

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====		
A/C NO.	A/C NAME	
		CREDIT BALANCE      DEBIT BALANCE
=====		
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00
54	PARESHKUMAR GANPATLAL SONI	1,000.00
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00
56	TARULATABEN AMBALAL PATEL	1,000.00
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00
58	KANJIBHAI MOTIBHAI PATEL	1,000.00
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00
60	DEVABHAI SARDARJI RAJPUT	1,000.00
61	HARIJI NATHAJI JAT	1,000.00
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00
65	JITENDRA CHANDULAL BHAVSAR	1,000.00
66	HITENDRA GANESHBHAI SOLANKI	1,000.00
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00
68	TAKHATSINH KESHARSINH JADAV	1,000.00
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00
70	AMRUTBHAI G CHAUDHARI	3,500.00
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00
72	BABUBHAI BHEMABHAI RANJYA	6,000.00
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00
74	ALKABEN RATILALA PATEL	1,000.00
75	DINESHKUMAR SHANKARLAL MODI	1,000.00
76	DILIPKUMAR MANILAL GOHIL	1,000.00
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00
78	NAVINKUMAR MOHANLAL BAROT	1,000.00
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00
81	HARJIBHAI AMRABHAI PATEL	1,000.00
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00
83	TARABEN LAVJIBHAI DESAI	1,000.00
84	ARUNBHAI UDESING BAROT	1,000.00
85	VASANTKUMAR KALIDAS PARMAR	1,000.00
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00
87	GANESHBHAI RAMABHAI PATEL	1,000.00
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00
91	ANSYABHAI BABANBHAI BHOY	1,000.00
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00
100	PIRABHAI HINDABHAI PATEL	1,000.00
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	



**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====		
A/C NO.	A/C NAME	
		CREDIT BALANCE      DEBIT BALANCE
=====		
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00
54	PARESHKUMAR GANPATLAL SONI	1,000.00
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00
56	TARULATABEN AMBALAL PATEL	1,000.00
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00
58	KANJIBHAI MOTIBHAI PATEL	1,000.00
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00
60	DEVABHAI SARDARJI RAJPUT	1,000.00
61	HARIJI NATHAJI JAT	1,000.00
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00
65	JITENDRA CHANDULAL BHAVSAR	1,000.00
66	HITENDRA GANESHBHAI SOLANKI	1,000.00
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00
68	TAKHATSINH KESHARSINH JADAV	1,000.00
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00
70	AMRUTBHAI G CHAUDHARI	3,500.00
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00
72	BABUBHAI BHEMABHAI RANJYA	6,000.00
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00
74	ALKABEN RATILALA PATEL	1,000.00
75	DINESHKUMAR SHANKARLAL MODI	1,000.00
76	DILIPKUMAR MANILAL GOHIL	1,000.00
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00
78	NAVINKUMAR MOHANLAL BAROT	1,000.00
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00
81	HARJIBHAI AMRABHAI PATEL	1,000.00
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00
83	TARABEN LAVJIBHAI DESAI	1,000.00
84	ARUNBHAI UDESING BAROT	1,000.00
85	VASANTKUMAR KALIDAS PARMAR	1,000.00
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00
87	GANESHBHAI RAMABHAI PATEL	1,000.00
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00
91	ANSYABHAI BABANBHAI BHOY	1,000.00
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00
100	PIRABHAI HINDABHAI PATEL	1,000.00
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
105	RANGATSINH RAJSINH VAGELA	1,000.00	
106	JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109	BABUBHAI NARANBHAI PARMAR	6,000.00	
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112	SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====			
Total :		1,98,300.00	0.00
Total No. of A/c : ( 112 )		( 112 )	( 0 )
NET TOTAL :		1,98,300.00	
=====			

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====		
A/C NO.	A/C NAME	
		CREDIT BALANCE      DEBIT BALANCE
=====		
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00
54	PARESHKUMAR GANPATLAL SONI	1,000.00
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00
56	TARULATABEN AMBALAL PATEL	1,000.00
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00
58	KANJIBHAI MOTIBHAI PATEL	1,000.00
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00
60	DEVABHAI SARDARJI RAJPUT	1,000.00
61	HARIJI NATHAJI JAT	1,000.00
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00
65	JITENDRA CHANDULAL BHAVSAR	1,000.00
66	HITENDRA GANESHBHAI SOLANKI	1,000.00
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00
68	TAKHATSINH KESHARSINH JADAV	1,000.00
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00
70	AMRUTBHAI G CHAUDHARI	3,500.00
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00
72	BABUBHAI BHEMABHAI RANJYA	6,000.00
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00
74	ALKABEN RATILALA PATEL	1,000.00
75	DINESHKUMAR SHANKARLAL MODI	1,000.00
76	DILIPKUMAR MANILAL GOHIL	1,000.00
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00
78	NAVINKUMAR MOHANLAL BAROT	1,000.00
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00
81	HARJIBHAI AMRABHAI PATEL	1,000.00
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00
83	TARABEN LAVJIBHAI DESAI	1,000.00
84	ARUNBHAI UDESING BAROT	1,000.00
85	VASANTKUMAR KALIDAS PARMAR	1,000.00
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00
87	GANESHBHAI RAMABHAI PATEL	1,000.00
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00
91	ANSYABHAI BABANBHAI BHOY	1,000.00
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00
100	PIRABHAI HINDABHAI PATEL	1,000.00
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
105	RANGATSINH RAJSINH VAGELA	1,000.00	
106	JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109	BABUBHAI NARANBHAI PARMAR	6,000.00	
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112	SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====			
Total :		1,98,300.00	0.00
Total No. of A/c : ( 112 )		( 112 )	( 0 )
NET TOTAL :		1,98,300.00	
=====			

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory



A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====		
A/C NO.	A/C NAME	
		CREDIT BALANCE      DEBIT BALANCE
=====		
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00
54	PARESHKUMAR GANPATLAL SONI	1,000.00
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00
56	TARULATABEN AMBALAL PATEL	1,000.00
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00
58	KANJIBHAI MOTIBHAI PATEL	1,000.00
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00
60	DEVABHAI SARDARJI RAJPUT	1,000.00
61	HARIJI NATHAJI JAT	1,000.00
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00
65	JITENDRA CHANDULAL BHAVSAR	1,000.00
66	HITENDRA GANESHBHAI SOLANKI	1,000.00
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00
68	TAKHATSINH KESHARSINH JADAV	1,000.00
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00
70	AMRUTBHAI G CHAUDHARI	3,500.00
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00
72	BABUBHAI BHEMABHAI RANJYA	6,000.00
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00
74	ALKABEN RATILALA PATEL	1,000.00
75	DINESHKUMAR SHANKARLAL MODI	1,000.00
76	DILIPKUMAR MANILAL GOHIL	1,000.00
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00
78	NAVINKUMAR MOHANLAL BAROT	1,000.00
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00
81	HARJIBHAI AMRABHAI PATEL	1,000.00
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00
83	TARABEN LAVJIBHAI DESAI	1,000.00
84	ARUNBHAI UDESING BAROT	1,000.00
85	VASANTKUMAR KALIDAS PARMAR	1,000.00
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00
87	GANESHBHAI RAMABHAI PATEL	1,000.00
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00
91	ANSYABHAI BABANBHAI BHOY	1,000.00
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00
100	PIRABHAI HINDABHAI PATEL	1,000.00
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	



**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
105	RANGATSINH RAJSINH VAGELA	1,000.00	
106	JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109	BABUBHAI NARANBHAI PARMAR	6,000.00	
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112	SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
Total :		1,98,300.00	0.00
Total No. of A/c : ( 112 )		( 112 )	( 0 )
NET TOTAL :		1,98,300.00	

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====		
A/C NO.	A/C NAME	
		CREDIT BALANCE      DEBIT BALANCE
=====		
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00
54	PARESHKUMAR GANPATLAL SONI	1,000.00
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00
56	TARULATABEN AMBALAL PATEL	1,000.00
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00
58	KANJIBHAI MOTIBHAI PATEL	1,000.00
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00
60	DEVABHAI SARDARJI RAJPUT	1,000.00
61	HARIJI NATHAJI JAT	1,000.00
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00
65	JITENDRA CHANDULAL BHAVSAR	1,000.00
66	HITENDRA GANESHBHAI SOLANKI	1,000.00
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00
68	TAKHATSINH KESHARSINH JADAV	1,000.00
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00
70	AMRUTBHAI G CHAUDHARI	3,500.00
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00
72	BABUBHAI BHEMABHAI RANJYA	6,000.00
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00
74	ALKABEN RATILALA PATEL	1,000.00
75	DINESHKUMAR SHANKARLAL MODI	1,000.00
76	DILIPKUMAR MANILAL GOHIL	1,000.00
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00
78	NAVINKUMAR MOHANLAL BAROT	1,000.00
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00
81	HARJIBHAI AMRABHAI PATEL	1,000.00
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00
83	TARABEN LAVJIBHAI DESAI	1,000.00
84	ARUNBHAI UDESING BAROT	1,000.00
85	VASANTKUMAR KALIDAS PARMAR	1,000.00
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00
87	GANESHBHAI RAMABHAI PATEL	1,000.00
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00
91	ANSYABHAI BABANBHAI BHOY	1,000.00
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00
100	PIRABHAI HINDABHAI PATEL	1,000.00
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00
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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
105	RANGATSINH RAJSINH VAGELA	1,000.00	
106	JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109	BABUBHAI NARANBHAI PARMAR	6,000.00	
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112	SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====			
Total :		1,98,300.00	0.00
Total No. of A/c : ( 112 )		( 112 )	( 0 )
NET TOTAL :		1,98,300.00	
=====			

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	



THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 2

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====		
A/C NO. A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====		
105 RANGATSINH RAJSINH VAGELA	1,000.00	
106 JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107 JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108 MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109 BABUBHAI NARANBHAI PARMAR	6,000.00	
110 SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111 MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112 SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====		
Total :	1,98,300.00	0.00
Total No. of A/c : ( 112 )	( 112 )	( 0 )
NET TOTAL :	1,98,300.00	
=====		

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory

A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
***** NON ZERO BALANCE A/C			
1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	
2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	
3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	
4	NARENDRASINH PABAJI DEVDA	6,000.00	
5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	
6	KANUBHAI RAMABHAI PATEL	1,000.00	
7	MAHENDRASINH KALUJI RAJPUT	1,000.00	
8	VINODKUMAR KANTILAL MODI	1,000.00	
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	
12	PRAMODBHAI V MAHETA	1,000.00	
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	
15	KIRITKUMAR MOHANLAL MODI	1,000.00	
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY	1,000.00	
17	PRABODHKUMAR GANPATLAL VYAS	1,000.00	
18	PRAVINABEN PURSOTAMBHAI PATEL	1,000.00	
19	MUKESHKUMAR JAMNADAS CHAUVAN	1,000.00	
20	VIJAYKUMAR BHANJIBHAI CHAUVAN	1,000.00	
21	RENUKABEN MAFATLAL PATEL	1,000.00	
22	BABULAL NASRSHIJI GUJJAR	1,000.00	
23	MAYURKUMAR SANATKUMAR DAVE	1,000.00	
24	CHANDRAVADAN PUNMAJI CHAUDHARY	6,000.00	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	
26	MAVJIBHAI PATEL	1,000.00	
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	
34	SANGITABEN NARAYANDAS MODH	1,000.00	
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00	
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00	
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00	
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00	
43	LALITKUAMR KOTUMAL VARDA	1,000.00	
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00	
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00	
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00	
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00	
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	
49	HARIBHAI GANESHAJI GELOT	1,000.00	
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	

**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK    SH : SHARE HOLDERS    DATE : Sat. 31 Mar. 2018    Page : 2

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	
54	PARESHKUMAR GANPATLAL SONI	1,000.00	
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	
56	TARULATABEN AMBALAL PATEL	1,000.00	
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	
60	DEVABHAI SARDARJI RAJPUT	1,000.00	
61	HARIJI NATHAJI JAT	1,000.00	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	
66	HITENDRA GANESHBHAI SOLANKI	1,000.00	
67	CHANDRIKABEN UMEDBHAI PATEL	1,000.00	
68	TAKHATSINH KESHARSINH JADAV	1,000.00	
69	VINODBHAI DALJIBHAI CHAUDHARY	6,000.00	
70	AMRUTBHAI G CHAUDHARI	3,500.00	
71	HITESHKUMAR RAMESHBHAI PATEL	1,000.00	
72	BABUBHAI BHEMABHAI RANJYA	6,000.00	
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	
74	ALKABEN RATILALA PATEL	1,000.00	
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	
76	DILIPKUMAR MANILAL GOHIL	1,000.00	
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	
81	HARJIBHAI AMRABHAI PATEL	1,000.00	
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	
83	TARABEN LAVJIBHAI DESAI	1,000.00	
84	ARUNBHAI UDESING BAROT	1,000.00	
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	
87	GANESHBHAI RAMABHAI PATEL	1,000.00	
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	
89	SUKHDEVKUMAR BHOMAJ GELOT	1,000.00	
90	MAHESHCHANDRA REVASHANKAR DAVE	1,000.00	
91	ANSYABHAI BABANBHAI BHOY	1,000.00	
92	PRAHLADBHAI KESHAVLAL SUTARIYA	1,000.00	
93	KAMLESHBHAI AJMALBHAI DODIYA	1,000.00	
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI	1,000.00	
95	SANGITABEN RASIKLAL KANUDAVALA	1,000.00	
96	DASRATHBHAI BACHUBAHI BODAR	1,000.00	
97	DEVJIBHAI KANTIBHAI PARMAR	1,000.00	
98	FATESINH KACHARABHAI CHAUDHARI	1,000.00	
99	SHANTIBHAI BHIKHABHAI PATEL	1,000.00	
100	PIRABHAI HINDABHAI PATEL	1,000.00	
101	SARTANBHAI CHEHARABHAI DESAI	3,500.00	
102	JAYESHUMAR PUJABHAI RAVAL	1,000.00	
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI	1,000.00	
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI	1,000.00	

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**THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD**  
C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

BALANCE BOOK SH : SHARE HOLDERS DATE : Sat. 31 Mar. 2018 Page : 3

=====			
A/C NO.	A/C NAME	CREDIT BALANCE	DEBIT BALANCE
=====			
105	RANGATSINH RAJSINH VAGELA	1,000.00	
106	JAYABEN BHAGVANBHAI GOHIL	1,000.00	
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	
109	BABUBHAI NARANBHAI PARMAR	6,000.00	
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	
112	SANGITABEN CHAMPAKLAL TRIVEDI	1,000.00	
=====			
Total :		1,98,300.00	0.00
Total No. of A/c : ( 112 )		( 112 )	( 0 )
NET TOTAL :		1,98,300.00	
=====			

For, THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD

Prepared By : N

Authorised Signatory