

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

SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 1

SH NO. SHARE HOLDER NAME SHARE  
A/C NO. A/C NAME BALANCE BALANCE LIMIT EXP.DATE

\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actually Expired ( Zero ).  
\*\*\*\*\* Include Zero Bal. A/c : N Include Closed A/c : N Want to Seperate A/c with Line ? Y  
\*\*\*\*\* Having [A]dvances/[D]eposits/[G]urantor : ADG

1 NAYANKUMAR ARAJANJI PARMAR 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
SB 1 NAYANKUMAR ARAJANJI PARMAR 10,000.00

2 NANJIBHAI JAMNADAS KHARSHAN 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
SB 2 NANJIBHAI JAMNADAS KHARSHAN 10,000.00

3 HIMANSUKUMAR BALKRSHN SUTARIYA 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
BMT 3 HIMANSUKUMAR BALKRSHN SUTARIYA 50,000.00  
SB 3 HIMANSUKUMAR BALKRSHN SUTARIYA 10,000.00  
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>>>> DEPOSITS TOTAL : ( 2 ) 60,000.00

4 NARENDRASINH PABAJI DEVDA 6,000.00 60 Share(s)  
\*\*\*\*\* ADVANCES  
SL 4 NARENDRASINH PABAJI DEVDA -55,000.00 1,00,000 28-01-2019 28-05-2017  
SH 13 KAPILBHAI ISHWARBHAI SEVAK  
SH 11 JITENDRAKUMAR HARISHANKAR DAVE  
\*\*\*\*\* DEPOSITS  
SB 4 NARENDRASINH PABAJI DEVDA 9,500.00  
SLI 4 NARENDRASINH PABAJI DEVDA -650.00  
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>>>> DEPOSITS TOTAL : ( 2 ) 8,850.00

5 BHARATBHAI MAFATLAL CHAUDHARI 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
BMT 5 BHARATBHAI MAFATLAL CHAUDHARI 50,000.00  
SB 5 BHARATBHAI MAFATLAL CHAUDHARI 9,500.00  
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>>>> DEPOSITS TOTAL : ( 2 ) 59,500.00

6 KANUBHAI RAMABHAI PATEL 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
SB 6 KANUBHAI RAMABHAI PATEL 10,500.00

7 MAHENDRASINH KALUJI RAJPUT 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS  
SB 7 MAHENDRASINH KALUJI RAJPUT 10,500.00

8 VINODKUMAR KANTILAL MODI 1,000.00 10 Share(s)  
\*\*\*\*\* DEPOSITS

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 2

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
BMT	8 VINODKUMAR KANTILAL MODI		30,000.00		
SB	8 VINODKUMAR KANTILAL MODI		9,500.00		
>>>> DEPOSITS TOTAL : ( 2 )			39,500.00		
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	60 Share(s)		
***** ADVANCES					
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
SH	19 MUKESHKUMAR JAMNADAS CHAUVAN				
SH	103 MAHESHKUMAR KURSHIBHAI PRAJAPATI				
***** DEPOSITS					
SB	9 JAYESHKUMAR CHUNILAL JOSHI		10,000.00		
SLI	9 JAYESHKUMAR CHUNILAL JOSHI		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,350.00		
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	10 JAGDISHBHAI SHANKARBHAI PATEL		13,000.00		
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	10 Share(s)		
***** DEPOSITS					
BMT	11 JITENDRAKUMAR HARISHANKAR DAVE		50,000.00		
SB	11 JITENDRAKUMAR HARISHANKAR DAVE		10,000.00		
>>>> DEPOSITS TOTAL : ( 2 )			60,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	13 KAPILBHAI ISHWARBHAI SEVAK		10,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
>>>> GUARANTOR TOTAL : ( 2 )			-1,30,000.00	1,75,000	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	14 GIRISHCHANDRA JAGNNATH RAVAL		10,000.00		
15	KIRITKUMAR MOHANLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 3

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	15 KIRITKUMAR MOHANLAL MODI		10,000.00		
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY ***** DEPOSITS	1,000.00	10 Share(s)		
SB	16 PRAKASHKUMAR GANESHBHAI CHAUDHERY		10,000.00		
17	PRABODHKUMAR GANPATLAL VYAS ***** DEPOSITS	1,000.00	10 Share(s)		
SB	17 PRABODHKUMAR GANPATLAL VYAS		10,000.00		
18	PRAVINABEN PURSOTAMBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	18 PRAVINABEN PURSOTAMBHAI PATEL		10,000.00		
19	MUKESHKUMAR JAMNADAS CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	19 MUKESHKUMAR JAMNADAS CHAUVAN		10,000.00		
	***** GUARANTORS				
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
20	VIJAYKUMAR BHANJIBHAI CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	20 VIJAYKUMAR BHANJIBHAI CHAUVAN		10,000.00		
21	RENUKABEN MAFATLAL PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	21 RENUKABEN MAFATLAL PATEL		10,000.00		
22	BABULAL NASRSHIJI GUJJAR ***** DEPOSITS	1,000.00	10 Share(s)		
SB	22 BABULAL NASRSHIJI GUJJAR		10,000.00		
24	CHANDRAVADAN PUNMAJI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
SL	24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SH	25 YOGESHKUMAR KARSHANBHAI SOLANKI				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	24 CHANDRAVADAN PUNMAJI CHAUDHARY		10,000.00		
	***** GUARANTORS				

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 4

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-65,000.00	1,50,000	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	60 Share(s)		
****	ADVANCES				
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SH 24	CHANDRAVADAN PUNMAJI CHAUDHARY				
SH 101	SARTANBHAI CHEHARABHAI DESAI				
****	DEPOSITS				
SB 25	YOGESHKUMAR KARSHANBHAI SOLANKI		10,000.00		
****	GUARANTORS				
SL 24	CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-60,000.00	1,50,000	
26	MAVJIBHAI PATEL	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 26	MAVJIBHAI KUPABHAI PATEL		9,500.00		
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 27	RAMESHKUMAR RANCHODBHAI DAVE		9,500.00		
****	GUARANTORS				
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 28	SANDIPKUMAR SOMALAL SUTRIYA		9,500.00		
****	GUARANTORS				
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 29	CHETANKUMAR NARAYANBHAI PATEL		9,500.00		
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	85 Share(s)		
****	ADVANCES				
SL 30	JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SH 42	DINESHKUMAR VALJIBHAI PARMAR				
SH 48	SHAILLESHKUMAR KANJIBHAI CHAVADA				
****	DEPOSITS				

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 5

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		9,500.00		
SLI	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-861.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,639.00		
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	31 NILESHKUMAR RSIKLAL JOSHI		8,500.00		
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	32 JAYESHKUMAR CHANDULAL PACHIWALA		9,500.00		
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	33 MAYANKKUMAR JAMNADAS PATEL		9,500.00		
34	SANGITABEN NARAYANDAS MODH	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	34 SANGITABEN NARAYANDAS MODH		10,000.00		
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
SH	48 SHAILLESHKUMAR KANJIBHAI CHAVADA				
***** DEPOSITS					
SB	35 RAKESHKUMAR SAVJIBHAI PARMAR		8,500.00		
SLI	35 RAKESHKUMAR SAVJIBHAI PARMAR		-813.00		
>>>> DEPOSITS TOTAL : ( 2 )			7,687.00		
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	36 NAIMESHKUMAR AMBALAL PATEL		9,500.00		
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	37 MANOJKUMAR CHANDULAL TRIVEDI		9,500.00		
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME	SHARE	BALANCE	BALANCE	LIMIT	EXP.DATE
A/C NO.	A/C NAME	BALANCE				
SB	38 GIRISHBHAI TALSIBHAI PARMAR		9,500.00			
39	ASISHKUMAR KIRANKUMAR RAVAL	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	39 ASISHKUMAR KIRANKUMAR RAVAL		9,500.00			
40	PIYUSHKUMAR MOHANLAL JOSHI	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	40 PIYUSHKUMAR MOHANLAL JOSHI		9,500.00			
41	MANOJKUMAR PUNAMCHAND KOKHARIYA	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	41 MANOJKUMAR PUNAMCHAND KOKHARIYA		9,500.00			
42	DINESHKUMAR VALJIBHAI PARMAR	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	42 DINESHKUMAR VALJIBHAI PARMAR		10,000.00			
	***** GUARANTORS					
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019	12-10-2017
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019	12-10-2017
	>>>> GUARANTOR TOTAL : ( 2 )		-1,54,500.00	2,00,000		
43	LALITKUMAR KOTUMAL VARDA	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	43 LALITKUMAR KOTUMAL VARDA		10,000.00			
44	VINODCHANDRA BHOGILAL PRAJAPATI	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	44 VINODCHANDRA BHOGILAL PRAJAPATI		9,500.00			
45	RAMESHBHAI PARTHIBHAI CHAUDHERY	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	45 RAMESHBHAI PARTHIBHAI CHAUDHERY		9,500.00			
46	KAMLESHKUMAR CHAMANLAL MAKWANA	1,000.00		10 Share(s)		
	***** DEPOSITS					
SB	46 KAMLESHKUMAR CHAMANLAL MAKWANA		9,500.00			
47	HARSHADKUMAR MADHAVALAL SEVAK	1,000.00		10 Share(s)		
	***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	47 HARSHADKUMAR MADHAVALAL SEVAK		9,500.00		
48	SHAILESHKUMAR KANJIBHAI CHAVADA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	48 SHAILESHKUMAR KANJIBHAI CHAVADA		9,500.00		
	***** GUARANTORS				
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,44,500.00	2,00,000	
49	HARIBHAI GANESHAJI GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
SB	49 HARIBHAI GANESHAJI GELOT		9,500.00		
50	MAHESHKUMAR NATHALAL JADAV ***** DEPOSITS	1,000.00	10 Share(s)		
SB	50 MAHESHKUMAR NATHALAL JADAV		10,000.00		
51	DIPAKBHAI VALJIBHAI RATHOD ***** DEPOSITS	1,000.00	10 Share(s)		
SB	51 DIPAKBHAI VALJIBHAI RATHOD		10,000.00		
	***** GUARANTORS				
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,40,000.00	2,00,000	
52	MAHESHKUMAR VISHVNATH VYAS ***** DEPOSITS	1,000.00	10 Share(s)		
SB	52 MAHESHKUMAR VISHVNATH VYAS		10,000.00		
53	SHANKARLAL DURGHASHANKAR DAVE ***** DEPOSITS	1,000.00	10 Share(s)		
SB	53 SHANKARLAL DURGHASHANKAR DAVE		10,000.00		
54	PARESHKUMAR GANPATLAL SONI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	54 PARESHKUMAR GANPATLAL SONI		10,000.00		
55	BHARATKUMAR GANDABHAI KUBHAR ***** ADVANCES	8,500.00	85 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL	55 BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SH	61 HARIJI NATHAJI JAT				
SH	58 KANJIBHAI MOTIBHAI PATEL				
***** DEPOSITS					
SB	55 BHARATKUMAR GANDABHAI KUBHAR		10,000.00		
SLI	55 BHARATKUMAR GANDABHAI KUBHAR		-596.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,404.00		
56	TARULATABEN AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	56 TARULATABEN AMBALAL PATEL		10,000.00		
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	57 MANGUBHAI SHUKARBHAI PATEL		10,000.00		
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	58 KANJIBHAI MOTIBHAI PATEL		9,000.00		
***** GUARANTORS					
SL	55 BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL	59 MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
SH	60 DEVABHAI SARDARJI RAJPUT				
SH	72 BABUBHAI BHEMABHAI RANJYA				
***** DEPOSITS					
SB	59 MALDEVBHAI VIHABHAI GURJAR		10,000.00		
SLI	59 MALDEVBHAI VIHABHAI GURJAR		-704.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,296.00		
60	DEVABHAI SARDARJI RAJPUT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	60 DEVABHAI SARDARJI RAJPUT		10,000.00		
***** GUARANTORS					
SL	59 MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
61	HARIJI NATHAJI JAT	1,000.00	10 Share(s)		
***** DEPOSITS					



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SB	61 HARIJI NATHAJI JAT		10,000.00		
***** GUARANTORS					
SL	55 BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,05,000.00	2,00,000	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	62 ATULKUMAR BHANUPRASAD VAGHELA		9,500.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,02,500.00	1,50,000	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	35 Share(s)		
***** ADVANCES					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SH	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	63 PARESHKUMAR CHIMANLAL MAKWANA		9,500.00		
SLI	63 PARESHKUMAR CHIMANLAL MAKWANA		-271.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,229.00		
***** GUARANTORS					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	60 Share(s)		
***** ADVANCES					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
SH	63 PARESHKUMAR CHIMANLAL MAKWANA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		9,500.00		
SLI	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-921.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,579.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 65 JITENDRA CHANDULAL BHAVSAR		9,500.00		
66	HITENDRA GANESHBHAI SOLANKI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 66 HITENDRA GANESHBHAI SOLANKI		9,500.00		
67	CHANDRIKABEN UMEDBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 67 CHANDRIKABEN UMEDBHAI PATEL		9,500.00		
68	TAKHATSINH KESHARSINH JADAV ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 68 TAKHATSINH KESHARSINH JADAV		9,500.00		
69	VINODBHAI DALJIBHAI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
	SL 69 VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 27 RAMESHKUMAR RANCHODBHAI DAVE				
	SH 28 SANDIPKUMAR SOMALAL SUTRIYA				
	***** DEPOSITS				
	SB 69 VINODBHAI DALJIBHAI CHAUDHARY		9,500.00		
	SLI 69 VINODBHAI DALJIBHAI CHAUDHARY		-650.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,850.00		
70	AMRUTBHAI G CHAUDHARI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 70 AMRUTBHAI G CHAUDHARI		-40,000.00	50,000	08-09-2019 08-01-2018
	***** DEPOSITS				
	SB 70 AMRUTBHAI G CHAUDHARI		9,000.00		
	SLI 70 AMRUTBHAI G CHAUDHARI		-488.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,512.00		
71	HITESHKUMAR RAMESHBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 71 HITESHKUMAR RAMESHBHAI PATEL		9,500.00		
72	BABUBHAI BHEMABHAI RANJYA ***** ADVANCES	6,000.00	60 Share(s)		
	SL 72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 73 BHARATABHAI PIRABHAI GALCHAR				
	SH 61 HARIJI NATHAJI JAT				
	***** DEPOSITS				

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

SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 11

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	72 BABUBHAI BHEMABHAI RANJYA		9,500.00		
SLI	72 BABUBHAI BHEMABHAI RANJYA		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,850.00		
***** GUARANTORS					
SL	59 MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	73 BHARATABHAI PIRABHAI GALCHAR		9,500.00		
***** GUARANTORS					
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
74	ALKABEN RATILALA PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	74 ALKABEN RATILALA PATEL		11,000.00		
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	75 DINESHKUMAR SHANKARLAL MODI		9,500.00		
76	DILIPKUMAR MANILAL GOHIL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	76 DILIPKUMAR MANILAL GOHIL		9,500.00		
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	77 SURESHKUMAR AMBALAL PRAJAPATI		9,500.00		
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	78 NAVINKUMAR MOHANLAL BAROT		9,500.00		
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	79 GHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI		8,500.00		
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	80 SHAILESHKUMAR REVABHAI PATEL		10,000.00		
81	HARJIBHAI AMRABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 12

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	81 HARJIBHAI AMRABHAI PATEL		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	60 Share(s)		
***** ADVANCES					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
SH	81 HARJIBHAI AMRABHAI PATEL				
SH	84 ARUNBHAI UDESING BAROT				
***** DEPOSITS					
SB	82 HIMANSHUBHAI ATMARAM VALAND		10,000.00		
SLI	82 HIMANSHUBHAI ATMARAM VALAND		-1,083.00		
>>>>	DEPOSITS TOTAL : ( 2 )		8,917.00		
83	TARABEN LAVJIBHAI DESAI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	83 TARABEN LAVJIBHAI DESAI		10,000.00		
84	ARUNBHAI UDESING BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	84 ARUNBHAI UDESING BAROT		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	85 VASANTKUMAR KALIDAS PARMAR		10,000.00		
***** GUARANTORS					
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	86 FALGUNIBEN VITHTHALDAS PARMAR		9,500.00		
87	GANESHBHAI RAMABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	87 GANESHBHAI RAMABHAI PATEL		9,500.00		
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 13

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 88 RANCHOBHAI GOVAJI MAKWANA		9,500.00		
89	SUKHDEVKUMAR BHOMAJ GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 89 SUKHDEVKUMAR BHOMAJ GELOT		9,500.00		
90	MAHESHCHANDRA REVASHANKAR DAVE ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 90 MAHESHCHANDRA REVASHANKAR DAVE		9,500.00		
91	ANSYABHAI BABANBHAI BHOY ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 91 ANSYABHAI BABANBHAI BHOY		9,500.00		
92	PRAHLADBHAI KESHAVLAL SUTARIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 92 PRAHLADBHAI KESHAVLAL SUTARIYA		9,500.00		
93	KAMLESHBHAI AJMALBHAI DODIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 93 KAMLESHBHAI AJMALBHAI DODIYA		9,500.00		
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 94 ASHOKKUMAR HARISANGBHAI CHAUDHARI		9,500.00		
95	SANGITABEN RASIKLAL KANUDAVALA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 95 SANGITABEN RASIKLAL KANUDAVALA		9,500.00		
96	DASRATHBHAI BACHUBAHI BODAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 96 DASRATHBHAI BACHUBAHI BODAR		9,500.00		
97	DEVJIBHAI KANTIBHAI PARMAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 97 DEVJIBHAI KANTIBHAI PARMAR		9,500.00		
98	FATESINH KACHARABHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 98 FATESINH KACHARABHAI CHAUDHARI		9,500.00		
99	SHANTIBHAI BHIKHABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 14

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 99 SHANTIBHAI BHIKHABHAI PATEL		9,500.00		
100	PIRABHAI HINDABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 100 PIRABHAI HINDABHAI PATEL		9,000.00		
101	SARTANBHAI CHEHARABHAI DESAI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 101 SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
	SH 24 CHANDRAVADAN PUNMAJI CHAUDHARY				
	SH 25 YOGESHKUMAR KARSHANBHAI SOLANKI				
	***** DEPOSITS				
	SB 101 SARTANBHAI CHEHARABHAI DESAI		9,095.00		
	SLI 101 SARTANBHAI CHEHARABHAI DESAI		-190.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,905.00		
	***** GUARANTORS				
	SL 24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
	SL 25 YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
	SL 110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
	>>>> GUARANTOR TOTAL : ( 3 )		-1,70,000.00	2,75,000	
102	JAYESHUMAR PUJABHAI RAVAL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 102 JAYESHUMAR PUJABHAI RAVAL		5,500.00		
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 103 MAHESHKUMAR KURSHIBHAI PRAJAPATI		5,500.00		
	***** GUARANTORS				
	SL 9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 104 RAMESHCHANDRA LALJIBHAI CHAUDHARI		4,500.00		
105	RANGATSINH RAJSINH VAGELA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 105 RANGATSINH RAJSINH VAGELA		4,000.00		
106	JAYABEN BHAGVANBHAI GOHIL ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 15

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	106 JAYABEN BHAGVANBHAI GOHIL		4,500.00		
107	JIGISHABEN JAYANTIBHAI PATEL	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	107 JIGISHABEN JAYANTIBHAI PATEL		4,000.00		
108	MAHENDRABHAI NARANBHAI PARMAR	6,000.00	60 Share(s)		
	***** ADVANCES				
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
SH	109 BABUBHAI NARANBHAI PARMAR				
SH	42 DINESHKUMAR VALJIBHAI PARMAR				
	***** DEPOSITS				
SB	108 MAHENDRABHAI NARANBHAI PARMAR		3,000.00		
SLI	108 MAHENDRABHAI NARANBHAI PARMAR		-921.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,079.00		
109	BABUBHAI NARANBHAI PARMAR	6,000.00	60 Share(s)		
	***** ADVANCES				
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
SH	85 VASANTKUMAR KALIDAS PARMAR				
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
	***** DEPOSITS				
SB	109 BABUBHAI NARANBHAI PARMAR		3,500.00		
SLI	109 BABUBHAI NARANBHAI PARMAR		-813.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,687.00		
	***** GUARANTORS				
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
110	SUNILKUMAR KANTILAL SHRIMALI	4,800.00	48 Share(s)		
	***** ADVANCES				
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
SH	13 KAPILBHAI ISHWARBHAI SEVAK				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	110 SUNILKUMAR KANTILAL SHRIMALI		2,000.00		
111	MUKESHKUMAR BHIMAJI GELOT	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	111 MUKESHKUMAR BHIMAJI GELOT		1,000.00		
112	SANGITABEN CHAMPKALAL TRIVEDI	1,000.00	10 Share(s)		
	***** DEPOSITS				

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SHARE HOLDER DETAILS OF : SH      Report Date : Tue. 1 May. 2018      Page : 16

SH NO.	SHARE HOLDER NAME	SHARE	BALANCE	BALANCE	LIMIT	EXP.DATE
A/C NO.	A/C NAME	BALANCE				
SB	112 SANGITABEN CHAMPKALAL TRIVEDI			1,500.00		

GRAND TOTAL : ( 110 )	ADVANCES : ( 18 )	-10,47,000.00	47,75,000
	DEPOSITS : ( 129 )	11,69,834.00	
	GUARANTOR : ( 34 )	-20,14,000.00	47,75,000

\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actually Expired ( Zero ).

\*\*\*\*\* Include Zero Bal. A/c : N      Include Closed A/c : N      Want to Seperate A/c with Line ? Y

\*\*\*\*\* Having [A]dvances/[D]eposits/[G]uarantor : ADG

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

Prepared By : N

Authorised Signatory



SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 1

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
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\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actualy Expired ( Zero ).  
\*\*\*\*\* Include Zero Bal. A/c : N Include Closed A/c : N Want to Seperate A/c with Line ? Y  
\*\*\*\*\* Having [A]dvances/[D]eposits/[G]urantor : ADG

1	NAYANKUMAR ARAJANJI PARMAR	1,000.00	10 Share(s)		
	***** DEPOSITS				
	SB 1 NAYANKUMAR ARAJANJI PARMAR		10,000.00		

2	NANJIBHAI JAMNADAS KHARSHAN	1,000.00	10 Share(s)		
	***** DEPOSITS				
	SB 2 NANJIBHAI JAMNADAS KHARSHAN		10,000.00		

3	HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	10 Share(s)		
	***** DEPOSITS				
	BMT 3 HIMANSUKUMAR BALKRSHN SUTARIYA		50,000.00		
	SB 3 HIMANSUKUMAR BALKRSHN SUTARIYA		10,000.00		
	>>>> DEPOSITS TOTAL : ( 2 )		60,000.00		

4	NARENDRASINH PABAJI DEVDA	6,000.00	60 Share(s)		
	***** ADVANCES				
	SL 4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 13 KAPILBHAI ISHWARBHAI SEVAK				
	SH 11 JITENDRAKUMAR HARISHANKAR DAVE				
	***** DEPOSITS				
	SB 4 NARENDRASINH PABAJI DEVDA		9,500.00		
	SLI 4 NARENDRASINH PABAJI DEVDA		-650.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,850.00		

5	BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	10 Share(s)		
	***** DEPOSITS				
	BMT 5 BHARATBHAI MAFATLAL CHAUDHARI		50,000.00		
	SB 5 BHARATBHAI MAFATLAL CHAUDHARI		9,500.00		
	>>>> DEPOSITS TOTAL : ( 2 )		59,500.00		

6	KANUBHAI RAMABHAI PATEL	1,000.00	10 Share(s)		
	***** DEPOSITS				
	SB 6 KANUBHAI RAMABHAI PATEL		10,500.00		

7	MAHENDRASINH KALUJI RAJPUT	1,000.00	10 Share(s)		
	***** DEPOSITS				
	SB 7 MAHENDRASINH KALUJI RAJPUT		10,500.00		

8	VINODKUMAR KANTILAL MODI	1,000.00	10 Share(s)		
	***** DEPOSITS				

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 2

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
BMT	8 VINODKUMAR KANTILAL MODI		30,000.00		
SB	8 VINODKUMAR KANTILAL MODI		9,500.00		
>>>> DEPOSITS TOTAL : ( 2 )			39,500.00		
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	60 Share(s)		
***** ADVANCES					
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
SH	19 MUKESHKUMAR JAMNADAS CHAUVAN				
SH	103 MAHESHKUMAR KURSHIBHAI PRAJAPATI				
***** DEPOSITS					
SB	9 JAYESHKUMAR CHUNILAL JOSHI		10,000.00		
SLI	9 JAYESHKUMAR CHUNILAL JOSHI		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,350.00		
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	10 JAGDISHBHAI SHANKARBHAI PATEL		13,000.00		
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	10 Share(s)		
***** DEPOSITS					
BMT	11 JITENDRAKUMAR HARISHANKAR DAVE		50,000.00		
SB	11 JITENDRAKUMAR HARISHANKAR DAVE		10,000.00		
>>>> DEPOSITS TOTAL : ( 2 )			60,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	13 KAPILBHAI ISHWARBHAI SEVAK		10,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
>>>> GUARANTOR TOTAL : ( 2 )			-1,30,000.00	1,75,000	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	14 GIRISHCHANDRA JAGNNATH RAVAL		10,000.00		
15	KIRITKUMAR MOHANLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 3

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	15 KIRITKUMAR MOHANLAL MODI		10,000.00		
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY ***** DEPOSITS	1,000.00	10 Share(s)		
SB	16 PRAKASHKUMAR GANESHBHAI CHAUDHERY		10,000.00		
17	PRABODHKUMAR GANPATLAL VYAS ***** DEPOSITS	1,000.00	10 Share(s)		
SB	17 PRABODHKUMAR GANPATLAL VYAS		10,000.00		
18	PRAVINABEN PURSOTAMBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	18 PRAVINABEN PURSOTAMBHAI PATEL		10,000.00		
19	MUKESHKUMAR JAMNADAS CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	19 MUKESHKUMAR JAMNADAS CHAUVAN		10,000.00		
	***** GUARANTORS				
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
20	VIJAYKUMAR BHANJIBHAI CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	20 VIJAYKUMAR BHANJIBHAI CHAUVAN		10,000.00		
21	RENUKABEN MAFATLAL PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	21 RENUKABEN MAFATLAL PATEL		10,000.00		
22	BABULAL NASRSHIJI GUJJAR ***** DEPOSITS	1,000.00	10 Share(s)		
SB	22 BABULAL NASRSHIJI GUJJAR		10,000.00		
24	CHANDRAVADAN PUNMAJI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
SL	24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SH	25 YOGESHKUMAR KARSHANBHAI SOLANKI				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	24 CHANDRAVADAN PUNMAJI CHAUDHARY		10,000.00		
	***** GUARANTORS				

THE DEESA TAL. ANUDANIT SCH.EMP.BAC. & DHI.SAH.LTD  
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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>> GUARANTOR TOTAL : ( 2 )			-65,000.00	1,50,000	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	60 Share(s)		
***** ADVANCES					
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SH 24	CHANDRAVADAN PUNMAJI CHAUDHARY				
SH 101	SARTANBHAI CHEHARABHAI DESAI				
***** DEPOSITS					
SB 25	YOGESHKUMAR KARSHANBHAI SOLANKI		10,000.00		
***** GUARANTORS					
SL 24	CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>> GUARANTOR TOTAL : ( 2 )			-60,000.00	1,50,000	
26	MAVJIBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 26	MAVJIBHAI KUPABHAI PATEL		9,500.00		
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 27	RAMESHKUMAR RANCHODBHAI DAVE		9,500.00		
***** GUARANTORS					
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 28	SANDIPKUMAR SOMALAL SUTRIYA		9,500.00		
***** GUARANTORS					
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 29	CHETANKUMAR NARAYANBHAI PATEL		9,500.00		
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	85 Share(s)		
***** ADVANCES					
SL 30	JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SH 42	DINESHKUMAR VALJIBHAI PARMAR				
SH 48	SHAILLESHKUMAR KANJIBHAI CHAVADA				
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 5

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		9,500.00		
SLI	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-861.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,639.00		
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	31 NILESHKUMAR RSIKLAL JOSHI		8,500.00		
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	32 JAYESHKUMAR CHANDULAL PACHIWALA		9,500.00		
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	33 MAYANKKUMAR JAMNADAS PATEL		9,500.00		
34	SANGITABEN NARAYANDAS MODH	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	34 SANGITABEN NARAYANDAS MODH		10,000.00		
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
SH	48 SHAILESHKUMAR KANJIBHAI CHAVADA				
***** DEPOSITS					
SB	35 RAKESHKUMAR SAVJIBHAI PARMAR		8,500.00		
SLI	35 RAKESHKUMAR SAVJIBHAI PARMAR		-813.00		
>>>> DEPOSITS TOTAL : ( 2 )			7,687.00		
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	36 NAIMESHKUMAR AMBALAL PATEL		9,500.00		
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	37 MANOJKUMAR CHANDULAL TRIVEDI		9,500.00		
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 6

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	38 GIRISHBHAI TALSIBHAI PARMAR		9,500.00		
39	ASISHKUMAR KIRANKUMAR RAVAL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	39 ASISHKUMAR KIRANKUMAR RAVAL		9,500.00		
40	PIYUSHKUMAR MOHANLAL JOSHI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	40 PIYUSHKUMAR MOHANLAL JOSHI		9,500.00		
41	MANOJKUMAR PUNAMCHAND KOKHARIYA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	41 MANOJKUMAR PUNAMCHAND KOKHARIYA		9,500.00		
42	DINESHKUMAR VALJIBHAI PARMAR ***** DEPOSITS	1,000.00	10 Share(s)		
SB	42 DINESHKUMAR VALJIBHAI PARMAR		10,000.00		
	***** GUARANTORS				
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,54,500.00	2,00,000	
43	LALITKUMAR KOTUMAL VARDA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	43 LALITKUMAR KOTUMAL VARDA		10,000.00		
44	VINODCHANDRA BHOGILAL PRAJAPATI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	44 VINODCHANDRA BHOGILAL PRAJAPATI		9,500.00		
45	RAMESHBHAI PARTHIBHAI CHAUDHERY ***** DEPOSITS	1,000.00	10 Share(s)		
SB	45 RAMESHBHAI PARTHIBHAI CHAUDHERY		9,500.00		
46	KAMLESHKUMAR CHAMANLAL MAKWANA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	46 KAMLESHKUMAR CHAMANLAL MAKWANA		9,500.00		
47	HARSHADKUMAR MADHAVALAL SEVAK ***** DEPOSITS	1,000.00	10 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	47 HARSHADKUMAR MADHAVALAL SEVAK		9,500.00		
48	SHAILESHKUMAR KANJIBHAI CHAVADA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	48 SHAILESHKUMAR KANJIBHAI CHAVADA		9,500.00		
	***** GUARANTORS				
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,44,500.00	2,00,000	
49	HARIBHAI GANESHAJI GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
SB	49 HARIBHAI GANESHAJI GELOT		9,500.00		
50	MAHESHKUMAR NATHALAL JADAV ***** DEPOSITS	1,000.00	10 Share(s)		
SB	50 MAHESHKUMAR NATHALAL JADAV		10,000.00		
51	DIPAKBHAI VALJIBHAI RATHOD ***** DEPOSITS	1,000.00	10 Share(s)		
SB	51 DIPAKBHAI VALJIBHAI RATHOD		10,000.00		
	***** GUARANTORS				
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,40,000.00	2,00,000	
52	MAHESHKUMAR VISHVNATH VYAS ***** DEPOSITS	1,000.00	10 Share(s)		
SB	52 MAHESHKUMAR VISHVNATH VYAS		10,000.00		
53	SHANKARLAL DURGHASHANKAR DAVE ***** DEPOSITS	1,000.00	10 Share(s)		
SB	53 SHANKARLAL DURGHASHANKAR DAVE		10,000.00		
54	PARESHKUMAR GANPATLAL SONI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	54 PARESHKUMAR GANPATLAL SONI		10,000.00		
55	BHARATKUMAR GANDABHAI KUBHAR ***** ADVANCES	8,500.00	85 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL 55	BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SH 61	HARIJI NATHAJI JAT				
SH 58	KANJIBHAI MOTIBHAI PATEL				
***** DEPOSITS					
SB 55	BHARATKUMAR GANDABHAI KUBHAR		10,000.00		
SLI 55	BHARATKUMAR GANDABHAI KUBHAR		-596.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,404.00		
56	TARULATABEN AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 56	TARULATABEN AMBALAL PATEL		10,000.00		
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 57	MANGUBHAI SHUKARBHAI PATEL		10,000.00		
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 58	KANJIBHAI MOTIBHAI PATEL		9,000.00		
***** GUARANTORS					
SL 55	BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL 59	MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
SH 60	DEVABHAI SARDARJI RAJPUT				
SH 72	BABUBHAI BHEMABHAI RANJYA				
***** DEPOSITS					
SB 59	MALDEVBHAI VIHABHAI GURJAR		10,000.00		
SLI 59	MALDEVBHAI VIHABHAI GURJAR		-704.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,296.00		
60	DEVABHAI SARDARJI RAJPUT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 60	DEVABHAI SARDARJI RAJPUT		10,000.00		
***** GUARANTORS					
SL 59	MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
61	HARIJI NATHAJI JAT	1,000.00	10 Share(s)		
***** DEPOSITS					



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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	61 HARIJI NATHAJI JAT		10,000.00		
***** GUARANTORS					
SL	55 BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,05,000.00	2,00,000	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	62 ATULKUMAR BHANUPRASAD VAGHELA		9,500.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,02,500.00	1,50,000	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	35 Share(s)		
***** ADVANCES					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SH	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	63 PARESHKUMAR CHIMANLAL MAKWANA		9,500.00		
SLI	63 PARESHKUMAR CHIMANLAL MAKWANA		-271.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,229.00		
***** GUARANTORS					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	60 Share(s)		
***** ADVANCES					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
SH	63 PARESHKUMAR CHIMANLAL MAKWANA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		9,500.00		
SLI	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-921.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,579.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 65 JITENDRA CHANDULAL BHAVSAR		9,500.00		
66	HITENDRA GANESHBHAI SOLANKI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 66 HITENDRA GANESHBHAI SOLANKI		9,500.00		
67	CHANDRIKABEN UMEDBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 67 CHANDRIKABEN UMEDBHAI PATEL		9,500.00		
68	TAKHATSINH KESHARSINH JADAV ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 68 TAKHATSINH KESHARSINH JADAV		9,500.00		
69	VINODBHAI DALJIBHAI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
	SL 69 VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 27 RAMESHKUMAR RANCHODBHAI DAVE				
	SH 28 SANDIPKUMAR SOMALAL SUTRIYA				
	***** DEPOSITS				
	SB 69 VINODBHAI DALJIBHAI CHAUDHARY		9,500.00		
	SLI 69 VINODBHAI DALJIBHAI CHAUDHARY		-650.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,850.00		
70	AMRUTBHAI G CHAUDHARI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 70 AMRUTBHAI G CHAUDHARI		-40,000.00	50,000	08-09-2019 08-01-2018
	***** DEPOSITS				
	SB 70 AMRUTBHAI G CHAUDHARI		9,000.00		
	SLI 70 AMRUTBHAI G CHAUDHARI		-488.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,512.00		
71	HITESHKUMAR RAMESHBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 71 HITESHKUMAR RAMESHBHAI PATEL		9,500.00		
72	BABUBHAI BHEMABHAI RANJYA ***** ADVANCES	6,000.00	60 Share(s)		
	SL 72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 73 BHARATABHAI PIRABHAI GALCHAR				
	SH 61 HARIJI NATHAJI JAT				
	***** DEPOSITS				

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	72 BABUBHAI BHEMABHAI RANJYA		9,500.00		
SLI	72 BABUBHAI BHEMABHAI RANJYA		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,850.00		
***** GUARANTORS					
SL	59 MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	73 BHARATABHAI PIRABHAI GALCHAR		9,500.00		
***** GUARANTORS					
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
74	ALKABEN RATILALA PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	74 ALKABEN RATILALA PATEL		11,000.00		
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	75 DINESHKUMAR SHANKARLAL MODI		9,500.00		
76	DILIPKUMAR MANILAL GOHIL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	76 DILIPKUMAR MANILAL GOHIL		9,500.00		
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	77 SURESHKUMAR AMBALAL PRAJAPATI		9,500.00		
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	78 NAVINKUMAR MOHANLAL BAROT		9,500.00		
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	79 GHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI		8,500.00		
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	80 SHAILESHKUMAR REVABHAI PATEL		10,000.00		
81	HARJIBHAI AMRABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	81 HARJIBHAI AMRABHAI PATEL		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	60 Share(s)		
***** ADVANCES					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
SH	81 HARJIBHAI AMRABHAI PATEL				
SH	84 ARUNBHAI UDESING BAROT				
***** DEPOSITS					
SB	82 HIMANSHUBHAI ATMARAM VALAND		10,000.00		
SLI	82 HIMANSHUBHAI ATMARAM VALAND		-1,083.00		
>>>>	DEPOSITS TOTAL : ( 2 )		8,917.00		
83	TARABEN LAVJIBHAI DESAI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	83 TARABEN LAVJIBHAI DESAI		10,000.00		
84	ARUNBHAI UDESING BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	84 ARUNBHAI UDESING BAROT		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	85 VASANTKUMAR KALIDAS PARMAR		10,000.00		
***** GUARANTORS					
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	86 FALGUNIBEN VITHTHALDAS PARMAR		9,500.00		
87	GANESHBHAI RAMABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	87 GANESHBHAI RAMABHAI PATEL		9,500.00		
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 88 RANCHOBHAI GOVAJI MAKWANA		9,500.00		
89	SUKHDEVKUMAR BHOMAJ GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 89 SUKHDEVKUMAR BHOMAJ GELOT		9,500.00		
90	MAHESHCHANDRA REVASHANKAR DAVE ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 90 MAHESHCHANDRA REVASHANKAR DAVE		9,500.00		
91	ANSYABHAI BABANBHAI BHOY ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 91 ANSYABHAI BABANBHAI BHOY		9,500.00		
92	PRAHLADBHAI KESHAVLAL SUTARIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 92 PRAHLADBHAI KESHAVLAL SUTARIYA		9,500.00		
93	KAMLESHBHAI AJMALBHAI DODIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 93 KAMLESHBHAI AJMALBHAI DODIYA		9,500.00		
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 94 ASHOKKUMAR HARISANGBHAI CHAUDHARI		9,500.00		
95	SANGITABEN RASIKLAL KANUDAVALA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 95 SANGITABEN RASIKLAL KANUDAVALA		9,500.00		
96	DASRATHBHAI BACHUBAHI BODAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 96 DASRATHBHAI BACHUBAHI BODAR		9,500.00		
97	DEVJIBHAI KANTIBHAI PARMAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 97 DEVJIBHAI KANTIBHAI PARMAR		9,500.00		
98	FATESINH KACHARABHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 98 FATESINH KACHARABHAI CHAUDHARI		9,500.00		
99	SHANTIBHAI BHIKHABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 14

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 99 SHANTIBHAI BHIKHABHAI PATEL		9,500.00		
100	PIRABHAI HINDABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 100 PIRABHAI HINDABHAI PATEL		9,000.00		
101	SARTANBHAI CHEHARABHAI DESAI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 101 SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
	SH 24 CHANDRAVADAN PUNMAJI CHAUDHARY				
	SH 25 YOGESHKUMAR KARSHANBHAI SOLANKI				
	***** DEPOSITS				
	SB 101 SARTANBHAI CHEHARABHAI DESAI		9,095.00		
	SLI 101 SARTANBHAI CHEHARABHAI DESAI		-190.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,905.00		
	***** GUARANTORS				
	SL 24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
	SL 25 YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
	SL 110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
	>>>> GUARANTOR TOTAL : ( 3 )		-1,70,000.00	2,75,000	
102	JAYESHUMAR PUJABHAI RAVAL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 102 JAYESHUMAR PUJABHAI RAVAL		5,500.00		
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 103 MAHESHKUMAR KURSHIBHAI PRAJAPATI		5,500.00		
	***** GUARANTORS				
	SL 9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 104 RAMESHCHANDRA LALJIBHAI CHAUDHARI		4,500.00		
105	RANGATSINH RAJSINH VAGELA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 105 RANGATSINH RAJSINH VAGELA		4,000.00		
106	JAYABEN BHAGVANBHAI GOHIL ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 15

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	106 JAYABEN BHAGVANBHAI GOHIL		4,500.00		
107	JIGISHABEN JAYANTIBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	107 JIGISHABEN JAYANTIBHAI PATEL		4,000.00		
108	MAHENDRABHAI NARANBHAI PARMAR ***** ADVANCES	6,000.00	60 Share(s)		
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
SH	109 BABUBHAI NARANBHAI PARMAR				
SH	42 DINESHKUMAR VALJIBHAI PARMAR				
	***** DEPOSITS				
SB	108 MAHENDRABHAI NARANBHAI PARMAR		3,000.00		
SLI	108 MAHENDRABHAI NARANBHAI PARMAR		-921.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,079.00		
109	BABUBHAI NARANBHAI PARMAR ***** ADVANCES	6,000.00	60 Share(s)		
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
SH	85 VASANTKUMAR KALIDAS PARMAR				
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
	***** DEPOSITS				
SB	109 BABUBHAI NARANBHAI PARMAR		3,500.00		
SLI	109 BABUBHAI NARANBHAI PARMAR		-813.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,687.00		
	***** GUARANTORS				
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
110	SUNILKUMAR KANTILAL SHRIMALI ***** ADVANCES	4,800.00	48 Share(s)		
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
SH	13 KAPILBHAI ISHWARBHAI SEVAK				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	110 SUNILKUMAR KANTILAL SHRIMALI		2,000.00		
111	MUKESHKUMAR BHIMAJI GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
SB	111 MUKESHKUMAR BHIMAJI GELOT		1,000.00		
112	SANGITABEN CHAMPKALAL TRIVEDI ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH      Report Date : Tue. 1 May. 2018      Page : 16

SH NO.	SHARE HOLDER NAME	SHARE	BALANCE	BALANCE	LIMIT	EXP.DATE
A/C NO.	A/C NAME	BALANCE				
SB	112 SANGITABEN CHAMPKALAL TRIVEDI			1,500.00		

GRAND TOTAL : ( 110 )	ADVANCES : ( 18 )	-10,47,000.00	47,75,000
	DEPOSITS : ( 129 )	11,69,834.00	
	GUARANTOR : ( 34 )	-20,14,000.00	47,75,000

\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actualy Expired ( Zero ).

\*\*\*\*\* Include Zero Bal. A/c : N      Include Closed A/c : N      Want to Seperate A/c with Line ? Y

\*\*\*\*\* Having [A]dvances/[D]eposits/[G]urantor : ADG

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

Prepared By : N

Authorised Signatory



SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 1

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
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\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actualy Expired ( Zero ).  
\*\*\*\*\* Include Zero Bal. A/c : N Include Closed A/c : N Want to Seperate A/c with Line ? Y  
\*\*\*\*\* Having [A]dvances/[D]eposits/[G]urantor : ADG

1	NAYANKUMAR ARAJANJI PARMAR ***** DEPOSITS SB 1 NAYANKUMAR ARAJANJI PARMAR	1,000.00	10 Share(s) 10,000.00		
2	NANJIBHAI JAMNADAS KHARSHAN ***** DEPOSITS SB 2 NANJIBHAI JAMNADAS KHARSHAN	1,000.00	10 Share(s) 10,000.00		
3	HIMANSUKUMAR BALKRSHN SUTARIYA ***** DEPOSITS BMT 3 HIMANSUKUMAR BALKRSHN SUTARIYA SB 3 HIMANSUKUMAR BALKRSHN SUTARIYA	1,000.00	10 Share(s) 50,000.00 10,000.00		
	>>>> DEPOSITS TOTAL : ( 2 )		60,000.00		
4	NARENDRASINH PABAJI DEVDA ***** ADVANCES SL 4 NARENDRASINH PABAJI DEVDA SH 13 KAPILBHAI ISHWARBHAI SEVAK SH 11 JITENDRAKUMAR HARISHANKAR DAVE  ***** DEPOSITS SB 4 NARENDRASINH PABAJI DEVDA SLI 4 NARENDRASINH PABAJI DEVDA	6,000.00	60 Share(s) -55,000.00 9,500.00 -650.00	1,00,000	28-01-2019 28-05-2017
	>>>> DEPOSITS TOTAL : ( 2 )		8,850.00		
5	BHARATBHAI MAFATLAL CHAUDHARI ***** DEPOSITS BMT 5 BHARATBHAI MAFATLAL CHAUDHARI SB 5 BHARATBHAI MAFATLAL CHAUDHARI	1,000.00	10 Share(s) 50,000.00 9,500.00		
	>>>> DEPOSITS TOTAL : ( 2 )		59,500.00		
6	KANUBHAI RAMABHAI PATEL ***** DEPOSITS SB 6 KANUBHAI RAMABHAI PATEL	1,000.00	10 Share(s) 10,500.00		
7	MAHENDRASINH KALUJI RAJPUT ***** DEPOSITS SB 7 MAHENDRASINH KALUJI RAJPUT	1,000.00	10 Share(s) 10,500.00		
8	VINODKUMAR KANTILAL MODI ***** DEPOSITS	1,000.00	10 Share(s)		

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 2

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
BMT	8 VINODKUMAR KANTILAL MODI		30,000.00		
SB	8 VINODKUMAR KANTILAL MODI		9,500.00		
>>>> DEPOSITS TOTAL : ( 2 )			39,500.00		
9	JAYESHKUMAR CHUNILAL JOSHI	6,000.00	60 Share(s)		
***** ADVANCES					
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
SH	19 MUKESHKUMAR JAMNADAS CHAUVAN				
SH	103 MAHESHKUMAR KURSHIBHAI PRAJAPATI				
***** DEPOSITS					
SB	9 JAYESHKUMAR CHUNILAL JOSHI		10,000.00		
SLI	9 JAYESHKUMAR CHUNILAL JOSHI		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,350.00		
10	JAGDISHBHAI SHANKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	10 JAGDISHBHAI SHANKARBHAI PATEL		13,000.00		
11	JITENDRAKUMAR HARISHANKAR DAVE	1,000.00	10 Share(s)		
***** DEPOSITS					
BMT	11 JITENDRAKUMAR HARISHANKAR DAVE		50,000.00		
SB	11 JITENDRAKUMAR HARISHANKAR DAVE		10,000.00		
>>>> DEPOSITS TOTAL : ( 2 )			60,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
13	KAPILBHAI ISHWARBHAI SEVAK	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	13 KAPILBHAI ISHWARBHAI SEVAK		10,000.00		
***** GUARANTORS					
SL	4 NARENDRASINH PABAJI DEVDA		-55,000.00	1,00,000	28-01-2019 28-05-2017
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
>>>> GUARANTOR TOTAL : ( 2 )			-1,30,000.00	1,75,000	
14	GIRISHCHANDRA JAGNNATH RAVAL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	14 GIRISHCHANDRA JAGNNATH RAVAL		10,000.00		
15	KIRITKUMAR MOHANLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 3

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	15 KIRITKUMAR MOHANLAL MODI		10,000.00		
16	PRAKASHKUMAR GANESHBHAI CHAUDHERY ***** DEPOSITS	1,000.00	10 Share(s)		
SB	16 PRAKASHKUMAR GANESHBHAI CHAUDHERY		10,000.00		
17	PRABODHKUMAR GANPATLAL VYAS ***** DEPOSITS	1,000.00	10 Share(s)		
SB	17 PRABODHKUMAR GANPATLAL VYAS		10,000.00		
18	PRAVINABEN PURSOTAMBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	18 PRAVINABEN PURSOTAMBHAI PATEL		10,000.00		
19	MUKESHKUMAR JAMNADAS CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	19 MUKESHKUMAR JAMNADAS CHAUVAN		10,000.00		
	***** GUARANTORS				
SL	9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
20	VIJAYKUMAR BHANJIBHAI CHAUVAN ***** DEPOSITS	1,000.00	10 Share(s)		
SB	20 VIJAYKUMAR BHANJIBHAI CHAUVAN		10,000.00		
21	RENUKABEN MAFATLAL PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	21 RENUKABEN MAFATLAL PATEL		10,000.00		
22	BABULAL NASRSHIJI GUJJAR ***** DEPOSITS	1,000.00	10 Share(s)		
SB	22 BABULAL NASRSHIJI GUJJAR		10,000.00		
24	CHANDRAVADAN PUNMAJI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
SL	24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SH	25 YOGESHKUMAR KARSHANBHAI SOLANKI				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	24 CHANDRAVADAN PUNMAJI CHAUDHARY		10,000.00		
	***** GUARANTORS				

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 4

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-65,000.00	1,50,000	
25	YOGESHKUMAR KARSHANBHAI SOLANKI	6,000.00	60 Share(s)		
****	ADVANCES				
SL 25	YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
SH 24	CHANDRAVADAN PUNMAJI CHAUDHARY				
SH 101	SARTANBHAI CHEHARABHAI DESAI				
****	DEPOSITS				
SB 25	YOGESHKUMAR KARSHANBHAI SOLANKI		10,000.00		
****	GUARANTORS				
SL 24	CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
SL 101	SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-60,000.00	1,50,000	
26	MAVJIBHAI PATEL	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 26	MAVJIBHAI KUPABHAI PATEL		9,500.00		
27	RAMESHKUMAR RANCHODBHAI DAVE	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 27	RAMESHKUMAR RANCHODBHAI DAVE		9,500.00		
****	GUARANTORS				
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
28	SANDIPKUMAR SOMALAL SUTRIYA	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 28	SANDIPKUMAR SOMALAL SUTRIYA		9,500.00		
****	GUARANTORS				
SL 69	VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
29	CHETANKUMAR NARAYANBHAI PATEL	1,000.00	10 Share(s)		
****	DEPOSITS				
SB 29	CHETANKUMAR NARAYANBHAI PATEL		9,500.00		
30	JAYANTIBHAI ISWARBHAI PRAJAPATI	8,500.00	85 Share(s)		
****	ADVANCES				
SL 30	JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SH 42	DINESHKUMAR VALJIBHAI PARMAR				
SH 48	SHAILLESHKUMAR KANJIBHAI CHAVADA				
****	DEPOSITS				

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 5

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		9,500.00		
SLI	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-861.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,639.00		
31	NILESHKUMAR RSIKLAL JOSHI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	31 NILESHKUMAR RSIKLAL JOSHI		8,500.00		
32	JAYESHKUMAR CHANDULAL PACHIWALA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	32 JAYESHKUMAR CHANDULAL PACHIWALA		9,500.00		
33	MAYANKKUMAR JAMNADAS PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	33 MAYANKKUMAR JAMNADAS PATEL		9,500.00		
34	SANGITABEN NARAYANDAS MODH	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	34 SANGITABEN NARAYANDAS MODH		10,000.00		
35	RAKESHKUMAR SAVJIBHAI PARMAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
SH	48 SHAILLESHKUMAR KANJIBHAI CHAVADA				
***** DEPOSITS					
SB	35 RAKESHKUMAR SAVJIBHAI PARMAR		8,500.00		
SLI	35 RAKESHKUMAR SAVJIBHAI PARMAR		-813.00		
>>>> DEPOSITS TOTAL : ( 2 )			7,687.00		
36	NAIMESHKUMAR AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	36 NAIMESHKUMAR AMBALAL PATEL		9,500.00		
37	MANOJKUMAR CHANDULAL TRIVEDI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	37 MANOJKUMAR CHANDULAL TRIVEDI		9,500.00		
38	GIRISHBHAI TALSIBHAI PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SHARE HOLDER DETAILS OF : SH Report Date : Tue. 1 May. 2018 Page : 6

SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	38 GIRISHBHAI TALSIBHAI PARMAR		9,500.00		
39	ASISHKUMAR KIRANKUMAR RAVAL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	39 ASISHKUMAR KIRANKUMAR RAVAL		9,500.00		
40	PIYUSHKUMAR MOHANLAL JOSHI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	40 PIYUSHKUMAR MOHANLAL JOSHI		9,500.00		
41	MANOJKUMAR PUNAMCHAND KOKHARIYA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	41 MANOJKUMAR PUNAMCHAND KOKHARIYA		9,500.00		
42	DINESHKUMAR VALJIBHAI PARMAR ***** DEPOSITS	1,000.00	10 Share(s)		
SB	42 DINESHKUMAR VALJIBHAI PARMAR		10,000.00		
	***** GUARANTORS				
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
>>>>	GUARANTOR TOTAL : ( 2 )		-1,54,500.00	2,00,000	
43	LALITKUMAR KOTUMAL VARDA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	43 LALITKUMAR KOTUMAL VARDA		10,000.00		
44	VINODCHANDRA BHOGILAL PRAJAPATI ***** DEPOSITS	1,000.00	10 Share(s)		
SB	44 VINODCHANDRA BHOGILAL PRAJAPATI		9,500.00		
45	RAMESHBHAI PARTHIBHAI CHAUDHERY ***** DEPOSITS	1,000.00	10 Share(s)		
SB	45 RAMESHBHAI PARTHIBHAI CHAUDHERY		9,500.00		
46	KAMLESHKUMAR CHAMANLAL MAKWANA ***** DEPOSITS	1,000.00	10 Share(s)		
SB	46 KAMLESHKUMAR CHAMANLAL MAKWANA		9,500.00		
47	HARSHADKUMAR MADHAVALAL SEVAK ***** DEPOSITS	1,000.00	10 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	47 HARSHADKUMAR MADHAVALAL SEVAK		9,500.00		
48	SHAILESHKUMAR KANJIBHAI CHAVADA	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	48 SHAILESHKUMAR KANJIBHAI CHAVADA		9,500.00		
	***** GUARANTORS				
SL	30 JAYANTIBHAI ISWARBHAI PRAJAPATI		-74,500.00	1,00,000	12-06-2019 12-10-2017
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
	>>>> GUARANTOR TOTAL : ( 2 )		-1,44,500.00	2,00,000	
49	HARIBHAI GANESHAJI GELOT	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	49 HARIBHAI GANESHAJI GELOT		9,500.00		
50	MAHESHKUMAR NATHALAL JADAV	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	50 MAHESHKUMAR NATHALAL JADAV		10,000.00		
51	DIPAKBHAI VALJIBHAI RATHOD	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	51 DIPAKBHAI VALJIBHAI RATHOD		10,000.00		
	***** GUARANTORS				
SL	35 RAKESHKUMAR SAVJIBHAI PARMAR		-70,000.00	1,00,000	28-04-2019 28-08-2017
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
	>>>> GUARANTOR TOTAL : ( 2 )		-1,40,000.00	2,00,000	
52	MAHESHKUMAR VISHVNATH VYAS	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	52 MAHESHKUMAR VISHVNATH VYAS		10,000.00		
53	SHANKARLAL DURGHASHANKAR DAVE	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	53 SHANKARLAL DURGHASHANKAR DAVE		10,000.00		
54	PARESHKUMAR GANPATLAL SONI	1,000.00	10 Share(s)		
	***** DEPOSITS				
SB	54 PARESHKUMAR GANPATLAL SONI		10,000.00		
55	BHARATKUMAR GANDABHAI KUBHAR	8,500.00	85 Share(s)		
	***** ADVANCES				

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SH NO.	SHARE HOLDER NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SL 55	BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SH 61	HARIJI NATHAJI JAT				
SH 58	KANJIBHAI MOTIBHAI PATEL				
***** DEPOSITS					
SB 55	BHARATKUMAR GANDABHAI KUBHAR		10,000.00		
SLI 55	BHARATKUMAR GANDABHAI KUBHAR		-596.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,404.00		
56	TARULATABEN AMBALAL PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 56	TARULATABEN AMBALAL PATEL		10,000.00		
57	MANGUBHAI SHUKARBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 57	MANGUBHAI SHUKARBHAI PATEL		10,000.00		
58	KANJIBHAI MOTIBHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 58	KANJIBHAI MOTIBHAI PATEL		9,000.00		
***** GUARANTORS					
SL 55	BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
59	MALDEVBHAI VIHABHAI GURJAR	6,000.00	60 Share(s)		
***** ADVANCES					
SL 59	MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
SH 60	DEVABHAI SARDARJI RAJPUT				
SH 72	BABUBHAI BHEMABHAI RANJYA				
***** DEPOSITS					
SB 59	MALDEVBHAI VIHABHAI GURJAR		10,000.00		
SLI 59	MALDEVBHAI VIHABHAI GURJAR		-704.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,296.00		
60	DEVABHAI SARDARJI RAJPUT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB 60	DEVABHAI SARDARJI RAJPUT		10,000.00		
***** GUARANTORS					
SL 59	MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
61	HARIJI NATHAJI JAT	1,000.00	10 Share(s)		
***** DEPOSITS					



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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	61 HARIJI NATHAJI JAT		10,000.00		
***** GUARANTORS					
SL	55 BHARATKUMAR GANDABHAI KUBHAR		-50,000.00	1,00,000	01-01-2019 01-05-2017
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,05,000.00	2,00,000	
62	ATULKUMAR BHANUPRASAD VAGHELA	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	62 ATULKUMAR BHANUPRASAD VAGHELA		9,500.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
>>>> GUARANTOR TOTAL : ( 2 )			-1,02,500.00	1,50,000	
63	PARESHKUMAR CHIMANLAL MAKWANA	3,500.00	35 Share(s)		
***** ADVANCES					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
SH	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	63 PARESHKUMAR CHIMANLAL MAKWANA		9,500.00		
SLI	63 PARESHKUMAR CHIMANLAL MAKWANA		-271.00		
>>>> DEPOSITS TOTAL : ( 2 )			9,229.00		
***** GUARANTORS					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
64	JAYESHKUMAR RAMESHACHANDRA SISODIYA	6,000.00	60 Share(s)		
***** ADVANCES					
SL	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-80,000.00	1,00,000	17-07-2019 17-11-2017
SH	63 PARESHKUMAR CHIMANLAL MAKWANA				
SH	62 ATULKUMAR BHANUPRASAD VAGHELA				
***** DEPOSITS					
SB	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		9,500.00		
SLI	64 JAYESHKUMAR RAMESHACHANDRA SISODIYA		-921.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,579.00		
***** GUARANTORS					
SL	63 PARESHKUMAR CHIMANLAL MAKWANA		-22,500.00	50,000	28-11-2018 28-03-2017
65	JITENDRA CHANDULAL BHAVSAR	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 65 JITENDRA CHANDULAL BHAVSAR		9,500.00		
66	HITENDRA GANESHBHAI SOLANKI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 66 HITENDRA GANESHBHAI SOLANKI		9,500.00		
67	CHANDRIKABEN UMEDBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 67 CHANDRIKABEN UMEDBHAI PATEL		9,500.00		
68	TAKHATSINH KESHARSINH JADAV ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 68 TAKHATSINH KESHARSINH JADAV		9,500.00		
69	VINODBHAI DALJIBHAI CHAUDHARY ***** ADVANCES	6,000.00	60 Share(s)		
	SL 69 VINODBHAI DALJIBHAI CHAUDHARY		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 27 RAMESHKUMAR RANCHODBHAI DAVE				
	SH 28 SANDIPKUMAR SOMALAL SUTRIYA				
	***** DEPOSITS				
	SB 69 VINODBHAI DALJIBHAI CHAUDHARY		9,500.00		
	SLI 69 VINODBHAI DALJIBHAI CHAUDHARY		-650.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,850.00		
70	AMRUTBHAI G CHAUDHARI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 70 AMRUTBHAI G CHAUDHARI		-40,000.00	50,000	08-09-2019 08-01-2018
	***** DEPOSITS				
	SB 70 AMRUTBHAI G CHAUDHARI		9,000.00		
	SLI 70 AMRUTBHAI G CHAUDHARI		-488.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,512.00		
71	HITESHKUMAR RAMESHBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 71 HITESHKUMAR RAMESHBHAI PATEL		9,500.00		
72	BABUBHAI BHEMABHAI RANJYA ***** ADVANCES	6,000.00	60 Share(s)		
	SL 72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
	SH 73 BHARATABHAI PIRABHAI GALCHAR				
	SH 61 HARIJI NATHAJI JAT				
	***** DEPOSITS				

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	72 BABUBHAI BHEMABHAI RANJYA		9,500.00		
SLI	72 BABUBHAI BHEMABHAI RANJYA		-650.00		
>>>> DEPOSITS TOTAL : ( 2 )			8,850.00		
***** GUARANTORS					
SL	59 MALDEVBHAI VIHABHAI GURJAR		-60,000.00	1,00,000	10-03-2019 10-07-2017
73	BHARATABHAI PIRABHAI GALCHAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	73 BHARATABHAI PIRABHAI GALCHAR		9,500.00		
***** GUARANTORS					
SL	72 BABUBHAI BHEMABHAI RANJYA		-55,000.00	1,00,000	28-01-2019 28-05-2017
74	ALKABEN RATILALA PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	74 ALKABEN RATILALA PATEL		11,000.00		
75	DINESHKUMAR SHANKARLAL MODI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	75 DINESHKUMAR SHANKARLAL MODI		9,500.00		
76	DILIPKUMAR MANILAL GOHIL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	76 DILIPKUMAR MANILAL GOHIL		9,500.00		
77	SURESHKUMAR AMBALAL PRAJAPATI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	77 SURESHKUMAR AMBALAL PRAJAPATI		9,500.00		
78	NAVINKUMAR MOHANLAL BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	78 NAVINKUMAR MOHANLAL BAROT		9,500.00		
79	DHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	79 GHANSHAYAMBHAI CHANDRAKANTBHAI GADHAVI		8,500.00		
80	SHAILESHKUMAR REVABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	80 SHAILESHKUMAR REVABHAI PATEL		10,000.00		
81	HARJIBHAI AMRABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	81 HARJIBHAI AMRABHAI PATEL		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
82	HIMANSHUBHAI ATMARAM VALAND	6,000.00	60 Share(s)		
***** ADVANCES					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
SH	81 HARJIBHAI AMRABHAI PATEL				
SH	84 ARUNBHAI UDESING BAROT				
***** DEPOSITS					
SB	82 HIMANSHUBHAI ATMARAM VALAND		10,000.00		
SLI	82 HIMANSHUBHAI ATMARAM VALAND		-1,083.00		
>>>>	DEPOSITS TOTAL : ( 2 )		8,917.00		
83	TARABEN LAVJIBHAI DESAI	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	83 TARABEN LAVJIBHAI DESAI		10,000.00		
84	ARUNBHAI UDESING BAROT	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	84 ARUNBHAI UDESING BAROT		10,000.00		
***** GUARANTORS					
SL	82 HIMANSHUBHAI ATMARAM VALAND		-95,000.00	1,00,000	12-10-2019 12-02-2018
85	VASANTKUMAR KALIDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	85 VASANTKUMAR KALIDAS PARMAR		10,000.00		
***** GUARANTORS					
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
86	FALGUNIBEN VITHTHALDAS PARMAR	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	86 FALGUNIBEN VITHTHALDAS PARMAR		9,500.00		
87	GANESHBHAI RAMABHAI PATEL	1,000.00	10 Share(s)		
***** DEPOSITS					
SB	87 GANESHBHAI RAMABHAI PATEL		9,500.00		
88	RANCHHODBHAI GOVAJI MAKWANA	1,000.00	10 Share(s)		
***** DEPOSITS					

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 88 RANCHOBHAI GOVAJI MAKWANA		9,500.00		
89	SUKHDEVKUMAR BHOMAJ GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 89 SUKHDEVKUMAR BHOMAJ GELOT		9,500.00		
90	MAHESHCHANDRA REVASHANKAR DAVE ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 90 MAHESHCHANDRA REVASHANKAR DAVE		9,500.00		
91	ANSYABHAI BABANBHAI BHOY ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 91 ANSYABHAI BABANBHAI BHOY		9,500.00		
92	PRAHLADBHAI KESHAVLAL SUTARIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 92 PRAHLADBHAI KESHAVLAL SUTARIYA		9,500.00		
93	KAMLESHBHAI AJMALBHAI DODIYA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 93 KAMLESHBHAI AJMALBHAI DODIYA		9,500.00		
94	ASHOKKUMAR HARISANGBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 94 ASHOKKUMAR HARISANGBHAI CHAUDHARI		9,500.00		
95	SANGITABEN RASIKLAL KANUDAVALA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 95 SANGITABEN RASIKLAL KANUDAVALA		9,500.00		
96	DASRATHBHAI BACHUBAHI BODAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 96 DASRATHBHAI BACHUBAHI BODAR		9,500.00		
97	DEVJIBHAI KANTIBHAI PARMAR ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 97 DEVJIBHAI KANTIBHAI PARMAR		9,500.00		
98	FATESINH KACHARABHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 98 FATESINH KACHARABHAI CHAUDHARI		9,500.00		
99	SHANTIBHAI BHIKHABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
	SB 99 SHANTIBHAI BHIKHABHAI PATEL		9,500.00		
100	PIRABHAI HINDABHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 100 PIRABHAI HINDABHAI PATEL		9,000.00		
101	SARTANBHAI CHEHARABHAI DESAI ***** ADVANCES	3,500.00	35 Share(s)		
	SL 101 SARTANBHAI CHEHARABHAI DESAI		-15,000.00	50,000	06-09-2018 06-01-2017
	SH 24 CHANDRAVADAN PUNMAJI CHAUDHARY				
	SH 25 YOGESHKUMAR KARSHANBHAI SOLANKI				
	***** DEPOSITS				
	SB 101 SARTANBHAI CHEHARABHAI DESAI		9,095.00		
	SLI 101 SARTANBHAI CHEHARABHAI DESAI		-190.00		
	>>>> DEPOSITS TOTAL : ( 2 )		8,905.00		
	***** GUARANTORS				
	SL 24 CHANDRAVADAN PUNMAJI CHAUDHARY		-45,000.00	1,00,000	09-12-2018 09-04-2017
	SL 25 YOGESHKUMAR KARSHANBHAI SOLANKI		-50,000.00	1,00,000	28-01-2019 28-05-2017
	SL 110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
	>>>> GUARANTOR TOTAL : ( 3 )		-1,70,000.00	2,75,000	
102	JAYESHUMAR PUJABHAI RAVAL ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 102 JAYESHUMAR PUJABHAI RAVAL		5,500.00		
103	MAHESHKUMAR KURSHIBHAI PRAJAPATI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 103 MAHESHKUMAR KURSHIBHAI PRAJAPATI		5,500.00		
	***** GUARANTORS				
	SL 9 JAYESHKUMAR CHUNILAL JOSHI		-55,000.00	1,00,000	20-02-2019 20-06-2017
104	RAMESHCHANDRA LALJIBHAI CHAUDHARI ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 104 RAMESHCHANDRA LALJIBHAI CHAUDHARI		4,500.00		
105	RANGATSINH RAJSINH VAGELA ***** DEPOSITS	1,000.00	10 Share(s)		
	SB 105 RANGATSINH RAJSINH VAGELA		4,000.00		
106	JAYABEN BHAGVANBHAI GOHIL ***** DEPOSITS	1,000.00	10 Share(s)		

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SH NO.	SHARE HOLDER NAME A/C NO. A/C NAME	SHARE BALANCE	BALANCE	LIMIT	EXP.DATE
SB	106 JAYABEN BHAGVANBHAI GOHIL		4,500.00		
107	JIGISHABEN JAYANTIBHAI PATEL ***** DEPOSITS	1,000.00	10 Share(s)		
SB	107 JIGISHABEN JAYANTIBHAI PATEL		4,000.00		
108	MAHENDRABHAI NARANBHAI PARMAR ***** ADVANCES	6,000.00	60 Share(s)		
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
SH	109 BABUBHAI NARANBHAI PARMAR				
SH	42 DINESHKUMAR VALJIBHAI PARMAR				
	***** DEPOSITS				
SB	108 MAHENDRABHAI NARANBHAI PARMAR		3,000.00		
SLI	108 MAHENDRABHAI NARANBHAI PARMAR		-921.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,079.00		
109	BABUBHAI NARANBHAI PARMAR ***** ADVANCES	6,000.00	60 Share(s)		
SL	109 BABUBHAI NARANBHAI PARMAR		-70,000.00	1,00,000	12-05-2019 12-09-2017
SH	85 VASANTKUMAR KALIDAS PARMAR				
SH	51 DIPAKBHAI VALJIBHAI RATHOD				
	***** DEPOSITS				
SB	109 BABUBHAI NARANBHAI PARMAR		3,500.00		
SLI	109 BABUBHAI NARANBHAI PARMAR		-813.00		
	>>>> DEPOSITS TOTAL : ( 2 )		2,687.00		
	***** GUARANTORS				
SL	108 MAHENDRABHAI NARANBHAI PARMAR		-80,000.00	1,00,000	12-06-2019 12-10-2017
110	SUNILKUMAR KANTILAL SHRIMALI ***** ADVANCES	4,800.00	48 Share(s)		
SL	110 SUNILKUMAR KANTILAL SHRIMALI		-75,000.00	75,000	20-11-2019 20-03-2018
SH	13 KAPILBHAI ISHWARBHAI SEVAK				
SH	101 SARTANBHAI CHEHARABHAI DESAI				
	***** DEPOSITS				
SB	110 SUNILKUMAR KANTILAL SHRIMALI		2,000.00		
111	MUKESHKUMAR BHIMAJI GELOT ***** DEPOSITS	1,000.00	10 Share(s)		
SB	111 MUKESHKUMAR BHIMAJI GELOT		1,000.00		
112	SANGITABEN CHAMPKALAL TRIVEDI ***** DEPOSITS	1,000.00	10 Share(s)		

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 C/O.PANCHSHIL SCHOOL,SPORT CLUB ROAD,DEESA

SHARE HOLDER DETAILS OF : SH      Report Date : Tue. 1 May. 2018      Page : 16

SH NO.	SHARE HOLDER NAME	SHARE	BALANCE	BALANCE	LIMIT	EXP.DATE
A/C NO.	A/C NAME	BALANCE				
SB	112 SANGITABEN CHAMPKALAL TRIVEDI			1,500.00		

GRAND TOTAL : ( 110 )	ADVANCES : ( 18 )	-10,47,000.00	47,75,000
	DEPOSITS : ( 129 )	11,69,834.00	
	GUARANTOR : ( 34 )	-20,14,000.00	47,75,000

\*\*\*\*\* Star('\*') on Right side of Limit Indicates that it is actually Expired ( Zero ).

\*\*\*\*\* Include Zero Bal. A/c : N      Include Closed A/c : N      Want to Seperate A/c with Line ? Y

\*\*\*\*\* Having [A]dvances/[D]eposits/[G]uarantor : ADG

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

Prepared By : N

Authorised Signatory