834915	40096865	40096914	05/12/2011
643667	834915	40096915	40096964	05/12/2011
643668	834915	40096965	40097014	05/12/2011
643669	834915	40097015	40097064	05/12/2011
643670	834915	40097065	40097114	05/12/2011
643671	834915	40097115	40097164	05/12/2011
779757	834915	48281017	48281096	05/12/2011
	834916	48281097	48281256	05/12/2011
827235	834916	73173248	73173567	05/12/2011

- It was further noted that 960 shares on newly printed share certificate numbers 834915 & 834916 in the folio were dematerialised on December 22, 2011 by Mr Shrikant Bhalakia in Demat account number IN300749-11010340. Apparently the new share certificates were printed in the folio before dematerialization by Mr. Shrikant Bhalakia as the old certificates were not in the possession of *Sharepro* or Mr Bhalakia, and moreover the old certificates would have been in the name of actual investor viz Profile System Limited. Had Mr Bhalakia got the shares in a genuine transaction the share certificates would have come in his possession.
- As per the statement of Mr G.R.Rao dated January 28, 2016 "Rectification Entry" is passed to correct mistakes in cases of changes in folio due to mistake by RTA, deletion of name for transmission of shares to joint holder's folio and correction of names which entails change of folio number. It is obvious that Profile System Limited could not have changed its name to Mr. Shrikant Bhalakia, nor is there a possibility of transmission of shares from Profile System to Mr. Shrikant Bhalakia. Further, it was stated by Mr G.R. Rao that cases where value of transaction is more than ₹ 5 lakhs the "Rectification Entry" needs approval of M.D. i.e. Mr G.R. Rao himself. The value of transaction in this case was more than ₹ 5 lakh (960\*2,849.65 = ₹27, 35, 664/-; BSE closing price of January 25, 2012). It *prima facie* appears that the "Rectification Entry" which is to be used in exceptional circumstances for genuine reasons has



been used to siphon off shares belonging to actual shareholder. Therefore, there appears to be a complete subversion of internal checks and balances and such transactions could not have happened without the express knowledge of *Sharepro's* management at the highest level.

- Further details in this regard was sought from *Sharepro* but it failed to provide the same. Asian Paints Limited vide its email dated February 11, 2016 has informed that the shares held by Profile System Ltd. were transferred to buyer folio no. 00000029 by passing a rectification entry in the Register of Members of the Company by *Sharepro* Services and the said transaction has not been intimated to the Company and until recently the Company had no knowledge of the same.
- d. Shares transferred without appropriate documents as reflecting in back office software of *Sharepro*
- In Folio Number- 00068346 of one Ms. Jacinta Desa (Code-A1A1, Asian Paints Limited as per the Back Office Software Module of *Sharepro*) the dividend was shown in the name of Ms. Jacinta Desa for the dividend date November 04, 2010 (Interim Dividend) on 480 shares while final dividend dated June 10, 2011 is shown on 100 shares. There is no record at all in the system to show where and how 380 shares have been removed.
  - In Folio Number- 00901392 of one Laxchuman Ganeshan (Code-A1A1, Asian Paints Limited), the record shows *nil* shares as on date. There is no entry in any other field of the Back Office Software Module of *Sharepro* except dividend records. As per *Sharepro* the shareholder had sold the shares in 1991 before the taking over of share transfer operations by them in 2003 because of which they don't have any record in the matter. This submission of *Sharepro* in this regard appears to be incorrect because according to the dividend field in the software module this folio had 1842 shares and the last dividend was paid on May 7, 2011. In fact, many of the dividends from this portfolio went to Mr. Raju Landge, an entity related to the management of *Sharepro*, even though Mr. Raju Landge was not even a shareholder of the company. As per *Sharepro's* system, the last dividend went to Mr. L Ganeshan for the year 2010-11. Thereafter, the system shows zero holding though no transfer records are there. It appears that the change in shares held by Mr. L. Ganeshan has occurred after *Sharepro* has taken over i.e. during 2011 and 2012. Reconciliation of change in shareholding data of Asian Paints Limited during the year 2011 revealed the 1842 shares of Mr. L. Ganeshan has just vanished from his folio without any transfer records in 2011. These facts and circumstances *prima facie* show that there is not just the siphoning of shares but also falsification of records and attempt by *Sharepro* to mislead the investigation in the matter.
- e. Shares certificate of other shareholders has been re-printed and given in "Buy Back" by persons who are related to the management of *Sharepro*

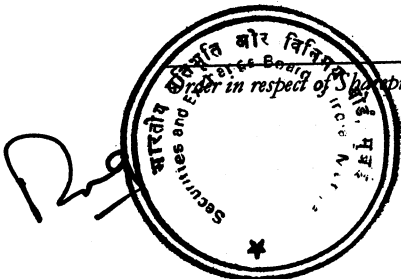




- In the Folio Number- PG030890 (Code-PHPH, Philips India Limited) the Back Office Software Module "Queries" of *Sharepro* shows dividend on 400 shares in the name of Union Bank of India but the currently the folio shows in the name of Mr. Suresh Unavane with "nil" holding. Hence, in this matter as well folio is changed from name of one shareholder to another shareholder without any record. Further on September 08, 2008 one new shares certificate (No 100029882; distinctive no-45764724 to 45765123) was printed in place of old certificate. This certificate which has been given for Buy Back on September 18, 2008 (approval date of Buy back as per system of *Sharepro*) is same that has been re-printed. The re-printing of share certificate has apparently done to obtain new certificate as the old certificates were not in the possession and name of Mr. Suresh Unavane. Had Mr. Suresh Unavane got the shares through a valid transaction, he would have been in possession of old share certificates. Further the "Signature" record of folio no- PG030890 taken out from the system of "Signature Verification Department" reveals that the signature attached to the folio is still that of "Union Bank of India". Hence transaction in the folio was carried out despite complete signature mismatch. Citi Bank NA, the Banker to issue of Buy Back has submitted that it had paid ₹ 104000/- to Suresh Unavane vide DD no-215984 dated September 16,2008 which was encashed at Bharat Co-Op Bank Ltd., Bhandup, MICR-400112019 on September 22,2008.
- In the Folio Number- PL046802 (Code-PHPH Philips India Limited) the Back Office Software Module "Queries" of *Sharepro* showed dividend on 330 shares in the name of AGF Fund Inc. but the currently the folio is shown in the name of Mr. Anil Jathan (Brother of Ms. Indira Karkera) with "nil" holding. On September 08, 2008 one new shares certificates was printed. Details of the printing are as below:

Inward No	Orig. Certificate No	New Certificate No	Distinctive No From	Distinctive No To	Creation Date
936	10052622	100029880	52036695	52037024	08/09/2008

- It was observed that Mr. Anil Jathan had given 330 shares for Buy Back on February 24, 2009 and the certificate which has given for Buy Back was the same that was re-printed. The re-printing of share certificate has apparently done to obtain new certificate as the old certificates was not in the name and possession of Mr. Anil Jathan. Citi Bank NA, the Banker to issue of Buy Back submitted that it had paid ₹ 85800/- to Mr. Anil Jathan vide DD no- 215982 dated September 16, 2008 which was encashed at Bharat Co-Op Bank Ltd., Bhandup, MICR-400112019 on September 22, 2008.
- f. **Transfer of shares of a deceased shareholder to one Balaram Mukherjee;**
- It was observed that Mr. Balram Mukherjee had sought transfer of shares belonging to one Mr. Sujit Kumar Gupta in 2015 on the basis of a document (purportedly a court order passed



in 1985). Share certificates involved in this matter were worth more than ₹ 10.50 Crore. Upon examination of this matter, following facts were observed:

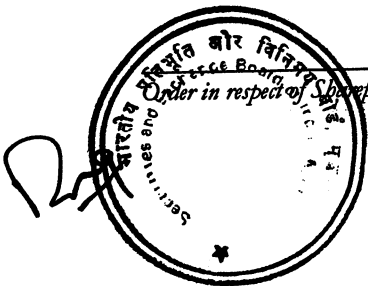
- i. Mr. Sujit Kumar Gupta held certain shares of Britannia Industries Ltd. and died intestate in 1985.
  - ii. In 2014, *Sharepro* apparently received a letter from certain persons claiming to be the legal heirs of Mr. Sujit Kumar Gupta wherein they requested *Sharepro* to inform the exact number of shares held by Mr. Sujit Kumar Gupta as they had no copies of the share certificates held by him.
  - iii. After receipt of the aforesaid letter, *Sharepro* received a letter from one Mr. Balaram Mukherjee enclosing a document purportedly a court order passed in 1985 where under he was entitled to 3000 shares of Britannia Industries Ltd. Britannia Industries Ltd. was also a party to the purported suit filed by Mr. Balaram Mukherjee.
  - iv. As per *Sharepro*, it was in correspondence with Mr. Balaram Mukherjee from 2007 onwards regarding the issue. However the purported "court order" was handed over only in 2015.
  - v. Britannia Industries Ltd had handed over its share transfer functions to *Sharepro* in 2003. *Sharepro* admitted that at that time, no such "court order" was handed over by Britannia Industries Ltd to *Sharepro*.
  - vi. The aforesaid transfer of shares to Mr. Balaram Mukherjee was approved by Mr. G.R. Rao (Managing Director of *Sharepro*) himself
- It was observed that with regard to this transaction *Sharepro* failed to exercise the required due diligence, due care and independent professional judgement because of the following reasons:
    - i) It is unreasonable to expect that a person in spite of obtaining a favourable court order in 1985 for shares of Britannia Industries Ltd. would remain silent for nearly 30 years especially when the shares in question are almost ₹ 10 crore.
    - ii) When the company, Britannia Industries Ltd. had not handed over any such "court order" to *Sharepro*, at the least it was expected of *Sharepro* that it would inquire about the matter with Britannia Industries Ltd. But admittedly, *Sharepro* did not seek the comments of Britannia Industries Ltd. in the matter and sent the documents to Britannia Industries Ltd. as a routine transmission.
    - iii) The documents available with *Sharepro* regarding Mr. Balaram Mukherjee indicate that at the relevant time, Mr. Balaram Mukherjee stayed at a rented premise in Thane and as per the income tax returns (available with *Sharepro*), his income for the last two years was ₹ 2.71 lakhs and ₹ 2.49 lakhs. It does not appear to reason that a person whose income tax returns indicate such meagre income would not provide the "court order" to *Sharepro* for years altogether especially when the shares in question are of such high value.



- iv) *Sharepro* produced an electricity bill from Calcutta Electric Supply Company (CESC), an address proof, wherein the address of Mr. Balaram Mukherjee was mentioned as a place in Kolkata. *Sharepro* could have easily checked the genuineness of the said bill from the website of CESC which would have revealed that the bill actually belonged to somebody else.
- While further investigation is on in the matter, certain additional details have been observed which cast deep suspicion on the conduct of *Sharepro* and its officials viz. Shri G.R. Rao and Indira Karkera. These additional observations are as follows:
    - i) The purported court order produced by *Sharepro* states that Mr. Biswanath Konar was the judge at the relevant time. In fact, a search in public domain indicates that Mr. Biswanath Konar joined the West Bengal Judicial Service in 1988 i.e. after the purported "court order". These details are available at the website of Calcutta High Court viz. [http://calcuttahighcourt.nic.in/JudicialOfficer/pdf\\_files/GradationList05042013.pdf](http://calcuttahighcourt.nic.in/JudicialOfficer/pdf_files/GradationList05042013.pdf).
    - ii) Balaram Mukherjee opened his bank account and demat account in 2015. There is apparently no available record for any other demat account before 2015.
    - iii) There are off market share transactions of Mr. Balram Mukherjee with entities related to the management of *Sharepro* and/or related to Ms. Indira Karkera including Mr. Sadashiv Poojary (office assistant), Mr. Anil Jathan (brother of Ms. Indira Karkera), Mr. Prashant Karkera (husband of Ms. Indira Karkera Karkera) and Ms. BhavaniJathan (mother of Ms. Indira Karkera). These off-market transactions indicate that Mr. Balaram Mukherjee was related / known to Ms. Indira Karkera and the management of *Sharepro*.
    - iv) Mr. Balram Mukherjee has already withdrawn (in cash) almost all the money (Approx ₹ 9 Crore) credited by selling the shares of Britannia Industries Ltd. Further, Mr. Balram Mukherjee has transferred some of the money (Approx ₹ 8 lakhs) to Mr. Suresh Unawane who is linked to Indira.
    - v) Mr. Balaram Mukherjee is not traceable and summons sent on the available addresses could not be delivered to him so far.
    - vi) Further, the photograph and signature Mr. Balaram Mukherjee on his application form obtained from NSDL are vastly different from the photograph and signature on PAN Card provided by *Sharepro*. This fact casts serious doubt on the authenticity of Mr. Balaram Mukherjee.

5. In view of the foregoing, I *prima facie* find the following: -

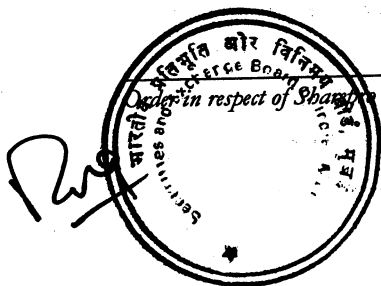
- A. There is total absence of internal systems, checks and balances and control on how dividend is being issued, how the records of unpaid dividend are maintained and most importantly how the new instruments are issued for unpaid dividend.



- B. *Sharepro* and its top management have authorized issuances of new certificates without any request or authorisation from shareholders. Further, they have failed to maintain proper control over share transfer operations.
- C. The records at *Sharepro* have not been maintained properly.
- D. Taking advantage of system and procedures, the Shares and dividends have been transferred from the accounts of the genuine investors to entities linked with the top management of *Sharepro* without any supporting documents which in a deceptive manner. From these entities, the money and assets and/or the benefits arising therefrom have been ultimately channelled to the entities related to the senior management of *Sharepro*.
- E. Records have been deliberately falsified avoid the audit trails.
- F. The management of *Sharepro* has not cooperated with the investigation which being carried out by SEBI and on several occasions, it has attempted to mislead the investigation in the matter.
- G. There is lack in exercising proper due skill, care and proper due diligence while processing the requests of the shareholders for matters such as payment of dividends and for transfer of shares.
- H. *Sharepro* has not maintained high standards of integrity in the conduct of its business and has not fulfilled its obligations in a prompt, ethical and professional manner.
6. I find that *Sharepro* and its top management in collusion with the other entities mentioned above facilitated diversion of assets (shares and dividend) belonging to genuine and rightful shareholders to entities related to management of *Sharepro* in the manner discussed hereinabove. Further, entities namely, Mr. Anil Jathan, Mr Raju Landge, Mr Suresh Unavane, Mr Narayan Devadiga, Mr. Swapnil Sutar, Mr. Shrikant C. Bhalakia, Mr. Anand S. Bhalakia, Mr. Balram Mukherjee, Mr. Krishna M Ghosh, Mr. Sukhdev Bhosale and Mr. Nagesh N Karkera, who have either been the direct beneficiaries of afore-discussed acts of *Sharepro* or have acted as fronts for the purpose of ultimate transfer of benefits to the top management of *Sharepro* related entities, have also played an active role in the irregular and deceptive transactions of *Sharepro* and its top management as discussed hereinabove. The non-genuine and deceptive transactions of these entities discussed hereinabove are, *prima-facie*, covered under the definition of 'fraud' and their dealings as discussed herein above were 'fraudulent' as defined under regulation 2(1)(c) of the SEBI (Prohibition of Fraudulent and Unfair Trade Practices relating to Securities Market) Regulations, 2003 ("PFUTP Regulations") and prohibited under the provisions of section 12A(a), (b) and (c) of the SEBI Act, 1992 and regulations 3 (b), (c) and (d) and 4(1) and 4(2)(m) and (p) of the PFUTP Regulations. I therefore, *prima-facie* find that these entities have contravened these provisions which are reproduced hereunder:-

**SEBI Act, 1992**

**"12A. No person shall directly or indirectly—**



Order in respect of *Sharepro Services (I) Private Limited and others*

(a) use or employ, in connection with the issue, purchase or sale of any securities listed or proposed to be listed on a recognized stock exchange, any manipulative or deceptive device or contrivance in contravention of the provisions of this Act or the rules or the regulations made thereunder;

(b) employ any device, scheme or artifice to defraud in connection with issue or dealing in securities which are listed or proposed to be listed on a recognised stock exchange;

(c) engage in any act, practice, course of business which operates or would operate as fraud or deceit upon any person, in connection with the issue, dealing in securities which are listed or proposed to be listed on a recognised stock exchange, in contravention of the provisions of this Act or the rules or the regulations made thereunder;"

### PFUTP REGULATIONS, 2003

#### **"Prohibition of certain dealings in securities**

3. No person shall directly or indirectly—

.....  
(b) use or employ, in connection with issue, purchase or sale of any security listed or proposed to be listed in a recognized stock exchange, any manipulative or deceptive device or contrivance in contravention of the provisions of the Act or the rules or the regulations made there under;

(c) employ any device, scheme or artifice to defraud in connection with dealing in or issue of securities which are listed or proposed to be listed on a recognized stock exchange;

(d) engage in any act, practice, course of business which operates or would operate as fraud or deceit upon any person in connection with any dealing in or issue of securities which are listed or proposed to be listed on a recognized stock exchange in contravention of the provisions of the Act or the rules and the regulations made there under.

#### **4. Prohibition of manipulative, fraudulent and unfair trade practices**

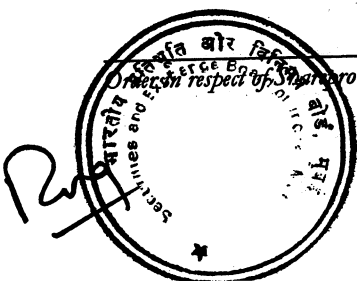
(1) Without prejudice to the provisions of regulation 3, no person shall indulge in a fraudulent or an unfair trade practice in securities.

(2) Dealing in securities shall be deemed to be a fraudulent or an unfair trade practice if it involves fraud and may include all or any of the following, namely:-

.....  
(m) an intermediary not disclosing to his client transactions entered into on his behalf including taking an option position;

(p) an intermediary predating or otherwise falsifying records such as contract notes"

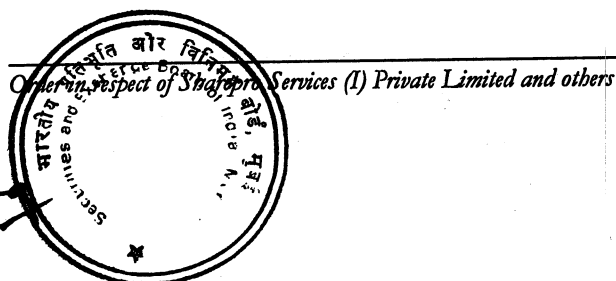
7. I note that a person acting as a securities market intermediary is expected to protect the interest of investors in the securities market in which he/she/it operates and it ill-behoves him to become a party to any market misconduct. Such a person is required to maintain high standards of integrity, promptitude and fairness in the conduct of his business dealings, and not be motivated purely by prospects of financial gain. Considering the facts and circumstances of this case and manner in which the operations of *Sharepro* have been carried out, I, am of the



*prima facie* view that *Sharepro* has failed to comply with regulation 9A (f), regulations 13 read with the Code of Conduct specified in Schedule III thereof and regulation 14(3)(b) and (c) of Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993.

8. As a regulator of the capital markets, SEBI has the duty to safeguard the interests of investors and protect the integrity of the securities market. Since the conduct of *Sharepro*, its promoters, directors, Vice President and other entities mentioned above do not *prima facie* appear to be in the interest of investors and the securities market, necessary action has to be taken against them immediately, else it may lead to loss of investors' trust in the securities market. I am convinced that this is a case where effective and expeditious action is required to be taken not only to prevent any further harm to investors but also to send a stern message to prevent any person from indulging in acts as observed in this case.
9. Considering these facts and circumstances of this case and such a fraudulent scheme, plan, device and artifice as *prima facie* found in this case, I am convinced that this is a fit case where, pending investigation, effective and expeditious preventive and remedial action is required to be taken by way of *ad interim ex-parte* order to protect the interests of investors and preserve the safety and integrity of the securities market.
10. In view of the foregoing, in order to protect the interest of the investors and the integrity of securities market, I, in exercise of the powers conferred upon me in terms of section 19 read with section 11, 11B and 11D of the SEBI Act, 1992, hereby direct that with immediate effect from the date of this order, pending investigation and passing of final order in the matter, following persons/entities are restrained from buying, selling or dealing in the securities market or associating themselves with securities market, either directly or indirectly, in any manner, till further directions:-


S. No.	NAME OF THE ENTITY	PAN/ADDRESS
1	Sharepro Services (I) Private Limited	AAICS5500L
2	Mr. Govind Raj Rao	AGAPR1557P
3	Mrs Bhagyalaxmi Rao	AEGPR6549K
4	Ms. Indira Karkera	ADUPK3802B
5	Mr Prashant Karkera	AANPK8238K
6	Mr. Anil Jathan	ADCPJ1922H
7	Mr Raju Landge	Shrikrishna Nagar, Bhandup, R.No. 14, Mumbai - 42
8	Mr Suresh Unavane	AAXPU3881C
9	Mr Narayan Devadiga	AUBPD6990R
10	Mr.SwapnilSutar	EKZPS4710N

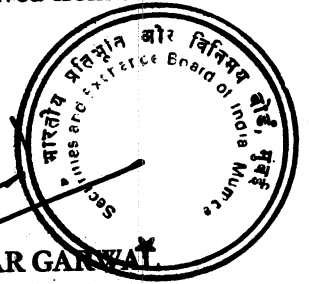


11	Mr. Shrikant C. Bhalakia	AGJPB6222E
12	Mr. Anand S. Bhalakia	AABPB9293K
13	Mr. Balram Mukherjee	CIGPM5834A
14	Mr. Krishna M Ghosh	ALOPG9555D
15	Mr. SukhdevBhosale	BUHPB1708E
16	Mr. Nagesh N Karkera	BPYPK6412A

11. Companies who are clients of *Sharepro* are directed to conduct a thorough audit of the records and systems of *Sharepro* with respect to dividends paid and transfer of securities to determine whether dividends have been paid to actual/beneficial holders and whether securities have been transferred as per the provisions of law. This audit should cover the dividends paid/transfers effected within the preceding at least 10 years. The audit directed above shall be completed by the companies within a period of three months from the date of this order and thereafter a report shall be submitted to SEBI by the companies in that regard. Further, within a period of six months from the date of this order, the companies shall take appropriate action, in cases where violations are observed, in accordance with the provisions of law and inform SEBI accordingly.
12. Companies who are clients of *Sharepro* are also advised to carry out /switchover their activities related to a registrar to an issue and share transfer agent, either in-house or through another registrar to an issue or share transfer agent registered with SEBI. *Sharepro* shall provide the requisite cooperation to these companies for the purpose.
13. A copy of the order shall be sent to the stock exchanges and depositories to ensure that all the above directions are strictly enforced.
14. This order is without prejudice to the right of SEBI to take any other action that may be initiated against the aforementioned entities in accordance with law. The persons/entities against whom this order is passed may file their objections, if any, within twenty one days from the date of this order and, if they so desire, avail themselves of an opportunity of personal hearing before SEBI, on a date and time to be fixed on a specific request, received from the said persons/entities.

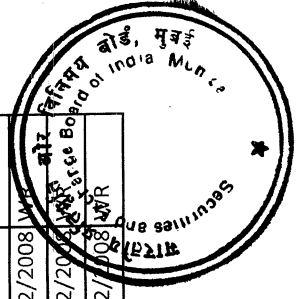
Date: March 22<sup>nd</sup>, 2016  
Place: Mumbai

  
RAJEEV KUMAR GARWAL  
WHOLE TIME MEMBER  
SECURITIES AND EXCHANGE BOARD OF INDIA



ANNEXURE A

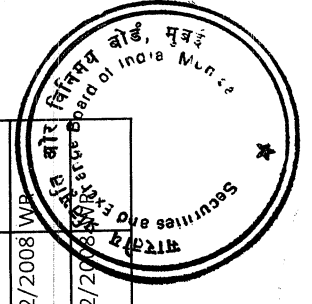
Sr. No.	Company Name	Dividend Bank Account No.	Dividend Bank Account Held with	Dividend Issue Date	Original Warrant No.	Original MICR No.	Amount of Dividend	Folio of Original Investor (As per Sharepro)	Name of Original Investor	New Instrument No. (As per Info from)	New Instrument Date (As per Bank/Actual Paid Date)	New Instrument Encashed by	Encashed Date	Paid Date as per Sharepro System	Pay Mode as per Sharepro System
1	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	27747	677671	15,000.00	IN30018310474699	ARVIND ELHANCE	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
2	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29011	685953	12,750.00	IN30018310969055	ASHISH MANHAR SHAH	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
3	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29394	726412	6,750.00	IN30018311114825	SATYA VANI KALAVAGUNTA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
4	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29424	739746	7,500.00	IN30018311128082	UMESH SINGHANIA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
5	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	39241	747379	11,250.00	IN30038610060109	RAJU MURIYAMADOM VARGHESE	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
6	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	45482	699352	7,500.00	IN30045010851135	S. HARINATH BABU	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
7	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	45604	677445	7,500.00	IN30046810019427	UTPAL DUTTA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
8	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17714	673655	18,000.00	IN30009510321513	George J Palathinkal	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
9	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	59	726332	4,500.00	014875	Y M KANTIAH	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
10	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	397	707820	4,500.00	016118	SHAILA GANGADHAR PAI	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
11	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	879	698025	4,500.00	017652	NISSIM GHOGE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
12	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1062	702602	4,500.00	018469	TULSI NAIDU	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
13	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1444	696667	4,500.00	019886	BONNY ROMEO ANTHONY ANDRADE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
14	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1487	716214	4,500.00	020080	ANTHONY VELIYIL	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
15	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2167	729851	4,500.00	024172	NEETA B. VADNERE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
16	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2176	731654	4,500.00	024197	JHANSI LAKSHMI CHUKKA	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
17	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2197	734168	4,500.00	024257	SUNDARESAN CHANDRASEKAR	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
18	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2264	731585	4,500.00	024509	RAMAMPRTHY M	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
19	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2440	730350	4,500.00	025077	K RAJASHEKHAR REDDY	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
20	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2497	731012	4,500.00	025288	JAWAHAR DORASWAMY	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
21	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2498	731013	4,500.00	025289	K RADHAMANOJARI	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
22	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2499	731014	4,500.00	025290	SUMAN JAWAHAR	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
23	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	32494	747346	30,000.00	IN30018313082485	KHALID FIROZE KHAN	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
24	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	53111	730571	30,000.00	IN30061010146237	JULIAN CHRISTOPHER D' SOUZA	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
25	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17329	697582	37,500.00	IN30009510184860	Aliff Fazelbhoy	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
26	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	9311	718093	45,000.00	001241	JADHAV SANGEETA SANJAY	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
27	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	32928	745742	37,500.00	IN30018313427319	RADHAKRISHNAN KUMARAN	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR
28	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	23149	729448	4,875.00	IN30012610580467	N SOHANLAL	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR





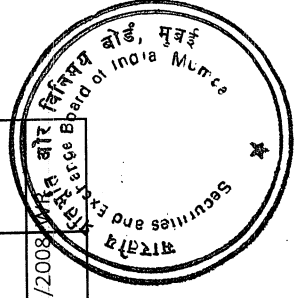
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29	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	57720	712527	4,875.00	IN30075711055243	LACHIMI SHAHANI	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR
30	Kansai Nerolac	22205285585	SCB	05/07/2004	510	930361	88,575.00	A0000079	AMRIT LAL.		11/11/2008	Raju Landge	15/11/2008	11/11/2008	WR
31	Kansai Nerolac	22205307945	SCB			965815	135,815.00	A0000080	AMRIT LAL.		11/11/2008	Raju Landge	15/11/2008		
32	Kansai Nerolac	22205321522	SCB	29/03/2006	609	68806	100,385.00	A0000079	AMRIT LAL.		11/11/2008	Raju Landge	15/11/2008	11/11/2008	WR
33	Kansai Nerolac	22205325110	SCB	14/06/2006	750	196015	135,815.00	A0000079	AMRIT LAL.		11/11/2008	Raju Landge	15/11/2008	11/11/2008	WR
34	Kansai Nerolac	22205350999	SCB	26/03/2007	756	2605	135,815.00	A0000079	AMRIT LAL.		11/11/2008	Raju Landge	15/11/2008	08/11/2008	WR
35	Kansai Nerolac	22205377951	SCB				141,720.00	A0000079	AMRIT LAL.	973608	23/12/2008	Raju Landge	29/12/2008		
36	Kansai Nerolac	222-0-527157-6	SCB	18/07/2003	2298	589494	3,663.00	IN30012611074933	SUDESH R JOG	122442	21/08/2010	Suresh Unawane	28/08/2010	21/08/2010	WR
37	Kansai Nerolac	222-0-527157-6	SCB	18/07/2003	6214	589097	3,240.00	M0000062	MEHRBANO NUSSERWANJI SEERVAI	122442	21/08/2010	Suresh Unawane	28/08/2010	21/08/2010	WR
38	Kansai Nerolac	222-0-527157-6	SCB	18/07/2003	6408	589643	3,051.00	M0000966	MAHESH DOULATRAM PAMNANI	122442	21/08/2010	Suresh Unawane	28/08/2010	21/08/2010	WR
39	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	62918	747352	22,500.00	IN30088813409591	PARAMJIT SINGH BINDRA	122640	13/06/2005	Suresh Unawane	25/06/2005	31/12/2008	WR
40	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8829	747472	22,500.00	000040	SBI CAPITAL MARKETS LTD.	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
41	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18320	734209	15,000.00	IN30009510604755		612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
42	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18331	734210	15,000.00	IN30009510607687		612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
43	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	48967	719447	11,250.00	IN30050510027082	MUKUND SADASHIV CHIPLUNKAR	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
44	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	46363	731370	22,500.00	IN30047610231224	ARUNDATHI RAO	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
45	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	34895	747320	22,500.00	IN30023910254836	PUSHKARAN T V	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
46	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13320	747334	7,500.00	IN30001110606293	G SADANANDA SHENOI	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
47	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8502	710877	7,500.00	050525	MEETA KATKIA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
48	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6302	729102	11,250.00	039651	SHANTHI LAL	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
49	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5404	746292	11,250.00	036349	MONEY SECURITIES LTD	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
50	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4203	725677	11,250.00	031631	MAJOR KULDEEP YADAV	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR



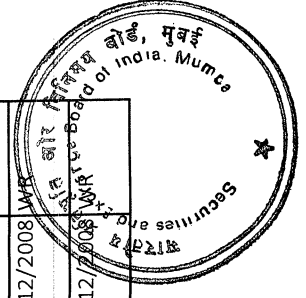
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51	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	104	702575	6,750.00	014988		SMITA HASIT JOSHIPURA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
52	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	81581	747361	16,875.00	IN30133017036770		PANTULA SREENIVASA SASTRY	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
53	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	83020	747367	7,500.00	IN30133017892539		SUDHA SWAMINATHAN	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
54	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	76508	707067	11,250.00	IN30115112879173		AMIT ARORA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
55	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2864	741035	4,500.00	026491		SHIV ATAN GOENKA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
56	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2977	679689	4,500.00	026892		PADMA SHARMA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
57	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2983	679899	4,500.00	026903		JASJIT SINGH WALIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
58	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3763	676537	4,500.00	029809		JOHN MATHAI	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
59	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3920	673477	4,500.00	030333		DEVENDER N SOOD	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
60	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4015	676540	4,500.00	030693		ALOK KUMAR SRIVASTAVA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
61	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4069	724101	4,500.00	030985		PRERNA PATNI	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
62	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4589	721728	4,500.00	032961		MANJU SARASWAT	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
63	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4992	745697	4,500.00	034751		RAMESH SHANKAR AMBEKAR	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
64	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5001	745705	4,500.00	034763		SUNIL P SHETHIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
65	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5002	745706	4,500.00	034764		SUJATA S SHETHIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
66	Kansai Nerolac	222-0-527157-6	SCB	18/07/2003	6219	591219	27,675.00	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR
67	Kansai Nerolac	222-0-528558-5	SCB	05/07/2004	6822	930338	38,437.50	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR
68	Kansai Nerolac	222-0-5307945-14	SCB	01/08/2005	6323	965223	58,937.50	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR
69	Kansai Nerolac	222-0-5321522	SCB	29/03/2006	6525	68788	43,562.50	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR
70	Kansai Nerolac	222-0-532511-0	SCB	14/06/2006	7185	195382	58,937.50	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR
71	Kansai Nerolac	222-0-5350999 / 11945	SCB	26/03/2007	6796	2586	58,937.50	M0000118		MOR DEVI		18/12/2008	Narayan Devadiga	22/12/2008	18/12/2008	WR



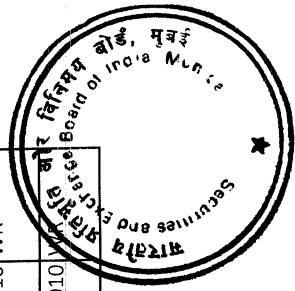
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72	Kansai Nerolac	222-0-537795-1	SCB	23/06/2008	8370	3158	61,500.00	M0000118	MOR DEVI			18/12/2008	22/12/2008	Narayan Devadiga	18/12/2008	WR
73	Kansai Nerolac	231-0-504077-5	SCB	15/06/2002	6750	889965	20,640.50	M0000118	MOR DEVI			18/12/2008	22/12/2008	Narayan Devadiga	18/12/2008	WR
74	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	79309	739612	22,500.00	IN30125028197681	MR SANKAR DAWN		990045	08/06/2005	25/06/2005	Narayan Devadiga	31/12/2008	WR
75	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	70846	736613	18,000.00	IN30108022281652	A CYRIL JOSEPH		590613	14/08/2006	25/09/2006	Anil Jathan	31/12/2008	WR
76	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	68217	727937	6,750.00	IN30102220133516	AVUTU SAMBI REDDY		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
77	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	69321	684518	7,500.00	IN30103924183765	NIRAMALA BHIKHABHAI PADASHALA		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
78	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	69338	684745	7,500.00	IN30103924197598	MULJIBHAI J PATEL		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
79	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	73034	665666	225.00	IN30112715793658	DEEPA BONDIA		605571	03/01/2008	05/01/2008	Nagesh Karkera	16/01/2009	TF
80	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	75784	676312	7,500.00	IN30115112529420	PRIYESH R OJHA		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
81	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	73382	682252	6,750.00	IN30112715920669	RAJESH THAKKAR		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
82	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	82793	700593	16,875.00	IN30133017763418	KANTHARAJ SAVARIRAYAN		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
83	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	77441	716460	6,750.00	IN30115113498386	RAMESH A PARAB		605571	03/01/2008	05/01/2008	Nagesh Karkera	31/12/2008	WR
84	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5007	745711	4,500.00	034770	DHIREN KANTILAL SHAH		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
85	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6787	745664	4,500.00	042052	V REVATHY		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
86	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6834	733889	4,500.00	042224	MALLIKA VASUDEV		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
87	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7431	674040	4,500.00	044446	RAVI KAPOOR		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
88	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8107	684835	4,500.00	047429	BHAVNA K THACKER		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
89	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8465	700184	4,500.00	049425	SATISH CHANDER CHADHA		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
90	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8500	710876	4,500.00	049740	G. PUSHPANJALI		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
91	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	10899	694740	4,500.00	011327	ASHOK KUMAR		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
92	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14996	671044	4,500.00	IN30002010450249	AJAY KRISHNA GUNTUPALLI		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR
93	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15821	702746	4,500.00	IN30002010961752	PUSHPA RAMESH SHETTY		401432	30/01/2008	02/02/2008	Nagesh Karkera	31/12/2008	WR



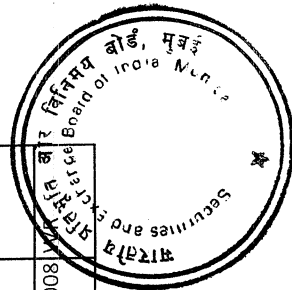
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94	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17579	674110	4,500.00	IN30009510252662	Ajay Rastogi	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
95	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18249	719655	4,500.00	IN30009510569947	Sharmila Patni	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
96	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18994	711554	4,500.00	IN30010010114363	SAVITRIBAI GORDHANDAS THAKKAR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
97	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	20654	677394	4,500.00	IN30011810125992	SANJAYA KHANWILKAR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
98	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	22021	718980	4,500.00	IN30012610168064	BHARGAVI KARAMCHETI	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
99	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	22519	747112	4,500.00	IN30012610323726	MOHTA SECURITIES PRIVATE LIMITED	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
100	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	26766	725398	4,500.00	IN30018310148195	T VIVEKANANDA REDDY	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
101	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	27243	684419	4,500.00	IN30018310298448	SUNEEL SHANKAR TINGARE	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
102	Kansai Nerolac	22205285585	SCB	05/07/2004	623	930430	23,750.00	A0000671	ALOO FRAMROZE DUBASH	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
103	Kansai Nerolac	22205285585	SCB	05/07/2004	7146	930512	16,900.00	N0000495	NATWARLAL S. BHANATHIA	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
104	Kansai Nerolac	22205285585	SCB	05/07/2004	4756	930377	12,500.00	IN30098210008084	JASUBHAI PRITAMLAL SHAH	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
105	Kansai Nerolac	22205285585	SCB	05/07/2004	7832	997036	9,562.50	S0000989	SHAKUNTALADEVI BASAPPA EKUNDE	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
106	Kansai Nerolac	22205285585	SCB	05/07/2004	1268	928446	9,375.00	I0000011	IVAN CLARENCE MENEZES.	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
107	Kansai Nerolac	22205285585	SCB	05/07/2004	884	930328	7,862.50	C0000192	CHHAYA VIVEK MHATRE	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
108	Kansai Nerolac	22205285585	SCB	05/07/2004	7275	997618	7,062.50	P0000260	PANANGHAT ANTHONY PAUL	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
109	Kansai Nerolac	22205285585	SCB	05/07/2004	759	997031	6,750.00	B0000118	BASAPPA MALLAPPA EKUNDE	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
110	Kansai Nerolac	22205285585	SCB	05/07/2004	3500	996038	6,562.50	IN30047640335912	RITA SAPRU	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
111	Kansai Nerolac	22205285585	SCB	05/07/2004	927	927856	6,262.50	D0000073	DOSSABHOY KAIKHUSHRU SHROFF	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
112	Kansai Nerolac	22205285585	SCB	05/07/2004	2931	929563	6,250.00	IN30028010316512	ROHINI ANAND BHIDE	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
113	Kansai Nerolac	22205285585	SCB	05/07/2004	8582	927642	5,312.50	V0000416	VINITA JAIN	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR
114	Kansai Nerolac	22205285585	SCB	05/07/2004	8332	929935	5,087.50	SR000117	R SRINIVASAN	457105	22/11/2010	Satyam Brush Industries	25/11/2010	22/11/2010	WR



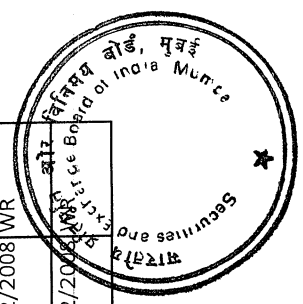
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115	Kansai Nerolac	22205285585	SCB		05/07/2004	8330	996064	5,087.50	SR000112	RAJ KUMAR SAINI		457105	22/11/2010	25/11/2010	22/11/2010	WR
116	Kansai Nerolac	22205271576	SCB		18/07/2003	1500	591466	9,000.00	IN30002010002866	CENTURY CONSULTANTS LTD		122426	21/08/2010	28/08/2010	21/08/2010	WR
117	Kansai Nerolac	22205271576	SCB		18/07/2003	1285	588935	6,750.00	10000011	IVAN CLARENCE MENEZES.		122428	21/08/2010	28/08/2010	21/08/2010	WR
118	Kansai Nerolac	22205271576	SCB		18/07/2003	6125	587922	6,300.00	K0000900	KIRAN NATVERLAL KOTHARI		122429	21/08/2010	28/08/2010	21/08/2010	WR
119	Kansai Nerolac	22205271576	SCB		18/07/2003	569	590279	5,184.00	A0001149	AMINA TAIVEBALI KOITA		122430	21/08/2010	28/08/2010	21/08/2010	WR
120	Kansai Nerolac	22205271576	SCB		18/07/2003	6804	943598	5,085.00	P0000260	PANANGHAT ANTHONY PAUL		122431	21/08/2010	28/08/2010	21/08/2010	WR
121	Kansai Nerolac	22205271576	SCB		18/07/2003	8287	942094	3,663.00	SR000112	RAJ KUMAR SAINI		122440	21/08/2010	28/08/2010	21/08/2010	WR
122	Kansai Nerolac	22205271576	SCB		18/07/2003	8377	590649	3,663.00	SS000172	SRIDHAR RAJU V R		122441	21/08/2010	28/08/2010	21/08/2010	WR
123	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3001	679541	2250.00	026970	KAMLESH KAUR		800374	16/08/2008	20/08/2008	31/12/2008	WR
124	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3020	678765	2250.00	027055	K K KALRA		800374	16/08/2008	20/08/2008	31/12/2008	WR
125	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3088	713678	2250.00	027299	RAMARAO SRINIVASARAO		800374	16/08/2008	20/08/2008	31/12/2008	WR
126	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3089	738740	2250.00	027302	P GEETHALAKSHMI		800374	16/08/2008	20/08/2008	31/12/2008	WR
127	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	93005	677967	2250.00	027402	AJITHA T		800374	16/08/2008	20/08/2008	16/01/2009	TF
128	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3152	674720	2250.00	027527	AKHIL GARG		800374	16/08/2008	20/08/2008	31/12/2008	WR
129	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3181	672598	2250.00	027651	RAKESH KUMAR SINGH		800374	16/08/2008	20/08/2008	31/12/2008	WR
130	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3236	673040	2250.00	027857	NALINI MAHAJAN		800374	16/08/2008	20/08/2008	31/12/2008	WR
131	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3237	674368	2250.00	027861	R CHANDRA		800374	16/08/2008	20/08/2008	31/12/2008	WR
132	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3277	678607	2250.00	028062	SANJAY KUMAR		800374	16/08/2008	20/08/2008	31/12/2008	WR
133	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3360	673043	2250.00	028451	SUBA SINGH TOGRA		800374	16/08/2008	20/08/2008	31/12/2008	WR
134	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3450	671471	2250.00	028800	SATISH CHANDRA SRIVASTAVA		800374	16/08/2008	20/08/2008	31/12/2008	WR
135	Tata Comm.	00602220001063	HDFC Bank		31/01/2002	3486	672796	2250.00	028947	SANJAY KUMAR		800374	16/08/2008	20/08/2008	31/12/2008	WR



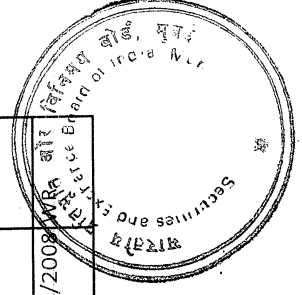
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136	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3520	672046	2250.00	029055	J.C. JHURANEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
137	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3550	683379	2250.00	029156	PANKAJ AGRAWAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
138	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3561	680271	2250.00	029184	RAJEEV KUMAR PAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
139	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3584	675950	2250.00	029252	MANISH JAIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
140	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3616	680272	2250.00	029357	KAJOL PAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
141	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3670	671133	2250.00	029540	SUKHDARSHAN LAL BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
142	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3717	674725	2250.00	029673	DWIBHASHI UDAY BHASKAR RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
143	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3739	677559	2250.00	029736	ANITA ARYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
144	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3754	676331	2250.00	029782	SAROJ KHORANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
145	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3790	670929	2250.00	029907	ANURAG GOPAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
146	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3802	674030	2250.00	029954	SONIA MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
147	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3838	675955	2250.00	030072	PANKAJ KUMAR SINHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
148	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93023	680280	2250.00	030103	PREETA KAPUR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
149	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3934	676336	2250.00	030390	SONIA KHORANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
150	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3948	678517	2250.00	030462	VINOD JANARDHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
151	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4000	675861	2250.00	030633	RAUL SILVARODRIGUES	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
152	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93324	724506	2250.00	030964	B LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
153	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4084	724107	2250.00	031072	MAHESHKUMAR LAKHOTIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
154	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4109	724113	2250.00	031199	SANTOSH VYAVHARE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
155	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4114	724859	2250.00	031236	N P JHARIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
156	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4121	724117	2250.00	031272	ANIL SADASHIV PRADHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



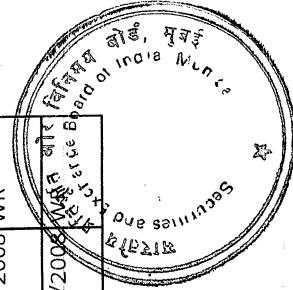
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157	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4200	670933	2250.00	031625	CAPT MANISH SHRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
158	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4205	682892	2250.00	031639	ALKA DUSAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
159	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93036	682319	2250.00	031732	SATISH CHANDRA GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
160	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4237	682344	2250.00	031755	VAISHALI GUJRAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
161	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4249	681094	2250.00	031805	PALLAVI BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
162	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4270	680686	2250.00	031887	KANTIYADUVANSHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
163	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4286	680676	2250.00	031966	RAKESH KUMAR JAIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
164	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4299	681115	2250.00	032022	RAJ SHEKHAR N	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
165	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4300	681116	2250.00	032023	REKHA SHEKHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
166	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4380	681848	2250.00	032279	MALATI DEVI UPADHYAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
167	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4393	681498	2250.00	032309	S C CHAUBE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
168	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4394	681499	2250.00	032310	KANCHAN CHAUBE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
169	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4417	681517	2250.00	032411	LAKKER JAIPRAKASH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
170	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4426	681359	2250.00	032439	VINOD CHANDRA SRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
171	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4447	679097	2250.00	032513	SUBHASH CHANDER AHUJA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
172	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4504	738050	2250.00	032697	GOPIKRISHNAN K.	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
173	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4548	718647	2250.00	032819	BALKRISHNA WARTEKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
174	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4580	745654	2250.00	032938	MOHANAN SANKU KARUVAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
175	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4608	721999	2250.00	033033	GANGADHAR PANDURANG KAPLE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
176	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4630	718943	2250.00	033090	NATASHA MADHOK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
177	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4631	718944	2250.00	033091	CUCKOO MADHOK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



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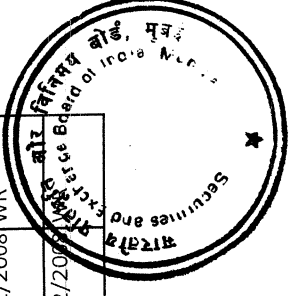
178	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4677	723774	2250.00	033244		PRAVIN VAIDYA		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
179	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4716	719986	2250.00	033386		YOGESH SHANMUGHIM MUDALIAR		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
180	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4719	719301	2250.00	033410		JITEN CHOUKSEY		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
181	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4741	720930	2250.00	033461		BIPINCHANDRA GOKHALE		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
182	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93293	720475	2250.00	033473		NEETA VIKAS KULKARNI		800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
183	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4775	727297	2250.00	033567		P SRINIVAS RAO		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
184	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4855	714167	2250.00	033872		KAMLA DEVI		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
185	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4856	679145	2250.00	033877		PATWARDHAN VIJAY		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
186	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4931	727967	2250.00	034359		PASUMARTHI SURESH		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
187	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4972	728900	2250.00	034580		U S VENKATESWARA RAO		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
188	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4989	745694	2250.00	034747		JACINTO PERIRA		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
189	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4993	745698	2250.00	034752		MORESHWAR B DIKAY		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
190	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4994	745699	2250.00	034753		RAMASUBRAMANIAN C V		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
191	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4995	745700	2250.00	034755		SHASHISHEKHAR P PACHPUTE		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
192	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93514	745701	2250.00	034758		JAGRUTI VYAS		800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
193	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4997	745702	2250.00	034759		BANAGIRI KISHORE		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
194	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4998	745703	2250.00	034760		CHIRANJEEVI NAMBURI		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
195	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5000	745704	2250.00	034762		JAYADEV P HIREMATH		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
196	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5006	745710	2250.00	034768		MARTIN THOMAS		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
197	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5008	745712	2250.00	034772		ANITA SHARMA		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
198	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5100	694120	2250.00	035119		CHANDRAKANT M PARMAR		800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR





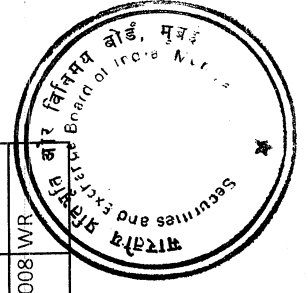
ANNEXURE A

199	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5275	745655	2250.00	035906		PRATIBHA SHRIHARI ARJUNWADKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
200	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5339	682100	2250.00	036133		RAMESH KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
201	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5450	745660	2250.00	036523		SARANG RAM KANIKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
202	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5459	703300	2250.00	036545		ABDUL RAHIM ABDULGANI MANDLIK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
203	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5461	722234	2250.00	036549		KANHIYA LAL VARSHNEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
204	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5538	698028	2250.00	036824		SANDEEP P. PENDHARKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
205	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5762	684834	2250.00	037622		ARUN KOTHARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
206	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5765	723034	2250.00	037632		SHARAD WAMAN LAGAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
207	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5766	723035	2250.00	037638		ANAND SHARAD LAGAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
208	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5796	717786	2250.00	037735		RACHANA J CHULET	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
209	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5800	694136	2250.00	037754		UTUL KAPADIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
210	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5915	705361	2250.00	038206		VIKAS MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
211	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5946	713294	2250.00	038326		SATTABARAYANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
212	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5984	722396	2250.00	038526		MANJU DALAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
213	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6008	701455	2250.00	038616		NEANZA A SALDANHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
214	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6116	717788	2250.00	038967		R KESAVAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
215	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6118	717442	2250.00	038980		T R VENKATESWARAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
216	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6133	711258	2250.00	039049		G NAGARAJ	800374	16/08/2008	Satyam Brush Industries	20/03/2008	31/12/2008	WR
217	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6171	745663	2250.00	039148		MALTI MADHUKAR WAGLE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
218	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6210	672274	2250.00	039339		GEETHA RAGHUNANDANAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
219	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6231	696315	2250.00	039387		SUBHASH RAJPUT	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



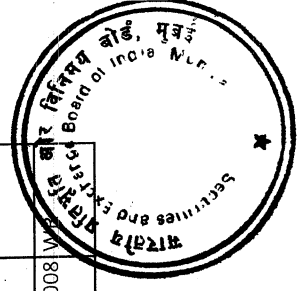
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220	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6263	732254	2250.00	039488	P R VIJAYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
221	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6264	730598	2250.00	039489	THIRUKUMARAN G	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
222	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93362	729215	2250.00	039635	SURESH M	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
223	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6353	690927	2250.00	039976	JATINKUMAR S PATEL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
224	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6377	690716	2250.00	040127	ATULKUMAR I	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
225	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6429	689850	2250.00	040363	SHETH VASANT SURESHCHANDRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
226	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6432	674103	2250.00	040385	S K MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
227	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6433	672276	2250.00	040386	RENU MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
228	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6434	690391	2250.00	040398	S K MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
229	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6512	740929	2250.00	040775	TARUN DEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
230	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6632	740220	2250.00	041402	POORNIMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
231	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6724	742920	2250.00	041837	SWATI KANORIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
232	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6799	736580	2250.00	042082	P S RAJESWARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
233	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6856	734979	2250.00	042311	B DHARNENDRA KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
234	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6893	736513	2250.00	042431	YELLAMPALLI MURALI KRISHNA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
235	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6921	733850	2250.00	042514	PHANI CHANDRAMOULI MADDALA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
236	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6922	737214	2250.00	042521	S LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
237	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6926	728281	2250.00	042532	V NIRMALA RATNA KUMARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
238	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6955	735106	2250.00	042651	ARCOT BHUVANESWARI RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
239	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6958	736621	2250.00	042663	ROSALIE XAVIER	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
240	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7033	733974	2250.00	042943	S VIJAYALAKSHME	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



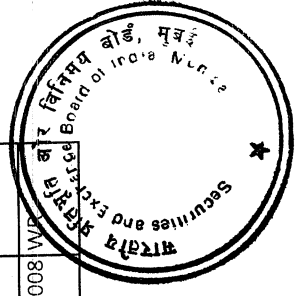
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241	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93444	736772	2250.00	043178	C K PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
242	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7098	734521	2250.00	043209	U CHANDRANATHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
243	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7112	736673	2250.00	043258	C UMAYAPARVATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
244	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7122	745667	2250.00	043281	SHAMDAS BHAIJANDAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
245	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7123	733692	2250.00	043282	H SRIDHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
246	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7124	735259	2250.00	043284	T SELVAKUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
247	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7169	735459	2250.00	043432	P V P JAGASIDH REDDY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
248	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7174	733497	2250.00	043458	SATHYANARAYANAN A.S.	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
249	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7310	673907	2250.00	044039	VIDYA BHUSHAN BHASIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
250	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7313	673908	2250.00	044042	TARA WATI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
251	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7314	673909	2250.00	044043	SWATANTER GUGLANI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
252	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7341	672282	2250.00	044155	SAMEER	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
253	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7368	673573	2250.00	044233	M S PRASAD RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
254	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7396	680516	2250.00	044333	CHITRA BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
255	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7456	675017	2250.00	044553	JAGDISH PRASAD BINDAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
256	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7482	745671	2250.00	044698	R MURALI NARAYANAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
257	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7500	725722	2250.00	044787	A NAGA MALLESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
258	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7505	728129	2250.00	044799	LAKKIREDDY PADMAVATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
259	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7557	726939	2250.00	045049	M V S LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
260	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7558	726940	2250.00	045050	M CHANDRA SEKHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
261	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7578	725175	2250.00	045189	RAVI NORASIMHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



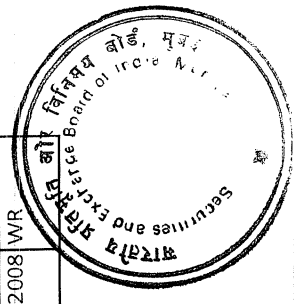
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262	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7609	725728	2250.00	045335		SASIKALA JEEVADAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
263	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7611	726238	2250.00	045338		KHAJA SADULLAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
264	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7616	725645	2250.00	045348		MURUKURLA SRIVALLI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
265	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7727	727139	2250.00	045900		KOLUSU MURATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
266	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7733	725271	2250.00	045921		T SRINIVASA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
267	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7735	726400	2250.00	045936		ALLANI SREEDHAR RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
268	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7794	726249	2250.00	046208		RENU MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
269	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7795	727442	2250.00	046210		VIJAYALAKSHMI JANGITI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
270	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92886	726694	2250.00	046216		G KOTESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
271	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7824	670943	2250.00	046359		KRISHNA MURTY NOOKA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
272	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7841	684203	2250.00	046510		SHANTILAL VADOLIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
273	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7885	723927	2250.00	046758		IPPAGUNTA RAMAMURTHY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
274	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7886	723928	2250.00	046759		IPPAGUNTA USHA PADMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
275	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7933	723933	2250.00	046859		SHOBHIT SATI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
276	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7951	723635	2250.00	046899		V JUEE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
277	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8047	745044	2250.00	047184		RANA HIMAYET	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
278	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8061	745077	2250.00	047219		DILIP KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
279	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8113	684831	2250.00	047475		MEETA D SONI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
280	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8281	728636	2250.00	048315		RAMAKRISHNA RAO YELAMARTI VIJAYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
281	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8304	728384	2250.00	048446		K RAJENDRA PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
282	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8427	676671	2250.00	049291		SHOBHA PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



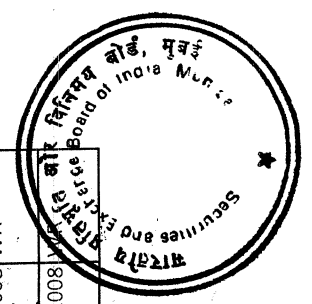
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283	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8440	680287	2250.00	049338	SAROJ KAUSHAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
284	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8449	672287	2250.00	049364	JUGVIR SINGH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
285	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8458	672826	2250.00	049383	ANIL GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
286	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8482	720936	2250.00	049553	CHNDRAHAS NAIL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
287	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8491	745750	2250.00	049590	ARUN BALIRAM RAUL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
288	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8492	745810	2250.00	049591	HARSHVARDHAN DUNGARWAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
289	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8494	745749	2250.00	049594	SREENIVASAN SORNAM	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
290	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8537	725521	2250.00	050814	MANJU SHRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
291	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8566	736787	2250.00	051061	GIRIJA PONNURASAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
292	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8579	745677	2250.00	051143	VISHNU KRISHNA UPADHYAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
293	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8585	745713	2250.00	051185	MUFASSAL S ANIS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
294	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92895	711259	2250.00	052558	VIDUR VYAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
295	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8789	746960	2250.00	054159	VIJAYARANGA SECURITIES & SERVICES P LTD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
296	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8817	719313	2250.00	054190	KIRIT SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
297	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	91420	683556	2250.00	1201090100001232		800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
298	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	11715	746541	2625.00	IN00101910000869	MANUBHAI MANGALDAS SEC P	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
299	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	12170	704528	2250.00	IN30001110146786	B V PAREKH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
300	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	12636	717901	2250.00	IN30001110348343	SASIKALA R	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
301	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13237	693167	2250.00	IN30001110569527	MOHANLAL G NARANG	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
302	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13311	670979	2250.00	IN30001110599985	SANJAY CHAUHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
303	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13893	730441	2250.00	IN30002010093672	PRADEEP SANYAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



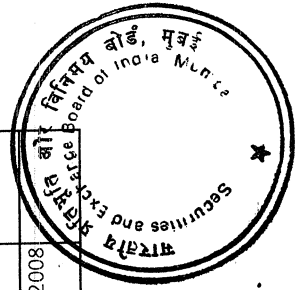
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304	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13969	737035	2250.00	IN30002010120698	M S RAJA SHIVARAMAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
305	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14143	717397	2250.00	IN30002010166139	KOLLEPARA SNEHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
306	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14276	694214	2250.00	IN30002010202077	DEEPTI SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
307	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14277	694215	2250.00	IN30002010202132	SHARDA SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
308	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14327	694216	2250.00	IN30002010217724	PRAGNA SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
309	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14616	726947	2250.00	IN30002010316542	G MANEMMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
310	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14807	719653	2250.00	IN30002010378350	ARUNA RAVULAKOLLU	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
311	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15107	699862	2250.00	IN30002010485923	PATIL BHAVNA BHUPENDRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
312	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15108	699863	2250.00	IN30002010485940	PATIL BHUPENDRA NATTHU	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
313	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15253	736362	2250.00	IN30002010550093	G V SHIVALEELA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
314	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15337	698895	2250.00	IN30002010614244	K SUBRAMANYAM REDDY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
315	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15489	714999	2250.00	IN30002010731999	DEEPAK ARORA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
316	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15494	725291	2250.00	IN30002010735334	M P V CHALAPATHI RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
317	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15561	728364	2250.00	IN30002010769275	YASHOMATI VIJAY AGASHE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
318	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15782	719654	2250.00	IN30002010923453	SUMEDH RISHIKESH RAJADHYAX	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
319	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15787	726603	2250.00	IN30002010925375	A B N PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
320	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16205	708658	2250.00	IN30004610063302	RAKESH GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
321	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16303	688817	2250.00	IN30004610094448	ANKIT MAYOORBHAI SHETH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
322	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16601	715830	2250.00	IN30007910022548	N. PRAKASH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
323	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17166	690946	2250.00	IN30009510129390	Gedia Jivraj Jasmatbhai	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
324	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17357	729649	2250.00	IN30009510193805	Vasan S S	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



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325	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17464	675299	2250.00	IN30009510223312	Beena Pandey	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
326	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17531	736686	2250.00	IN30009510237893	Pradipta Chandra Tripathy	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
327	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93809	682185	2250.00	IN30009510239251	Padam Singh Verma	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
328	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17544	731212	2250.00	IN30009510243566	K Meera	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
329	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17556	744736	2250.00	IN30009510246996	S K Chhabra	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
330	Tata Comm.	000405006601	ICICI Bank	01/10/2001	413640	49852	50000.00	40014915	SINDHU HOLDINGS LTD.	422230	21/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	
331	Tata Comm.	000405006601	ICICI Bank	01/10/2001	129054	10896	153300.00	888888	NSDL BONUS UPLOAD PENDING	422231	18/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	
332	Tata Comm.	000405006601	ICICI Bank	01/10/2001	153346	65134	75000.00	00916937	KAKKAD PRADEEP BHAICHANDBHAL	422232	18/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	
333	Tata Comm.	000405006601	ICICI Bank	01/10/2001	409316	74883	150000.00	39272962	VINEETHA PARVATHY	422233	18/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	
334	Tata Comm.	000405006601	ICICI Bank	01/10/2001	297500	49963	17500.00	26045992	INTERFACE BROKERAGE RESEARCH LIMITED	963960	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
335	Tata Comm.	000405006601	ICICI Bank	01/10/2001	191	9901	15000.00	000451	ATUL H THAKKAR	963961	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
336	Tata Comm.	000405006601	ICICI Bank	01/10/2001	2895	8559	15000.00	000962	JAIDEEP DAS	963962	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
337	Tata Comm.	000405006601	ICICI Bank	01/10/2001	11185	9784	15000.00	001927	VIKRAM JIT MEHMI	963963	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
338	Tata Comm.	000405006601	ICICI Bank	01/10/2001	5436	8419	30000.00	001253	MANOJ JAYANT SONTAKKE	963964	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
339	Tata Comm.	000405006601	ICICI Bank	01/10/2001	16489	8356	18750.00	002760	VINEET KUMAR SHUKLA	963965	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
340	Tata Comm.	000405006601	ICICI Bank	01/10/2001	368113	65397	20000.00	30089898	SHAKUNTALA DOULATRAM KRIPALANI	963966	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008	
341	Tata Comm.	000405006601	ICICI Bank	01/10/2001	125628	8580	22500.00	049589	LALOT ARIAN TAURANI	268135	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008	
342	Tata Comm.	000405006601	ICICI Bank	01/10/2001	581623	47714	10500.00	60025948	V MADHAVI	268136	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008	
343	Tata Comm.	000405006601	ICICI Bank	01/10/2001	272698	49962	25000.00	21035309	PRERAK CAPITAL SERVICES PVT LTD.	268137	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008	
344	Tata Comm.	000405006601	ICICI Bank	01/10/2001	445983	45131	15000.00	44057839	RAJNI GUPTA	268138	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008	
345	Tata Comm.	000405006601	ICICI Bank	01/10/2001	437794	45400	10000.00	42386222	GURJIT KHANDPUR	268139	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008	



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346	Tata Comm.	000405006601	ICICI Bank	01/10/2001	553581	47207	15000.00	57225425	PUSHKAR SINGH PAL		268140	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
347	Tata Comm.	000405006601	ICICI Bank	01/10/2001	91499	10037	22500.00	036367	LATIN MANHARLAL SECTURITIES PVT LTD		268149	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
348	Tata Comm.	000405006601	ICICI Bank	01/10/2001	820105	9987	10000.00	001552	RAJESH ARORA		268150	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
349	Tata Comm.	000405006601	ICICI Bank	01/10/2001	10448	9994	10000.00	001827	NARENDER GAUR		268151	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
350	Tata Comm.	000405006601	ICICI Bank	01/10/2001	11282	9785	10000.00	001940	DEVENDRA KUMAR NIMAL		268152	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
351	Tata Comm.	000405006601	ICICI Bank	01/10/2001	15172	9669	10000.00	002618	UMAR AZIZ RIZVI		268153	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
352	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370029	66367	10000.00	30092853	SUHAS ATMARAM CHITALE		268154	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
353	Tata Comm.	000405006601	ICICI Bank	01/10/2001	788554	44643	12000.00	95321513	George J Palathinkal		268155	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
354	Tata Comm.	000405006601	ICICI Bank	01/10/2001	738115	2357	10500.00	88161269	ARCHANA PANDYA		268156	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
355	Tata Comm.	000405006601	ICICI Bank	01/10/2001	600831	74445	2500.00	71011465	ALACRITY SEC.PVT.LTD.		446468	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
356	Tata Comm.	000405006601	ICICI Bank	01/10/2001	196541	66860	14250.00	10103178	CHANDRIKA HARSHAD JHALA		446469	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
357	Tata Comm.	000405006601	ICICI Bank	01/10/2001	334847	44054	1500.00	27243763	ASHIKA FINTRADE (P) LTD.		446470	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
358	Tata Comm.	000405006601	ICICI Bank	01/10/2001	146714	41131	1500.00	00281998	MADHU GUPTA		446471	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
359	Tata Comm.	000405006601	ICICI Bank	01/10/2001	721697	43831	1500.00	84500164	MAHESH KOTHARI SHARE STOCK BROKERS PVT		446472	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
360	Tata Comm.	000405006601	ICICI Bank	01/10/2001	774651	34870	750.00	94650035	TIRUVAIPATI RAVI CHANDRA		446473	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
361	Tata Comm.	000405006601	ICICI Bank	01/10/2001	600521	26245	750.00	71007382	PRIYA PRALHAD ROHIRA		446474	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
362	Tata Comm.	000405006601	ICICI Bank	01/10/2001	479993	50078	15000.00	49655304	SIERRA INVESTMENTS LIMITED		446475	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
363	Tata Comm.	000405006601	ICICI Bank	01/10/2001	394611	50085	9250.00	35315466	WAY 2 WEALTH BROKERS PVT LTD		446476	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
364	Tata Comm.	000405006601	ICICI Bank	01/10/2001	167	10001	15000.00	000302	SAVITA R KALAMKAR		446477	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
365	Tata Comm.	000405006601	ICICI Bank	01/10/2001	12513	415	15000.00	002151	MEDI RAM		446478	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
366	Tata Comm.	000405006601	ICICI Bank	01/10/2001	635138	43869	1500.00	80010294	CLEVER INVESTMENT & SECURITIES PVT LTD.		446479	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008





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367	Tata Comm.	000405006601	ICICI Bank	01/10/2001	572471	61758	2500.00	58001155	GAYATRI CAPITAL LIMITED	446481	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
368	Tata Comm.	000405006601	ICICI Bank	01/10/2001	218499	52070	2500.00	12001876	MR. VIKAS GOEL	446482	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
369	Tata Comm.	000405006601	ICICI Bank	01/10/2001	778168	52562	2250.00	95005153	Anup Agarwal	446483	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
370	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370452	65438	10000.00	30093372	DEEPAK SITARAM KARGUTKAR	446484	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
371	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370771	65399	10000.00	30094035	DILIP NAMDEO BHUJALRAO	446485	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
372	Tata Comm.	000405006601	ICICI Bank	01/10/2001	784192	44583	10000.00	95161516	Vikram Malhotra	446486	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
373	Tata Comm.	000405006601	ICICI Bank	01/10/2001	407224	48901	15000.00	39164764	BABY M. PURACKAL	446487	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
374	Tata Comm.	000405006601	ICICI Bank	01/10/2001	233587	46799	15000.00	13401005	AMARPREET SINGH	446488	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
375	Tata Comm.	000405006601	ICICI Bank	01/10/2001	723380	47836	10000.00	84623455	JAMES JEROME MASCARENHAS	446489	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
376	Tata Comm.	000405006601	ICICI Bank	01/10/2001	724157	49502	10000.00	84672357	BAIDYANATH CHATTERJEE	446490	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
377	Tata Comm.	000405006601	ICICI Bank	01/10/2001	736694	63898	15000.00	88110630	RAHUL DAGA	446491	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
378	Tata Comm.	000405006601	ICICI Bank	01/10/2001	193747	62455	15000.00	10003978	ANANDA GOPAL GOSWAMI	446492	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
379	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79405	69730	1875.00	IN30115112256403	NALINKUMAR MOHANLAL SHAH	353018	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
380	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79384	69729	1875.00	IN30115112249586	ALKA NALINKUMAR SHAH	353019	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
381	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79344	68816	1875.00	IN30115112237126	S GIRIDHAR	353020	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
382	Tata Comm.	001105001808	ICICI Bank	23/08/2002	77895	71445	1875.00	IN30113513114240	CHANDRASEKHAR N P	353021	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
383	Tata Comm.	001105001808	ICICI Bank	23/08/2002	77645	66584	1875.00	IN30112716160762	SURAJ BHAN KHANDELWAL	353022	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
384	Tata Comm.	001105001808	ICICI Bank	23/08/2002	76241	68304	1875.00	IN30112715434586	AVANI NILESH MEHTA	353023	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
385	Tata Comm.	001105001808	ICICI Bank	23/08/2002	71605	70834	1875.00	IN30102210177830	P ANIL KUMAR	353024	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
386	Tata Comm.	001105001808	ICICI Bank	23/08/2002	69586	71095	1875.00	IN30089610106813	MOHANLAL GABIRAMJI	353025	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
387	Tata Comm.	001105001808	ICICI Bank	23/08/2002	69288	66660	1875.00	IN30088814927733	GANDHI IMROZE MERWAN	353026	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR

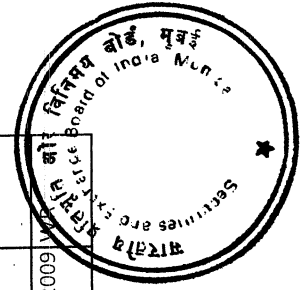
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388	Tata Comm.	001105001808	ICICI Bank	23/08/2002	67340	69930	1875.00	IN30088813630818	MANSOOR A MOGRA		353027	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
389	Tata Comm.	001105001808	ICICI Bank	23/08/2002	53657	69167	1875.00	IN30051310175787	SONAL MAHESH DOSHI		353030	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
390	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56868	71121	1875.00	IN30061010120108	LOKAMBA ASWATH		353028	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
391	Tata Comm.	001105001808	ICICI Bank	23/08/2002	52565	70355	1875.00	IN30050510055100	GEETA P PUNJABI		353031	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
392	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56637	71264	1875.00	IN30061010019398	SANTOSH KUMAR BISHWAL		353029	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
393	Tata Comm.	001105001808	ICICI Bank	23/08/2002	50275	71301	1875.00	IN30048410036408	RAJANI PRASANNA		353032	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
394	Tata Comm.	001105001808	ICICI Bank	23/08/2002	45746	71964	1875.00	IN30044110406242	BANU S		353033	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
395	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44479	70781	1875.00	IN30040910081975	URMILA SINGH		353034	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
396	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79436	70099	1875.00	IN30115112270062	RAJ KUMAR SHARMA		353017	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
397	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80283	68681	1875.00	IN30115112716939	K SWAMINATHAN		353016	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
398	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80611	68647	1875.00	IN30115112879173	AMIT ARORA		353015	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
399	Tata Comm.	001105001808	ICICI Bank	23/08/2002	88929	67171	1875.00	IN30154914310762	AMBALIKA BANERJI		353014	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
400	Tata Comm.	001105001808	ICICI Bank	23/08/2002	96970	71233	1875.00	IN30267930450445	G RAVI VENUGOPAL		353011	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
401	Tata Comm.	001105001808	ICICI Bank	23/08/2002	94357	72391	1875.00	IN30201710000185	MANOJ KUMAR JAJOO		353013	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
402	Tata Comm.	001105001808	ICICI Bank	23/08/2002	97091	69889	1875.00	IN30267930643956	VINODKUMAR BHAVARLAL JAIN		353010	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
403	Tata Comm.	001105001808	ICICI Bank	23/08/2002	96014	69058	1875.00	IN30247010763537	NARESH DANTARA		353012	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
404	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34392	65913	1888.00	IN30018312273195	QURESH ABID TAPIA		353009	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
405	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35103	68728	1888.00	IN30018312836408	C J CHAKRADHARARAO PAMIDIGANTAM		353008	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
406	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12563	73262	2103.00	1201830300000024	ARCADIA SHARE AND STOCK BROKERS PVT LTD		353007	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
407	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31841	65418	2125.00	IN30018310969055	ASHISH MANIHAR SHAH		353006	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
408	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35431	71357	2138.00	IN30018313157383	MANISH KUMAR MEHTA		353005	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



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409	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	64521	73474	2170.00	IN30083710048071	TRANS ASIA STOCK SERVICES P LTD	353004	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
410	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	38684	72582	2188.00	IN30026310058462	IRIS CHRISTINA ERASMUS	353003	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
411	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	20732	73532	2237.00	IN30009510670260	Sas Adviser Private Limited	353002	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
412	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	92723	73082	2237.00	IN30167010002688	SANJAM SECURITIES PRIVATE LIMITED	353001	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
413	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	91877	63650	2250.00	IN30156510002245	DEEPTI MEHTA	352997	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
414	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	81568	67256	2250.00	IN30115113518197	RAMIT GOYAL	352998	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
415	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	80269	67982	2250.00	IN30115112708227	RAJESH SEKHAR	352999	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
416	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	29375	64549	2250.00	IN30018310114200	KEWAL KRISHNA THAKAR	353000	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
417	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	78824	64905	2294.00	IN30114310107050	DALIP SINGH	352996	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
418	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	80342	68310	2305.00	IN30115112737373	RAJIV ZAVERI	352995	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
419	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	86563	69992	2327.00	IN30133017480554	ATULKUMAR AMBALAL PANDYA	352994	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
420	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	28990	64747	2349.00	IN30018310028577	VINAY RUSTAGI	352993	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
421	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	65724	73579	2349.00	IN30086110045406	DUTT STOCK BROKING LIMITED	352992	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
422	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	28870	68586	2363.00	IN30018310003192	PRAFULLA RAGHUNATH JOSHI	352991	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
423	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	90264	67260	2372.00	IN30154915367009	ARVIND MANILAL GANDHI	352990	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
424	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	37824	72071	2400.00	IN30023910099799	SAMEESH SHAMSUDHEEN	352989	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
425	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	78937	69879	2438.00	IN30115112027717	RAJESH K GUPTA	352988	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
426	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	503	69951	2500.00	001827	NARENDER GAUR	352985	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
427	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	535	67059	2500.00	001940	DEVENDRA KUMAR NIMAL	352984	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
428	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	609	71424	2500.00	002212	PUNITHA RAMESHBABU	352983	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
429	Tata Comm.	0011050001808	ICICI Bank	23/08/2002	731	70821	2500.00	002564	VIJAYA PRASAD DAMALA	352982	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



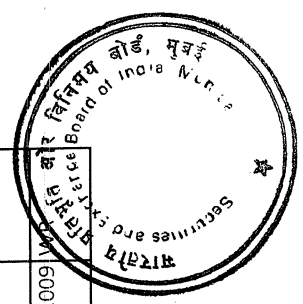
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430	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11395	67264	2500.00	1201090000010141	NIHALCHAND NEMICHAND KOTHARI	352981	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
431	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11442	65032	2500.00	12010904000000033	PRAKASH SINGH	352980	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
432	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11606	67265	2500.00	1201110000000804	NIHALCHAND NEMICHAND KOTHARI	352979	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
433	Tata Comm.	001105001808	ICICI Bank	23/08/2002	59112	66124	2500.00	IN30074910057105	VIRASWAMI JAIRAM	352960	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
434	Tata Comm.	001105001808	ICICI Bank	23/08/2002	62775	64352	2500.00	IN30080430028961	RAJAN LUTHRA	352959	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
435	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90831	70977	2500.00	IN30154916171147	VASANT R MEHTA	352958	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
436	Tata Comm.	001105001808	ICICI Bank	23/08/2002	499	66889	2500.00	001818	ASHOK RAMCHANDRA GHUGE	352986	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
437	Tata Comm.	001105001808	ICICI Bank	23/08/2002	369	69779	2500.00	001526	SHANKAR GOPAL SHEJWAL	352987	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
438	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57103	71479	2500.00	IN30061010259599	K M POONACHA	352961	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
439	Tata Comm.	001105001808	ICICI Bank	23/08/2002	54813	66120	2500.00	IN30053010092190	VASANT G KHIRATKAR	352962	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
440	Tata Comm.	001105001808	ICICI Bank	23/08/2002	49995	67841	2500.00	IN30047610497854	NAYANA KISHOR PARIKH	352963	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
441	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48606	67234	2500.00	IN30045010851135	S. HARINATH BABU	352964	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
442	Tata Comm.	001105001808	ICICI Bank	23/08/2002	45737	72571	2500.00	IN30044110401222	SALMAN N AHMAD	352965	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
443	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44172	70867	2500.00	IN30039411680689	SUBBA LAKSHMI	352966	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
444	Tata Comm.	001105001808	ICICI Bank	23/08/2002	43196	70970	2500.00	IN30039410577932	MALLIKARJUN CHUKKA	352967	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
445	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34399	71136	2500.00	IN30018312279086	BAIJU P ALEX	352968	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
446	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32851	72011	2500.00	IN30018311383770	A S JAYAPRADA	352969	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
447	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32851	72011	2500.00	IN30018311383770	A S JAYAPRADA	352970	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
448	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28910	69029	2500.00	IN30018310014484	SHARDA DAMODAR DHARAWAT	352971	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
449	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28909	69028	2500.00	IN30018310014468	RITA RAJESH DHARAWAT	352972	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
450	Tata Comm.	001105001808	ICICI Bank	23/08/2002	27598	71072	2500.00	IN30014210291539	SIBY SEBASTIAN	352973	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



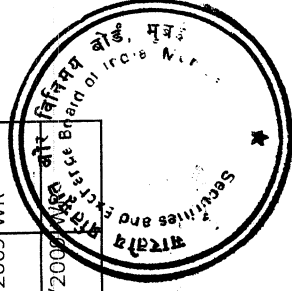
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451	Tata Comm.	001105001808	ICICI Bank	23/08/2002	24527	68124	2500.00	IN30012610158060	JETINDER SINGH GOURI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
452	Tata Comm.	001105001808	ICICI Bank	23/08/2002	20892	67276	2500.00	IN30009510722587	Erish V Shah		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
453	Tata Comm.	001105001808	ICICI Bank	23/08/2002	18652	67135	2500.00	IN30004610189862	SUSHILA GAJANAN DAHOTRE		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
454	Tata Comm.	001105001808	ICICI Bank	23/08/2002	18103	71860	2500.00	IN30002011119862	HASSAN MOHIDEEN IZZATH NAYEEM		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
455	Tata Comm.	001105001808	ICICI Bank	23/08/2002	16644	68481	2500.00	IN30002010293983	PRITI K GOSWAMI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
456	Tata Comm.	001105001808	ICICI Bank	23/08/2002	76730	66984	2685.00	IN30112715685326	PEDDY REDDY SRINIVAS		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
457	Tata Comm.	001105001808	ICICI Bank	23/08/2002	50281	72718	2685.00	IN30048410037304	PRAN KRISHNA DAWN		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
458	Tata Comm.	001105001808	ICICI Bank	23/08/2002	50125	72874	2685.00	IN30048410011377	SUBRATA KUMAR SINHA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
459	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46903	64554	2685.00	IN30045010009204	KEWAL KRISHNA THAKAR		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
460	Tata Comm.	001105001808	ICICI Bank	23/08/2002	36758	64609	2685.00	IN30020610343103	SANJAY RANA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
461	Tata Comm.	001105001808	ICICI Bank	23/08/2002	19915	64030	2685.00	IN300095103221513	George J Palathinkal		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
462	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46499	72038	2719.00	IN30044110836886	ABDUL RAHMAN S A		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
463	Tata Comm.	001105001808	ICICI Bank	23/08/2002	29096	69156	2797.00	IN30018310045538	PRAMILA J PAREKH		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
464	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35916	71353	2819.00	IN30018313454086	HASAN ALI RAJGARHWALA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
465	Tata Comm.	001105001808	ICICI Bank	23/08/2002	33768	71218	2909.00	IN30018311850724	SATHISH KUMAR T		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
466	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32962	71878	3132.00	IN30018311425176	K BALAKRISHNAN		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
467	Tata Comm.	001105001808	ICICI Bank	23/08/2002	52067	68701	3379.00	IN30048410869272	RAVI KUMAR		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
468	Tata Comm.	001105001808	ICICI Bank	23/08/2002	30953	66827	3379.00	IN30018310618866	VIBHA MANTRI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
469	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12848	67064	3379.00	1202270000000585	VISHAL SOMANI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
470	Tata Comm.	001105001808	ICICI Bank	23/08/2002	91113	69450	3356.00	IN30154916679534	BALKISAN MAHADU SABLE		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
471	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90908	68833	3356.00	IN30154916319718	UTSAV NAGARDAS MAJITHIA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



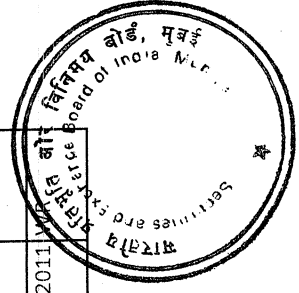
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472	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90671	71807	3356.00	IN30154915964340	KRISHNAM RAJU D S V S R		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
473	Tata Comm.	001105001808	ICICI Bank	23/08/2002	86214	72168	3356.00	IN30133017251877	VINEETHA PARVATHY		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
474	Tata Comm.	001105001808	ICICI Bank	23/08/2002	66924	69298	3356.00	IN30088813424025	SURESH MANORDAS GANDHI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
475	Tata Comm.	001105001808	ICICI Bank	23/08/2002	58685	72244	3356.00	IN30071610039149	BIMAL KUMAR CHORARIA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
476	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57627	64558	3356.00	IN30064410057839	RAJNI GUPTA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
477	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57245	66829	3356.00	IN30061020003978	ANANDA GOPAL GOSWAMI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
478	Tata Comm.	001105001808	ICICI Bank	23/08/2002	36558	64744	3356.00	IN30020610210817	SARASWATI DEVI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
479	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31284	69868	3356.00	IN30018310764466	TIMIR SURESH SHAH		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
480	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28911	69030	3356.00	IN30018310014492	DAMODAR NEMCHAND DHARAWAT		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
481	Tata Comm.	001105001808	ICICI Bank	23/08/2002	26628	72596	3356.00	IN30012611027540	VIDYASAGAR KEIRIWAL		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
482	Tata Comm.	001105001808	ICICI Bank	23/08/2002	19259	66085	3356.00	IN30009510095424	Nirmala Mohanlal Agrawal		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
483	Tata Comm.	001105001808	ICICI Bank	23/08/2002	17069	68214	3356.00	IN30002010435400	MANISH SANGHVI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
484	Tata Comm.	001105001808	ICICI Bank	23/08/2002	660	71786	3356.00	002376	K PALANI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
485	Tata Comm.	001105001808	ICICI Bank	23/08/2002	529	67058	3356.00	001927	VIKRAM JIT MEHMI		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
486	Tata Comm.	001105001808	ICICI Bank	23/08/2002	134	72635	3356.00	000962	JAIDEEP DAS		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
487	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12	70077	3356.00	000302	SAVITA R KALAMIKAR		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
488	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35820	69974	3289.00	IN30018313402959	HEMANGINI ATULKUMAR PANDYA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
489	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31935	71627	3468.00	IN30018311004589	UMAMAHESWARA RAO		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
490	Tata Comm.	001105001808	ICICI Bank	23/08/2002	21817	63819	4363.00	IN30010010555236	AJAY DUGGAL		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
491	Tata Comm.	001105001808	ICICI Bank	23/08/2002	27548	64755	4475.00	IN30014210257504	PREKSHIT MEHTA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
492	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46864	67945	4475.00	IN30045010004634	R. K. BHATTIA		29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



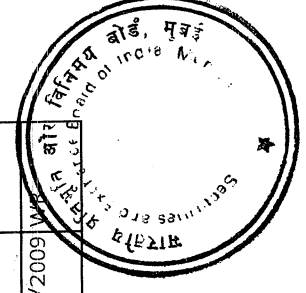
ANNEXURE A

493	Tata Comm.	001105001808	ICICI Bank	23/08/2002	54490	69338	4475.00	IN30053010084221	YESHWANT DHARMAJI MANDKAR	352920	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
494	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56928	71281	4475.00	IN30061010146237	JULIAN CHRISTOPHER D' SOUZA	352919	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
495	Tata Comm.	001105001808	ICICI Bank	23/08/2002	74571	73409	4475.00	IN30108022193978	VEDANT SHARES STOCKS PVT LTD	352918	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
496	Tata Comm.	001105001808	ICICI Bank	23/08/2002	87039	70036	4475.00	IN30133017776971	NARENDER GAUR	352917	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
497	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90805	71722	4475.00	IN30154916132208	SETHUPATHY M	352916	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
498	Tata Comm.	001105001808	ICICI Bank	23/08/2002	91092	70948	4475.00	IN30154916654465	SATYANARAYANA SOMANCHI	352915	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
499	Tata Comm.	001105001808	ICICI Bank	23/08/2002	81873	72982	4937.00	IN30120910015670	S. K. WADHAWAN	352914	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
500	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37195	74501	5034.00	IN30021410073404	SHABBIR Z BOLTWALA	352913	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
501	Tata Comm.	001105001808	ICICI Bank	23/08/2002	62935	73852	5034.00	IN30080430113871	ARUN KUMAR BIDANI	352912	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
502	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44058	75766	5079.00	IN30039411610589	KARVY STOCK BROKING LIMITED	352911	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
503	Tata Comm.	001105001808	ICICI Bank	23/08/2002	14291	74148	5594.00	IN30001110163850	SALIMA MAMDANI	352910	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
504	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31407	74883	5594.00	IN30018310812758	GANESAN SHANKAR	352909	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
505	Tata Comm.	001105009407	ICICI Bank	06/09/2004	14431	36457	4725.00	IN30009510576848	Mary Paul	63179	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
506	Tata Comm.	001105009407	ICICI Bank	06/09/2004	51435	36959	5769.00	IN30113526340927	KRISHNA KUMAR AGARWAL	63178	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
507	Tata Comm.	001105009407	ICICI Bank	06/09/2004	59500	36767	6750.00	IN30154916808475	ARUN KUMAR YADAV	63182	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
508	Tata Comm.	001105009407	ICICI Bank	06/09/2004	49332	36812	6750.00	IN30109810324703	NAMDEO BHISAJI Teltumbade	63181	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
509	Tata Comm.	001105009407	ICICI Bank	06/09/2004	60577	36478	4500.00	IN30163740182433	RAJENDRAN KALLAYIL	63180	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
510	Tata Comm.	001105009407	ICICI Bank	06/09/2004	57910	36422	3600.00	IN30154914071999	RISHI MEHTA	63184	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
511	Tata Comm.	001105009407	ICICI Bank	06/09/2004	58967	36765	5283.00	IN30154915350039	VIJAY KUMAR AGARWAL	63185	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
512	Tata Comm.	001105009407	ICICI Bank	06/09/2004	15034	36750	5400.00	IN30010010203238	RAJESH WANI	63183	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
513	Tata Comm.	001105009407	ICICI Bank	06/09/2004	9152	36251	3600.00	1202260000000780	BALKRISHNAN SHANMUGAM CHETTIAR	63186	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR



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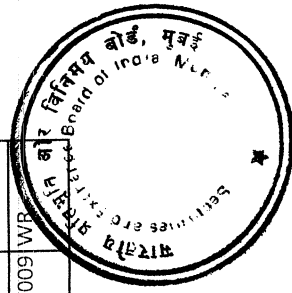
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515	Tata Comm.	105802	ICICI Bank	23/08/2002	72348	115244	1875.00	IN30102220232274	G VEERA BHARAI AH	565324	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
516	Tata Comm.	105802	ICICI Bank	23/08/2002	71981	115253	1875.00	IN30102220068024	YELLUR ASHOK KUMAR	565325	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
517	Tata Comm.	105802	ICICI Bank	23/08/2002	30913	115154	2000.00	IN30018310608480	KARANMAL DOSHI	565323	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
518	Tata Comm.	105802	ICICI Bank	23/08/2002	36913	114638	1875.00	IN30020610492831	MAJ. VIVEK KUMAR	565328	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
519	Tata Comm.	105802	ICICI Bank	23/08/2002	53875	114057	1454.00	IN30051310292265	SSKI INVESTOR SERVICES PVT LTD	565331	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
520	Tata Comm.	105802	ICICI Bank	23/08/2002	55943	115881	1875.00	IN30058910094002	GHANASHYAM DASH	565327	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
521	Tata Comm.	105802	ICICI Bank	23/08/2002	76624	114223	1750.00	IN30112715636045	SHRI KISHAN AGARWAL	565330	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
522	Tata Comm.	105802	ICICI Bank	23/08/2002	69374	115072	1875.00	IN30088814967764	SINH KUMAR ANNAPPA MANAGAVE	565326	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
523	Tata Comm.	105802	ICICI Bank	23/08/2002	8400	114404	1875.00	040032	PRAVENDRA KUMAR SINGH	565329	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
524	Tata Comm.	105802	ICICI Bank	23/08/2002	90736	105387	1250.00	IN30154916046470	RAJKUMARI GURJAR	565334	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
525	Tata Comm.	105802	ICICI Bank	23/08/2002	94639	108478	1250.00	IN30208410002702	KANDE NARAYANA SWAMY	565333	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
526	Tata Comm.	105802	ICICI Bank	23/08/2002	35924	102253	1375.00	IN30018313460324	MAYUR DUBEY	565332	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
527	Tata Comm.	105802	ICICI Bank	23/08/2002	95580	115320	4072.00	IN30232410036820	M N L J MANOHARI	565337	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
528	Tata Comm.	105802	ICICI Bank	23/08/2002	717	115909	4699.00	002520	MOHANLAL MALVI	565336	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
529	Tata Comm.	105802	ICICI Bank	23/08/2002	183	116295	5034.00	001128	MOHIT SINGH	565335	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
530	Tata Comm.	105802	ICICI Bank	23/08/2002	38174	116532	4475.00	IN30023910454179	THOMAS K J	565340	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
531	Tata Comm.	105802	ICICI Bank	23/08/2002	48447	114276	4475.00	IN30045010673915	R. L. BANSAI	565339	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
532	Tata Comm.	105802	ICICI Bank	23/08/2002	95580	115320	403.00	IN30232410036820	M N L J MANOHARI	565338	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
533	Tata Comm.	105802	ICICI Bank	23/08/2002	67209	114516	3356.00	IN30088813559431	RAVI PATODIA	565343	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
534	Tata Comm.	105802	ICICI Bank	23/08/2002	94376	114630	3356.00	IN30202534002432	SUDHIR KUMAR	565342	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR





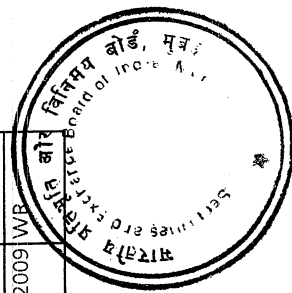
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536	Tata Comm.	105802	ICICI Bank	23/08/2002	590	114568	3356.00	002151	MEDI RAM	565346	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
537	Tata Comm.	105802	ICICI Bank	23/08/2002	15264	116080	3356.00	IN30001110545788	VIDYAVATI INVESTMENTS PRIVATE LIMITED	565345	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
538	Tata Comm.	105802	ICICI Bank	23/08/2002	15366	114582	3356.00	IN30001110578697	AKANKSHA AGARWAL	565344	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
539	Tata Comm.	105802	ICICI Bank	23/08/2002	97031	114755	2500.00	IN30267930524605	PAMILA KAPILA	565349	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
540	Tata Comm.	105802	ICICI Bank	23/08/2002	140	115830	3356.00	000973	DEENA NATH	565347	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
541	Tata Comm.	105802	ICICI Bank	23/08/2002	70940	114790	2500.00	IN30097410261957	JAYESH C. SHAH	565352	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
542	Tata Comm.	105802	ICICI Bank	23/08/2002	17414	115874	2250.00	IN30002010586890	GULLAPALI PARVATA VARDHANA RAO	565355	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
543	Tata Comm.	105802	ICICI Bank	23/08/2002	75524	115694	2500.00	IN30111920029115	SUPARNA DATTA	565351	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
544	Tata Comm.	105802	ICICI Bank	23/08/2002	35224	114235	2500.00	IN30018312956420	ANJANA CHOUDHARY	565354	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
545	Tata Comm.	105802	ICICI Bank	23/08/2002	91481	114217	2500.00	IN30155710036588	ASHOK KUMAR SINGH	565350	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
546	Tata Comm.	105802	ICICI Bank	23/08/2002	48387	114275	2500.00	IN30045010625319	HARJIT SINGH	565353	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
547	Tata Comm.	1105001808	ICICI Bank	23/08/2002	35521	66014	1875.00	IN30018313219436	SAMPURAN SINGH	565238	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
548	Tata Comm.	1105001808	ICICI Bank	23/08/2002	36346	63942	1875.00	IN30020610072653	V.M. SHAHANI	565237	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
549	Tata Comm.	1105001808	ICICI Bank	23/08/2002	33283	64341	1875.00	IN30018311578267	NADEEM ULLAH	565241	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
550	Tata Comm.	1105001808	ICICI Bank	23/08/2002	27402	67331	1875.00	IN30014210189921	NIRMALA D'CUNHA	565244	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
551	Tata Comm.	1105001808	ICICI Bank	23/08/2002	34048	70164	1875.00	IN30018312063912	RAJENDRA B SHINDE	565240	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
552	Tata Comm.	1105001808	ICICI Bank	23/08/2002	29892	68400	1875.00	IN30018310254463	RITA JOBANPUTRA	565243	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
553	Tata Comm.	1105001808	ICICI Bank	23/08/2002	35247	70753	1875.00	IN30018312972577	GAUTAM RAMESH GAJRA	565239	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
554	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32783	71393	1875.00	IN30018311354805	K SATYAMURTHY	565242	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
555	Tata Comm.	1105001808	ICICI Bank	23/08/2002	26903	66444	1875.00	IN30012611176238	ARABELLE PINTO	565247	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR



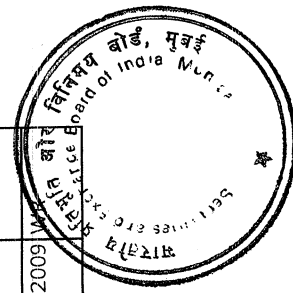
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556	Tata Comm.	11050001808	ICICI Bank	23/08/2002	25341	71339	1875.00	IN30012610430070	TULSI DEVI CHANDAK	565250	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
557	Tata Comm.	11050001808	ICICI Bank	23/08/2002	27086	67921	1875.00	IN30014210037659	EUSTACE FRANCIS MENEZES	565246	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
558	Tata Comm.	11050001808	ICICI Bank	23/08/2002	25648	65363	1875.00	IN30012610562720	TARUNA ACHAL KUMAR JOTI	565249	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
559	Tata Comm.	11050001808	ICICI Bank	23/08/2002	27106	67435	1875.00	IN30014210045968	AMAR BATHIJA	565245	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
560	Tata Comm.	11050001808	ICICI Bank	23/08/2002	25962	70113	1875.00	IN30012610721843	PRIYA DATTARAM RASAL	565248	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
561	Tata Comm.	11050001808	ICICI Bank	23/08/2002	18472	68663	1875.00	IN30004610093664	MAHADEV PRASAD JHAWAR	565253	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
562	Tata Comm.	11050001808	ICICI Bank	23/08/2002	11262	66417	1875.00	1201070000025620	ROSHAN MITHU WADHWANI	565256	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
563	Tata Comm.	11050001808	ICICI Bank	23/08/2002	6741	70469	1875.00	033231	SHRIKANT SHANKAR RAO KULKARNI	565259	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
564	Tata Comm.	11050001808	ICICI Bank	23/08/2002	21078	69916	1875.00	IN30010010034007	J RAGHURAMAN	565252	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
565	Tata Comm.	11050001808	ICICI Bank	23/08/2002	16910	67191	1875.00	IN30002010376107	REKHA VIPIN SHETH	565255	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
566	Tata Comm.	11050001808	ICICI Bank	23/08/2002	9376	63787	1875.00	044108	ANJALI JAIN	565258	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
567	Tata Comm.	11050001808	ICICI Bank	23/08/2002	25340	71338	1875.00	IN30012610429918	KANHAIYA LAL CHANDAK	565251	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
568	Tata Comm.	11050001808	ICICI Bank	23/08/2002	17817	71823	1875.00	IN30002010853367	BASWARAJ NALEGAVE HUF	565254	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
569	Tata Comm.	11050001808	ICICI Bank	23/08/2002	9377	63788	1875.00	044109	ANKUSH JAIN	565257	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
570	Tata Comm.	11050001808	ICICI Bank	23/08/2002	5801	64576	1875.00	029659	M C THOMAS	565262	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
571	Tata Comm.	11050001808	ICICI Bank	23/08/2002	4681	72179	1875.00	025644	A T SAMUEL	565265	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
572	Tata Comm.	11050001808	ICICI Bank	23/08/2002	6056	64272	1875.00	030538	PARVIN JUNEJA	565261	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
573	Tata Comm.	11050001808	ICICI Bank	23/08/2002	5600	64007	1875.00	029031	SUNAYANA AGARWAL	565264	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
574	Tata Comm.	11050001808	ICICI Bank	23/08/2002	6286	70852	1875.00	031631	MAJOR KULDEEP YADAV	565260	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
575	Tata Comm.	11050001808	ICICI Bank	23/08/2002	5794	63655	1875.00	029635	PRAMOD K BHARDWAJ	565263	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
576	Tata Comm.	11050001808	ICICI Bank	23/08/2002	42105	70800	1750.00	IN30037810110724	KAJA BHAVANARAYANA	565268	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR



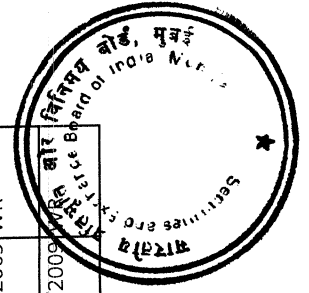
ANNEXURE A

577	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80343	68311	1700.00	IN30115112737445	RATANSINH ZAVERI	565271	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
578	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80348	68312	1813.00	IN30115112739029	DAMYANTI ZAVERI	565267	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
579	Tata Comm.	1105001808	ICICI Bank	23/08/2002	325	66884	1713.00	001445	MOHAN VITHAL DANDAWAT	565270	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
580	Tata Comm.	1105001808	ICICI Bank	23/08/2002	843	63937	1875.00	002857	NAGASAYANA REDDY VADAGANDLA	565266	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
581	Tata Comm.	1105001808	ICICI Bank	23/08/2002	34988	71405	1713.00	IN30018312747017	RAMA PRASAD PANDA	565269	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
582	Tata Comm.	1105001808	ICICI Bank	23/08/2002	7457	73150	1678.00	036349	MONEY SECURITIES LTD	565274	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
583	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30744	70197	1625.00	IN30018310549319	SNEHAL SUDAM GODSE	565277	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
584	Tata Comm.	1105001808	ICICI Bank	23/08/2002	28366	73429	1678.00	IN30015910203810	SUPERIOR HOLDINGS (PVT) LIMITED	565273	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
585	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49197	64555	1625.00	IN30047610076832	USHA DEVI	565276	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
586	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49700	73246	1678.00	IN30047610288748	SKANDA CAPITAL LIMITED	565272	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
587	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96918	70967	1625.00	IN30267930386893	VENKATRAO CHINNAMSETTI	565275	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
588	Tata Comm.	1105001808	ICICI Bank	23/08/2002	28100	67929	1613.00	IN30015910097049	RAMKISHAN AGGARWAL	565280	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
589	Tata Comm.	1105001808	ICICI Bank	23/08/2002	68868	65780	1563.00	IN30088814649470	NAVINCHANDRA PANACHAND SHAH	565283	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
590	Tata Comm.	1105001808	ICICI Bank	23/08/2002	23461	64226	1625.00	IN30011810319094	JASPAL SINGH	565279	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
591	Tata Comm.	1105001808	ICICI Bank	23/08/2002	79711	72739	1563.00	IN30115112421321	RAJENDRA KUMAR BAID	565282	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
592	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30466	71392	1625.00	IN30018310439719	JITESH SHAH	565278	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
593	Tata Comm.	1105001808	ICICI Bank	23/08/2002	86859	66794	1563.00	IN30133017670147	MAHEJABEEN SHAFI LAKDAWALA	565281	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
594	Tata Comm.	1105001808	ICICI Bank	23/08/2002	29804	65174	1563.00	IN30018310225062	RAINA GOEL	565286	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
595	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32543	64625	1563.00	IN30018311263450	MELUR SUBRAMANIAM JEGADESH	565285	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
596	Tata Comm.	1105001808	ICICI Bank	23/08/2002	37288	72667	1563.00	IN30021410122680	RANAJJIT MAZUMDAR	565284	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
597	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80964	47381	1500.00	IN30115113089731	SUPRADA NAGINENI	565289	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR



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598	Tata Comm.	1105001808	ICICI Bank	23/08/2002	441	69495	1563.00	001657	SURESH SITARAM JADHAV		565288	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
599	Tata Comm.	1105001808	ICICI Bank	23/08/2002	20060	64580	1563.00	IN30009510386744	Sukhraj Singh		565287	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
600	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49767	29579	1500.00	IN30047610369451	XERXES MISTRY		565292	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
601	Tata Comm.	1105001808	ICICI Bank	23/08/2002	13305	14258	1500.00	1301670000024626	SALIM AZIZ SHERANI		565295	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
602	Tata Comm.	1105001808	ICICI Bank	23/08/2002	89592	32798	1375.00	IN30154914756677	ANITA SANJAY KHODANKAR		565298	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
603	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49803	8047	1500.00	IN30047610381880	I. C. DWIVEDI		565291	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
604	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30503	48879	1500.00	IN30018310455116	JAGADESHWARAN K		565294	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
605	Tata Comm.	1105001808	ICICI Bank	23/08/2002	12535	9247	1438.00	1201800000011378	DHIRENDRA NATHALAL KANABAR		565297	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
606	Tata Comm.	1105001808	ICICI Bank	23/08/2002	76898	4559	1500.00	IN30112715764237	RAJ NATH RAYU		565290	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
607	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32713	1332	1500.00	IN30018311330026	DEEPALI DHINGRA		565293	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
608	Tata Comm.	1105001808	ICICI Bank	23/08/2002	4653	49105	1500.00	025576	BASKARAN M S		565296	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
609	Tata Comm.	1105001808	ICICI Bank	23/08/2002	54357	35747	1325.00	IN30053010048241	SANGEETHA.D		565301	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
610	Tata Comm.	1105001808	ICICI Bank	23/08/2002	97087	5818	1250.00	IN30267930640036	NARESH CHOPRA		565304	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
611	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96328	16665	1250.00	IN30259910003356	CHIRAG R. PATEL		565307	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
612	Tata Comm.	1105001808	ICICI Bank	23/08/2002	31431	48882	1375.00	IN30018310823420	SUNIL YELLAPPA DHONGADI		565300	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
613	Tata Comm.	1105001808	ICICI Bank	23/08/2002	44306	40498	1313.00	IN30040910013282	K. SRIDHAR		565303	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
614	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96605	29848	1250.00	IN30267930061915	PERINBANU ASHRAFALI GILANI		565306	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
615	Tata Comm.	1105001808	ICICI Bank	23/08/2002	45303	58215	1375.00	IN30044110192281	SANKAR KUMAR SAHA		565299	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
616	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49853	43842	1313.00	IN30047610401907	JAIN RAMANLAL		565302	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
617	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96690	52608	1250.00	IN30267930152083	SREENIVAS PANDIT		565305	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
618	Tata Comm.	1105001808	ICICI Bank	23/08/2002	92919	54044	1250.00	IN30169610047353	PRASAD.N.D		565310	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR



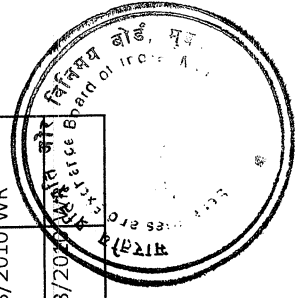
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619	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90963	8286	1250.00	IN30154916438955	RENUKA SRIVASTAVA	565313	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
620	Tata Comm.	1105001808	ICICI Bank	23/08/2002	93712	48981	1250.00	IN30192610047126	SRINIVAS GOGINENI	565309	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
621	Tata Comm.	1105001808	ICICI Bank	23/08/2002	91106	3469	1250.00	IN30154916671788	TRIPUR SINGH	565312	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
622	Tata Comm.	1105001808	ICICI Bank	23/08/2002	93745	51640	1250.00	IN30192610189542	R BALAKRISHNAN	565308	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
623	Tata Comm.	1105001808	ICICI Bank	23/08/2002	92709	12568	1250.00	IN30166110006296	BELA J. SHAH	565311	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
624	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90229	40841	1250.00	IN30154915328656	ASHOK VERMA	565315	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
625	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90776	58755	1250.00	IN30154916092233	SANKAR PAUL	565314	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
626	Tata Comm.	1105006162	ICICI Bank	06/09/2003	23677	270	9350.00	IN30012610827133	ANSHUMAN KANKAN	533213	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
627	Tata Comm.	1105006162	ICICI Bank	06/09/2003	47164	1573	9741.00	IN30050510054725	ANAND SANWAL	533212	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
628	Tata Comm.	1105006162	ICICI Bank	06/09/2003	85879	660	8500.00	IN30267930037980	SANDEEP GAUTAM	533216	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
629	Tata Comm.	1105006162	ICICI Bank	06/09/2003	34145	2148	8500.00	IN30023910540230	GEORGE KOSHY	533215	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
630	Tata Comm.	1105006162	ICICI Bank	06/09/2003	79417	2390	8500.00	IN30154914715569	SONY SECURITIES LIMITED	533214	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
631	Tata Comm.	1105006162	ICICI Bank	06/09/2003	80278	1946	5100.00	IN30154915707158	K CHANDRAN	533232	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
632	Tata Comm.	1105006162	ICICI Bank	06/09/2003	87558	2272	5950.00	IN30279110015023	SATYAWATI	533219	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
633	Tata Comm.	1105006162	ICICI Bank	06/09/2003	65593	1880	5100.00	IN30108010101627	A MAHADEVAN	533222	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
634	Tata Comm.	1105006162	ICICI Bank	06/09/2003	99	1422	5100.00	001021	PRIYAA RANJAN CHOUBEY	533225	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
635	Tata Comm.	1105006162	ICICI Bank	06/09/2003	68823	390	5100.00	IN30112716238050	SATINDRA SINGH AHLUWALIA	533228	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
636	Tata Comm.	1105006162	ICICI Bank	06/09/2003	9951	751	5100.00	1201C70000023401	NALINI VISHINDAS VAZIRANI	533231	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
637	Tata Comm.	1105006162	ICICI Bank	06/09/2003	86442	705	5950.00	IN30267930524605	PAMILA KAPILA	533218	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
638	Tata Comm.	1105006162	ICICI Bank	06/09/2003	31186	684	5525.00	IN30018312652189	RAJENDRA KUMAR JOSHI	533221	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
639	Tata Comm.	1105006162	ICICI Bank	06/09/2003	29	2285	5100.00	000667	NEERJA	533224	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR



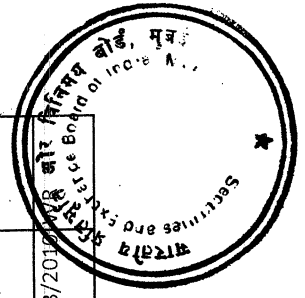
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640	Tata Comm.	1105006162	ICICI Bank	06/09/2003	361	477	5100.00	002110	VEERENDER SINGH ATTRI	533227	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
641	Tata Comm.	1105006162	ICICI Bank	06/09/2003	64503	1670	5100.00	IN30102220637047	J GAJALAXMI	533230	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
642	Tata Comm.	1105006162	ICICI Bank	06/09/2003	85884	658	8500.00	IN30267930038089	PATEL RAHUL BALDEVBHAI	533217	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
643	Tata Comm.	1105006162	ICICI Bank	06/09/2003	78944	943	5610.00	IN30154914359528	SANJEEV KUMAR BHADANI	533220	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
644	Tata Comm.	1105006162	ICICI Bank	06/09/2003	16	240	5100.00	000644	RAJENDRA SINGH	533223	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
645	Tata Comm.	1105006162	ICICI Bank	06/09/2003	175	1714	5100.00	001319	KONATHAM SURENDRA BABU	533226	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
646	Tata Comm.	1105006162	ICICI Bank	06/09/2003	23885	922	5100.00	IN30012610927284	MAYURI HIRALAL KOTHARI	533229	20/02/2010	Satyam Brush Industries	03/03/2010	20/02/2010	WR
647	Tata Comm.	1105006162	ICICI Bank	06/09/2003	68889	6903	4250.00	IN30112716364053	RANJEET KUMAR	571339	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
648	Tata Comm.	1105006162	ICICI Bank	06/09/2003	33563	5455	4250.00	IN30021410393431	DILIP G MAGADUM	571340	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
649	Tata Comm.	1105006162	ICICI Bank	06/09/2003	30033	2930	4250.00	IN30018311701745	JIWAN LAL	571341	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
650	Tata Comm.	1105006162	ICICI Bank	06/09/2003	80800	5003	4250.00	IN30154916756670	KIRAN ARVIND PANGARE	571342	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
651	Tata Comm.	1105006162	ICICI Bank	06/09/2003	33040	5016	4250.00	IN30021410035219	OMPRAKASH AGARWAL	571343	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
652	Tata Comm.	1105006162	ICICI Bank	06/09/2003	67952	7003	4250.00	IN30112715678380	SHANTI SHARMA	571344	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
653	Tata Comm.	1105006162	ICICI Bank	06/09/2003	61137	5548	4250.00	IN30088814607393	KIRAN KUNDE	571345	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
654	Tata Comm.	1105006162	ICICI Bank	06/09/2003	13475	4934	4250.00	IN30001110057009	R S GOENKA	571346	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
655	Tata Comm.	1105006162	ICICI Bank	06/09/2003	19603	2615	3978.00	IN30010010193563	MOHD RASHID NOOR	571347	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
656	Tata Comm.	1105006162	ICICI Bank	06/09/2003	9283	7017	3825.00	049589	LALOT ARJAN TAURANI	571348	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
657	Tata Comm.	1105006162	ICICI Bank	06/09/2003	6488	7113	3825.00	036367	LATIN MANHARLAL SECTURITIES PVT LTD	571349	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
658	Tata Comm.	1105006162	ICICI Bank	06/09/2003	40256	5896	3825.00	IN30044110034816	LAKSHMI . T	571350	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
659	Tata Comm.	1105006162	ICICI Bank	06/09/2003	26034	6306	3825.00	IN30017510139760	RAVI. K	571351	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
660	Tata Comm.	1105006162	ICICI Bank	06/09/2003	455	2740	3468.00	002625	ANIL KUMAR WADHWA	571352	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR



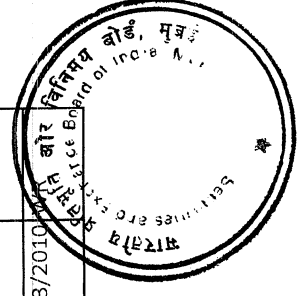
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661	Tata Comm.	1105006162	ICICI Bank	06/09/2003	9	4231	3400.00	000348	CHITTARANJAN KAUL	571353	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
662	Tata Comm.	1105006162	ICICI Bank	06/09/2003	61759	5679	3400.00	IN30089610099470	SNEHLATA GATTANI	571354	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
663	Tata Comm.	1105006162	ICICI Bank	06/09/2003	34142	6399	3400.00	IN30023910539334	RAVINDRANATHAN K B	571355	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
664	Tata Comm.	1105006162	ICICI Bank	06/09/2003	77358	5027	3400.00	IN30133017776971	NARENDER GAUR	571356	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
665	Tata Comm.	1105006162	ICICI Bank	06/09/2003	66083	7212	3400.00	IN30108022193978	VEDANT SHARES STOCKS PVT LTD	571357	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
666	Tata Comm.	1105006162	ICICI Bank	06/09/2003	50987	5952	3400.00	IN30061010146237	JULIAN CHRISTOPHER D' SOUZA	571358	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
667	Tata Comm.	1105006162	ICICI Bank	06/09/2003	45399	5995	3187.50	IN30048410122363	D MYTHILY PRASAD	571359	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
668	Tata Comm.	1105006162	ICICI Bank	06/09/2003	68938	5579	2975.00	IN30112716470073	KRISHNA YADAORAO BAJIRAO	571360	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
669	Tata Comm.	1105006162	ICICI Bank	06/09/2003	61594	5461	2975.00	IN30088814967764	SINHKUMAR ANNAPPA MANAGAVE	571361	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
670	Tata Comm.	1105006162	ICICI Bank	06/09/2003	82826	7042	2575.50	IN30184610000020	JAIN CAPFIN PVT. LTD.	571362	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
671	Tata Comm.	1105006162	ICICI Bank	06/09/2003	24826	7160	2567.00	IN30014210249265	RACHIT INVESTMENTS LTD	571363	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
672	Tata Comm.	1105006162	ICICI Bank	06/09/2003	2	7276	2550.00	000040	SBI CAPITAL MARKETS LTD.	571364	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
673	Tata Comm.	1105006162	ICICI Bank	06/09/2003	8	5037	2550.00	000302	SAVITA R KALAMKAR	571365	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
674	Tata Comm.	1105006162	ICICI Bank	06/09/2003	321	4369	2550.00	001927	VIKRAM JIT MEHMI	571367	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
675	Tata Comm.	1105006162	ICICI Bank	06/09/2003	364	3224	2550.00	002151	MEDI RAM	571368	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
676	Tata Comm.	1105006162	ICICI Bank	06/09/2003	366	3198	2550.00	002184	JAGDEEP SINGH	571369	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
677	Tata Comm.	1105006162	ICICI Bank	06/09/2003	410	6199	2550.00	002376	K PALANI	571370	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
678	Tata Comm.	1105006162	ICICI Bank	06/09/2003	37243	4771	2550.00	IN30036010014095	GAURAV ACHARYA	571371	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
679	Tata Comm.	1105006162	ICICI Bank	06/09/2003	86916	7024	2550.00	IN30267931148040	SANKARALINGAM SEKAR	571372	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
680	Tata Comm.	1105006162	ICICI Bank	06/09/2003	29133	5106	2550.00	IN30018311182846	SABITA VIJAY GAUTAM	571373	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
681	Tata Comm.	1105006162	ICICI Bank	06/09/2003	80185	4624	2550.00	IN30154915544426	PATRICK JOSE PAUL	571374	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR



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682	Tata Comm.	1105006162	ICICI Bank	06/09/2003	60972	2922	2550.00	IN30088814466003	RAJINDER KAUR		571375	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
683	Tata Comm.	1105006162	ICICI Bank	06/09/2003	45084	7013	2550.00	IN30048410028616	NANU GOKAR JADEJA		571376	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
684	Tata Comm.	1105006162	ICICI Bank	06/09/2003	50956	5925	2550.00	IN30061010131456	H S BHARATHI		571377	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
685	Tata Comm.	1105006162	ICICI Bank	06/09/2003	33939	6437	2482.00	IN30023910338095	JACOB THOMAS		571378	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
686	Tata Comm.	1105006162	ICICI Bank	06/09/2003	64745	3562	2465.00	IN30103913949175	SHEETAL UDAY PATWARDHAN		571379	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
687	Tata Comm.	1105006162	ICICI Bank	06/09/2003	68252	2967	2465.00	IN30112715820570	KANWAL KRISHAN KHANNA		571380	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
688	Tata Comm.	1105006162	ICICI Bank	06/09/2003	29206	5591	2312.00	IN30018311228219	DINESH GOYAL		571381	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
689	Tata Comm.	1105006162	ICICI Bank	06/09/2003	510	2914	2210.00	002816	AMRIT KUMAR		571382	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
690	Tata Comm.	1105006162	ICICI Bank	06/09/2003	20826	4219	2210.00	IN30010012365438	GHANASHYAM S BHAT		571383	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
691	Tata Comm.	1105006162	ICICI Bank	06/09/2003	52180	6562	2125.00	IN30069310007080	MANARANJAN PAUL		571384	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
692	Tata Comm.	1105006162	ICICI Bank	06/09/2003	38664	5840	2040.00	IN30039410746075	THATAVARTHY S V N S RAM KUMAR		571385	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
693	Tata Comm.	1105006162	ICICI Bank	06/09/2003	18371	2610	2040.00	IN30009510321513	George J Palathinkal		571386	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
694	Tata Comm.	1105006162	ICICI Bank	06/09/2003	45120	6636	2040.00	IN30048410037304	PRAN KRISHNA DAWN		571387	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
695	Tata Comm.	1105006162	ICICI Bank	06/09/2003	210	4789	1861.50	001461	JAYANT BALVANT DESAI		571388	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
696	Tata Comm.	1105006162	ICICI Bank	06/09/2003	253	5011	1853.00	001580	DWARKANATH JANARDAN KULAPKAR		571389	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
697	Tata Comm.	1105006162	ICICI Bank	06/09/2003	31017	3205	1785.00	IN30018312490183	BAM BAHADUR		571390	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
698	Tata Comm.	1105006162	ICICI Bank	06/09/2003	13371	4213	1785.00	IN30001110013848	NANIKRAM P SHAHANI		571391	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
699	Tata Comm.	1105006162	ICICI Bank	06/09/2003	86365	3011	1700.00	IN30267930439870	ANIL KUMAR SHRIVASTAVA		571392	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
700	Tata Comm.	1105006162	ICICI Bank	06/09/2003	263	4908	1700.00	001615	UMAKANT HARIBHAU BANDRI		571393	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
701	Tata Comm.	1105006162	ICICI Bank	06/09/2003	89	6835	1700.00	000981	DILLIP KUMAR PANIGRAHY		571394	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
702	Tata Comm.	1105006162	ICICI Bank	06/09/2003	306	4321	1700.00	001818	ASHOK RAMCHANDRA GHUGE		571395	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR





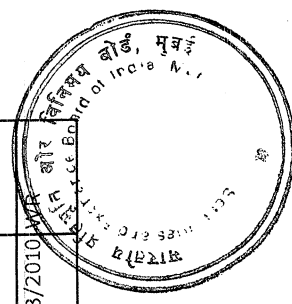
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703	Tata Comm.	1105006162	ICICI Bank	06/09/2003	309	5012	1700.00	001827	NARENDER GAUR	571396	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
704	Tata Comm.	1105006162	ICICI Bank	06/09/2003	325	4370	1700.00	001940	DEVENDRA KUMAR NIMAL	571397	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
705	Tata Comm.	1105006162	ICICI Bank	06/09/2003	370	6130	1700.00	002188	ANANDAVALLY JANAKY	571398	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
706	Tata Comm.	1105006162	ICICI Bank	06/09/2003	377	5987	1700.00	002212	PUNITHA RAMESHBABU	571399	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
707	Tata Comm.	1105006162	ICICI Bank	06/09/2003	557	2505	1700.00	003047	TARLOK SINGH	571400	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
708	Tata Comm.	1105006162	ICICI Bank	06/09/2003	74436	3839	1700.00	IN30126850033969	JAYAKUMAR G	571401	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
709	Tata Comm.	1105006162	ICICI Bank	06/09/2003	58222	4017	1700.00	IN30084510378352	GHADIALI FIROZ RAZAK	571402	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
710	Tata Comm.	1105006162	ICICI Bank	06/09/2003	87385	7078	1700.00	IN30270020011235	S. AJMERA FINANCE P. LTD.	571403	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
711	Tata Comm.	1105006162	ICICI Bank	06/09/2003	40156	4040	1700.00	IN30042510105030	MANOJBHAI JAGABHAI PATEL	571404	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
712	Tata Comm.	1105006162	ICICI Bank	06/09/2003	40787	6592	1700.00	IN30044110401222	SALMAN N AHMAD	571405	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
713	Tata Comm.	1105006162	ICICI Bank	06/09/2003	82674	2863	1700.00	IN30175810025608	KASTURBA NARULA	571406	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
714	Tata Comm.	1105006162	ICICI Bank	06/09/2003	37226	3699	1700.00	IN30036010007268	SATYAPAL CHAMANLAL RAWLLEY	571407	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
715	Tata Comm.	1105006162	ICICI Bank	06/09/2003	45889	6607	1700.00	IN30048410337666	CHITRA GHOSH	571408	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
716	Tata Comm.	1105006162	ICICI Bank	06/09/2003	29805	3293	1700.00	IN30018311538935	MOHAN LAL SHARMA	571409	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
717	Tata Comm.	1105006162	ICICI Bank	06/09/2003	21986	2775	1700.00	IN30012610068550	K S SETHU MADHAVAN	571410	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
718	Tata Comm.	1105006162	ICICI Bank	06/09/2003	73229	6644	1700.00	IN30125010273891	SAWAR MAL SARAF	571411	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
719	Tata Comm.	1105006162	ICICI Bank	06/09/2003	48084	5187	1700.00	IN30051310165550	MIR RUDOLF LOBO	571412	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
720	Tata Comm.	1105006162	ICICI Bank	06/09/2003	63980	5762	1700.00	IN30102220120430	KARA BALARAM CHANDRA SEKHAR	571413	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
721	Tata Comm.	1105006162	ICICI Bank	06/09/2003	80729	4441	1700.00	IN30154916621887	DARSHAN DEV DUGGAL	571414	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
722	Tata Comm.	1105006162	ICICI Bank	06/09/2003	11081	6869	1700.00	1201370800001568	LALITA MODI	571415	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
723	Tata Comm.	1105006162	ICICI Bank	06/09/2003	13265	7215	1700.00	16010103000000289	INTEGRATED STOCK BROKING SERVICES PRIVATE	571416	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR



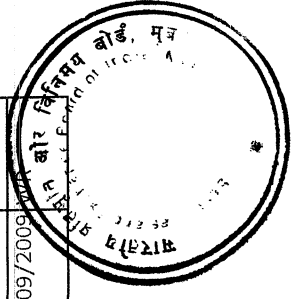
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724	Tata Comm.	1105006162	ICICI Bank	06/09/2003	82453	6255	1700.00	IN30169610036395	BIMAL KALLET	571417	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
725	Tata Comm.	1105006162	ICICI Bank	06/09/2003	25318	2938	1700.00	IN30015910060720	RAJNEESH JAIN	571418	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
726	Tata Comm.	1105006162	ICICI Bank	06/09/2003	60975	7264	1700.00	IN30088814467773	RANGANATHAN GOPU	571419	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
727	Tata Comm.	1105006162	ICICI Bank	06/09/2003	44758	5505	1700.00	IN30047640335899	RAJEBAHADUR NISHIKANT TRIMBAK	571420	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
728	Tata Comm.	1105006162	ICICI Bank	06/09/2003	11339	7082	1700.00	1201800000000621	MITHANI SECURITIES PVT LTD	571421	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
729	Tata Comm.	1105006162	ICICI Bank	06/09/2003	34183	5979	1657.50	IN30023930001928	LIMSY MATHEW	571422	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
730	Tata Comm.	1105006162	ICICI Bank	06/09/2003	33758	6374	1632.00	IN30023910099799	SAMEESH SHAMSUDHEEN	571423	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
731	Tata Comm.	1105006162	ICICI Bank	06/09/2003	59821	4774	1615.00	IN30088813611211	SRIVALLI KRISHNAMOORTHY	571424	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
732	Tata Comm.	1105006162	ICICI Bank	06/09/2003	60156	4849	1530.00	IN30088813826185	RAMESH KUMAR BOONLIA	571425	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
733	Tata Comm.	1105006162	ICICI Bank	06/09/2003	72413	4408	1530.00	IN30115113518197	RAMIT GOYAL	571426	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
734	Tata Comm.	1105006162	ICICI Bank	06/09/2003	50101	48553	1487.50	IN30058910056194	Navin Kumar Agrawal	571427	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
735	Tata Comm.	1105006162	ICICI Bank	06/09/2003	55574	46871	1487.50	IN30077310004714	SHAMIM AHMED	571428	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
736	Tata Comm.	1105006162	ICICI Bank	06/09/2003	70571	17704	1411.00	IN30115112298806	GIRISH HARILAL THAKKAR	571429	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
737	Tata Comm.	1105006162	ICICI Bank	06/09/2003	18286	7895	1402.50	IN30009510274290	Rukhsana Alvi	571430	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
738	Tata Comm.	001105006162	ICICI Bank	06/09/2003	71225	1115	25500.00	IN30115112659797	S KANNAN	571932	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
739	Tata Comm.	001105006162	ICICI Bank	06/09/2003	79456	1734	24650.00	IN30154914747086	ANANDAVALLY J	571933	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
740	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80881	1562	21250.00	IN30154916815972	MOHANA PRASHANT KODOLIKAR	571934	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
741	Tata Comm.	001105006162	ICICI Bank	06/09/2003	13327	164	19091.00	888888	NSDL BONUS UPLOAD PENDING	571935	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
742	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80820	1122	17000.00	IN30154916808475	ARUN KUMAR YADAV	571936	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
743	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80884	1061	17000.00	IN30154916816209	GEETANJALI KRISHNA RAMTEKE	571937	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
744	Tata Comm.	001105006162	ICICI Bank	06/09/2003	79157	1917	17000.00	IN30154914540822	P M KARUPPIAH	571938	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR



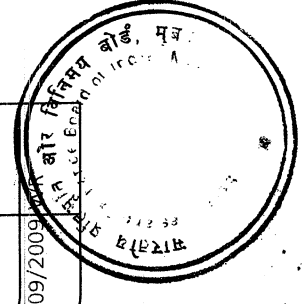
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745	Tata Comm.	001105006162	ICICI Bank	06/09/2003	62599	160	17000.00	IN300966100000029	TCP STOCK BROKERS LTD	571939	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
746	Tata Comm.	001105006162	ICICI Bank	06/09/2003	10946	161	16847.00	12012903000000017	shri parasram holdings Pvt.ltd.	571940	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
747	Tata Comm.	001105006162	ICICI Bank	06/09/2003	73529	2459	12750.00	IN30125013859385	A K TRADERS PRIVATE LIMITED	571941	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
748	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80826	878	12750.00	IN30154916811818	JAMES MANI V	571942	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
749	Tata Comm.	001105006162	ICICI Bank	06/09/2003	84666	1480	12750.00	IN30226910026811	R SAMPATH KUMAR	571943	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
750	Tata Comm.	001105006162	ICICI Bank	06/09/2003	267	4909	2550.00	001637	SUBHASH SHANKAR WAGHMARE	571366	19/03/2010	Satyam Brush Industries	29/03/2010	19/03/2010	WR
751	Tata Comm.	001105006162	ICICI Bank	06/09/2003	47611	162	20612.50	IN300513100000029	S.S.KANTILAL ISHWARLAL SECURITIES LTD	572321	23/03/2010	Satyam Brush Industries	05/04/2010	01/03/2010	WR
752	Tata Comm.	001105006162	ICICI Bank	06/09/2003	47616	163	16192.50	IN300513100000560	S S KANTILAL ISHWAR. SEC	572322	23/03/2010	Satyam Brush Industries	05/04/2010	01/03/2010	WR
753	Tata Comm.	001105009407	ICICI Bank	06/09/2004	53146	37067	9000.00	IN30115113207609	T S MOHAN	730415	13/06/2011	Satyam Brush Industries	09/12/2011	13/06/2011	WR
754	Tata Comm.	001105009407	ICICI Bank	06/09/2004	59556	36757	9000.00	IN30154916816209	GEETANJALI KRISHNA RAMTEKE	730417	13/06/2011	Satyam Brush Industries	09/12/2011	13/06/2011	WR
755	Tata Comm.	001105001808	ICICI Bank	23/08/2002	83801	74512	7831.00	IN30126850031840	GULAM ABBAS ALI MOHAMMED	349917	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
756	Tata Comm.	001105001808	ICICI Bank	23/08/2002	39022	74892	7384.00	IN30027110034146	MYLAVARAPU SRINIVAS	349918	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
757	Tata Comm.	001105001808	ICICI Bank	23/08/2002	15798	75183	7272.00	IN30002010012273	SHISHIR SAKSENA	349919	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
758	Tata Comm.	001105001808	ICICI Bank	23/08/2002	86282	75644	6712.00	IN30133017289440	JAYANT VEGOILS CHEMICALS LTD	349920	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
759	Tata Comm.	001105001808	ICICI Bank	23/08/2002	74005	75249	6712.00	IN30108010101627	A MAHADEVAN	349921	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
760	Tata Comm.	001105001808	ICICI Bank	23/08/2002	47949	73672	6712.00	IN30045010351398	DHARMENDRA KUMAR MATHUR	349922	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
761	Tata Comm.	001105001808	ICICI Bank	23/08/2002	26195	73797	6712.00	IN30012610827133	ANSHUMAN KANKAN	349923	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
762	Tata Comm.	001105001808	ICICI Bank	23/08/2002	17739	75109	6712.00	IN30002010804300	KOTHAKONDA CHANDRA SHEKHAR	349924	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
763	Tata Comm.	001105001808	ICICI Bank	23/08/2002	236	74940	6712.00	001241	JADHAV SANGEETA SANJAY	349925	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
764	Tata Comm.	001105001808	ICICI Bank	23/08/2002	13	74203	6712.00	000348	CHITTARANJAN KAUL	349926	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR
765	Tata Comm.	001105001808	ICICI Bank	23/08/2002	95254	73602	5594.00	IN30223610001766	ARUN BAKSHI	349927	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR



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766	Tata Comm.	001105001808	ICICI Bank	23/08/2002	72482	75111	5594.00	IN30102220357943	B KOUSALYA	349928	14/12/2009	17/12/2009	03/09/2009	WR
767	Tata Comm.	001105001808	ICICI Bank	23/08/2002	68814	75050	5594.00	IN30088814607393	KIRAN KUNDE	349929	14/12/2009	17/12/2009	03/09/2009	WR
768	Tata Comm.	001105001808	ICICI Bank	23/08/2002	65678	73771	5594.00	IN30086110023707	S.K. RAMASWAMY	349930	14/12/2009	17/12/2009	03/09/2009	WR
769	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48779	75545	5594.00	IN30045011102160	MADHU BALA BUDHIA	349931	14/12/2009	17/12/2009	03/09/2009	WR
770	Tata Comm.	001105001808	ICICI Bank	23/08/2002	47937	74585	5594.00	IN30045010345570	SEEMA BASANTANI	349932	14/12/2009	17/12/2009	03/09/2009	WR
771	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31486	74293	5594.00	IN30018310842862	SONALI DHAWAN	349933	14/12/2009	17/12/2009	03/09/2009	WR
772	Tata Comm.	001105001808	ICICI Bank	23/08/2002	13793	83271	22241.00	1601560000000575	TSRL ESCROW ACCOUNT - VSNL OPEN OFFER	349934	14/12/2009	17/12/2009	03/09/2009	WR
773	Tata Comm.	001105001808	ICICI Bank	23/08/2002	75434	81488	16781.00	IN30109810324703	NAMDEO BHISAJI TELTUMBADE	349935	14/12/2009	17/12/2009	03/09/2009	WR
774	Tata Comm.	001105001808	ICICI Bank	23/08/2002	55209	81476	16781.00	IN30053010109394	KISAN LUMAJI DANGAT	349936	14/12/2009	17/12/2009	03/09/2009	WR
775	Tata Comm.	001105001808	ICICI Bank	23/08/2002	55202	81722	16781.00	IN30053010109329	ROHINI KAILASH VERNEKAR	349937	14/12/2009	17/12/2009	03/09/2009	WR
776	Tata Comm.	001105001808	ICICI Bank	23/08/2002	75446	81610	13313.00	IN30109810325319	PRAKASH AMRUTA JADHAV	349938	14/12/2009	17/12/2009	03/09/2009	WR
777	Tata Comm.	001105001808	ICICI Bank	23/08/2002	89292	79865	11187.00	IN30154914580228	PREMKISHOR RADHAKISAN SIKCHI	349939	14/12/2009	17/12/2009	03/09/2009	WR
778	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46867	79223	11187.00	IN30045010004917	ANIL KUMAR	349940	14/12/2009	17/12/2009	03/09/2009	WR
779	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37317	79181	11187.00	IN30021410138550	ABHISHEK MUKHERJEE	349941	14/12/2009	17/12/2009	03/09/2009	WR
780	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31518	79663	11187.00	IN30018310858613	ARUN KUMAR BIDANI	349942	14/12/2009	17/12/2009	03/09/2009	WR
781	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90595	75000	9107.00	IN30154915852966	ROOPASHRI AJAY BHANDARI	349943	14/12/2009	17/12/2009	03/09/2009	WR
782	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48895	73694	8950.00	IN30046810032174	SIBA NARAYAN MOHANTY	349944	14/12/2009	17/12/2009	03/09/2009	WR
783	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37627	75475	8391.00	IN30022210019267	HARI PRASAD BHUWANIA	349945	14/12/2009	17/12/2009	03/09/2009	WR
784	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34233	75156	5594.00	IN30018312169314	VENKATACHALAM PALAGHAT KRISHNAN	349946	14/12/2009	17/12/2009	03/09/2009	WR
785	Tata Comm.	105802	ICICI Bank	23/08/2002	37000	119084	15662.00	IN30020610577894	KAMAL KANT SINGH	349947	14/12/2009	17/12/2009	04/09/2009	WR
786	Tata Comm.	105802	ICICI Bank	23/08/2002	52562	119416	12821.00	IN30050510054725	ANAND SANWAL	349948	14/12/2009	17/12/2009	04/09/2009	WR



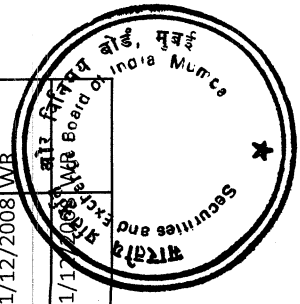
ANNEXURE A.

787	Tata Comm.		ICICI Bank	23/08/2002	37239	119630	11850.00	IN30021410096304	KRISHNAKUMAR BADRIDAS TAORI	349949	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
788	Tata Comm.	105802	ICICI Bank	23/08/2002	96501	119472	11187.00	IN30267930038427	VIVEGANANDAN RANGANATHAN	349950	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
789	Tata Comm.	105802	ICICI Bank	23/08/2002	77552	119625	11187.00	IN30112716062800	L D K SHARES AND SECURITIES PVT LTD	349951	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
790	Tata Comm.	105802	ICICI Bank	23/08/2002	34715	116339	8167.00	IN30018312537336	SHYAM SUNIL KUMAR VUPPALAPATI	349952	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
791	Tata Comm.	105802	ICICI Bank	23/08/2002	96710	116488	7900.00	IN30267930181360	RAKESH BINDRA	349953	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
792	Tata Comm.	105802	ICICI Bank	23/08/2002	86759	116332	6712.00	IN30133017605138	SUMAN GUPTA	349954	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
793	Tata Comm.	105802	ICICI Bank	23/08/2002	53633	116258	6712.00	IN30051310165824	MR HUSAMUDDIN NURUDDIN BHALIYAT	349955	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
794	Tata Comm.	105802	ICICI Bank	23/08/2002	586	116432	6712.00	002125	DIPALI BANDOPADHYAY	349956	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
795	Tata Comm.	105802	ICICI Bank	23/08/2002	584	116216	6712.00	002110	VEENDER SINGH ATTRI	349957	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
796	Tata Comm.	105802	ICICI Bank	23/08/2002	85195	116360	5594.00	IN30131320438047	VIJAY KUMAR GUPTA	349958	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
797	Tata Comm.	105802	ICICI Bank	23/08/2002	59914	116394	5594.00	IN30075710325748	VISWANATH HARI BHAT	349959	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR



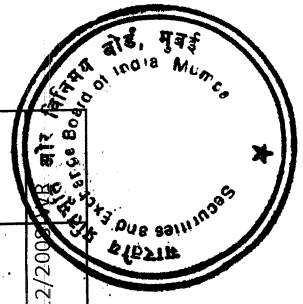
ANNEXURE A 1

Sr. No.	Company Name	Dividend Bank Account No.	Dividend Bank Account Held with	Dividend Issue Date	Original Warrant No.	Original MICR No.	Amount of Dividend	Folio of Original Investor (As per Sharepro)	Name of Original Investor	New Instrument No. (As per Info from Bank)	New Instrument Date (As per Bank/Actual Paid Date)	New Instrument Encashed by	Encashed Date	Paid Date as per Sharepro System	Pay Mode as per Sharepro System
1	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	27747	677671	15,000.00	IN30018310474699	ARVIND ELHANCE	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
2	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29011	685953	12,750.00	IN30018310969055	ASHISH MANHAR SHAH	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
3	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29394	726412	6,750.00	IN30018311114825	SATYA VANI KALAVAGUNTA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
4	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	29424	739746	7,500.00	IN30018311128082	UMESH SINGHANIA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
5	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	39241	747379	11,250.00	IN30038610060109	RAJU MURIYAMADOM VARGHESE	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
6	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	45482	699352	7,500.00	IN30045010851135	S. HARINATH BABU	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
7	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	45604	677445	7,500.00	IN30046810019427	UTPAL DUTTA	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
8	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17714	673655	18,000.00	IN30009510321513	George J Palathinkal	605572	03/01/2008	Raju Landge	05/01/2008	31/12/2008	WR
9	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	59	726332	4,500.00	014875	Y M KANTIAH	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
10	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	397	707820	4,500.00	016118	SHAILA GANGADHAR PAI	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
11	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	879	698025	4,500.00	017652	NISSIM GHOGHE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
12	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1062	702602	4,500.00	018469	TULSI NAIDU	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
13	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1444	696667	4,500.00	019886	BONNY ROMEO ANTHONY ANDRADE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
14	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	1487	716214	4,500.00	020080	ANTHONY VELIVIL	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
15	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2167	729851	4,500.00	024172	NEETA B. VADNERE	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
16	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2176	731654	4,500.00	024197	JHANSI LAKSHMI CHUUKA	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
17	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2197	734168	4,500.00	024257	SUNDARESAN CHANDRASEKAR	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
18	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2264	731585	4,500.00	024509	RAMAMPPTHY M	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
19	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2440	730350	4,500.00	025077	K RAJASHEKHAR REDDY	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR



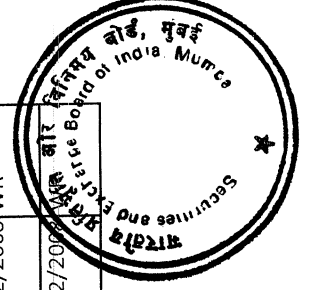
ANNEXURE A1

20	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2497	731012	4,500.00	025288	JAWAHAR DORASWAMY	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
21	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2498	731013	4,500.00	025289	K RADHAMANOHARI	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
22	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2499	731014	4,500.00	025290	SUMAN JAWAHAR	401429	30/01/2008	Raju Landge	02/02/2008	31/12/2008	WR
23	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	32494	747346	30,000.00	IN30018313082485	KHALID FIROZE KHAN	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
24	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	53111	730571	30,000.00	IN30061010146237	JULIAN CHRISTOPHER D' SOUZA	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
25	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17329	697582	37,500.00	IN30009510184860	Aliff Fazelbhoj	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
26	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	9311	718093	45,000.00	001241	JADHAV SANGEETA SANJAY	138673	04/03/2008	Raju Landge	08/03/2008	31/12/2008	WR
27	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	32928	745742	37,500.00	IN30018313427319	RADHAKRISHNAN KUMARAN	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR
28	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	23149	729448	4,875.00	IN30012610580467	N SOHANLAL	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR
29	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	57720	712527	4,875.00	IN30075711055243	LACHMI SHAHANI	535274	18/03/2008	Raju Landge	10/04/2008	31/12/2008	WR
30	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	62918	747352	22,500.00	IN30088813409591	PARAMJIT SINGH BINDRA	122640	13/06/2005	Suresh Unawane	25/06/2005	31/12/2008	WR
31	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8829	747472	22,500.00	000040	SBI CAPITAL MARKETS LTD.	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
32	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18320	734209	15,000.00	IN30009510604755		612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
33	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18331	734210	15,000.00	IN30009510607687		612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
34	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	48967	719447	11,250.00	IN30050510027082	MUKUND SADASHIV CHIPLUNKAR	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
35	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	46363	731370	22,500.00	IN30047610231224	ARUNDATHI RAO	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
36	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	34895	747320	22,500.00	IN30023910254836	PUSHKARAN T V	612464	21/11/2006	Suresh Unawane	23/11/2006	31/12/2008	WR
37	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13320	747334	7,500.00	IN30001110606293	G SADANANDA SHENOI	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
38	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8502	710877	7,500.00	050525	MEETA KATKIA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
39	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6302	729102	11,250.00	039651	SHANTHI LAL	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
40	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5404	746292	11,250.00	036349	MONEY SECURITIES LTD	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR



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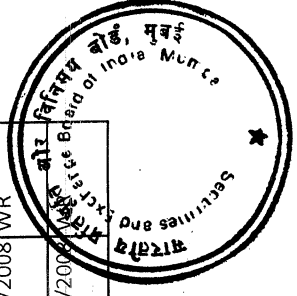
41	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4203	725677	11,250.00	031631		MAJOR KULDEEP YADAV	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
42	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	104	702575	6,750.00	014988		SMITA HASIT JOSHIPURA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
43	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	81581	747361	16,875.00	IN30133017036770		PANTULA SREENIVASA SASTRY	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
44	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	83020	747367	7,500.00	IN30133017892539		SUDHA SWAMINATHAN	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
45	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	76508	707067	11,250.00	IN30115112879173		AMIT ARORA	605573	03/01/2008	Suresh Unawane	05/01/2008	31/12/2008	WR
46	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2864	741035	4,500.00	026491		SHIV ATAN GOENKA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
47	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2977	679689	4,500.00	026892		PADMA SHARMA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
48	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	2983	679899	4,500.00	026903		JASJIT SINGH WALIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
49	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3763	676537	4,500.00	029809		JOHN MATHAI	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
50	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3920	673477	4,500.00	030333		DEVENDER N SOOD	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
51	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4015	676540	4,500.00	030693		ALOK KUMAR SRIVASTAVA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
52	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4069	724101	4,500.00	030985		PRERNA PATNI	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
53	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4589	721728	4,500.00	032961		MANJU SARASWAT	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
54	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4992	745697	4,500.00	034751		RAMESH SHANKAR AMBEKAR	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
55	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5001	745705	4,500.00	034763		SUNIL P SHETHIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
56	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5002	745706	4,500.00	034764		SUJATA S SHETHIA	401431	30/01/2008	Suresh Unawane	02/02/2008	31/12/2008	WR
57	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	79309	739612	22,500.00	IN30125028197681		MR SANKAR DAWN	990045	08/06/2005	Narayan Devadiga	25/06/2005	31/12/2008	WR
58	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	70846	736613	18,000.00	IN30108022281652		A CYRIL JOSEPH	590613	14/08/2006	Anil Jathan	25/09/2006	31/12/2008	WR
59	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	68217	727937	6,750.00	IN30102220133516		AVUTU SAMBI REDDY	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
60	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	69321	684518	7,500.00	IN30103924183765		NIRAMALA BHIKHABHAI PADASHALA	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
61	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	69338	684745	7,500.00	IN30103924197598		MULJIBHAI J PATEL	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR





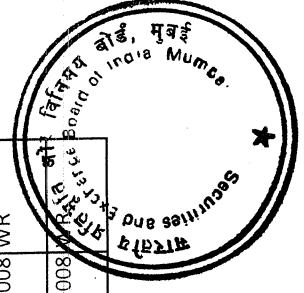
ANNEXURE A1

62	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	73034	665666	225.00	IN30112715793658	DEEPA BONDIA	605571	03/01/2008	Nagesh Karkera	05/01/2008	16/01/2009	TF
63	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	75784	676312	7,500.00	IN30115112529420	PRIYESH R OJHA	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
64	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	73382	682252	6,750.00	IN30112715920669	RAJESH THAKKAR	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
65	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	82793	700593	16,875.00	IN30133017763418	KANTHARAJ SAVARIRAYAN	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
66	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	77441	716460	6,750.00	IN30115113498386	RAMESH A PARAB	605571	03/01/2008	Nagesh Karkera	05/01/2008	31/12/2008	WR
67	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5007	745711	4,500.00	034770	DHIREN KANTILAL SHAH	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
68	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6787	745664	4,500.00	042052	V REVATHY	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
69	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6834	733889	4,500.00	042224	MALLIKA VASUDEV	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
70	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7431	674040	4,500.00	044446	RAVI KAPOOR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
71	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8107	684835	4,500.00	047429	BHAVNA K THACKER	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
72	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8465	700184	4,500.00	049425	SATISH CHANDER CHADHA	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
73	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8500	710876	4,500.00	049740	G. PUSHPANJALI	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
74	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	10899	694740	4,500.00	011327	ASHOK KUMAR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
75	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14996	671044	4,500.00	IN30002010450249	AJAY KRISHNA GUNTUPALLI	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
76	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15821	702746	4,500.00	IN30002010961752	PUSHPA RAMESH SHETTY	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
77	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17579	674110	4,500.00	IN30009510252662	Ajay Rastogi	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
78	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18249	719655	4,500.00	IN30009510569947	Sharmila Patni	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
79	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	18994	711554	4,500.00	IN30010010114363	SAVITRIBAI GORDHANDAS THAKKAR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
80	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	20654	677394	4,500.00	IN30011810125992	SANJAYA KHANWILKAR	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
81	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	22021	718980	4,500.00	IN30012610168064	BHARGAVI KARAMCHETTI	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
82	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	22519	747112	4,500.00	IN30012610323726	MOHTA SECURITIES PRIVATE LIMITED	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR



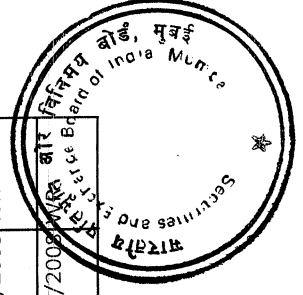
ANNEXURE A1

83	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	26766	725398	4,500.00	IN30018310148195	T VIVEKANANDA REDDY	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
84	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	27243	684419	4,500.00	IN30018310298448	SUNEEL SHANKAR TINGARE	401432	30/01/2008	Nagesh Karkera	02/02/2008	31/12/2008	WR
85	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3001	679541	2250.00	026970	KAMLESH KAUR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
86	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3020	678765	2250.00	027055	K K KALRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
87	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3088	713678	2250.00	027299	RAMARAO SRINIVASARAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
88	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3089	738740	2250.00	027302	P GEETHALAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
89	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93005	677967	2250.00	027402	AJITHA T	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
90	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3152	674720	2250.00	027527	AKHIL GARG	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
91	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3181	672598	2250.00	027651	RAKESH KUMAR SINGH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
92	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3236	673040	2250.00	027857	NALINI MAHAJAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
93	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3237	674368	2250.00	027861	R CHANDRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
94	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3277	678607	2250.00	028062	SANJAY KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
95	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3360	673043	2250.00	028451	SUBA SINGH TOGRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
96	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3450	671471	2250.00	028800	SATISH CHANDRA SRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
97	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3486	672796	2250.00	028947	SANJAY KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
98	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3520	672046	2250.00	029055	J.C. JHURANEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
99	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3550	683379	2250.00	029156	PANKAJ AGRAWAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
100	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3561	680271	2250.00	029184	RAJEEV KUMAR PAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
101	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3584	675950	2250.00	029252	MANISH JAIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
102	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3616	680272	2250.00	029357	KAJOL PAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
103	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3670	671133	2250.00	029540	SUKHDARSHAN LAL BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



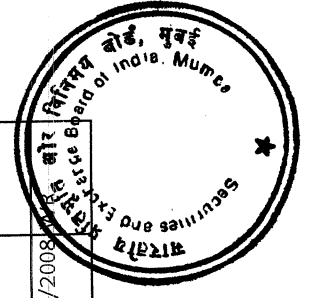
ANNEXURE A1

104	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3717	674725	2250.00	029673	DWIBHASHI UDAY BHASKAR RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
105	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3739	677559	2250.00	029736	ANITA ARYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
106	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3754	676331	2250.00	029782	SAROJ KHORANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
107	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3790	670929	2250.00	029907	ANURAG GOPAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
108	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3802	674030	2250.00	029954	SONIA MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
109	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3838	675955	2250.00	030072	PANKAJ KUMAR SINHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
110	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93023	680280	2250.00	030103	PREETA KAPUR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
111	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3934	676336	2250.00	030390	SONIA KHORANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
112	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	3948	678517	2250.00	030462	VINOD JANARDHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
113	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4000	675861	2250.00	030633	RAUL SILVARODRIGUES	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
114	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93324	724506	2250.00	030964	B LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
115	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4084	724107	2250.00	031072	MAHESHKUMAR LAKHOTIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
116	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4109	724113	2250.00	031199	SANTOSH VYAVHARE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
117	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4114	724859	2250.00	031236	N P JHARIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
118	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4121	724117	2250.00	031272	ANIL SADASHIV PRADHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
119	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4200	670933	2250.00	031625	CAPT MANISH SHRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
120	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4205	682892	2250.00	031639	ALKA DUSAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
121	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93036	682319	2250.00	031732	SATISH CHANDRA GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
122	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4237	682344	2250.00	031755	VAISHALI GUJRAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
123	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4249	681094	2250.00	031805	PALLAVI BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
124	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4270	680686	2250.00	031887	KANTIYADUVANSHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



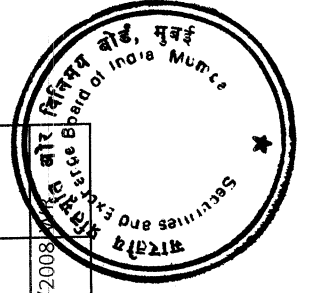
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125	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4286	680676	2250.00	031966	RAKESH KUMAR JAIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
126	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4299	681115	2250.00	032022	RAJ SHEKHAR N	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
127	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4300	681116	2250.00	032023	REKHA SHEKHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
128	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4380	681848	2250.00	032279	MALATI DEVI UPADHYAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
129	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4393	681498	2250.00	032309	S C CHAUBE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
130	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4394	681499	2250.00	032310	KANCHAN CHAUBE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
131	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4417	681517	2250.00	032411	LAKKER JAIPRAKASH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
132	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4426	681359	2250.00	032439	VINOD CHANDRA SRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
133	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4447	679097	2250.00	032513	SUBHASH CHANDER AHUJA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
134	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4504	738050	2250.00	032697	GOPIKRISHNAN K.	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
135	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4548	718647	2250.00	032819	BALKRISHNA WARTEKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
136	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4580	745654	2250.00	032938	MOHANAN SANKU KARUVAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
137	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4608	721999	2250.00	033033	GANGADHAR PANDURANG KAPLE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
138	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4630	718943	2250.00	033090	NATASHA MADHOK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
139	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4631	718944	2250.00	033091	CUCKOO MADHOK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
140	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4677	723774	2250.00	033244	PRAVIN VAIDYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
141	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4716	719986	2250.00	033386	YOGESH SHANMUGHIM MUDALIAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
142	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4719	719301	2250.00	033410	JITEN CHOUKSEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
143	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4741	720930	2250.00	033461	BIPINCHANDRA GOKHALE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
144	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93293	720475	2250.00	033473	NEETA VIKAS KULKARNI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
145	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4775	727297	2250.00	033567	P SRINIIVAS RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



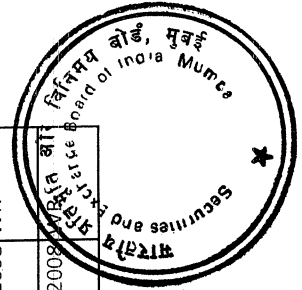
ANNEXURE A1

146	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4855	714167	2250.00	033872	KAMILA DEVI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
147	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4856	679145	2250.00	033877	PATWARDHAN VIJAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
148	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4931	727967	2250.00	034359	PASUMARTHI SURESH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
149	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4972	728900	2250.00	034580	U S V VENKATESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
150	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4989	745694	2250.00	034747	JACINTO PERIRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
151	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4993	745698	2250.00	034752	MORESHWAR B DIKAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
152	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4994	745699	2250.00	034753	RAMASUBRAMANIAN C V	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
153	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4995	745700	2250.00	034755	SHASHISHEKHAR P PACHPUTE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
154	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93514	745701	2250.00	034758	JAGRUTI VYAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
155	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4997	745702	2250.00	034759	BANAGIRI KISHORE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
156	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	4998	745703	2250.00	034760	CHIRANJEEVI NAMBURI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
157	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5000	745704	2250.00	034762	JAYADEV P HIREMATH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
158	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5006	745710	2250.00	034768	MARTIN THOMAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
159	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5008	745712	2250.00	034772	ANITA SHARMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
160	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5100	694120	2250.00	035119	CHANDRAKANT M PARMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
161	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5275	745655	2250.00	035906	PRATIBHA SHRIHARI ARJUNWADKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
162	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5339	682100	2250.00	036133	RAMESH KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
163	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5450	745660	2250.00	036523	SARANG RAM KANIKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
164	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5459	703300	2250.00	036545	ABDUL RAHIM ABDULGANI MANDLIK	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
165	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5461	722234	2250.00	036549	KANHIYA LAL VARSHNEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
166	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5538	698028	2250.00	036824	SANDEEP P. PENDHARKAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



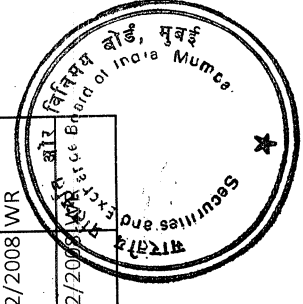
ANNEXURE A1

167	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5762	684834	2250.00	037622	ARUN KOTHARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
168	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5765	723034	2250.00	037632	SHARAD WAMAN LAGAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
169	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5766	723035	2250.00	037638	ANAND SHARAD LAGAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
170	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5796	717786	2250.00	037735	RACHANA J CHULET	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
171	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5800	694136	2250.00	037754	UTUL KAPADIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
172	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5915	705361	2250.00	038206	VIKAS MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
173	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5946	713294	2250.00	038326	SATTABARAYANA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
174	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	5984	722396	2250.00	038526	MANJU DALAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
175	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6008	701455	2250.00	038616	NEANZA A SALDANHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
176	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6116	717788	2250.00	038967	R KESAVAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
177	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6118	717442	2250.00	038980	T R VENKATESWARAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
178	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6133	711258	2250.00	039049	G NAGARAJ	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
179	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6171	745663	2250.00	039148	MALTI MADHUKAR WAGLE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
180	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6210	672274	2250.00	039339	GEETHA RAGHUNANDANAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
181	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6231	696315	2250.00	039387	SUBHASH RAJPUT	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
182	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6263	732254	2250.00	039488	P R VIJAYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
183	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6264	730598	2250.00	039489	THIRUKUMARAN G	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
184	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93362	729215	2250.00	039635	SURESH M	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
185	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6353	690927	2250.00	039976	JATINKUMAR S PATEL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
186	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6377	690716	2250.00	040127	ATULKUMAR I	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
187	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6429	689850	2250.00	040363	SHETH VASANT SURESHCHANDRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



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188	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6432	674103	2250.00	040385	S K MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
189	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6433	672276	2250.00	040386	RENU MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
190	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6434	690391	2250.00	040398	S K MITROO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
191	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6512	740929	2250.00	040775	TARUN DEY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
192	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6632	740220	2250.00	041402	POORNIMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
193	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6724	742920	2250.00	041837	SWATI KANORIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
194	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6799	736580	2250.00	042082	P S RAJESWARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
195	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6856	734979	2250.00	042311	B DHARNENDRA KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
196	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6893	736513	2250.00	042431	YELLAMPALLI MURALI KRISHNA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
197	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6921	733850	2250.00	042514	PHANI CHANDRAMOULI MADDALA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
198	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6922	737214	2250.00	042521	S LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
199	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6926	728281	2250.00	042532	V NIRMALA RATNA KUMARI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
200	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6955	735106	2250.00	042651	ARCOT BHUVANESWARI RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
201	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	6958	736621	2250.00	042663	ROSALIE XAVIER	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
202	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7033	733974	2250.00	042943	S VIJAYALAKSHME	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
203	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93444	736772	2250.00	043178	C K PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
204	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7098	734521	2250.00	043209	U CHANDRANATHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
205	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7112	736673	2250.00	043258	C UMAYAPARVATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
206	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7122	745667	2250.00	043281	SHAMDAS BHAJANDAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
207	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7123	733692	2250.00	043282	H SRIDHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
208	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7124	735259	2250.00	043284	T SELVAKUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



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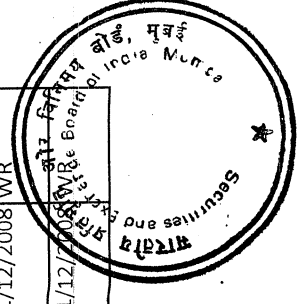
209	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7169	735459	2250.00	043432	P V P JAGASIDH REDDY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
210	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7174	733497	2250.00	043458	SATHYANARAYANAN A.S.	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
211	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7310	673907	2250.00	044039	VIDYA BHUSHAN BHASIN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
212	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7313	673908	2250.00	044042	TARA WATI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
213	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7314	673909	2250.00	044043	SWATANTER GUGLANI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
214	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7341	672282	2250.00	044155	SAMEER	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
215	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7368	673573	2250.00	044233	M S PRASAD RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
216	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7396	680516	2250.00	044333	CHITRA BHARGAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
217	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7456	675017	2250.00	044553	JAGDISH PRASAD BINDAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
218	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7482	745671	2250.00	044698	R MURALI NARAYANAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
219	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7500	725722	2250.00	044787	A NAGA MALLESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
220	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7505	728129	2250.00	044799	LAKKIREDDY PADMAVATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
221	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7557	726939	2250.00	045049	M V S LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
222	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7558	726940	2250.00	045050	M CHANDRA SEKHAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
223	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7578	725175	2250.00	045189	RAVI NORASIMHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
224	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7609	725728	2250.00	045335	SASIKALA JEEVADAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
225	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7611	726238	2250.00	045338	KHAJA SADULLAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
226	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7616	725645	2250.00	045348	MURUKURLA SRIVALLI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
227	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7727	727139	2250.00	045900	KOLUSU MURATHI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
228	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7733	725271	2250.00	045921	T SRINIVASA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
229	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7735	726400	2250.00	045936	ALLANI SREEDHAR RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR





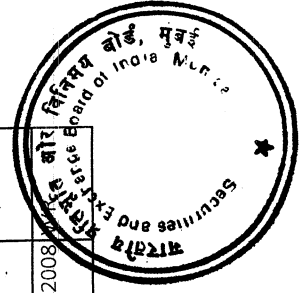
ANNEXURE A1

230	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7794	726249	2250.00	046208	RENU MEHTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
231	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7795	727442	2250.00	046210	VIJAYALAKSHMI JANGITI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
232	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92886	726694	2250.00	046216	G KOTESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
233	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7824	670943	2250.00	046359	KRISHINA MURTY NOOKA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
234	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7841	684203	2250.00	046510	SHANTILAL VADOLIA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
235	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7885	723927	2250.00	046758	IPPAGUNTA RAMAMURTHY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
236	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7886	723928	2250.00	046759	IPPAGUNTA USHA PADMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
237	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7933	723933	2250.00	046859	SHOBHIT SATI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
238	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	7951	723635	2250.00	046899	V JUEE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
239	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8047	745044	2250.00	047184	RANA HIMAYET	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
240	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8061	745077	2250.00	047219	DILIP KUMAR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
241	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8113	684831	2250.00	047475	MEETA D SONI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
242	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8281	728636	2250.00	048315	RAMAKRISHNA RAO YELAMARTI VIJAYA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
243	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8304	728384	2250.00	048446	K RAJENDRA PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
244	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8427	676671	2250.00	049291	SHOBHA PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
245	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8440	680287	2250.00	049338	SAROJ KAUSHAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
246	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8449	672287	2250.00	049364	JUGVIR SINGH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
247	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8458	672826	2250.00	049383	ANIL GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
248	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8482	720936	2250.00	049553	CHNDRAHAS NAIL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
249	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8491	745750	2250.00	049590	ARUN BALIRAM RAUL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
250	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8492	745810	2250.00	049591	HARSHVARDHAN DUNGARWAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



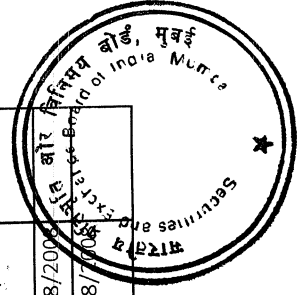
ANNEXURE A1

251	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8494	745749	2250.00	049594	SREENIVASAN SORNAM	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
252	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8537	725521	2250.00	050814	MANJU SHRIVASTAVA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
253	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8566	736787	2250.00	051061	GIRIJA PONNIURASAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
254	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8579	745677	2250.00	051143	VISHNU KRISHNA UPADHYAY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
255	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8585	745713	2250.00	051185	MUFASSAL S ANIS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
256	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92895	711259	2250.00	052558	VIDUR VYAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
257	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8789	746960	2250.00	054159	VIJAYARANGA SECURITIES & SERVICES P LTD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
258	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	8817	719313	2250.00	054190	KIRIT SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
259	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	91420	683556	2250.00	1201090100001232		800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
260	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	11715	746541	2625.00	IN00101910000869	MANUBHAI MANGALDAS SEC P	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
261	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	12170	704528	2250.00	IN30001110146786	B V PAREKH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
262	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	12636	717901	2250.00	IN30001110348343	SASIKALA R	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
263	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13237	693167	2250.00	IN30001110569527	MOHANLAL G NARANG	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
264	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13311	670979	2250.00	IN30001110599985	SANJAY CHAUHAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
265	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13893	730441	2250.00	IN30002010093672	PRADEEP SANYAL	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
266	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	13969	737035	2250.00	IN30002010120698	M S RAJA SHIVARAMAN	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
267	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14143	717397	2250.00	IN30002010166139	KOLLEPARA SNEHA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
268	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14276	694214	2250.00	IN30002010202077	DEEPTI SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
269	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14277	694215	2250.00	IN30002010202132	SHARDA SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
270	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14327	694216	2250.00	IN30002010217724	PRAGNA SHAH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
271	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14616	726947	2250.00	IN30002010316542	G MANEMMA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR



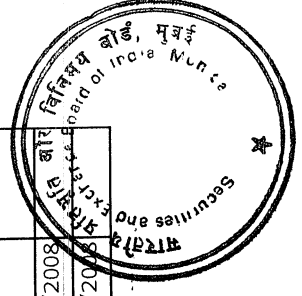
ANNEXURE A1

272	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	14807	719653	2250.00	IN30002010378350	ARUNA RAVULAKOLLU	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
273	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15107	699862	2250.00	IN30002010485923	PATIL BHAVNA BHUPENDRA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
274	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15108	699863	2250.00	IN30002010485940	PATIL BHUPENDRA NATTHU	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
275	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15253	736362	2250.00	IN30002010550093	G V SHIVALEELA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
276	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15337	698895	2250.00	IN30002010614244	K SUBRAMANYAM REDDY	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
277	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15489	714999	2250.00	IN30002010731999	DEEPAK ARORA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
278	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15494	725291	2250.00	IN30002010735334	M P V V CHALAPATHI RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
279	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15561	728364	2250.00	IN30002010769275	YASHOMATI VIJAY AGASHE	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
280	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15782	719654	2250.00	IN30002010923453	SUMEDH RISHIKESH RAJADHYAX	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
281	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	15787	726603	2250.00	IN30002010925375	A B N PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
282	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16205	708658	2250.00	IN30004610063302	RAKESH GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
283	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16303	688817	2250.00	IN30004610094448	ANKIT MAYOORBHAI SHETH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
284	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	16601	715830	2250.00	IN30007910022548	N. PRAKASH	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
285	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17166	690946	2250.00	IN30009510129390	Gedia Jivraj Jasmatbhai	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
286	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17357	729649	2250.00	IN30009510193805	Vasan S S	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
287	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17464	675299	2250.00	IN30009510223312	Beena Pandey	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
288	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17531	736686	2250.00	IN30009510237893	Pradipta Chandra Tripathy	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
289	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93809	682185	2250.00	IN30009510239251	Padam Singh Verma	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
290	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17544	731212	2250.00	IN30009510243566	K Meera	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
291	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	17556	744736	2250.00	IN30009510246996	S K Chhabra	800374	16/08/2008	Satyam Brush Industries	20/08/2008	31/12/2008	WR
292	Tata Comm.	000405006601	ICICI Bank	01/10/2001	413640	49852	50000.00	40014915	SINDHU HOLDINGS LTD.	422230	21/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	WR
293	Tata Comm.	000405006601	ICICI Bank	01/10/2001	129054	10896	153300.00	888888	NSDL BONUS UPLOAD PENDING	422231	18/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008	WR



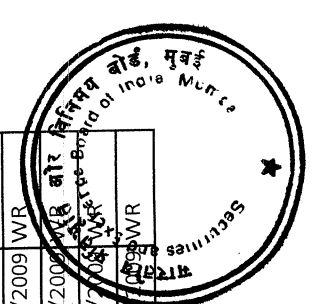
ANNEXURE A1

294	Tata Comm.	000405006601	ICICI Bank	01/10/2001	153346	65134	75000.00	00916937		KAKKAD PRADEEP BHAICHANDBHAI	422232	18/06/2008	Satyam Brush Industries	23/06/2008	15/08/2008
295	Tata Comm.	000405006601	ICICI Bank	01/10/2001	409316	74883	150000.00	39272962		VINEETHA PARVATHY	422233	18/06/2008	Satyam Brush	23/06/2008	15/08/2008
296	Tata Comm.	000405006601	ICICI Bank	01/10/2001	297500	49963	175000.00	26045992		INTERFACE BROKERAGE RESEARCH LIMITED	963960	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008
297	Tata Comm.	000405006601	ICICI Bank	01/10/2001	191	9901	15000.00	000451		ATUL H THAKKAR	963961	13/10/2008	Satyam Brush	18/10/2008	15/08/2008
298	Tata Comm.	000405006601	ICICI Bank	01/10/2001	2895	8559	150000.00	000962		JAIDEEP DAS	963962	13/10/2008	Satyam Brush	18/10/2008	15/08/2008
299	Tata Comm.	000405006601	ICICI Bank	01/10/2001	11185	9784	150000.00	001927		VIKRAM JIT MEHMI	963963	13/10/2008	Satyam Brush	18/10/2008	15/08/2008
300	Tata Comm.	000405006601	ICICI Bank	01/10/2001	5436	8419	300000.00	001253		MANOJ JAYANT SONTAKKE	963964	13/10/2008	Satyam Brush	18/10/2008	15/08/2008
301	Tata Comm.	000405006601	ICICI Bank	01/10/2001	16489	8356	187500.00	002760		VINEET KUMAR SHUKLA	963965	13/10/2008	Satyam Brush	18/10/2008	15/08/2008
302	Tata Comm.	000405006601	ICICI Bank	01/10/2001	368113	65397	200000.00	30089898		SHAKUNTALA DOULATRAM KRIPALANI	963966	13/10/2008	Satyam Brush Industries	18/10/2008	15/08/2008
303	Tata Comm.	000405006601	ICICI Bank	01/10/2001	125628	8580	225000.00	049589		LALOT ARJAN TAURANI	268135	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
304	Tata Comm.	000405006601	ICICI Bank	01/10/2001	581623	47714	105000.00	60025948		V MADHAVI	268136	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
305	Tata Comm.	000405006601	ICICI Bank	01/10/2001	272698	49962	250000.00	21035309		PRERAK CAPITAL SERVICES PVT LTD.	268137	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
306	Tata Comm.	000405006601	ICICI Bank	01/10/2001	445983	45131	150000.00	44057839		RAJNI GUPTA	268138	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
307	Tata Comm.	000405006601	ICICI Bank	01/10/2001	437794	45400	100000.00	42386222		GURJIT KHANDPUR	268139	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
308	Tata Comm.	000405006601	ICICI Bank	01/10/2001	553581	47207	150000.00	57225425		PUSHKAR SINGH PAL	268140	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
309	Tata Comm.	000405006601	ICICI Bank	01/10/2001	91499	10037	225000.00	036367		LATIN MANHARLAL SECURITIES PVT LTD	268149	31/01/2009	Satyam Brush Industries	05/02/2009	15/08/2008
310	Tata Comm.	000405006601	ICICI Bank	01/10/2001	820105	9987	100000.00	001552		RAJESH ARORA	268150	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
311	Tata Comm.	000405006601	ICICI Bank	01/10/2001	10448	9994	100000.00	001827		NARENDER GAUR	268151	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
312	Tata Comm.	000405006601	ICICI Bank	01/10/2001	11282	9785	100000.00	001940		DEVENDRA KUMAR NIMAL	268152	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
313	Tata Comm.	000405006601	ICICI Bank	01/10/2001	15172	9669	100000.00	002618		UMAR AZIZ RIZVI	268153	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
314	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370029	66367	100000.00	30092853		SUHAS ATMARAM CHITALE	268154	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
315	Tata Comm.	000405006601	ICICI Bank	01/10/2001	788554	44643	120000.00	95321513		George J Palathinkal	268155	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
316	Tata Comm.	000405006601	ICICI Bank	01/10/2001	738115	2357	105000.00	88161269		ARCHANA PANDYA	268156	31/01/2009	Satyam Brush	05/02/2009	15/08/2008
317	Tata Comm.	000405006601	ICICI Bank	01/10/2001	600831	74445	250000.00	71011465		ALACRITY SEC.PVT.LTD.	446468	28/03/2009	Satyam Brush	06/04/2009	15/08/2008
318	Tata Comm.	000405006601	ICICI Bank	01/10/2001	196541	66860	142500.00	10103178		CHANDRIKA HARSHAD JHALA	446469	28/03/2009	Satyam Brush	06/04/2009	15/08/2008
319	Tata Comm.	000405006601	ICICI Bank	01/10/2001	334847	44054	150000.00	27243763		ASHIKA FINTRADE (P) LTD.	446470	28/03/2009	Satyam Brush	06/04/2009	15/08/2008
320	Tata Comm.	000405006601	ICICI Bank	01/10/2001	146714	41131	150000.00	00281998		MADHU GUPTA	446471	28/03/2009	Satyam Brush	06/04/2009	15/08/2008
321	Tata Comm.	000405006601	ICICI Bank	01/10/2001	721697	43831	150000.00	845000164		MAHESH KOTHARI SHARE STOCK BROKERS PVT	446472	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
322	Tata Comm.	000405006601	ICICI Bank	01/10/2001	774651	34870	750000.00	94650035		TIRUVAIPATI RAVI CHANDRA	446473	28/03/2009	Satyam Brush	06/04/2009	15/08/2008
323	Tata Comm.	000405006601	ICICI Bank	01/10/2001	600521	26245	750000.00	71007382		PRIYA PRALHAD ROHIRA	446474	28/03/2009	Satyam Brush	06/04/2009	15/08/2008



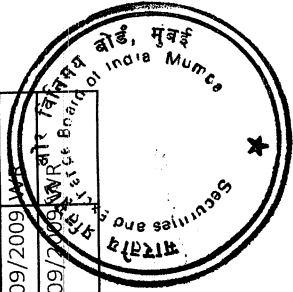
ANNEXURE A1

324	Tata Comm.	000405006601	ICICI Bank	01/10/2001	479993	50078	15000.00	49655304	SIERRA INVESTMENTS LIMITED	446475	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
325	Tata Comm.	000405006601	ICICI Bank	01/10/2001	394611	50085	9250.00	35315466	WAY 2 WEALTH BROKERS PVT LTD	446476	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
326	Tata Comm.	000405006601	ICICI Bank	01/10/2001	167	10001	15000.00	000302	SAVITA R KALAMKAR	446477	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
327	Tata Comm.	000405006601	ICICI Bank	01/10/2001	12513	415	15000.00	002151	MEDI RAM	446478	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
328	Tata Comm.	000405006601	ICICI Bank	01/10/2001	635138	43869	1500.00	80010294	CLEVER INVESTMENT & SECURITIES PVT LTD.	446479	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
329	Tata Comm.	000405006601	ICICI Bank	01/10/2001	572471	61758	2500.00	58001155	GAYATRI CAPITAL LIMITED	446481	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
330	Tata Comm.	000405006601	ICICI Bank	01/10/2001	218499	52070	2500.00	12001876	MR. VIKAS GOEL	446482	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
331	Tata Comm.	000405006601	ICICI Bank	01/10/2001	778168	52562	2250.00	95005153	Anup Agarwal	446483	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
332	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370452	65438	10000.00	30093372	DEEPAK SITARAM KARGUTKAR	446484	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
333	Tata Comm.	000405006601	ICICI Bank	01/10/2001	370771	65399	10000.00	30094035	DILIP NAMDEO BHUJBALRAO	446485	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
334	Tata Comm.	000405006601	ICICI Bank	01/10/2001	784192	44583	10000.00	95161516	Vikram Malhotra	446486	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
335	Tata Comm.	000405006601	ICICI Bank	01/10/2001	407224	48901	15000.00	39164764	BABY M PURACKAL	446487	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
336	Tata Comm.	000405006601	ICICI Bank	01/10/2001	233587	46799	15000.00	13401005	AMARPREET SINGH	446488	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
337	Tata Comm.	000405006601	ICICI Bank	01/10/2001	723380	47836	10000.00	84623455	JAMES JEROME MASCARENHAS	446489	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
338	Tata Comm.	000405006601	ICICI Bank	01/10/2001	724157	49502	10000.00	84672357	BAIDYANATH CHATTERJEE	446490	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
339	Tata Comm.	000405006601	ICICI Bank	01/10/2001	736694	63898	15000.00	88110630	RAHUL DAGA	446491	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
340	Tata Comm.	000405006601	ICICI Bank	01/10/2001	193747	62455	15000.00	10003978	ANANDA GOPAL GOSWAMI	446492	28/03/2009	Satyam Brush Industries	06/04/2009	15/08/2008
341	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79405	69730	1875.00	IN30115112256403	NALINKUMAR MOHANLAL SHAH	353018	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
342	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79384	69729	1875.00	IN30115112249586	ALKA NALINKUMAR SHAH	353019	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
343	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79344	68816	1875.00	IN30115112237126	S GIRIDHAR	353020	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
344	Tata Comm.	001105001808	ICICI Bank	23/08/2002	77895	71445	1875.00	IN30113513114240	CHANDRASEKHAR N P	353021	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
345	Tata Comm.	001105001808	ICICI Bank	23/08/2002	77645	66584	1875.00	IN30112716160762	SURAJ BHAN KHANDELWAL	353022	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
346	Tata Comm.	001105001808	ICICI Bank	23/08/2002	76241	68304	1875.00	IN30112715434586	AVANI NILESH MEHTA	353023	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
347	Tata Comm.	001105001808	ICICI Bank	23/08/2002	71605	70834	1875.00	IN30102210177830	P ANIL KUMAR	353024	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
348	Tata Comm.	001105001808	ICICI Bank	23/08/2002	69586	71095	1875.00	IN30089610106813	MOHANLAL GABIRAMJI	353025	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
349	Tata Comm.	001105001808	ICICI Bank	23/08/2002	69288	66660	1875.00	IN30088814927733	GANDHI IMROZE MERWAN	353026	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
350	Tata Comm.	001105001808	ICICI Bank	23/08/2002	67340	69930	1875.00	IN30088813630818	MANSOOR A MOGRA	353027	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
351	Tata Comm.	001105001808	ICICI Bank	23/08/2002	53657	69167	1875.00	IN30051310175787	SONAL MAHESH DOSHI	353030	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
352	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56868	71121	1875.00	IN30061010120108	LOKAMBA ASWATH	353028	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
353	Tata Comm.	001105001808	ICICI Bank	23/08/2002	52565	70355	1875.00	IN30050510055100	GEETA P PUNIABI	353031	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR
354	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56637	71264	1875.00	IN30061010019398	SANTOSH KUMAR BISHWAL	353029	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009 WR



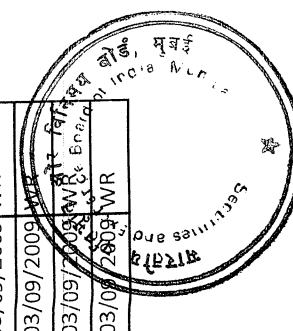
ANNEXURE A1

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356	Tata Comm.	001105001808	ICICI Bank	23/08/2002	45746	71964	1875.00	IN30044110406242	BANU S		353033	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
357	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44479	70781	1875.00	IN30040910081975	URMILA SINGH		353034	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
358	Tata Comm.	001105001808	ICICI Bank	23/08/2002	79436	70099	1875.00	IN30115112270062	RAJ KUMAR SHARMA		353017	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
359	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80283	68681	1875.00	IN30115112716939	K SWAMINATHAN		353016	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
360	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80611	68647	1875.00	IN30115112879173	AMIT ARORA		353015	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
361	Tata Comm.	001105001808	ICICI Bank	23/08/2002	88929	67171	1875.00	IN30154914310762	AMBALIKA BANERJI		353014	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
362	Tata Comm.	001105001808	ICICI Bank	23/08/2002	96970	71233	1875.00	IN30267930450445	G RAVI VENUGOPAL		353011	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
363	Tata Comm.	001105001808	ICICI Bank	23/08/2002	94357	72391	1875.00	IN30201710000185	MANOJ KUMAR JAIJO		353013	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
364	Tata Comm.	001105001808	ICICI Bank	23/08/2002	97091	69889	1875.00	IN30267930643956	VINODKUMAR BHAVARLAL JAIN		353010	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
365	Tata Comm.	001105001808	ICICI Bank	23/08/2002	96014	69058	1875.00	IN30247010763537	NARESH DANTARA		353012	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
366	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34392	65913	1888.00	IN30018312273195	QURESH ABID TAPIA		353009	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
367	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35103	68728	1888.00	IN30018312836408	C J CHAKRADHARARAO PAMIDIGANTAM		353008	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
368	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12563	73262	2103.00	1201830300000024	ARCADIA SHARE AND STOCK BROKERS PVT LTD		353007	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
369	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31841	65418	2125.00	IN30018310969055	ASHISH MANHAR SHAH		353006	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
370	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35431	71357	2138.00	IN30018313157383	MANISH KUMAR MEHTA		353005	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
371	Tata Comm.	001105001808	ICICI Bank	23/08/2002	64521	73474	2170.00	IN30083710048071	TRANS ASIA STOCK SERVICES P LTD		353004	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
372	Tata Comm.	001105001808	ICICI Bank	23/08/2002	38684	72582	2188.00	IN30026310058462	IRIS CHRISTINA ERASMUS		353003	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
373	Tata Comm.	001105001808	ICICI Bank	23/08/2002	20732	73532	2237.00	IN30009510670260	Sas Adviser Private Limited		353002	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
374	Tata Comm.	001105001808	ICICI Bank	23/08/2002	92723	73082	2237.00	IN30167010002688	SANJAM SECURITIES PRIVATE LIMITED		353001	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
375	Tata Comm.	001105001808	ICICI Bank	23/08/2002	91877	63650	2250.00	IN30156510002245	DEEPTI MEHTA		352997	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
376	Tata Comm.	001105001808	ICICI Bank	23/08/2002	81568	67256	2250.00	IN30115113518197	RAMIT GOYAL		352998	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
377	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80269	67982	2250.00	IN30115112708227	RAJESH SEKHAR		352999	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
378	Tata Comm.	001105001808	ICICI Bank	23/08/2002	29375	64549	2250.00	IN30018310114200	KEWAL KRISHNA THAKAR		353000	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
379	Tata Comm.	001105001808	ICICI Bank	23/08/2002	78824	64905	2294.00	IN30114310107050	DALIP SINGH		352996	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
380	Tata Comm.	001105001808	ICICI Bank	23/08/2002	80342	68310	2305.00	IN30115112737373	RAJIV ZAVERI		352995	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
381	Tata Comm.	001105001808	ICICI Bank	23/08/2002	86563	69992	2327.00	IN30133017480554	ATULKUMAR AMBALAL PANDYA		352994	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
382	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28990	64747	2349.00	IN30018310028577	VINAY RUSTAGI		352993	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
383	Tata Comm.	001105001808	ICICI Bank	23/08/2002	65724	73579	2349.00	IN30086110045406	DUPT STOCK BROKING LIMITED		352992	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR



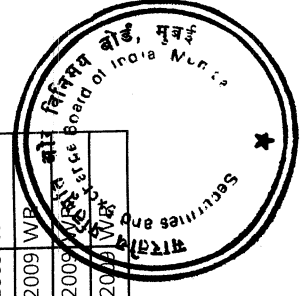
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384	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28870	68586	2363.00	IN30018310003192	PRAFULA RAGHUNATH JOSHI	352991	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
385	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90264	67260	2372.00	IN30154915367009	ARVIND MANILAL GANDHI	352990	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
386	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37824	72071	2400.00	IN30023910099799	SAMEESH SHAMSUDHEEN	352989	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
387	Tata Comm.	001105001808	ICICI Bank	23/08/2002	78937	69879	2438.00	IN30115112027717	RAJESH K GUPTA	352988	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
388	Tata Comm.	001105001808	ICICI Bank	23/08/2002	503	69951	2500.00	001827	NARENDER GAUR	352985	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
389	Tata Comm.	001105001808	ICICI Bank	23/08/2002	535	67059	2500.00	001940	DEVENDRA KUMAR NIMAL	352984	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
390	Tata Comm.	001105001808	ICICI Bank	23/08/2002	609	71424	2500.00	002212	PUNITHA RAMESHBABU	352983	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
391	Tata Comm.	001105001808	ICICI Bank	23/08/2002	731	70821	2500.00	002564	VIJAYA PRASAD DAMALA	352982	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
392	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11395	67264	2500.00	1201090000010141	NIHALCHAND NEMICHAND KOTHARI	352981	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
393	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11442	65032	2500.00	1201090400000033	PRAKASH SINGH	352980	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
394	Tata Comm.	001105001808	ICICI Bank	23/08/2002	11606	67265	2500.00	1201110000000804	NIHALCHAND NEMICHAND KOTHARI	352979	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
395	Tata Comm.	001105001808	ICICI Bank	23/08/2002	59112	66124	2500.00	IN30074910057105	VIRASWAMI JAIRAM	352960	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
396	Tata Comm.	001105001808	ICICI Bank	23/08/2002	62775	64352	2500.00	IN30080430028961	RAJAN LUTHRA	352959	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
397	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90831	70977	2500.00	IN30154916171147	VASANT R MEHTA	352958	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
398	Tata Comm.	001105001808	ICICI Bank	23/08/2002	499	66889	2500.00	001818	ASHOK RAMCHANDRA GHUGE	352986	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
399	Tata Comm.	001105001808	ICICI Bank	23/08/2002	369	69779	2500.00	001526	SHANKAR GOPAL SHEJWAL	352987	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
400	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57103	71479	2500.00	IN30061010259599	K M POONACHA	352961	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
401	Tata Comm.	001105001808	ICICI Bank	23/08/2002	54813	66120	2500.00	IN30053010092190	VASANT G KHIRATKAR	352962	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
402	Tata Comm.	001105001808	ICICI Bank	23/08/2002	49995	67841	2500.00	IN30047610497854	NAYANA KISHOR PARIKH	352963	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
403	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48606	67234	2500.00	IN30045010851135	S. HARINATH BABU	352964	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
404	Tata Comm.	001105001808	ICICI Bank	23/08/2002	45737	72571	2500.00	IN30044110401222	SALMAN N AHMAD	352965	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
405	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44172	70867	2500.00	IN30039411680689	SUBBA LAKSHMI	352966	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
406	Tata Comm.	001105001808	ICICI Bank	23/08/2002	43196	70970	2500.00	IN30039410577932	MALLIKARJUN CHUKKA	352967	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
407	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34399	71136	2500.00	IN30018312279086	BAIJU P ALEX	352968	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
408	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32851	72011	2500.00	IN30018311383770	A S JAYAPRADA	352969	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
409	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32851	72011	2500.00	IN30018311383770	A S JAYAPRADA	352970	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
410	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28910	69029	2500.00	IN30018310014484	SHARDA DAMODAR DHARAWAT	352971	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
411	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28909	69028	2500.00	IN30018310014468	RITA RAJESH DHARAWAT	352972	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
412	Tata Comm.	001105001808	ICICI Bank	23/08/2002	27598	71072	2500.00	IN30014210291539	SIBY SEBASTIAN	352973	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
413	Tata Comm.	001105001808	ICICI Bank	23/08/2002	24527	68124	2500.00	IN30012610158060	JETINDER SINGH GOURI	352975	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
414	Tata Comm.	001105001808	ICICI Bank	23/08/2002	20892	67276	2500.00	IN30009510722587	Erish V Shah	352974	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR



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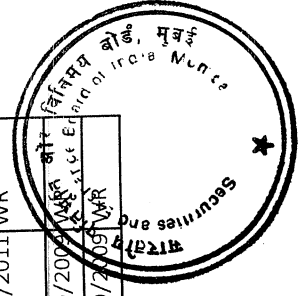
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416	Tata Comm.	001105001808	ICICI Bank	23/08/2002	18103	71860	2500.00	IN30002011119862	HASSAN MOHIDEEN IZZATH NAYEEM	352977	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
417	Tata Comm.	001105001808	ICICI Bank	23/08/2002	16644	68481	2500.00	IN30002010293983	PRITI K GOSWAMI	352978	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
418	Tata Comm.	001105001808	ICICI Bank	23/08/2002	76730	66984	2685.00	IN30112715685326	PEDDY REDDY SRINIVAS	352952	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
419	Tata Comm.	001105001808	ICICI Bank	23/08/2002	50281	72718	2685.00	IN30048410037304	PRAN KRISHNA DAWN	352953	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
420	Tata Comm.	001105001808	ICICI Bank	23/08/2002	50125	72874	2685.00	IN30048410011377	SUBRATA KUMAR SINHA	352954	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
421	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46903	64554	2685.00	IN30045010009204	KEWAL KRISHNA THAKAR	352955	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
422	Tata Comm.	001105001808	ICICI Bank	23/08/2002	36758	64609	2685.00	IN30020610343103	SANJAY RANA	352956	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
423	Tata Comm.	001105001808	ICICI Bank	23/08/2002	19915	64030	2685.00	IN30009510321513	George J Palathinkal	352957	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
424	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46499	72038	2719.00	IN30044110836886	ABDUL RAHMAN S A	352951	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
425	Tata Comm.	001105001808	ICICI Bank	23/08/2002	29096	69156	2797.00	IN30018310045538	PRAMILA J PAREKH	352950	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
426	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35916	71353	2819.00	IN30018313454086	HASAN ALI RAIGARHWALA	352949	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
427	Tata Comm.	001105001808	ICICI Bank	23/08/2002	33768	71218	2909.00	IN30018311850724	SATHISH KUMAR T	352948	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
428	Tata Comm.	001105001808	ICICI Bank	23/08/2002	32962	71878	3132.00	IN30018311425176	K BALAKRISHNAN	352947	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
429	Tata Comm.	001105001808	ICICI Bank	23/08/2002	52067	68701	3379.00	IN30048410869272	RAVI KUMAR	352925	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
430	Tata Comm.	001105001808	ICICI Bank	23/08/2002	30953	66827	3379.00	IN30018310618866	VIBHA MANTRI	352926	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
431	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12848	67064	3379.00	120227000000585	VISHAL SÖMANI	352927	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
432	Tata Comm.	001105001808	ICICI Bank	23/08/2002	91113	69450	3356.00	IN30154916679534	BALKISAN MAHADU SABLE	352928	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
433	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90908	68833	3356.00	IN30154916319718	UTSAV NAGARDAS MAJITHIA	352929	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
434	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90671	71807	3356.00	IN30154915964340	KRISHNAM RAJU D S V S R	352930	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
435	Tata Comm.	001105001808	ICICI Bank	23/08/2002	86214	72168	3356.00	IN30133017251877	VINEETHA PARVATHY	352931	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
436	Tata Comm.	001105001808	ICICI Bank	23/08/2002	66924	69298	3356.00	IN30088813424025	SURESH MANORDAS GANDHI	352932	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
437	Tata Comm.	001105001808	ICICI Bank	23/08/2002	58685	72244	3356.00	IN30071610039149	BIMAL KUMAR CHORARIA	352933	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
438	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57627	64558	3356.00	IN30064410057839	RAJINI GUPTA	352934	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
439	Tata Comm.	001105001808	ICICI Bank	23/08/2002	57245	66829	3356.00	IN30061020003978	ANANDA GOPAL GOSWAMI	352935	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
440	Tata Comm.	001105001808	ICICI Bank	23/08/2002	36558	64744	3356.00	IN30020610210817	SARASWATI DEVI	352936	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
441	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31284	69868	3356.00	IN30018310764466	TIMIR SURESH SHAH	352937	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
442	Tata Comm.	001105001808	ICICI Bank	23/08/2002	28911	69030	3356.00	IN30018310014492	DAMODAR NEMCHAND DHARAWAT	352938	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
443	Tata Comm.	001105001808	ICICI Bank	23/08/2002	26628	72596	3356.00	IN30012611027540	VIDYASAGAR KEIRIWAL	352939	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
444	Tata Comm.	001105001808	ICICI Bank	23/08/2002	19259	66085	3356.00	IN30009510095424	Nirmala Mohanlal Agrawal	352940	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
445	Tata Comm.	001105001808	ICICI Bank	23/08/2002	17069	68214	3356.00	IN30002010435400	MANISH SANGHVI	352941	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
446	Tata Comm.	001105001808	ICICI Bank	23/08/2002	660	71786	3356.00	002376	K PALANI	352942	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
447	Tata Comm.	001105001808	ICICI Bank	23/08/2002	529	67058	3356.00	001927	VIKRAM JIT MEHMI	352943	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR





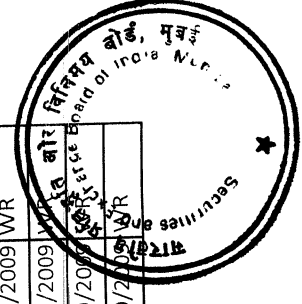
# ANNEXURE A1

448	Tata Comm.	001105001808	ICICI Bank	23/08/2002	134	72635	3356.00	000962	JAIDEEP DAS	352944	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
449	Tata Comm.	001105001808	ICICI Bank	23/08/2002	12	70077	3356.00	000302	SAVITA R KALAMKAR	352945	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
450	Tata Comm.	001105001808	ICICI Bank	23/08/2002	35820	69974	3289.00	IN30018313402959	HEMANGINI ATULKUMAR PANDYA	352946	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
451	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31935	71627	3468.00	IN30018311004589	UMAMAHESWARA RAO	352924	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
452	Tata Comm.	001105001808	ICICI Bank	23/08/2002	21817	63819	4363.00	IN30010010555236	AJAY DUGGAL	352923	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
453	Tata Comm.	001105001808	ICICI Bank	23/08/2002	27548	64755	4475.00	IN30014210257504	PREKSHIT MEHTA	352922	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
454	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46864	67945	4475.00	IN30045010004634	R. K. BHATIA	352921	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
455	Tata Comm.	001105001808	ICICI Bank	23/08/2002	54490	69338	4475.00	IN30053010084221	YESHWANT DHARMAJI MANDKAR	352920	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
456	Tata Comm.	001105001808	ICICI Bank	23/08/2002	56928	71281	4475.00	IN30061010146237	JULIAN CHRISTOPHER D' SOUZA	352919	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
457	Tata Comm.	001105001808	ICICI Bank	23/08/2002	74571	73409	4475.00	IN30108022193978	VEDANT SHARES STOCKS PVT LTD	352918	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
458	Tata Comm.	001105001808	ICICI Bank	23/08/2002	87039	70036	4475.00	IN30133017776971	NARENDER GAUR	352917	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
459	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90805	71722	4475.00	IN30154916132208	SETHUPATHY M	352916	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
460	Tata Comm.	001105001808	ICICI Bank	23/08/2002	91092	70948	4475.00	IN30154916654465	SATYANARAYANA SOMANCHI	352915	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
461	Tata Comm.	001105001808	ICICI Bank	23/08/2002	81873	72982	4937.00	IN30120910015670	S. K. WADHAWAN	352914	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
462	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37195	74501	5034.00	IN30021410073404	SHABBIR Z BOLTWALA	352913	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
463	Tata Comm.	001105001808	ICICI Bank	23/08/2002	62935	73852	5034.00	IN30080430113871	ARUN KUMAR BIDANI	352912	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
464	Tata Comm.	001105001808	ICICI Bank	23/08/2002	44058	75766	5079.00	IN30039411610589	KARVY STOCK BROKING LIMITED	352911	29/12/2009	Satyam Brush Industries	01/01/2010	03/09/2009	WR
465	Tata Comm.	001105001808	ICICI Bank	23/08/2002	14291	74148	5594.00	IN30001110163850	SALMA MAMDANI	352910	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
466	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31407	74883	5594.00	IN30018310812758	GANESAN SHANKAR	352909	29/12/2009	Satyam Brush	01/01/2010	03/09/2009	WR
467	Tata Comm.	001105009407	ICICI Bank	06/09/2004	14431	36457	4725.00	IN30009510576848	Mary Paul	63179	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
468	Tata Comm.	001105009407	ICICI Bank	06/09/2004	51435	36959	5769.00	IN30113526340927	KRISHNA KUMAR AGARWAL	63178	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
469	Tata Comm.	001105009407	ICICI Bank	06/09/2004	59500	36767	6750.00	IN30154916808475	ARUN KUMAR YADAV	63182	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
470	Tata Comm.	001105009407	ICICI Bank	06/09/2004	49332	36812	6750.00	IN30109810324703	NAMDEO BHISAJI TELTUMBADE	63181	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
471	Tata Comm.	001105009407	ICICI Bank	06/09/2004	60577	36478	4500.00	IN30163740182433	RAJENDRAN KALLAYIL	63180	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
472	Tata Comm.	001105009407	ICICI Bank	06/09/2004	57910	36422	3600.00	IN30154914071999	RISHI MEHTA	63184	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
473	Tata Comm.	001105009407	ICICI Bank	06/09/2004	58967	36765	5283.00	IN30154915350039	VIJAY KUMAR AGARWAL	63185	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
474	Tata Comm.	001105009407	ICICI Bank	06/09/2004	15034	36750	5400.00	IN30010010203238	RAJESH WANI	63183	15/12/2011	Satyam Brush	02/01/2012	13/06/2011	WR
475	Tata Comm.	001105009407	ICICI Bank	06/09/2004	9152	36251	3600.00	1202260000000780	BALKRISHNAN SHANMUGAM CHETTIAR	63186	15/12/2011	Satyam Brush Industries	02/01/2012	13/06/2011	WR
476	Tata Comm.	105802	ICICI Bank	23/08/2002	74750	115470	2500.00	IN30108022293656	P V GUNA SEKARAN	63187	15/12/2011	Satyam Brush	02/01/2012	04/09/2011	WR
477	Tata Comm.	105802	ICICI Bank	23/08/2002	72348	115244	1875.00	IN30102220232274	G VEERA BHARAI AH	565324	23/02/2010	Satyam Brush	03/03/2010	04/09/2011	WR



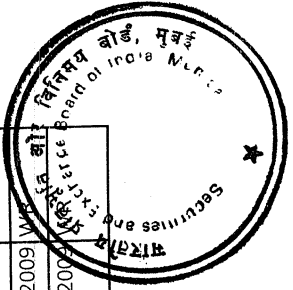
ANNEXURE A1

478	Tata Comm.	105802	ICICI Bank	23/08/2002	71981	115253	1875.00	IN30102220068024	YELLUR ASHOK KUMAR	565325	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
479	Tata Comm.	105802	ICICI Bank	23/08/2002	30913	115154	2000.00	IN30018310608480	KARANMAL DOSHI	565323	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
480	Tata Comm.	105802	ICICI Bank	23/08/2002	36913	114638	1875.00	IN30020610492831	MAJ. VIVEK KUMAR	565328	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
481	Tata Comm.	105802	ICICI Bank	23/08/2002	53875	114057	1454.00	IN30051310292265	SSKI INVESTOR SERVICES PVT LTD	565331	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
482	Tata Comm.	105802	ICICI Bank	23/08/2002	55943	115881	1875.00	IN30058910094002	GHANASHYAM DASH	565327	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
483	Tata Comm.	105802	ICICI Bank	23/08/2002	76624	114223	1750.00	IN30112715636045	SHRI KISHAN AGARWAL	565330	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
484	Tata Comm.	105802	ICICI Bank	23/08/2002	69374	115072	1875.00	IN30088814967764	SINH KUMAR ANNAPPA MANAGAVE	565326	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
485	Tata Comm.	105802	ICICI Bank	23/08/2002	8400	114404	1875.00	040032	PRAVENDRA KUMAR SINGH	565329	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
486	Tata Comm.	105802	ICICI Bank	23/08/2002	90736	105387	1250.00	IN30154916046470	RAJKUMARI GURJAR	565334	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
487	Tata Comm.	105802	ICICI Bank	23/08/2002	94639	108478	1250.00	IN30208410002702	KANDE NARAYANA SWAMY	565333	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
488	Tata Comm.	105802	ICICI Bank	23/08/2002	35924	102253	1375.00	IN30018313460324	MAYUR DUBEY	565332	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
489	Tata Comm.	105802	ICICI Bank	23/08/2002	95580	115320	4072.00	IN30232410036820	M N L J MANOHARI	565337	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
490	Tata Comm.	105802	ICICI Bank	23/08/2002	717	115909	4699.00	002520	MOHANLAL MALVI	565336	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
491	Tata Comm.	105802	ICICI Bank	23/08/2002	183	116295	5034.00	001128	MOHIT SINGH	565335	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
492	Tata Comm.	105802	ICICI Bank	23/08/2002	38174	116532	4475.00	IN30023910454179	THOMAS K J	565340	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
493	Tata Comm.	105802	ICICI Bank	23/08/2002	48447	114276	4475.00	IN30045010673915	R. L. BANSAL	565339	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
494	Tata Comm.	105802	ICICI Bank	23/08/2002	95580	115320	403.00	IN30232410036820	M N L J MANOHARI	565338	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
495	Tata Comm.	105802	ICICI Bank	23/08/2002	67209	114516	3356.00	IN30088813559431	RAVI PATODIA	565343	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
496	Tata Comm.	105802	ICICI Bank	23/08/2002	94376	114630	3356.00	IN30202534002432	SUDHIR KUMAR	565342	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
497	Tata Comm.	105802	ICICI Bank	23/08/2002	94452	114627	3356.00	IN30202534048995	MADHAV KUMAR JALAN	565341	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
498	Tata Comm.	105802	ICICI Bank	23/08/2002	590	114568	3356.00	002151	MEDI RAM	565346	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
499	Tata Comm.	105802	ICICI Bank	23/08/2002	15264	116080	3356.00	IN30001110545788	VIDYAVATI INVESTMENTS PRIVATE LIMITED	565345	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
500	Tata Comm.	105802	ICICI Bank	23/08/2002	15366	114582	3356.00	IN30001110578697	AKANKSHA AGARWAL	565344	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
501	Tata Comm.	105802	ICICI Bank	23/08/2002	97031	114755	2500.00	IN30267930524605	PAMILA KAPILA	565349	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
502	Tata Comm.	105802	ICICI Bank	23/08/2002	140	115830	3356.00	000973	DEENA NATH	565347	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
503	Tata Comm.	105802	ICICI Bank	23/08/2002	70940	114790	2500.00	IN30097410261957	JAYESH C. SHAH	565352	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
504	Tata Comm.	105802	ICICI Bank	23/08/2002	17414	115874	2250.00	IN30002010586890	GULLAPALLI PARVATA VARDHANA RAO	565355	23/02/2010	Satyam Brush Industries	03/03/2010	04/09/2009	WR
505	Tata Comm.	105802	ICICI Bank	23/08/2002	75524	115694	2500.00	IN30111920029115	SUPARNA DATTA	565351	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
506	Tata Comm.	105802	ICICI Bank	23/08/2002	35224	114235	2500.00	IN30018312956420	ANJANA CHOUDHARY	565354	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
507	Tata Comm.	105802	ICICI Bank	23/08/2002	91481	114217	2500.00	IN30155710036588	ASHOK KUMAR SINGH	565350	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
508	Tata Comm.	105802	ICICI Bank	23/08/2002	48387	114275	2500.00	IN30045010625319	HARJIT SINGH	565353	23/02/2010	Satyam Brush	03/03/2010	04/09/2009	WR
509	Tata Comm.	1105001808	ICICI Bank	23/08/2002	35521	66014	1875.00	IN30018313219436	SAMPURAN SINGH	565238	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR



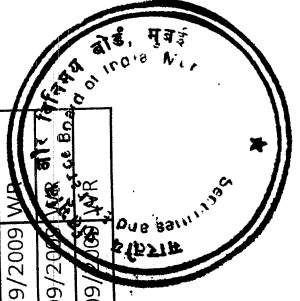
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510	Tata Comm.	1105001808	ICICI Bank	23/08/2002	36346	63942	1875.00	IN30020610072653	V.M. SHAHANI		565237	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
511	Tata Comm.	1105001808	ICICI Bank	23/08/2002	33283	64341	1875.00	IN30018311578267	NADEEM ULLAH		565241	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
512	Tata Comm.	1105001808	ICICI Bank	23/08/2002	27402	67331	1875.00	IN30014210189921	NIRMALA D'CUNHA		565244	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
513	Tata Comm.	1105001808	ICICI Bank	23/08/2002	34048	70164	1875.00	IN30018312063912	RAJENDRA B SHINDE		565240	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
514	Tata Comm.	1105001808	ICICI Bank	23/08/2002	29892	68400	1875.00	IN30018310254463	RITA JOBANPUTRA		565243	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
515	Tata Comm.	1105001808	ICICI Bank	23/08/2002	35247	70753	1875.00	IN30018312972577	GAUTAM RAMESH GAIRA		565239	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
516	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32783	71393	1875.00	IN30018311354805	K SATYAMURTHY		565242	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
517	Tata Comm.	1105001808	ICICI Bank	23/08/2002	26903	66444	1875.00	IN30012611176238	ARABELLE PINTO		565247	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
518	Tata Comm.	1105001808	ICICI Bank	23/08/2002	25341	71339	1875.00	IN30012610430070	TULSI DEVI CHANDAK		565250	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
519	Tata Comm.	1105001808	ICICI Bank	23/08/2002	27086	67921	1875.00	IN30014210037659	EUSTACE FRANCIS MENEZES		565246	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
520	Tata Comm.	1105001808	ICICI Bank	23/08/2002	25648	65363	1875.00	IN30012610562720	TARUNA ACHAL KUMAR JOTI		565249	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
521	Tata Comm.	1105001808	ICICI Bank	23/08/2002	27106	67435	1875.00	IN30014210045968	AMAR BATHUJA		565245	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
522	Tata Comm.	1105001808	ICICI Bank	23/08/2002	25962	70113	1875.00	IN30012610721843	PRIYA DATTARAM RASAL		565248	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
523	Tata Comm.	1105001808	ICICI Bank	23/08/2002	18472	68663	1875.00	IN30004610093664	MAHADEV PRASAD JHAWAR		565253	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
524	Tata Comm.	1105001808	ICICI Bank	23/08/2002	11262	66417	1875.00	1201070000025620	ROSHAN MITHU WADHWANI		565256	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
525	Tata Comm.	1105001808	ICICI Bank	23/08/2002	6741	70469	1875.00	033231	SHRIKANT SHANKAR RAO KULKARNI		565259	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
526	Tata Comm.	1105001808	ICICI Bank	23/08/2002	21078	69916	1875.00	IN30010010034007	J RAGHURAMAN		565252	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
527	Tata Comm.	1105001808	ICICI Bank	23/08/2002	16910	67191	1875.00	IN30002010376107	REKHA VIPIN SHETH		565255	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
528	Tata Comm.	1105001808	ICICI Bank	23/08/2002	9376	63787	1875.00	044108	ANJALI JAIN		565258	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
529	Tata Comm.	1105001808	ICICI Bank	23/08/2002	25340	71338	1875.00	IN30012610429918	KANHAIA LAL CHANDAK		565251	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
530	Tata Comm.	1105001808	ICICI Bank	23/08/2002	17817	71823	1875.00	IN30002010853367	BASWARAJ NALEGAVE HUF		565254	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
531	Tata Comm.	1105001808	ICICI Bank	23/08/2002	9377	63788	1875.00	044109	ANKUSH JAIN		565257	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
532	Tata Comm.	1105001808	ICICI Bank	23/08/2002	5801	64576	1875.00	029659	M C THOMAS		565262	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
533	Tata Comm.	1105001808	ICICI Bank	23/08/2002	4681	72179	1875.00	025644	A T SAMUEL		565265	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
534	Tata Comm.	1105001808	ICICI Bank	23/08/2002	6056	64272	1875.00	030538	PARVIN JUNEJA		565261	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
535	Tata Comm.	1105001808	ICICI Bank	23/08/2002	5600	64007	1875.00	029031	SUNAYANA AGARWAL		565264	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
536	Tata Comm.	1105001808	ICICI Bank	23/08/2002	6286	70852	1875.00	031631	MAJOR KULDEEP YADAV		565260	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
537	Tata Comm.	1105001808	ICICI Bank	23/08/2002	5794	63655	1875.00	029635	PRAMOD K BHARDWAJ		565263	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
538	Tata Comm.	1105001808	ICICI Bank	23/08/2002	42105	70800	1750.00	IN30037810110724	KAJA BHAVANARAYANA		565268	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
539	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80343	68311	1700.00	IN30115112737445	RATANSINH ZAVERI		565271	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
540	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80348	68312	1813.00	IN30115112739029	DAMYANTI ZAVERI		565267	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
541	Tata Comm.	1105001808	ICICI Bank	23/08/2002	325	66884	1713.00	001445	MOHAN VITHAL DANDAWAT		565270	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
542	Tata Comm.	1105001808	ICICI Bank	23/08/2002	843	63937	1875.00	002857	NAGASAYANA REDDY VADAGANDLA		565266	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR



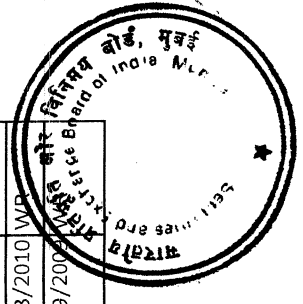
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543	Tata Comm.	1105001808	ICICI Bank	23/08/2002	34988	71405	1713.00	IN30018312747017	RAMA PRASAD PANDA	565269	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
544	Tata Comm.	1105001808	ICICI Bank	23/08/2002	7457	73150	1678.00	036349	MONEY SECURITIES LTD	565274	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
545	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30744	70197	1625.00	IN30018310549319	SNEHAL SUDAM GODSE	565277	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
546	Tata Comm.	1105001808	ICICI Bank	23/08/2002	28366	73429	1678.00	IN30015910203810	SUPERIOR HOLDINGS (PVT) LIMITED	565273	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
547	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49197	64555	1625.00	IN30047610076832	USHA DEVI	565276	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
548	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49700	73246	1678.00	IN30047610288748	SKANDA CAPITAL LIMITED	565272	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
549	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96918	70967	1625.00	IN30267930386893	VENKATRAO CHINNAMSETTI	565275	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
550	Tata Comm.	1105001808	ICICI Bank	23/08/2002	28100	67929	1613.00	IN30015910097049	RAJKISHAN AGGARWAL	565280	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
551	Tata Comm.	1105001808	ICICI Bank	23/08/2002	68868	65780	1563.00	IN30088814649470	NAVINCHANDRA PANACHAND SHAH	565283	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
552	Tata Comm.	1105001808	ICICI Bank	23/08/2002	23461	64226	1625.00	IN30011810319094	JASPAL SINGH	565279	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
553	Tata Comm.	1105001808	ICICI Bank	23/08/2002	79711	72739	1563.00	IN30115112421321	RAJENDRA KUMAR BAID	565282	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
554	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30466	71392	1625.00	IN30018310439719	JITESH SHAH	565278	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
555	Tata Comm.	1105001808	ICICI Bank	23/08/2002	86859	66794	1563.00	IN30133017670147	MAHEJABEEN SHAFI LAKDAWALA	565281	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
556	Tata Comm.	1105001808	ICICI Bank	23/08/2002	29804	65174	1563.00	IN30018310225062	RAINA GOEL	565286	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
557	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32543	64625	1563.00	IN30018311263450	MELUR SUBRAMANIAM JEGADESH	565285	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
558	Tata Comm.	1105001808	ICICI Bank	23/08/2002	37288	72667	1563.00	IN30021410122680	RANAJIT MAZUMDAR	565284	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
559	Tata Comm.	1105001808	ICICI Bank	23/08/2002	80964	47381	1500.00	IN30115113089731	SUPRADA NAGINENI	565289	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
560	Tata Comm.	1105001808	ICICI Bank	23/08/2002	441	69495	1563.00	001657	SURESH SITARAM JADHAV	565288	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
561	Tata Comm.	1105001808	ICICI Bank	23/08/2002	20060	64580	1563.00	IN30009510386744	Sukhraj Singh	565287	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
562	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49767	29579	1500.00	IN30047610369451	XERXES MISTRY	565292	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
563	Tata Comm.	1105001808	ICICI Bank	23/08/2002	13305	14258	1500.00	1301670000024626	SALIM AZIZ SHERANI	565295	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
564	Tata Comm.	1105001808	ICICI Bank	23/08/2002	89592	32798	1375.00	IN30154914756677	ANITA SANJAY KHODANKAR	565298	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
565	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49803	8047	1500.00	IN30047610381880	I. C. DWIVEDI	565291	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
566	Tata Comm.	1105001808	ICICI Bank	23/08/2002	30503	48879	1500.00	IN30018310455116	JAGADESHWARAN K	565294	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
567	Tata Comm.	1105001808	ICICI Bank	23/08/2002	12535	9247	1438.00	1201800000011378	DHIRENDRA NATHALAL KANABAR	565297	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
568	Tata Comm.	1105001808	ICICI Bank	23/08/2002	76898	4559	1500.00	IN30112715764237	RAJ NATH RAYU	565290	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
569	Tata Comm.	1105001808	ICICI Bank	23/08/2002	32713	1332	1500.00	IN30018311330026	DEEPAI DHINGRA	565293	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
570	Tata Comm.	1105001808	ICICI Bank	23/08/2002	4653	49105	1500.00	025576	BASKARAN M S	565296	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
571	Tata Comm.	1105001808	ICICI Bank	23/08/2002	54357	35747	1325.00	IN30053010048241	SANGEETHA.D	565301	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
572	Tata Comm.	1105001808	ICICI Bank	23/08/2002	97087	5818	1250.00	IN30267930640036	NARESH CHOPRA	565304	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
573	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96328	16665	1250.00	IN30259910003356	CHIRAG R. PATEL	565307	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR



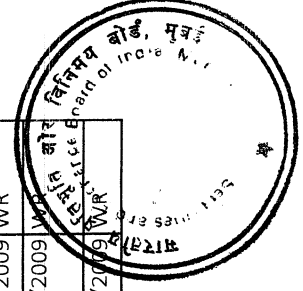
ANNEXURE A1

574	Tata Comm.	1105001808	ICICI Bank	23/08/2002	31431	48882	1375.00	IN30018310823420	SUNIL YELLAPPA DHONGADI	565300	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
575	Tata Comm.	1105001808	ICICI Bank	23/08/2002	44306	40498	1313.00	IN30040910013282	K. SRIDHAR	565303	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
576	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96605	29848	1250.00	IN30267930061915	PERINBANU ASHRAFALI GILANI	565306	23/02/2010	Satyam Brush Industries	03/03/2010	03/09/2009	WR
577	Tata Comm.	1105001808	ICICI Bank	23/08/2002	45303	58215	1375.00	IN30044110192281	SANKAR KUMAR SAHA	565299	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
578	Tata Comm.	1105001808	ICICI Bank	23/08/2002	49853	43842	1313.00	IN30047610401907	JAIN RAMANLAL	565302	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
579	Tata Comm.	1105001808	ICICI Bank	23/08/2002	96690	52608	1250.00	IN30267930152083	SREENIVAS PANDIT	565305	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
580	Tata Comm.	1105001808	ICICI Bank	23/08/2002	92919	54044	1250.00	IN30169610047353	PRASAD.N.D	565310	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
581	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90963	8286	1250.00	IN30154916438955	RENIJKA SRIVASTAVA	565313	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
582	Tata Comm.	1105001808	ICICI Bank	23/08/2002	93712	48981	1250.00	IN30192610047126	SRINIVAS GOGINENI	565309	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
583	Tata Comm.	1105001808	ICICI Bank	23/08/2002	91106	3469	1250.00	IN30154916671788	TRIPUR SINGH	565312	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
584	Tata Comm.	1105001808	ICICI Bank	23/08/2002	93745	51640	1250.00	IN30192610189542	R BALAKRISHNAN	565308	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
585	Tata Comm.	1105001808	ICICI Bank	23/08/2002	92709	12568	1250.00	IN30166110006296	BELA J. SHAH	565311	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
586	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90229	40841	1250.00	IN30154915328656	ASHOK VERMA	565315	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
587	Tata Comm.	1105001808	ICICI Bank	23/08/2002	90776	58755	1250.00	IN30154916092233	SANKAR PAUL	565314	23/02/2010	Satyam Brush	03/03/2010	03/09/2009	WR
588	Tata Comm.	001105006162	ICICI Bank	06/09/2003	71225	1115	25500.00	IN30115112659797	S KANNAN	571932	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
589	Tata Comm.	001105006162	ICICI Bank	06/09/2003	79456	1734	24650.00	IN30154914747086	ANANDAVALLY J	571933	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
590	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80881	1562	21250.00	IN30154916815972	MOHANA PRASHANT KODOLIKAR	571934	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
591	Tata Comm.	001105006162	ICICI Bank	06/09/2003	13327	164	19091.00	888888	NSDL BONUS UPLOAD PENDING	571935	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
592	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80820	1122	17000.00	IN30154916808475	ARUN KUMAR YADAV	571936	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
593	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80884	1061	17000.00	IN30154916816209	GEETANJALI KRISHNA RAMTEKE	571937	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
594	Tata Comm.	001105006162	ICICI Bank	06/09/2003	79157	1917	17000.00	IN30154914540822	P M KARUPPIAH	571938	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
595	Tata Comm.	001105006162	ICICI Bank	06/09/2003	62599	160	17000.00	IN30096610000029	TCP STOCK BROKERS LTD	571939	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
596	Tata Comm.	001105006162	ICICI Bank	06/09/2003	10946	161	16847.00	1201290300000017	shri parasm holdings pvt.ltd.	571940	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
597	Tata Comm.	001105006162	ICICI Bank	06/09/2003	73529	2459	12750.00	IN30125013859385	A K TRADERS PRIVATE LIMITED	571941	23/03/2010	Satyam Brush Industries	29/03/2010	01/03/2010	WR
598	Tata Comm.	001105006162	ICICI Bank	06/09/2003	80826	878	12750.00	IN30154916811818	JAMES MANI V	571942	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
599	Tata Comm.	001105006162	ICICI Bank	06/09/2003	84666	1480	12750.00	IN30226910026811	R SAMPATH KUMAR	571943	23/03/2010	Satyam Brush	29/03/2010	01/03/2010	WR
600	Tata Comm.	001105006162	ICICI Bank	06/09/2003	47611	162	20612.50	IN30051310000029	S.S.KANTILAL ISHWARLAL SECURITIES LTD	572321	23/03/2010	Satyam Brush Industries	05/04/2010	01/03/2010	WR
601	Tata Comm.	001105006162	ICICI Bank	06/09/2003	47616	163	16192.50	IN300051310000560	S S KANTILAL ISHWAR. SEC	572322	23/03/2010	Satyam Brush	05/04/2010	01/03/2010	WR
602	Tata Comm.	001105001808	ICICI Bank	23/08/2002	83801	74512	7831.00	IN30126850031840	GULAM ABBAS ALI MOHAMMED	349917	14/12/2009	Satyam Brush Industries	17/12/2009	03/09/2009	WR



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603	Tata Comm.	001105001808	ICICI Bank	23/08/2002	39022	74892	7384.00	IN30027110034146	MYLAVARAPU SRINIVAS	349918	14/12/2009	17/12/2009	03/09/2009	WR
604	Tata Comm.	001105001808	ICICI Bank	23/08/2002	15798	75183	7272.00	IN30002010012273	SHISHIR SAKSENA	349919	14/12/2009	17/12/2009	03/09/2009	WR
605	Tata Comm.	001105001808	ICICI Bank	23/08/2002	86282	75644	6712.00	IN30133017289440	JAYANT VEGOILS CHEMICALS LTD	349920	14/12/2009	17/12/2009	03/09/2009	WR
606	Tata Comm.	001105001808	ICICI Bank	23/08/2002	74005	75249	6712.00	IN30108010101627	A MAHADEVAN	349921	14/12/2009	17/12/2009	03/09/2009	WR
607	Tata Comm.	001105001808	ICICI Bank	23/08/2002	47949	73672	6712.00	IN30045010351398	DHARMENDRA KUMAR MATHUR	349922	14/12/2009	17/12/2009	03/09/2009	WR
608	Tata Comm.	001105001808	ICICI Bank	23/08/2002	26195	73797	6712.00	IN30012610827133	ANSHUMAN KANKAN	349923	14/12/2009	17/12/2009	03/09/2009	WR
609	Tata Comm.	001105001808	ICICI Bank	23/08/2002	17739	75109	6712.00	IN30002010804300	KOTHAKONDA CHANDRA SHEKHAR	349924	14/12/2009	17/12/2009	03/09/2009	WR
610	Tata Comm.	001105001808	ICICI Bank	23/08/2002	236	74940	6712.00	001241	JADHAV SANGEETA SANJAY	349925	14/12/2009	17/12/2009	03/09/2009	WR
611	Tata Comm.	001105001808	ICICI Bank	23/08/2002	13	74203	6712.00	000348	CHITTARANJAN KAUL	349926	14/12/2009	17/12/2009	03/09/2009	WR
612	Tata Comm.	001105001808	ICICI Bank	23/08/2002	95254	73602	5594.00	IN30223610001766	ARUN BAKSHI	349927	14/12/2009	17/12/2009	03/09/2009	WR
613	Tata Comm.	001105001808	ICICI Bank	23/08/2002	72482	75111	5594.00	IN30102220357943	B KOUSALYA	349928	14/12/2009	17/12/2009	03/09/2009	WR
614	Tata Comm.	001105001808	ICICI Bank	23/08/2002	68814	75050	5594.00	IN30088814607393	KIRAN KUNDE	349929	14/12/2009	17/12/2009	03/09/2009	WR
615	Tata Comm.	001105001808	ICICI Bank	23/08/2002	65678	73771	5594.00	IN30086110023707	S. K. RAMASWAMY	349930	14/12/2009	17/12/2009	03/09/2009	WR
616	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48779	75545	5594.00	IN30045011102160	MADHU BALA BUDHIA	349931	14/12/2009	17/12/2009	03/09/2009	WR
617	Tata Comm.	001105001808	ICICI Bank	23/08/2002	47937	74585	5594.00	IN30045010345570	SEEMA BASANTANI	349932	14/12/2009	17/12/2009	03/09/2009	WR
618	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31486	74293	5594.00	IN30018310842862	SONALI DHAWAN	349933	14/12/2009	17/12/2009	03/09/2009	WR
619	Tata Comm.	001105001808	ICICI Bank	23/08/2002	13793	83271	22241.00	1601560000000575	TSRL ESCROW ACCOUNT - VSNL OPEN OFFER	349934	14/12/2009	17/12/2009	03/09/2009	WR
620	Tata Comm.	001105001808	ICICI Bank	23/08/2002	75434	81488	16781.00	IN30109810324703	NAMDEO BHISAJI TELUMBADDE	349935	14/12/2009	17/12/2009	03/09/2009	WR
621	Tata Comm.	001105001808	ICICI Bank	23/08/2002	55209	81476	16781.00	IN30053010109394	KISAN LUMAJI DANGAT	349936	14/12/2009	17/12/2009	03/09/2009	WR
622	Tata Comm.	001105001808	ICICI Bank	23/08/2002	55202	81722	16781.00	IN30053010109329	ROHINI KAILASH VERNEKAR	349937	14/12/2009	17/12/2009	03/09/2009	WR
623	Tata Comm.	001105001808	ICICI Bank	23/08/2002	75446	81610	13313.00	IN30109810325319	PRAKASH AMRUTA JADHAV	349938	14/12/2009	17/12/2009	03/09/2009	WR
624	Tata Comm.	001105001808	ICICI Bank	23/08/2002	89292	79865	11187.00	IN30154914580228	PREMKISHOR RADHAKISAN SIKCHI	349939	14/12/2009	17/12/2009	03/09/2009	WR
625	Tata Comm.	001105001808	ICICI Bank	23/08/2002	46867	79223	11187.00	IN30045010004917	ANIL KUMAR	349940	14/12/2009	17/12/2009	03/09/2009	WR
626	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37317	79181	11187.00	IN30021410138550	ABHISHEK MUKHERJEE	349941	14/12/2009	17/12/2009	03/09/2009	WR
627	Tata Comm.	001105001808	ICICI Bank	23/08/2002	31518	79663	11187.00	IN30018310858613	ARUN KUMAR BIDANI	349942	14/12/2009	17/12/2009	03/09/2009	WR
628	Tata Comm.	001105001808	ICICI Bank	23/08/2002	90595	75000	9107.00	IN30154915852966	ROOPASHRI AJAY BHANDARI	349943	14/12/2009	17/12/2009	03/09/2009	WR
629	Tata Comm.	001105001808	ICICI Bank	23/08/2002	48895	73694	8950.00	IN30046810032174	SIBA NARAYAN MOHANTY	349944	14/12/2009	17/12/2009	03/09/2009	WR
630	Tata Comm.	001105001808	ICICI Bank	23/08/2002	37627	75475	8391.00	IN30022210019267	HARI PRASAD BHUWANIA	349945	14/12/2009	17/12/2009	03/09/2009	WR
631	Tata Comm.	001105001808	ICICI Bank	23/08/2002	34233	75156	5594.00	IN30018312169314	VENKATACHALAM PALAGHAT KRISHNAN	349946	14/12/2009	17/12/2009	03/09/2009	WR
632	Tata Comm.	105802	ICICI Bank	23/08/2002	37000	119084	15662.00	IN30020610577894	KAMAL KANT SINGH	349947	14/12/2009	17/12/2009	04/09/2009	WR



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633	Tata Comm.	105802	ICICI Bank	23/08/2002	52562	119416	12821.00	IN30050510054725	ANAND SANWAL	349948	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
634	Tata Comm.		ICICI Bank	23/08/2002	37239	119630	11850.00	IN30021410096304	KRISHNAKUMAR BADRIDAS TAORI	349949	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
635	Tata Comm.	105802	ICICI Bank	23/08/2002	96501	119472	11187.00	IN30267930038427	VIVEGANANDAN RANGANATHAN	349950	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
636	Tata Comm.	105802	ICICI Bank	23/08/2002	77552	119625	11187.00	IN30112716062800	L D K SHARES AND SECURITIES PVT LTD	349951	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
637	Tata Comm.	105802	ICICI Bank	23/08/2002	34715	116339	8167.00	IN30018312537336	SHYAM SUNIL KUMAR VUPPALAPATI	349952	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
638	Tata Comm.	105802	ICICI Bank	23/08/2002	96710	116488	7900.00	IN30267930181360	RAKESH BINDRA	349953	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
639	Tata Comm.	105802	ICICI Bank	23/08/2002	86759	116332	6712.00	IN30133017605138	SUMAN GUPTA	349954	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
640	Tata Comm.	105802	ICICI Bank	23/08/2002	53633	116258	6712.00	IN30051310165824	MR HUSAMUDDIN NURUDDIN BHALIYAT	349955	14/12/2009	Satyam Brush Industries	17/12/2009	04/09/2009	WR
641	Tata Comm.	105802	ICICI Bank	23/08/2002	586	116432	6712.00	002125	DIPALI BANDOPADHYAY	349956	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
642	Tata Comm.	105802	ICICI Bank	23/08/2002	584	116216	6712.00	002110	VEERENDER SINGH ATTRI	349957	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
643	Tata Comm.	105802	ICICI Bank	23/08/2002	85195	116360	5594.00	IN30131320438047	VIJAY KUMAR GUPTA	349958	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR
644	Tata Comm.	105802	ICICI Bank	23/08/2002	59914	116394	5594.00	IN30075710325748	VISWANATH HARI BHAT	349959	14/12/2009	Satyam Brush	17/12/2009	04/09/2009	WR



ANNEXURE A 2

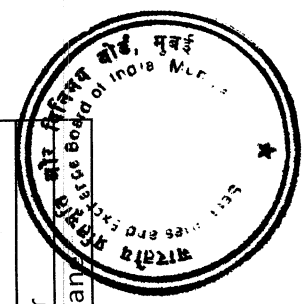
Sr. No.	Company Name	Dividend Bank Account No.	Dividend Bank Account Held with	Dividend Issue Date	Original Warrent No.	Original MICR No.	Amount of Dividend	Folio of Original Investor (As per Sharepro)	Name of Original Investor	New Instrument No. (As per Info from)	New Instrument Date (As per Bank/Actual Paid Date)	New Instrument Encashed by	Encashed Date	Paid Date as per Sharepro System	Pay Mode as per Sharepro System
1	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	73034	665666	225.00	IN30112715793658	DEEPA BONDIA	605571	03/01/2008	Nagesh Karkera	05/01/2008	16/01/2009	TF
2	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93005	677967	2250.00	027402	AJITHA T	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
3	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93023	680280	2250.00	030103	PREETA KAPUR	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
4	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93324	724506	2250.00	030964	B LAKSHMI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
5	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93036	682319	2250.00	031732	SATISH CHANDRA GUPTA	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
6	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93293	720475	2250.00	033473	NEETA VIKAS KULKARNI	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
7	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93514	745701	2250.00	034758	JAGRUTI VYAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
8	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93362	729215	2250.00	039635	SURESH M	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
9	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93444	736772	2250.00	043178	C K PRASAD	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
10	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92886	726694	2250.00	046216	G KOTESWARA RAO	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
11	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	92895	711259	2250.00	052558	VIDUR VYAS	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
12	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	91420	683556	2250.00	1201090100001232		800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF
13	Tata Comm.	00602220001063	HDFC Bank	31/01/2002	93809	682185	2250.00	IN30009510239251	Padam Singh Verma	800374	16/08/2008	Satyam Brush Industries	20/08/2008	16/01/2009	TF





ANNEXURE B

Sr. No.	Company Name	Dividend Bank Account No.	Dividend Bank Account Held with	Dividend Issue Date	Original Warrent No.	Original MICR No.	Amount of Dividend	Folio of Original Investor	Name of Original Investor	New Instrument No. as per Bank	New Instrument Date as per Bank	New Instrument Encashed Date	New Instrument Encashed by
1	Asian Paints	00602220007360	HDFC Bank	04/11/2010	12094	18028	15,657.00	00901392	L Ganesan	627362	07/05/2011	16/05/2011	Raju Landge
2	Asian Paints	00602220006853	HDFC Bank	19/07/2010	12439	17821	34,077.00	00901392	L Ganesan	627362	07/05/2011	16/05/2011	Raju Landge
3	Asian Paints	00602220006853	HDFC Bank	19/07/2010	4850	13630	62,160.00	60245	Radha/Rajiv Manucha	512717	24/01/2012	28/03/2012	Raju Landge
4	Asian Paints	00602220007360	HDFC Bank	04/11/2010	4675	15232	28,560.00	60245	Radha/Rajiv Manucha	512718	24/01/2012	28/03/2012	Raju Landge
5	Asian Paints	00602220007699	HDFC Bank	27/06/2011	4467	12674	78,960.00	60245	Radha/Rajiv Manucha	512719	24/01/2012	28/03/2012	Raju Landge
6	Asian Paints	00602220008285	HDFC Bank	01/11/2011	4285	13711	31,920.00	60245	Radha/Rajiv Manucha	512720	24/01/2012	28/03/2012	Raju Landge
7	Asian Paints	22205350115	SCB	26/03/2007	15259	17693	11,973.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
8	Asian Paints	22205350220	SCB	28/06/2007	15022	16914	1,842.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
9	Asian Paints	22205358477	SCB	31/10/2007	14655	16547	11,973.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
10	Asian Paints	22205377900	SCB	26/06/2008	13939	15867	19,341.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
11	Asian Paints	22205387078	SCB	04/11/2008	13654	15376	11,973.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
12	Asian Paints	22205395755	SCB	29/06/2009	13323	12676	20,262.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
13	Asian Paints	22205410274	SCB	30/10/2009	13068	13133	15,657.00	00901392	L Ganesan	93055	11/05/2011	16/05/2011	Raju Landge
14	Asian Paints	22205350115	SCB	26/03/2007	6161	17331	37440	60245	Radha/Rajiv Manucha	643746	25/01/2012	28/03/2012	Raju Landge
15	Asian Paints	22205350220	SCB	28/06/2007	6039	17130	5760	60245	Radha/Rajiv Manucha	643717	25/01/2012	28/03/2012	Raju Landge
16	Asian Paints	22205358477	SCB	31/10/2007	5879	16229	37440	60245	Radha/Rajiv Manucha	643722	25/01/2012	28/03/2012	Raju Landge
17	Asian Paints	22205377900	SCB	26/06/2008	5558	15330	35280	60245	Radha/Rajiv Manucha	643758	25/01/2012	28/03/2012	Raju Landge
18	Asian Paints	22205387078	SCB	04/11/2008	5425	15112	21840	60245	Radha/Rajiv Manucha	643723	25/01/2012	28/03/2012	Raju Landge
19	Asian Paints	22205395755	SCB	29/06/2009	5257	12702	36960	60245	Radha/Rajiv Manucha	643762	25/01/2012	28/03/2012	Raju Landge
20	Asian Paints	19170612902	HSBC Bank	09/11/2006	6375	600019	31,680.00	60245	Radha/Rajiv Manucha	762229	28/01/2012	28/03/2012	Raju Landge
21	Asian Paints	19170612901	HSBC Bank	27/06/2006	6617	300494	46,080.00	60245	Radha/Rajiv Manucha	762230	28/01/2012	28/03/2012	Raju Landge
22	Asian Paints	19170612005	HSBC Bank	04/11/2005	7182	812153	25,920.00	60245	Radha/Rajiv Manucha	762231	28/01/2012	28/03/2012	Raju Landge
23	Asian Paints	19170612004	HSBC Bank	28/06/2005	7587	369997	31,680.00	60245	Radha/Rajiv Manucha	762232	28/01/2012	28/03/2012	Raju Landge
24	Asian Paints	00602220007699	HDFC Bank	27/06/2011			352,500.00	1493	Unit trust Of India	977373	31/01/2012	30/04/2012	Satyam Brush Industries
25	Asian Paints	00602220007699	HDFC Bank	27/06/2011			423,000.00	1493	Unit trust Of India	977372	31/01/2012	28/03/2012	Satyam Brush Industries
26	Asian Paints	00602220009684	HDFC Bank	25/06/2013	120		1,752,000.00	1493	Unit trust Of India	681270		26/11/2014	Swapnil Sutar
27	Asian Paints	00602220007699	HDFC Bank	27/06/2011	155		352,500.00	1493	Unit trust Of India	869007		11/10/2014	Swapnil Sutar
28	Asian Paints	00602220007360	HDFC Bank	04/11/2010	171		333,000.00	1493	Unit trust Of India	869006		13/10/2014	Swapnil Sutar
29	Britannia	50200000546177	HDFC Bank	22/03/2013			639,751.05		Sonya Ruth Raymond	541422		14/01/2015	Suresh Unawan



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30	Britannia	50200000546177	HDFC Bank	22/03/2013			724,880.00	Fairgrowth Financial Services Limited	158059	17/06/2014	Krishna M Ghosh
31	Britannia	50200000546177	HDFC Bank	22/03/2013			708,128.20	Centbank Financial & Custodial Services Ltd	418495	30/10/2014	Sukhdev S Bhosale

