

S.R.J. PROJECTS PRIVATE LIMITED
Balance Sheet as at 31st March, 2021

Sr. No.	Particulars	Note No.	31st March 2021 (Rs.)	31st March 2020 (Rs.)
I.	<u>EQUITY AND LIABILITIES</u>			
(1)	<u>Shareholders' funds</u>			
	(a) Share capital	3	9,50,100.00	9,50,100.00
	(b) Reserves and surplus	4	(30,12,398.00)	(29,56,751.53)
			(20,62,298.00)	(20,06,651.53)
(2)	<u>Non-current liabilities</u>			
	(a) Long-term borrowings	5	7,00,120.00	7,00,120.00
			7,00,120.00	7,00,120.00
(3)	<u>Current liabilities</u>			
	(a) Short-term borrowings	6	1,93,93,413.00	1,93,93,417.00
	(b) Trade payables	7	1,46,47,621.00	1,46,27,561.00
	(c) Others Current Liabilities	8	20,685.00	20,685.00
			3,40,61,719.00	3,40,41,663.00
	TOTAL		3,26,99,541.00	3,27,35,131.00
II.	<u>ASSETS</u>			
(1)	<u>Non-current assets</u>			
	(a) Fixed assets			
	(i) Tangible assets	9	3,759.00	3,759.00
	(b) Non-current investments	10	10,49,500.00	10,49,500.00
	(c) Long-term loans and advances	11	65,28,652.00	65,28,652.00
	(d) Other non-current assets	12	82,034.00	82,038.00
			76,63,945.00	76,63,949.00
(2)	<u>Current assets</u>			
	(a) Inventories	13	45,99,790.00	45,99,790.00
	(b) Trade receivables	14	2,03,33,235.00	2,03,66,235.00
	(c) Cash and cash equivalents	15	1,02,571.00	1,05,157.00
			2,50,35,596.00	2,50,71,182.00
	TOTAL		3,26,99,541.00	3,27,35,131.00
			-	-

The Schedule referred to herein above form an integral part of
Profit and Loss account and Balance Sheet

AS PER OUR REPORT OF EVEN DATE

FOR PORWAL & PORWAL LLP
 CHARTERED ACCOUNTANTS
 F.R.NO. 118727W/W100203

N.N. Porwal
 N.N. PORWAL
 PARTNER
 M.NO. 49610

PLACE : MUMBAI
 DATED : 30.10.2021

FOR AND ON BEHALF OF BOARD

Director
 DIRECTOR



Jignesh
 DIRECTOR

PLACE : BARODA
 DATED : 30.10.2021

S.R.J. PROJECTS PRIVATE LIMITED
Profit and loss statement for the period ended on 31st March, 2021

Sr. No.	Particulars	Note No.	31st March 2021 (Rs.)	31st March 2020 (Rs.)
I.	Revenue from operations		-	-
II.	Other income	16	-	900
III.	Total Revenue (I + II)		-	900
IV.	Expenses:			
	Finance costs	17	236.00	1,950.00
	Depreciation and amortization expense	9	-	-
	Other expenses	18	55,410.00	3,08,476.00
	Total expenses		55,646.00	3,10,426.00
V.	Profit before exceptional and extraordinary items and tax (III-IV)		(55,646.00)	(3,09,526.00)
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		(55,646.00)	(3,09,526.00)
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII- VIII)		(55,646.00)	(3,09,526.00)
X	<u>Tax expense:</u> Short Provision For Tax		-	-
XI	Profit (Loss) for the period from continuing operations (IX-X)		(55,646.00)	(3,09,526.00)
XII	Profit (Loss) for the period		(55,646.00)	(3,09,526.00)

The Schedule referred to herein above form an integral part of
Profit and Loss account and Balance Sheet

AS PER OUR REPORT OF EVEN DATE

FOR PORWAL & PORWAL LLP
 CHARTERED ACCOUNTANTS
 F.R.NO. 118727 W/W100203

N.N. Porwal
 N.N. PORWAL
 PARTNER
 M.NO.49610

PLACE: MUMBAI
 DATED : 30.10.2021

FOR AND ON BEHALF OF BOARD

Director
 DIRECTOR

Jignesh
 DIRECTOR

PLACE: BARODA
 DATED : 30.10.2021

SRJ PROJECTS PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENT

Note	Particulars
1	SRJ Projects Private Limited is a domestic company incorporated as on 11.10.1982.
2.1	<u>Basis of accounting and preparation of financial statements</u> The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under section 133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounts) Rules, 2014 and the relevant Provision of the companies Act, 2013 ("the 2013 Act") / Companies Act, 1956 ("the 1956 Act"), as applicable. Accounting policies adopted in preparation of the financial statements are consistent with those followed in the previous year. The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.
2.2	<u>Inventories</u> Inventories are valued at the lower of cost (on FIFO / weighted average basis) and the net realisable value after providing for obsolescence and other losses, where considered necessary. Cost includes all charges in bringing the goods to the point of sale, including octroi and other levies, transit insurance and receiving charges. Work-in-progress and finished goods include appropriate proportion of overheads and, where applicable, excise duty.
2.3	<u>Depreciation and amortisation</u> Depreciation is provided under written down value method at rates provided by Schedule II to the Companies Act 2013.
2.4	<u>Revenue recognition</u> Revenue is recognised on accrual basis.
2.5	<u>Tangible fixed assets</u> Fixed assets are stated at cost less accumulated depreciation.
2.6	<u>Investments</u> Investment that are readily realizable intended to held for more than a year are classified as current investment s. All other investments are classified as Long Term Investment. Current investments are carried at the lower of cost or quoted / fair value, computed categorywise. Long term Investments stated at cost. However, Provision for diminution in the value is made to recognize a decline other than temporary in the value of investments.
2.7	<u>Deferred Tax</u>



Provision for Income Tax (current Tax) is determined on the basis of the estimated taxable of the current year in accordance with the provision of the Income Tax Act, 1961.

Deferred Tax is recognized in respect of deferred tax assets (subject to the consideration of prudence) & to the extent there is virtual certainty that the asset will be realized in the foreseeable future & deferred tax liabilities on timing differences, being the difference between accounting and tax income that originate in one year and are capable of reversal in one or more subsequent years.

2.8 Provisions and contingencies

A provision is recognised when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.



SRI PROJECTS PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENT

Note 3 Share capital

Particulars	As at 31st March, 2021		As at 31st March, 2020	
	Number of shares	Amount	Number of shares	Amount
(a) Authorised Equity shares of 100 each with voting rights	10,000.00	10,00,000.00	10,000.00	10,00,000.00
(b) Issued Equity shares of 100 each with voting rights	9,501.00	9,50,100.00	9,501.00	9,50,100.00
(c) Subscribed and fully paid up Equity shares of 100 each with voting rights	9,501.00	9,50,100.00	9,501.00	9,50,100.00
Total	9,501.00	9,50,100.00	9,501.00	9,50,100.00

Notes:

(i) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

Particulars	Opening Balance	Fresh issue/ Bonus/ ESOP/ Conversion/ Buyback	Closing Balance
Equity shares with voting rights Year ended 31 March, 2021			9,501.00
- Number of shares	9,501.00		9,50,100.00
- Amount	9,50,100.00		
Year ended 31 March, 2020			9,501.00
- Number of shares	9,501.00		9,50,100.00
- Amount	9,50,100.00		

(ii) Details of shares held by each shareholder holding more than 5% shares:

Class of shares / Name of shareholder	As at 31st March, 2020		As at 31st March, 2020	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights				
Rajesh C Jain	3,380.00	40.84%	3,380.00	40.84%
Vijayabala Jain	2,311.00	24.67%	2,311.00	24.67%
Rahil Jain	3,025.00	31.84%	3,025.00	31.84%
	8,716.00	97.35%	8,716.00	97.35%

Note 4 Reserves and surplus

Particulars	31.03.21	31.03.20
Opening balance	(29,56,751.53)	(26,49,427.53)
Add: Additions / transfers during the year	-	2,202.00
Closing balance	(29,56,751.53)	(26,47,225.53)
(k) Surplus / (Deficit) in Statement of Profit and Loss	(55,646.00)	(3,09,526.00)
Closing Balance	(30,12,397.53)	(29,56,751.53)

Note 5 Long-term borrowings

Particulars	31.03.21	31.03.20
From other parties		
Fortune Events Pvt Limited	4,20,000.00	4,20,000.00
Fortune Potech Pvt Ltd - Deposit	2,25,120.00	2,25,120.00
Unique Construction Pvt Ltd	55,000.00	55,000.00
Total	7,00,120.00	7,00,120.00



SRI PROJECTS PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENT

Note 6 Short-term borrowings

Particulars	31.03.21	31.03.20
Members Deposits		
Chairav Consultants Pvt. Ltd.	15,00,000.00	15,00,000.00
Others (As per list attached)		
	1,78,93,413.00	1,78,93,417.00
Total	1,93,93,413.00	1,93,93,417.00

Note 7 Trade Payables

Particulars	31.03.21	31.03.20
Advance Against Sale		
Dr. Kalpanaben Hemantbhai Patel	1,75,000.00	1,75,000.00
B. K. Shah	90,000.00	90,000.00
Ambani Builders Pvt Ltd	1,00,00,000.00	1,00,00,000.00
Other		
A. B. Patel	1,62,501.00	1,62,501.00
Ajwa Finance Limited	3,30,000.00	3,30,000.00
Indiraben Patel	13,00,000.00	13,00,000.00
Nirmal K Patel	25,00,000.00	25,00,000.00
Porwal & Porwal	40,120.00	20,060.00
Sangath Corporation	50,000.00	50,000.00
Total	1,46,47,621.00	1,46,27,561.00

Note 8 Other Current Liability

Particulars	31.03.21	31.03.20
(a) Short Term Provision		
Audit Fees Payable	20,060.00	20,685.00
TDS Payable	-	-
Provision for expenses	625.00	-
(b) Others		
Directors Salary Payable	-	-
Total	20,685.00	20,685.00

Note 10 Non Current Investments

Particulars	31.03.21	31.03.20
Ajwa Fun World & Resort Limited [2,09,900 Equity shares of Rs. 10/- each]	10,49,500.00	10,49,500.00
Apple Amusement Ind Ltd 6500 Equity Shares of Rs. 10/- each [A Company under the same management] [Market value as on 31.03.2011 Rs. NIL] Less: Permanent Devaluation of Invt	84,500.00 (84,500.00)	84,500.00 (84,500.00)
GSFC 300 Equity Shares of Rs. 10/- each of [Market value as on 31.03.2011 Rs. NIL] Less: Permanent Devaluation of Invt	6,000.00 (6,000.00)	6,000.00 (6,000.00)
Total	10,49,500.00	10,49,500.00



SRI PROJECTS PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENT

Note 11 Long-term loans and advances

Particulars	31.03.21	31.03.20
Advance against Banakhat (Sudharshan)	10,39,486.00	10,39,486.00
Horizon Projects Pvt Limited	4,99,166.00	4,99,166.00
Rajesh C Jain	2,15,000.00	2,15,000.00
Mahavir Estate Pvt. Ltd.	47,50,000.00	47,50,000.00
Vijaybala R Jain	25,000.00	25,000.00
Total	65,28,652.00	65,28,652.00

Note 12 Other Non Current Assets

Particulars	31.03.21	31.03.20
Uja Investment Pvt Ltd	5,000.00	5,000.00
Income Tax Refund (A.Y. 2018-19)	-	-
TDS Receivable	57,114.00	57,118.00
TDS Receivable (A.Y. 2019-20)	19,920.00	19,920.00
Total	82,034.00	82,038.00

Note 13 Inventories

Particulars	31.03.21	31.03.20
[As taken, valued & certified by the Directors]		
House of Siyapura (Part)	3,19,055.00	3,19,055.00
Land Sudarshan Project (Part)	5,68,172.00	5,68,172.00
Land at Kunj Plaza	20,21,880.00	20,21,880.00
WTP - Ajwa Green Project	16,90,683.00	16,90,683.00
Total	45,99,790.00	45,99,790.00

Note 14 Trade receivables

Particulars	31.03.21	31.03.20
Ajwa Fun World & Resort Limited	2,03,33,235.00	2,03,66,235.00
Total	2,03,33,235.00	2,03,66,235.00

Note 15 Cash and cash equivalents

Particulars	31.03.21	31.03.20
(a) Cash on hand	71,495.00	71,495.00
(b) Balances with banks		
Corporation bank - Baroda	13,070.00	15,656.00
Corporation Bank - Indore	1,257.00	1,257.00
Indian Bank Baroda	8,717.00	8,717.00
Indian Bank Indore	5,832.00	5,832.00
PNB Bank	-	-
Central Bank Of India	-	-
Sarswati Co Housing soc	2,200.00	2,200.00
Total	1,02,571.00	1,05,157.00

Note 16 Other Income

Particulars	31.03.21	31.03.20
Interest Received	-	900.00
Total	-	900.00

SRI PROJECTS PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENT

Note 17 Finance costs

Particulars	31.03.21	31.03.20
Bank Charges	236.00	1,950.00
Total	236.00	1,950.00

Note 18 Other expenses

Particulars	31.03.21	31.03.20
Auditors Remuneration	20,060.00	40,120.00
Legal & Professional fees	-	2,40,000.00
Directors Salary	2,560.00	-
Demat charges	6,000.00	1,600.00
ROC Expenses	26,790.00	26,756.00
Rent, Rates & Taxes	-	-
Total	55,410.00	3,08,476.00

SIGNATURE TO NOTES '1' TO '18'
AS PER OUR REPORT OF EVEN DATE

FOR PORWAL & PORWAL LLP
CHARTERED ACCOUNTANTS
F.R.NO. 118727W/W100203

N.N. Porwal

N.N. PORWAL
PARTNER
M.NO. 049610

PLACE: MUMBAI
DATED : 30.10.2021

FOR AND ON BEHALF OF BOARD

Director
DIRECTOR



PLACE: BARODA
DATED : 30.10.2021

T.ignesh
DIRECTOR

SRJ PROJECTS PRIVATE LIMITED
Notes forming part of the financial statements

Note 09 Fixed assets

A.	Tangible assets	Gross block			Accumulated depreciation and impairment				Net block	
		Balance as at 01.04.20	Additions	Disposals	Balance as at 31.03.21	Balance as at 01.04.20	Depreciation / amortisation for the year	Other adjustments	Balance as at 31.03.21	Balance as at 31.03.20
1	Furnitures & Fixtures	13,049	-	-	13,049	12,397	-	-	12,397	652.00
2	Water Purifier	5,520	-	-	5,520	5,244	-	-	5,244	276.00
3	Refrigerator	7,050	-	-	7,050	6,697	-	-	6,697	353.00
4	Tractor	13,363	-	-	13,363	12,695	-	-	12,695	668.00
5	Air Condition	36,200	-	-	36,200	34,056	-	-	34,056	1,810.00
	Total	75,182	-	-	75,182	71,089	-	-	71,089	3,759.00



LIST FOR MEMEBERS DEPOSIT

NAME	31.03.21	31.03.20
A. B. VADODARIA	78,000.00	78,000.00
A. B. VYAS	78,000.00	78,000.00
AJITBHAI V. BAKSHI	82,000.00	82,000.00
AKILESH M. DHOLAKIA	78,000.00	78,000.00
AMICHAND L. SHAH	82,000.00	82,000.00
AMITBHAI M. DESAI	80,000.00	80,000.00
ANILBHAI C. BHATT	75,000.00	75,000.00
ANILBHAI C. PURANI	85,000.00	85,000.00
ANILBHAI K. SAMPAT	75,000.00	75,000.00
ANIRUDH S. BHATT	85,000.00	85,000.00
ANUJBHAI SHAH	80,000.00	80,000.00
ARUNABEN A. SHAH	80,000.00	80,000.00
ARVINDKUMAR M. PATEL	79,000.00	79,000.00
ASHOKBHAI N. BHATT	80,000.00	80,000.00
ASHOKKUMAR M. SHAH	80,000.00	80,000.00
ASHWIN BALKRISHNA VYAS	78,000.00	78,000.00
ASHWINBHAI S. JOSHI	75,000.00	75,000.00
ATULBHAI C. PARIKH	80,000.00	80,000.00
A V BANI	85,000.00	85,000.00
BALKRISHNA N. PUROHIT	80,000.00	80,000.00
BELABEN G. DESAI	85,000.00	85,000.00
BHADRESHBHAI GANDHI	80,000.00	80,000.00
BHADRESHBHAI H. ZAVERI	85,000.00	85,000.00
BHAGUBHAI PATEL	85,000.00	85,000.00
BHARATKUMAR S. SANGHVI	83,000.00	83,000.00
BIPINBHAI C. VYAS	88,000.00	88,000.00
B J. BAJAJ	82,000.00	82,000.00
B V. VASIA	83,000.00	83,000.00
CHANDRAKANT M. SHAH	85,000.00	85,000.00
CHIMANLAL K. KUNJANI	84,000.00	84,000.00
C. N. PARIKH	85,000.00	85,000.00
DARSHANBHAI SOLANKI	87,000.00	87,000.00
DEVANG R. MEHTA	85,000.00	85,000.00
DHARMISTHABEN R. SHAH	88,000.00	88,000.00
DHIMANT D. SAWAI	78,000.00	78,000.00
DHIRENBHAI R. VAVADIA	77,000.00	77,000.00
DILIPKUMAR M. SONI	80,000.00	80,000.00
DIPAKBHAI R. SHAH	82,000.00	82,000.00
DR. HITESH PATEL	88,000.00	88,000.00
DR. J. M. SHAH	83,000.00	83,000.00
DR. MADHUBHAI J. AMIN	85,000.00	85,000.00
D. R. MISTRY	85,000.00	85,000.00
DR. NARHARI JANI	75,000.00	75,000.00
DR. N. J. SHUKLA	79,000.00	79,000.00
GAUTAMBHAI G. UPADHYA	83,000.00	83,000.00
GENDALAL SHYAMJI	85,000.00	85,000.00
GIRISHBHAI H. PATEL	85,000.00	85,000.00
GITABEN H. CHAUDARY	85,000.00	85,000.00
GOVINDBHAI M. MULE	80,000.00	80,000.00
G. S. SHAH	85,000.00	85,000.00
HAMENDRABHAI CHOKSHI	88,500.00	88,500.00
	80,000.00	80,000.00



HARAKCHAND KANJI
 HARENDRA H. SHAH
 HARISHBHAI R. SHAH
 HARISHBHAI T. SHAH
 HARKANTBHAI C. PANDYA
 HARNISHBHAI M. PATHAK
 HARSHUKBHAI GALA
 HEMANGBHAI MEHTA
 HEMANT S. RUPAREL
 HEMENDRABHAI H. ZAVERI
 HEMENDRABHAI M. DESHMUKH
 HETALBHAI B. PARIKH
 H. V. RAHALKAR
 I. R. THAKKAR
 JAISANGH M. CHAUDHARY
 JAYANTBHAI H. SANGHVI
 JAYANTILAL P. PATEL
 JAYASHREEBEN J. SANGHVI
 JAYESHBHAI SAWLA
 JAYRAM S. BHANSALI
 JAYSHREEBEN C. PARIKH
 JAYSHREEBEN D. SHAH
 J. C. JOSHI
 JIGNESHBHAI C. PARIKH
 J. M. SHAH
 J. S. TATWALA
 J. Z. SOLANKI
 KAILASHBEN R. THAKKAR
 KALPANABEN DOSHI
 KALPANABEN K. RAO
 KAMINIBEN A. GAJJAR
 KANTILAL C. PARIKH
 KANTILAL M. SHAH
 KANTILAL V. PATEL
 KAPANABEN V. BHATT
 KARSANBHAI K. JADAV
 KIRANBHAI PARIKH
 KIRITKUMAR K. KAPADIA
 K. NAYAK
 K. N. MOTIRAMANI
 KOKILABEN RASIKLAL SHAH
 KRUPESHBHAI B. PARIKH
 KRUPESH C. PARIKH
 KUBERBHAI M. SHAH
 L. D. GODBOLE
 MADHUBEN BHAGWANJIBHAI
 MADHUBEN K. BHAVSAR
 MADHUBEN R. PARMAR
 MAHENDRAKUMAR M. SONI
 MAHESHBHAI R. BAROT
 MAHESHBHAI V. PATEL
 MAHESHKUMAR C. YADAV
 MAHESHKUMAR P. BRAHMBHATT
 MALLIKA R. VYAS

80,000.00	80,000.00
85,000.00	85,000.00
88,000.00	88,000.00
78,000.00	78,000.00
85,000.00	85,000.00
82,000.00	82,000.00
75,000.00	75,000.00
78,000.00	78,000.00
78,000.00	78,000.00
70,000.00	70,000.00
80,000.00	80,000.00
75,000.00	75,000.00
81,000.00	81,000.00
70,000.00	70,000.00
70,000.00	70,000.00
71,000.00	71,000.00
83,000.00	83,000.00
78,000.00	78,000.00
78,000.00	78,000.00
85,000.00	85,000.00
76,000.00	76,000.00
83,000.00	83,000.00
87,000.00	87,000.00
70,000.00	70,000.00
1,20,000.00	1,20,000.00
80,000.00	80,000.00
80,000.00	80,000.00
71,000.00	71,000.00
68,001.00	68,001.00
75,000.00	75,000.00
81,000.00	81,000.00
77,000.00	77,000.00
73,000.00	73,000.00
75,000.00	75,000.00
75,000.00	75,000.00
81,000.00	81,000.00
84,000.00	84,000.00
78,000.00	78,000.00
75,000.00	75,000.00
86,000.00	86,000.00
70,000.00	70,000.00
82,000.00	82,000.00
81,000.00	81,000.00
70,000.00	70,000.00
70,000.00	70,000.00
84,500.00	84,500.00
70,000.00	70,000.00
80,000.00	80,000.00
73,000.00	73,000.00
83,000.00	83,000.00
78,500.00	78,500.00
70,000.00	70,000.00
84,000.00	84,000.00
85,000.00	85,000.00



MANGALSING - Indore
 MANOJBHAI R. SHAH
 MANUBHAI SAWLA
 M.A.PATEL
 MATHURBHAI B. PATEL
 MAYANK GIRDHARLAL THAKKAR
 M. B. VADODARIA
 MEERABEN M. MANIYAR
 MITABEN D. DOSHI
 M. J. TATARIA
 MOHANLAL MANHARSINGH
 MOHINIBEN MOTWALI
 MOHITBHAI V. BHAVSAR
 MUKUNDBHAI PATEL - Indore
 MUKUNDBHAI V. JADAV
 MUKUNDLAL R. PATHAK
 NALINIBEN MOHANLAL SHAH
 NARAYANBHAI PATEL - Indore
 NARENDRABHAI J. JAIN
 NARENDRA C. KUNJANI
 NARESHBHAI K. BHATT
 NARESHKUMAR D. CHOKSHI
 NARHARIBHAI J. PATEL
 NAROTTAMDAS M. SHAH
 NARSINGHBHAI G. PATEL
 NIKHILBHAI R. BAKSHI
 NIKHIL M. PANDYA
 NIKHIL PORWAL
 NILESHKUMAR M. BHATT
 NILESH R. BHATT
 NIMESH N. PATEL
 NITINBHAI PATEL
 N. T. VAKIL
 PADMAVATI DEVELOPERS
 PADMAVATI V. BAKSHI
 PANKAJBHAI L. AMIN
 PARAGBHAI V. MANIYAR
 PARESHBHAI R. BANKER
 PARESHBHAI R. VAKIL
 PARESH PATEL
 P. K. MEHTA
 P. N. PARIKH
 POKHRAJ K. SONI
 PRAGNESH M. SHETH
 PRAKASHBHAI SATYAM
 PRAKASHBHAI VORA
 PRATIBHABEN ZAVERI
 PRATIKBHAI SANGHVI
 PRAVINBHAI SHAH
 RAGINIBEN G. PANDYA
 RAJENDRABHAI K. SHAH
 RAJENDRABHAI R. PATHAK
 RAJESH R. VAKIL
 RAJESH SHAH - Indore
 RAJNIKANT DIKSHIT
 RAJUBHAI DESAI

1,46,000.00	1,46,000.00
72,000.00	72,000.00
73,000.00	73,000.00
74,000.00	74,000.00
85,000.00	85,000.00
71,000.00	71,000.00
75,000.00	75,000.00
82,000.00	82,000.00
83,000.00	83,000.00
82,000.00	82,000.00
70,000.00	70,000.00
81,000.00	81,000.00
81,000.00	81,000.00
2,70,000.00	2,70,000.00
71,000.00	71,000.00
80,000.00	80,000.00
70,000.00	70,000.00
1,30,000.00	1,30,000.00
70,000.00	70,000.00
70,000.00	70,000.00
63,000.00	63,000.00
85,000.00	85,000.00
80,000.00	80,000.00
70,000.00	70,000.00
85,000.00	85,000.00
85,000.00	85,000.00
85,000.00	85,000.00
1,11,111.00	1,11,111.00
70,000.00	70,000.00
70,000.00	70,000.00
1,00,000.00	1,00,000.00
75,000.00	75,000.00
70,000.00	70,000.00
75,000.00	75,000.00
80,000.00	80,000.00
85,000.00	85,000.00
77,000.00	77,000.00
82,000.00	82,000.00
80,000.00	80,000.00
1,20,000.00	1,20,000.00
80,000.00	80,000.00
78,000.00	78,000.00
70,000.00	70,000.00
70,000.00	70,000.00
77,000.00	77,000.00
85,000.00	85,000.00
75,000.00	75,000.00
75,000.00	75,000.00
70,000.00	70,000.00
70,000.00	70,000.00
75,000.00	75,000.00
80,000.00	80,000.00
70,000.00	70,000.00
2,87,500.00	2,87,500.00
78,000.00	78,000.00
80,000.00	80,000.00



RAKSHABEN B. BHAVSAR		
RAKSHABEN N. PATEL	70,000.00	70,000.00
RAMCHAND NATHAJI	70,000.00	70,000.00
RAMESHBHAI PATEL - Indore	77,000.00	77,000.00
RAMESHCHANDRA RAMCHANDRA	57,000.00	57,000.00
RAMESHKUMAR M. JAIN	81,000.00	81,000.00
RAMESHKUMAR N. PANDYA	83,000.00	83,000.00
RANJANBEN R. DHIMAR	75,000.00	75,000.00
RANJITBHAI V. DAVEDHARA	80,000.00	80,000.00
RASHMIKANT M. SHAH	81,000.00	81,000.00
Rasikbhai Patel - Indore	82,000.00	82,000.00
RASIKLAL V. PATEL	2,36,500.00	2,36,500.00
RAVJIBHAI PATEL	33,500.00	33,500.00
REKHABEN R. SHAH	2,03,800.00	2,03,800.00
ROHINIBEN C. BHAVSAR	70,500.00	70,500.00
RUPESHKUMAR S. BHATT	70,500.00	70,500.00
R. V. CHOKSHI	72,000.00	72,000.00
SAGARBHAI C. SHAH	73,000.00	73,000.00
SANATKUMAR S. PUROHIT	85,000.00	85,000.00
SANDHYABEN K. LOKHANDWALA	70,000.00	70,000.00
SANJAYBHAI B. MANIYAR	82,000.00	82,000.00
SANKARLAL C. RANA	75,000.00	75,000.00
SHAILESH A. GUPTA	80,000.00	80,000.00
SHAILESH I. PATEL	75,000.00	75,000.00
SHAILESH I. SANGHVI	81,000.00	81,000.00
SHANTILAL SHANKARBHAI	70,000.00	70,000.00
S.J.SHETH	77,000.00	77,000.00
SUNITA D. SAWAI	1,75,000.00	1,75,000.00
SURENDRABHAI C. KUNJANI	74,000.00	74,000.00
SURESHBHAI K. DALAL	77,000.00	77,000.00
SURESHBHAI M. JANI	70,000.00	70,000.00
TRIBHUVANBHAI B. MODI	70,000.00	70,000.00
TUSHARBHAI V. MEHTA	80,000.00	80,000.00
UMASANKAR S. BHAGWAT	85,000.00	85,000.00
UMESHBHAI C. SHAH	82,000.00	82,000.00
UMESH DALAL - Indore	62,000.00	62,000.00
UNNAT K. MEHTA	2,50,000.00	2,50,000.00
UPENDRABHAI DOSHI	81,000.00	81,000.00
URVISHI G. PATEL	75,001.00	75,001.00
USHABEN M. SHAH	70,000.00	70,000.00
UTTAMBHAI M. SHAH	74,500.00	74,500.00
VEENABEN R. DALAL	78,000.00	78,000.00
VIJAYBHAI M. JOSHI	70,000.00	70,000.00
VIMAL PATEL - Indore	82,000.00	82,000.00
VINODBHAI G. KANAN	1,74,000.00	1,74,000.00
VINODBHAI KAMANI	73,000.00	73,000.00
VINUBHAI M. SANGHANI	80,000.00	80,000.00
VIRENDRABHAI A. SONI	75,000.00	75,000.00
YOGESHBHAI N. BHATT	79,000.00	79,000.00
YOGESHBHAI P. JADAV	84,000.00	84,000.00
YOMAGE D. DESAI	70,000.00	70,000.00
ZAVERIBHAI V. PATEL	85,000.00	85,000.00
	78,000.00	78,000.00
Total	1,78,93,413.00	1,78,93,413.00

