

M/S. KANDARP TRADELINKS AND SERVICES D P LTD
 F 90/1 BASEMENT OKHLA INDUSTRIAL
 AREA PHASE 1 NEAR ESI HOSIPTAL
 .
 NEW DELHI 110020
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch :JANAKPURI - B-1 COMMUNITY CENTER
 Address :PLOT NO. 28,BLOCK B,COMMUNITY
 CENTRE ,JANAKPURI, NEW DELHI
 JANAKPURI
 City :NEW DELHI 110058
 State :DELHI
 Phone no. :011-61606161
 Email :AMIT@KTSPLIN
 OD Limit :0.00 Currency :INR
 Cust ID :32790607
 Account No :01292560002019 Preferred Customer
 A/C Open Date :06/06/2009
 Account Status :Regular
 RTGS/NEFT IFSC :HDFC0000129 MICR :110240016

05/11/15	NEFT DR-PUNB0751200-PRAKASH BDR-NETBANK, MUM-N309150106053968	N309150106053968	06/11/15	11585
05/11/15	NEFT DR-SBIN0012056-MD SAJID KHAN-NETBANK, MUM-N309150106053999	N309150106053999	06/11/15	12273
05/11/15	NEFT DR-FDRL0001302-MAHENDRA KUMAR-NETBANK, MUM-N309150106054029	N309150106054029	06/11/15	11389
05/11/15	NEFT DR-ORBC0101137-BABITA-NETBANK, MUM-N309150106049980	N309150106049980	06/11/15	10652
05/11/15	NEFT DR-PUNB0602300-BHAGWAN SINGH-NETBANK, MUM-N309150106054148	N309150106054148	06/11/15	10406
05/11/15	NEFT DR-SBIN0016106-DIL BHADUR THAPA-NETBANK, MUM-N309150106050044	N309150106050044	06/11/15	7916
05/11/15	NEFT DR-UBIN0535249-DEEWAN SINGH-NETBANK, MUM-N309150106054226	N309150106054226	06/11/15	7916
06/11/15	IMPS-P2A-531011155605-SAL-RAM PRATAP ANURAGI	00000000000000	06/11/15	7916
06/11/15	IMPS-P2A-531011155517-SAL-SUNIL KUMAR BDR	00000000000000	06/11/15	7916
06/11/15	IMPS-P2A-531011156272-SAL-ROHIT KUMAR	00000000000000	06/11/15	7916
06/11/15	NEFT DR-ORBC0101137-MUKESH KUMAR BDR-NETBANK, MUM-N310150106155358	N310150106155358	06/11/15	7916
06/11/15	NEFT DR-ORBC0101137-MANEESH BDR-NETBANK, MUM-N310150106155581	N310150106155581	06/11/15	7916
06/11/15	NEFT DR-KKBK0000172-JAGBIR-NETBANK, MUM-N310150106155826	N310150106155826	06/11/15	7916
06/11/15	NEFT DR-ORBC0101137-PARVEEN-NETBANK, MUM-N310150106156350	N310150106156350	06/11/15	7916
06/11/15	NEFT DR-SBIN0009114-JAGBIR CO BDR-NETBANK, MUM-N310150106161899	N310150106161899	06/11/15	13138
06/11/15	NEFT DR-SBIN0016106-MOHIT KUMAR BDR-NETBANK, MUM-N310150106167305	N310150106167305	06/11/15	7916
06/11/15	NEFT DR-CNRB0002017-SUNIL K SINGH-NETBANK, MUM-N310150106162987	N310150106162987	06/11/15	7916
06/11/15	NEFT DR-SYNB0009028-RAM PRASAD-NETBANK, MUM-N310150106167640	N310150106167640	06/11/15	7916
06/11/15	NEFT DR-BKDN0710710-SURESH KUMAR-NETBANK, MUM-N310150106163475	N310150106163475	06/11/15	7916
06/11/15	NEFT DR-ORBC0105214-VIJAY KUMAR-NETBANK, MUM-N310150106168143	N310150106168143	06/11/15	7916
06/11/15	NEFT DR-UCBA0000948-JITENDER MYP-NETBANK, MUM-N310150106168264	N310150106168264	06/11/15	7916
06/11/15	NEFT DR-UTBIODWK743-RAJU MAYA-NETBANK, MUM-N310150106168432	N310150106168432	06/11/15	7916
06/11/15	NEFT DR-SYNB0009028-HARICHAND-NETBANK, MUM-N310150106168625	N310150106168625	06/11/15	7916
06/11/15	NEFT DR-PUNB0392900-ANIL K MAYA-NETBANK, MUM-N310150106168852	N310150106168852	06/11/15	7916
06/11/15	NEFT DR-CNRB0002017-YADRAM MAYA-NETBANK, MUM-N310150106169219	N310150106169219	06/11/15	7916
06/11/15	NEFT DR-SBIN0014133-DHAN SINGH-NETBANK, MUM-N310150106164773	N310150106164773	06/11/15	7916
06/11/15	NEFT DR-KARB0000562-BHIM SINGH-NETBANK, MUM-N310150106164918	N310150106164918	06/11/15	7916
06/11/15	NEFT DR-KARB0000562-VINAY JHA-NETBANK, MUM-N310150106169684	N310150106169684	06/11/15	7916
06/11/15	NEFT DR-KARB0000562-MANISH KUMAR-NETBANK, MUM-N310150106169776	N310150106169776	06/11/15	7916
06/11/15	NEFT DR-CNRB0002017-DAYA SHANKAR-NETBANK, MUM-N310150106165326	N310150106165326	06/11/15	7916
06/11/15	NEFT DR-KARB0000562-VIJAY NARAYAN MUNDKA-NETBANK, MUM-N310150106165440	N310150106165440	06/11/15	7916
06/11/15	NEFT DR-CNRB0005108-ASHOK K MUNDKA-NETBANK, MUM-N310150106165564	N310150106165564	06/11/15	7916
06/11/15	NEFT DR-CBIN0280317-DHARMENDER MUNDKA-NETBANK, MUM-N310150106165698	N310150106165698	06/11/15	7916
06/11/15	NEFT DR-SBIN0006814-KARTAR SINGH-NETBANK, MUM-N310150106165862	N310150106165862	06/11/15	7916
06/11/15	NEFT DR-SYNB0009028-JAGDISH KUMAR-NETBANK, MUM-N310150106195408	N310150106195408	06/11/15	14293
06/11/15	NEFT DR-SYNB0009028-NIRBHAY SINGH-NETBANK, MUM-N310150106196746	N310150106196746	06/11/15	11094
06/11/15	NEFT DR-KARB0000562-UMESH SINGH-NETBANK, MUM-N310150106218043	N310150106218043	06/11/15	7916
06/11/15	NEFT DR-SYNB0009028-YOGENDRA KUMAR SINGH-NETBANK, MUM-N310150106218534	N310150106218534	06/11/15	14316
06/11/15	NEFT DR-CORP0001256-MD WASIM RAZA-NETBANK, MUM-N310150106216830	N310150106216830	06/11/15	10406
06/11/15	NEFT DR-SYNB0009028-ANUJ JAUHARI-NETBANK, MUM-N31015010622403	N31015010622403	06/11/15	12577
06/11/15	NEFT DR-UBIN0545376-ABHAY KUMAR SINGH-NETBANK, MUM-N310150106220432	N310150106220432	06/11/15	10505
06/11/15	KANDARP SALARY DR - 0129299000092 - BRANCH SALARY DUMMY - JANAKPURI	000000000001069	06/11/15	366052
06/11/15	NEFT DR-UBIN0545376-ABHAY KUMAR SINGH-NETBANK, MUM-N310150106255143	N310150106255143	06/11/15	9154
07/11/15	NEFT DR-SBIN0016106-VINOD KUMAR-NETBANK, MUM-N311150106395557	N311150106395557	07/11/15	12371
07/11/15	NEFT DR-PUNB0060200-JITENDER KUMAR-NETBANK, MUM-N311150106390750	N311150106390750	07/11/15	12568
07/11/15	NEFT DR-SBIN0011597-DAYANAND-NETBANK, MUM-N311150106390768	N311150106390768	07/11/15	11487
07/11/15	NEFT DR-BKID0006039-BIJENDER-NETBANK, MUM-N311150106395594	N311150106395594	07/11/15	11487
07/11/15	NEFT DR-IDIB000N109-SURENDER SINGH-NETBANK, MUM-N311150106395602	N311150106395602	07/11/15	15901
07/11/15	NEFT DR-SBIN0011548-SUBHASH SEMWAL-NETBANK, MUM-N311150106395613	N311150106395613	07/11/15	11880
07/11/15	NEFT DR-KARB0000562-BALESHWAR BHAGAT-NETBANK, MUM-N311150106395623	N311150106395623	07/11/15	12568
07/11/15	NEFT DR-ORBC0105208-DALBIR SINGH-NETBANK, MUM-N311150106395636	N311150106395636	07/11/15	12554
07/11/15	NEFT DR-IOBA0002357-RAMESH KUMAR-NETBANK, MUM-N311150106395650	N311150106395650	07/11/15	12470

Names	Amount
Pawan kumar	15316
Narender Singh Negi	31660
Ram kumar	11487
Bhola Mehto	7916
Bal Kishan	7916
Sanjeet kumar	7916
shivkant Dixit	7916
Rajesh kumar	7916
Subodh kumar Singh	7916
Ghan Shyam singh	7916
SURYA KANT	7916
Akhilesh kumar	7916
KANHIYA NATH	11782
Arvind kumar	10799
Pawan Singh	13457
Bharat Rawat	29440
Rinku Budwar	20000

Encl: Cheque No 00001069

215185

	8	ajesh kumar	9210500224	7916
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