

THE DEESA TAL. ANUDANI T SCH. EMP. BAC. & DHI . S
 C/ O. PANCHSHI L SCHOOL, SPORT CLUB ROAD, DEESA

MEMBER LIST SH : SHARE HOLDERS DATE : Mon. 26 Jun. 2017 Page : 3

A/ C NO.	A/ C NAME	SANC. DATE	CERTI F. NO.	DI ST. NO. FROM	NO. OF SHARES	DI ST. NO. TO	DEBIT BAL. SHARE CERT. AMOUNT	CREDIT BAL. TOT. CERT. BALANCE
47	HARSHADKUMAR MADHAVALAL SEVAK	19-12-2015	0023	221	10	230	1,000	1,000
48	SHAI LESHKUMAR KANJI BHA I CHAVADA	19-12-2015	0024	231	10	240	1,000	1,000
49	HARI BHA I GANESHAJI GELOT	19-12-2015	0025	241	10	250	1,000	1,000
50	MAHESHKUMAR NATHALAL JADAV	19-12-2015	0026	251	10	260	1,000	1,000
51	DI PAKBHA I VALJI BHA I RATHOD	19-12-2015	0027	261	10	270	1,000	1,000
52	MAHESHKUMAR VI SHVNATH VYAS	19-12-2015	0028	271	10	280	1,000	1,000
53	SHANKARLAL DURGHASHANKAR DAVE	30-08-2016	0053	521	10	530	1,000	1,000
54	PARESHKUMAR GANPATLAL SONI	30-08-2016	0054	531	10	540	1,000	1,000
55	BHARATKUMAR GANDABHA I KUBHAR	30-08-2016	0055	541	10	550	1,000	8,500
		09-01-2017	0105	1071	25	1095	2,500	
		01-05-2017	0112	1251	50	1300	5,000	8,500
56	TARULATABEN AMBALAL PATEL	30-08-2016	0056	551	10	560	1,000	1,000
57	MANGUBHA I SHUKARBHA I PATEL	30-08-2016	0057	561	10	570	1,000	1,000
58	KANJI BHA I MOTI BHA I PATEL	30-08-2016	0058	571	10	580	1,000	1,000
59	MALDEVBHA I VI HABHA I GURJAR	30-08-2016	0059	581	10	590	1,000	1,000
60	DEVABHA I SARDARJI RAJPUT	30-08-2016	0060	591	10	600	1,000	1,000
61	HARI JI NATHAJI JAT	30-08-2016	0061	601	10	610	1,000	1,000
62	ATULKUMAR BHANUPRASAD VAGHELA	30-08-2016	0062	611	10	620	1,000	1,000
63	PARESHKUMAR CHI MANLAL MAKWANA	30-08-2016	0063	621	10	630	1,000	3,500
		28-03-2017	0106	1096	25	1120	2,500	3,500
64	JAYESHKUMAR RAMESHACHANDRA SI SODI YA	30-08-2016	0064	631	10	640	1,000	1,000
65	JITENDRA CHANDULAL BHAVSAR	30-08-2016	0065	641	10	650	1,000	1,000
66	HI TENDRA GANESHBHA I SOLANKI	30-08-2016	0066	651	10	660	1,000	1,000
67	CHANDRI KABEN UMEDBHA I PATEL	30-08-2016	0067	661	10	670	1,000	1,000
68	TAKHATSI NH KESHARSI NH JADAV	30-08-2016	0068	671	10	680	1,000	1,000
69	VI NODBHA I DALJI BHA I CHAUDHARY	30-08-2016	0069	681	10	690	1,000	6,000

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93	KAMLESHBHA I AJMALBHA I DODI YA	0092	911	10	920	1,000	1,000
94	ASHOKKUMAR HARI SANGBHA I CHAUDHARI	0093	921	10	930	1,000	1,000
95	SANGI TABEN RASI KLAL KANUDAVALA	0094	931	10	940	1,000	1,000
96	DASRATHBHA I BACHUBAHI BODAR	0095	941	10	950	1,000	1,000
97	DEVJI BHA I KANTI BHA I PARMAR	0096	951	10	960	1,000	1,000
98	FATESI NH KACHARABHA I CHAUDHARI	0097	961	10	970	1,000	1,000
99	SHANTI BHA I BHI KHABHA I PATEL	0098	971	10	980	1,000	1,000
100	PI RABHA I HI NDABHA I PATEL	0101	1001	10	1010	1,000	1,000
101	SARTANBHA I CHEHARABHA I DESAI	0103	1036	10	1045	1,000	3,500
		0104	1046	25	1070	2,500	3,500
102	RAVAL JAYESHUMAR PUJABHA I	0109	1181	10	1190	1,000	1,000
103	PRAJAPATI MAHESHKUMAR KURSHI BHA I	0110	1191	10	1200	1,000	1,000
Total :						0	1,43,000
Total No. of A/c : (103)						(0)	(103)
NET TOTAL :						1,43,000	

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

Prepared By : N

Authorised Signatory