

GLOTTIS

Balance Sheet as at 31.03.2022

LIABILITIES	Amt in Rs.	ASSETS	Amt in Rs.
Partners' Capital Account	1,00,000	Fixed Assets	2,53,36,782
Partners' Current Account		Sundry Debtors	73,32,35,858
Ramkumar	20,13,08,083	Cash and Bank Balances	
Manikandan	21,86,99,744	Cash on hand	24,562
Loans	48,51,841	Bank Accounts	24,66,83,731
Sundry Creditors	50,70,50,279	Other Current Assets	
Other Liabilities and Provisions	32,29,25,435	Deposits, Loans & Advances	2,45,44,000
		TDS & TCS Receivable	18,34,46,207
		Others	4,16,64,242
TOTAL	1,25,49,35,382	TOTAL	1,25,49,35,382

For Glottis



Ramkumar S
Partner



Manikandan K
Partner

As per our Report U/s. 44AB of the Income Tax Act

For N GANESH & ASSOCIATES
Chartered Accountants
Firm. Regn. No. 016937S




N Ganesh
Proprietor
M No. 201299

Date: 28.10.2022

Place: Chennai

UDIN: 22201299BDFMD5614

GLOTTIS
Statement of Profit and Loss as on 31.03.2022

Expenses	Amount in Rs	Income	Amount in Rs	
Clearing and Forwarding Expenses	1,06,93,84,598	Clearing and Forwarding Charges		1,27,39,44,487
Freight Charges	6,90,87,74,278	Freight Charges		7,34,78,05,750
Transport Charges	11,80,97,325	Transport Charges		12,70,79,143
Gross Profit c/o	65,25,73,178			
TOTAL	8,74,88,29,379	TOTAL	TOTAL	8,74,88,29,379
Administration Expenses	63,78,260	Gross Profit B/f		65,25,73,178
Audit Fees	1,25,000	Interest from Income Tax Dept		9,19,493
Bad debts	18,71,981	Incentive		33,69,031
Establishment expenses	8,79,13,532	Interest on Term Deposit		3,60,210
Commission Paid	3,91,19,820	EXCHANGE FLUCTUATION GAIN		26,84,882
Finance cost	59,59,854			
Rent	30,69,156			
Depreciation	48,88,954			
Travelling Expenses	4,17,530			
Office Expenses	18,73,910			
Provision for taxation	17,76,16,438			
Net Profit	33,06,72,360			
TOTAL	65,99,06,794	TOTAL	TOTAL	65,99,06,794

For Glottis

(Signature)

Rankumar S
Partner

Mankandan K
Partner

(Signature)

As per our Report U/s. 44AB of the Income Tax Act

For N GANESH & ASSOCIATES

Chartered Accountants

Firm. Regn.No.0169375



(Signature)
N Ganesh
Proprietor
M No.201299

Date: 28.10.2022

Place: Chennai

UDIN:222012998BDFMD5614

GLOTTIS
INCOME COMPUTATION STATEMENT FOR THE YEAR 2021-22

		Amount in Rs.
Net Profit as per P&L Account		33,06,72,360
Less: Interest from Income Tax Dept	9,19,493	
Less : Interest on Term Deposit	3,60,210	12,79,703
Total Business Income		32,93,92,657
ADD: Income from other sources		12,79,703
Interest from Income Tax Dept	9,19,493	
Interest on Term Deposit	3,60,210	
Add: Provision for taxation		17,76,16,438
Net Income		50,82,88,798
Less : Donation u/s 80G		
Net Taxable Income		50,82,88,798
Tax Calculation		
Tax @ 30%		15,24,86,639
Add: Surcharge @ 12% *		1,82,98,397
Add: Education cess		68,31,401
Total Tax Liability		17,76,16,438
TDS available		15,04,21,483
TCS available		17,659
Advance Tax paid		2,90,50,000
Income Tax Payable		-18,72,704
Add: Interest u/s 234 A		
Add: Interest u/s 234 B		
Add: Interest u/s 234 C		1,20,795
Income Tax Refund Due		-17,51,910



GLOTTIS**Partners' Current Account**Balance as on
31.03.2022

Manikandan's Account	Amount in Rs.
Opening Balance	68,681,142
Add: Share of Profit	165,336,180
Less: Drawings	15,317,578
Closing Balance	218,699,744

Ramkumar's Account	Amount in Rs.
Opening Balance	57,083,953
Add: Share of Profit	165,336,180
Less: Drawings	21,112,050
Closing Balance	201,308,083

LOANS	Amount in Rs.
Benz 10143268	-3,376,014
CF 19022071	-279,340
CRETA LACHE00043944029	-1,196,487
TOTAL	-4,851,841

Other Liabilities and Provisions

Provision for Taxation	Amount in Rs.
2020-21	-40,826,498
2021-22	-177,616,438
TOTAL	-218,442,936

Other Liabilities

GST PAYABLE	-76,058,672
TDS PAYABLE	-1,987,188
INCENTIVE PAYABLE	-21,174,382
Insurance Payable - Partners	-5,000,000
Provident Fund payable - Employer Contribution	-122,322
Provident Fund payable - Employee Contribution	-125,557
ESI Payable - Employer Contribution	-3,153
ESI Payable - Employee Contribution	-1,600
Provident Fund payable -Admin charges	-5,097
Professional Tax Payable	-4,528
	-104,482,499



GRAND TOTAL**-322,925,435**

BANK ACCOUNTS	Amount in Rs.
ICICI BANK-000105013635	41,372,915
INDUSIND BANK-200008458982	10,530,411
INDUSIND BANK EEFC A/c (200999329780)	-
ING VYSYA BANK-407011038311	775,843
KOTAK BANK-04642000021282	20,352,698
KOTAK BANK-04642090000943	122,381,202
DBS	51,270,663
	246,683,731

Loans & Advances	Amount in Rs.
Fixed Deposits - DBS Bank	20,000,000
Term Deposit	100,000
INDUS FD NO. 300854581312	800,000
	20,900,000

Deposits	Amount in Rs.
Deposit - Commissioner of Customs	83,500
Deposit-SEAHORSE SHIP AGENCIES	5,000
DEPOSIT-INTERASIA SHIPPING LINE	70,000
RCL FEEDER PTE LTD - DEPOSIT	50,000
DEPOSIT - GIL SHIPPING SERVICES PVT LTD	60,000
DEPOSIT-KOREA MARINE TRANSPORT CO.LTD	30,000
DEPOSIT-TLPL INTERGRATED	40,000
DEPOSIT - PIL INDIA PVT LTD	200,000
DEPOSIT - TRANS ASIAN SHIPPING SERVICES	30,000
EMINENT SHIPPING SERVICES LLP - DEPOSIT	180,000
	748,500

RENTAL ADVANCE	Amount in Rs.
VIZAGRental Advance - REKHA RANI	45,000
RENTAL ADVANCE (HOUSE) - KOLKATTA KALYANI KU	36,000
RENTAL ADVANCE - MUMBAI MOMIN	100,000
RENTAL ADVANCE - MANJULA R JAGANNATHAN Des	50,000
RENTAL ADVANCE - S.RAMKUMAR (BANGALORE OFF	100,000
RENTAL ADVANCE - K.MANIKANDAN (BANGALORE O	100,000
Rental Advance - ATMARAM BABAJI GAWDE-MUMB	100,000
V. KANNAMMAL-TUTI OFFICE RENTAL ADV	30,000
VIRAL KHMJI NORIYA- Gandhidham Office RENTAL A	30,000
S. KALAVATHY-CBE OFFICE RENTAL ADVANCE	80,000
Rental Advance - Syed Ibrahim	850,000
CAR PARKING ADVANCE - ONS AMEEN NAINAR	10,000
MAJ GEN GURDIAL SINGH - RENTAL ADV DELHI	66,000
	1,597,000



SALARY ADVANCE	Amount in Rs.
T.GOPINATH SALARY ADVANCE	10,000
P. SUNDAR RAJ SALARY ADVANCE	45,000
D. VINCENT VINOD SALARY ADVANCE	200,000
K. ARVIND-SALARY ADVANCE	100,000
R. TAMILARASU-SALARY ADVANCE	5,000
SALARY ADVANCE - AYESHA	55,000
VINOTH BLR - SALARY ADVANCE	20,000
K. GOPI - SALARY ADVANCE	150,000
S. UDAYA RAMAR - SALARY ADVANCE	20,000
MERVIN SAMUEL-LOAN	76,000
N. SUHAIL-SALARY ADVANCE	13,000
C.DESIGAN-SALARY ADVANCE	90,000
DIVYA LOAN	102,000
J. NARAYANA MOORTHY - SALARY ADVANCE	60,000
RASHEED SAL ADV	20,000
VIGNESHWARAN LOAN	130,000
PANDIDURAI.S	180,000
KALEESWARAN LOAN	15,000
JAWEED LOAN	7,500
	1,298,500

GRAND TOTAL **24,544,000**

TDS & TCS RECEIVABLE

FY	Amount in Rs.
TCS Receivable FY 2020-21	44,967
TDS Receivable 2020-21	32,962,098
TDS RECEIVABLE - FY 2021-22	150,421,482
TCS Receivable FY 2021-22	17,659
TOTAL	183,446,206

OTHERS	Amount in Rs.
INCOME TAX AY 14-15 APPEAL	1,390,651
Income Tax payment FY 2018-19	2,838,391
Advance Income Tax FY 2019-20	-
Advance Income Tax FY 2020-21	8,385,200
Advance Tax FY 2021-22	29,050,000
TOTAL	41,664,242



Computation of Depreciation as per Income Tax for the year ended 31/03/2022

Asset Description	Dep. Rate	Bal. as on 01.04.2021	Additions		Deletion < 180 days	Total	Depreciation		Total	WDV as on 31.03.2022
			> 180 days	< 180 days			>180 days	<180 days		
Furniture & Fixtures	10%	5,18,209	-	-	-	5,18,209	51,821	-	51,821	4,66,388
Teleboard	15%	1,52,835	74,000	1,29,900	-	3,56,735	34,025	9,743	43,768	3,12,967
Vehicle	15%	2,53,13,348	25,32,128	-	4,85,037	2,73,60,439	41,76,821	-	41,76,821	2,31,83,617
Air conditioner	15%	1,97,513	40,020	95,954	-	3,33,487	35,630	7,197	42,827	2,90,661
Computers	40%	9,04,319	3,07,398	4,45,149	-	16,56,866	4,84,687	89,030	5,73,717	10,83,149
Total		2,70,86,224	29,53,546	6,71,003	4,85,037	3,02,25,736	47,82,984	1,05,969	48,88,953	2,53,36,783

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GRAND TOTAL

733,235,859

		Balance as on
	SUNDRY DEBTORS	31.3.2022
AR CODE	NAME	AMOUNT IN RS.
A00050	AMMU INC	487,267
A00065	ARIHANT SAFETY GLASS	285,207
A00082	ASPA AUTO LAMPS PVT LTD	127,106
A00089	ATS LOGISTICS	389,331
A00117	ARHAM DISTRIBUTORS	690
A00244	ADANI GREEN ENERGY LTD	7,052,091
A00312	ANEEL COATINGS & POLYMERS PVT LTD	6,599
A00323	ASHIRVAD PIPES PVT LTD	9,382,603
A00339	AROMA EXPORTS	630
A00343	ANOM EXPORTS PRIVATE LIMITED	16,756
A00358	ALPHA GEEK	98,000
A00362	AGILITIVE APPLIANCES LLP	1,423,167
A00366	AVIGIRI URETHANE & RUBBER INDUSTRIES PVT LTD	5,126
A00389	AGARSEN GRANITE AND STONES	1,983,097
A00409	ALFAZ LIFESTYLE SOLUTIONS PVT LTD	2,950
A00438	AIRMASTER INDOPLAST PVT LTD	14,000
A00440	AWL INDIA PRIVATE LIMITED	200,599
A00455	AJAY POLY PRIVATE LIMITED	747,908
A00476	ARJA ENERGYS PRIVATE LIMITED	454,264
A00490	ATS ELGI LIMITED	2,253,007
A00506	AIKI LOGISTICS PRIVATE LIMITED	15,144
A00524	AVAADA ENERGY PRIVATE LIMITED	185,132,103
A00527	ACE GREEN ENERGY	21,346
A00528	ANANTHAPUR ENERGY PROJECTS PVT LTD	1,289,300
A00537	A M CARGO LOGISTIC SL	11,100
B00010	BAGRECHA ENTERPRISES LTD	16,050
B00046	BLUE CRYSTAL 3D ENGRAVE PVT LTD	18,944
B00051	BOSTIK INDIA PRIVATE LTD	4,948,052
B00066	BULK LIQUID SOLUTIONS PVT LTD	2,648,620
B00102	BM EARTH MOVERS	309,722
B00133	BANDANA ELECTRONICS	1,045,202
B00166	BATA INDIA LIMITED,	4,208,351
B00193	BOROSIL LIMITED	31,071
B00212	B.M.HOUSE INDIA LTD	1,190,655
B00223	BE LIV IT SCM & LOGISTICS LLP	9,440
B00224	BOHRA MARBLE WORLD	35,896
B00233	BUILDIX INTERIOR PRODUCTS PVT LTD	1,370,777
B00248	BUENO STONEX LLP	2,893,981
C00020	CHHAPERIA INTERNATIONAL COMPANY	465,272
C00074	COS - GREENWAY	177,265
C00162	CARGILL INDIA PRIVATE LIMITED	37,837,208
C00175	CTT DENIZCILIK A.S	57,350



AR CODE	NAME	AMOUNT IN RS.
C00199	CHANDRA ENTERPRISES	1,008
C00204	CAR ACOUSTICS	514,226
C00215	CARGILL INDIA PVT LTD	260,244
C00234	CLASSIC GRANITES	590
C00235	COFFEE DAY GLOBAL LIMITED	817,337
C00237	COSMO GRANITES PVT LTD	502
C00240	CARIGAR POWER TOOLS PRIVATE LIMITED	2,893,216
C00242	CHHAPERIA CABLE MATERIAL PVT LTD	519,759
C00258	CMC INTEGRATED LOGISTICS	1,019,206
C00260	CLEAN SOLAR POWER (BHAINSADA) PVT LTD	12,938,700
D00010	DAXER TRADING PVT.LTD	3,668,812
D00016	DEV CONSORTIUM	388,163
D00139	DIAMOND SHIPPING SERVICES	1,496,198
D00155	DASH SQUARE HOMES LLP	13,250,558
D00157	DECOPEX LLP	7,137
D00160	DEXLER ENERGY PRIVATE LIMITED	187,480
D00174	DLC FORWARDERS PRIVATE LIMITED	270,733
D00175	DECATHLON SPORTS INDIA PVT LTD	4,884,446
E00010	ELAN PROFESSIONAL APPLIANCES PVT LTD	15,068,557
E00013	ELGI EQUIPMENTS LIMITED	2,191,537
E00018	ENVIRO SAFETY GLASS	94,505
E00072	EVIROCOR PACKAGING INDIA PVT LTD	538,205
E00127	EVERVOLT GREEN ENERGY PVT LTD	121,594
E00143	ESPA INDIA TECH PRIVATE LIMITED	43,740
F00007	FEATHERLITE COLLECTIONS	502,465
F00009	FEATHERLITE PRODUCTS PVT LTD	498,371
F00092	FEATHERLITE OFFICE SYSTEM PVT LTD	760,442
F00112	FREIGHTBRIDGE LOGISTICS PVT. LTD.	111,453
F00116	FAST TRANSIT LOGISTICS (PVT)	136,370
F00119	FELMINEX	109,291
F00126	FOURTH PARTNER ENERGY PRIVATE LIMITED	9,813,165
F00134	FATEH STONES INTERNATIONAL PVT LTD	243,591
F00138	FLIPKART INDIA PVT LTD	9,735
F00150	FAST TRANSIT LOGISTICS PVT LTD	101,757
F00151	FORTUNA MARMO GRANITE	16,361
F00153	FONZEL ONLINE LLP	559,225
F00154	FOURTH PARTNER ENERGY PVT LTD,	4,633,181
F00161	FORMATURA INIEZIONE POLIMERI S.P.A	792,688
G00133	GREEAIRCONS LLP	14,126
G00167	GIVAUDAN (INDIA) PRIVATE LIMITED	142,333
G00186	GYAN ENTERPRISES	20,311,837
G00211	GLR MINES AND MINERALS PRIVATE LIMITED	122,835
G00231	GVM IMPEX	89,540
G00248	GOUNDER AND CO	441,020
G00260	G.S.IMPEX	137,031
G00270	GOUNDER TRADERS	325,919
G00271	GEBA CABLES AND WIRES INDIA PVT LTD	626,024
G00277	GLITTER STONE PVT LTD.	436,104



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AR CODE	NAME	AMOUNT IN RS.
G00289	GUANGZHOU FOCUS GLOBAL LOGISTICS CORPORATION LTD.	-0
G00299	GO SHIPPING SA	23,355
G00308	GENSOL ENGINEERING LIMITED	22,995,141
H00004	H.D TRADER	46,552
H00035	HIMALAYAN POLYCORDS	620,793
H00150	HJS GRANITES PRIVATE LTD	140,346
H00178	HARI & CO	52,096
H00207	HIGHLIGHT INTERNATIONAL LOGISTICS PTE LTD	207,077
H00240	HMS MARKETING COMPANY	189,525
H00246	HINDUSTAN FOOD AND BEVERAGES	23,945
H00250	HARMONY INTERNATIONAL	2,998,590
H00255	HELIOS PACKAGING	1,388,651
H00273	HARIKA SHIPPING & LOGISTICS	25,894
H00279	HAJEE JAFFER SHARIFF & CO	410,571
I00016	INFRAMAT ALLOYS PVT LTD	582,784
I00045	INDIA AGRO EXPORTS PVT LTD	874,596
I00046	INFAS LOGISTICS SERVCIES	297,342
I00081	SMART APPLIANCES PVT LTD.	3,023,881
I00125	INTEGRUM ENERGY INFRASTRUCTURE PRIVATE LIMITED	911,138
I00127	IND ROCK GRANITES	5,968
I00135	IMPULSE LOGISTICS PRIVATE LIMITED	156,457
J00105	JESWILL HITECH SOULTIONS PVT LTD	256,506
J00111	JMR SHIPPING AGENCIES	24,151
J00138	JOSCH SYSTEMS PVT LTD	243,193
J00141	JB ENTERPRISES	117,725
J00148	JAIN TIMPLY LLP	939,784
J00202	J VASANTH EXPORTS	10,578
J00205	JSW RENEWABLE ENERGY VIJAYANAGAR LIMITED	1,197,004
J00207	JODHANI PAPERS PRIVATE LIMITED	17,346
K00037	KONARAK PLYLAND	28,176
K00063	KISHANLAL BALARAM	38
K00073	KAVERI ULTRA POLYMERS P LTD	909,428
K00092	KALASH ART INTERIORS FURNITURE	32,045
K00104	KRISHNA LAMICOAT PVT.LTD	620,318
K00118	KANDIYAR INCORPORATION	9,579
K00127	KAVERI CERAMICS	14,793
K00176	KEPLERBROOKS FURNITURE LLP	495,770
K00184	KRISHKO LOGISTICS INDIA PVT LTD	798,817
K00222	KEN LIFESTYLES PRIVATE LIMITED	40,800
K00248	K M KNITWEAR PRIVATE LIMITED	234,871
K00257	KURINJI SPINNING MILLS PVT LTD	1,621,200
K00258	K K SPINTEX INDIA PRIVATE LIMITED	84,136
L00002	LOTTE INDIA CORPORATION LIMITED	1,142,791
L00044	LAKSHMI STONE INTERNATIONAL	188,831
L00046	LOTUS INTEGRATED LOGISTICS PVT LTD	263,976
L00086	LMR IMPEX	328,024
L00106	LIFESTYLE INTERNATIONAL PVT LTD	29,934,998
M00005	MAHA AGRICULTURAL PRODUCTS PRIVATE LIMITED	260,136



AR CODE	NAME	AMOUNT IN RS.
M00028	MANATEC ELECTRONICS PVT LTD	3,767
M00034	MANO INDUSTRIAL MACHINE TOOLS	2,015
M00056	MEGHRAJ & SONS	4,029
M00092	MANALI PETROCHEMICALS LIMITED.	1,146,560
M00116	MARUDHAR SURGICAL CO	680,318
M00167	MEHLER ENGINEERED PRODUCTS INDIA PVT LTD	4,158,703
M00222	M.S.M. ENTERPRISES	3,071,431
M00232	MADHUCON GRANITES LIMITED	42,918
M00233	MERINO INDUSTRIES LTD	4,146,890
M00360	MS STONE EXPORTS	96,206
M00365	MAKRANA STONE PARK	33,594
M00394	MAPEI CONSTRUCTION PRODUCTS INDIA PVT LTD	715,381
M00400	MARS LIFESTYLE PRIVATE LIMITED	3,734
M00410	MSN CONTAINER LINE PRIVATE LIMITED	8,736
M00422	MECC ALTE INDIA PRIVATE LIMITED	2,625
M00450	MANGALAM STEEL	770,293
M00454	MIDEA INDIA PRIVATE LIMITED	3,494,433
M00460	M.S.R. EXPORT	262,149
M00465	MARUDHAR STONES INTERNATIONAL PRIVATE LIMITED	654,421
M00472	MODERNITIVE INTERIOR SOLUTIONS	252,074
M00476	MAPET TRANSPORT	3,665,178
N00023	NEW INDIA SALES CORPORATION	6,453
N00122	NAVAKAR IMPEX PVT LTD	4,747,023
N00123	N RANGA RAO AND SONS PVT LTD	61,410
N00178	NICE EXPORTS INC.	1,109,202
N00186	NGR TRADING COMPANY	43,542
N00208	NTG AIR & OCEAN	102,977
N00218	NEXSUN ENERGY PRIVATE LIMITED	79,008
N00219	NATURAL REMEDIES PRIVATE LIMITED	274,786
N00221	NEW R.K. FURNITURE SUPPLIERS	1,900
N00230	NIKAMAM TRADING AND CONSULTING LLP	173,719
N00236	NTC LOGISTICS INDIA PRIVATE LIMITED	234,696
N00242	NOBLE EXIM	1,041,993
N00245	NEW SAKSHI MOTORS	505,203
O00014	ORVA NETWORKS PVT LTD	14,239
O00028	OSSYWUD TECHNOLOGIES PVT LTD	227,417
O00042	OMVISHKAR EXPORTS	19,145
O00048	OCEAN STAR INTERNATIONAL TRANSPORTATION CO.,LTD	5,550
O00063	ORIENT BODY SHOP SOLUTIONS INDIA LTD	500,675
O00087	OSWAL MINERALS LIMITED	20,004
P00017	PASHUPATTI TUBES	303,945
P00065	POLSTAR	2,024
P00173	POWERMAX RUBBER FACTORY	29,603
P00180	PARAS PLYWOODS	1,895
P00216	PRASHANTH MARKETING	37,201
P00255	PT TRANSPORT LOGISTICS CO., LTD	3,039
P00303	PATIL PARIMALA WORKS	552,194
P00334	PORTLINKS INC	6,535



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AR CODE	NAME	AMOUNT IN RS.
P00351	PRAXIS HOME RETAIL LIMITED	1,104,091
P00384	POWER AND SUN SOLAR SYSTEMS OPC PVT LTD	2,729,837
P00389	PRATHYUSHA POWER GEN PRIVATE LIMITED	5,106,777
R00060	ROYAL RIBBONS AND SHELLS PVT LTD	141,427
R00101	R.M. NETRA EXIM.	25,054
R00116	RINA GRANITES	5,310
R00132	RIDER GLASS INDUSTRIES PVT LTD	1,634,613
R00162	RATAN IMPEX	1,348,265
R00179	RV ENTERPRISES	27,609
R00224	RAJ CHEMICALS	6,126
R00237	ROYALOAK INCORPORATION PRIVATE LIMITED	26,034
R00239	R.A.K.CERAMICS INDIA PVT LTD	12,926
R00241	RANGA PARTICLE BOARDS INDUSTRIES LTD.,	2,360
R00245	ROHIT GRANI MARMO	157,180
R00285	REDINGTON (INDIA) LIMITED	6,219,575
R00295	ROYAL SHIELD EXIM LLP	250,000
R00302	RADIANCE RENEWABLES PRIVATE LIMITED	7,362,940
R00304	RACHANA FENESTRAA PRIVATE LIMITED	645,258
R00305	RAJA SPINNERS	5,412
R00309	RELIANCE FREIGHT SYSTEMS L.L.C.	187,464
S00063	SENGHANI & SENGHANI EXIM PVT LTD	2,299
S00065	SERVO PACKAGING LIMITED	669,392
S00077	SUNDRY DEBTORS OTHERS	242,945
S00108	SHRI SIDHIVINAYAK METALS	38,468
S00153	SRI DEVI TIMBERS	19,528
S00155	SRI DURGA TIMBER	170,790
S00178	SRIVASAVI ADHESIVE TAPES PVT LTD	1,772,801
S00218	SWASTIK INTERNATIONAL	97,970
S00221	SYNERGY CARGO MANAGEMENT INDIA PVT LTD	128,932
S00226	SATYA CASHEW CHEMICALS PVT.LTD	1,438,826
S00227	SRI VARU IMPEX & LOGISTICS	766,692
S00228	SIDDARTH SERVICES	85,978
S00233	SUPREME SOLAR PROJECTS PVT LTD	14,590,050
S00261	SREE RAYALASEEMA ALKALIES AND ALLIED CHEMICALS LTD	72,764
S00268	SWASTIK GLASS TRADERS	44,890
S00269	STOVE KRAFT PVT LTD	168,114
S00295	SRI GANESH STAMPINGS	81,488
S00323	SRI VARSHA ELECTRODES	23,335
S00345	STOVE KRAFT LTD	5,961,220
S00348	SWELECT ENERGY SYSTEMS L HHV SOLAR TECHNOLOGIES P	4,068,687
S00351	S&T MACHINE TOOLS PVT LTD	193,173
S00353	SUPRAVENI CHEMICALS PVT LTD	161,572
S00356	S.V.N. EXPORTS	12,887
S00365	SHAND PIPE INDUSTRY PVT LTD	2,468,666
S00373	STERLING LAB	1,557,303
S00410	SOFTLINE SALES CORPORATION	27,452
S00532	SERVO PLASTICS PVT LTD	16,806
S00571	SAASTHAA TECHNICAL TEXTILES PVT LTD	10,516



AR CODE	NAME	AMOUNT IN RS.
S00598	SHREE SHYAM GRANITES AND MARBLES	81,808
S00623	SHUBHAM ENTERPRISES	467,813
S00631	SAMAAVESH	112,883
S00664	STANLEY OEM SOFA LTD	777,717
S00684	SUPER LOGISTICS	5,192,089
S00688	SWASTIK TIMBER PVT LTD	5,666
S00706	SRI DURGA INTERNATIONAL INC	52,571
S00722	STANLEY LIFE STYLES LTD	978,375
S00747	SBD GRANITES AND EXPORTS	49,749
S00771	SEAMLESS VENTURE	1,411,182
S00811	SKANDA RETAIL PVT LTD	752,305
S00834	SHA & SONS TRADING COMPANY	325,546
S00842	S.P.ENTERPRISES	69,808
S00864	SRI VANI WOODS	24,598
S00869	SUNFLAME ENTERPRISES PVT. LTD	19,882
S00887	SILVER STONES	5,693
S00894	SPICA MODULAR SOLUTIONS LTD	27,227
S00901	SWADEEP EXPORTS PRIVATE LTD	8,545
S00932	S.R. INDIA TOOLING SYSTEMS	171,206
S00933	SRI VENKATACHALAPATHY TRADERS	10,517
S00945	SHANGHAI LEAD TRANS INTL LOGISTICS CO LTD,	2,890,509
S00961	SUPREME C & F SERVICES	39,512
S00962	SEASKY EXIM PRIVATE LIMITED	14,160
S00998	SRI BHARANI MIXTURES SWEETS AND SAVOURIES	41,738
S01015	SKE EQUIPMENTS PVT LTD	41,408
S01033	SRI DURGA SHIPPING AGENCIES	81,693
S01066	SPRUNGZ FLOORING SOLUTIONS	91,040
S01074	SUPREME DELICIOUS FOODS PVT LTD	202,526
S01079	SLAB SPACE INDIA AND CO	884
S01092	S S CHEMICALS	17,106
S01106	SAMSUNG DATA SYSTEMS INDIA PVT LTD	99,503,795
S01110	SHIMLA HILLS OFFERINGS PRIVATE LIMITED	560,159
S01132	SHRI NAKODA GRANITES	337,748
S01144	SBSR POWER CLEANTECH ELEVEN PRIVATE LIMITED	7,419,234
S01154	SRK EXPORTS	114,865
S01156	SBE RENEWABLES TEN PROJECTS PRIVATE LIMITED	2,029,825
S01162	SNAM ALLOYS PRIVATE LIMITED	28,322
S01171	SAMMYS LUXURY FURNITURE INDIA PVT LTD	39,544
S01176	SKOT INDIA	512,445
S01185	SMK STONE INTERNATIONAL	2,338
S01191	STANLEY RETAIL LIMITED	2,116,003
S01199	SAMBANDAM SPINNING MILLS LIMITED	63,524
S01200	SBT APPARELS PVT LTD	12,785
S01208	SACCON LINES INDIA PRIVATE LIMITED	513,468
S01210	SAFAL FOOD PRODUCTS PRIVATE LIMITED	16,820
S01211	SUNSTOM INTERNATIONAL PVT LTD	2,469,444
S01222	SATVIC FOODS PVT LTD,	947,802
S01225	SARATHY EXPORT FABRICS	468,970



AR CODE	NAME	AMOUNT IN RS.
T00012	TATA POWER SOLAR SYSTEMS LIMITED	24,766,386
T00180	TAMILNADU PETROPRODUCTS LIMITED	109,567
T00204	TIRUPATI VENEERS PVT TD	839,748
T00219	THE UNIQUE STONE	327,820
T00243	TAURUS INC	1,501,225
T00247	TIRRENA	2,436,242
T00251	TAEWOONG LOGISTICS PRIVATE LIMITED	25,449
T00275	TOP LIGHT LABELS	44,605
T00281	TRENDLOG CONSOL SERVICES PRIVATE LIMITED	10,191
U00023	USHA INTERNATIONAL LIMITED,	212,489
U00058	UNLIMITIVE LLP	2,523,654
U00091	UNILEVER INDIA EXPORTS LIMITED	260,672
U00092	UNILEVER ASIA PRIVATE LIMITED	3,934,332
V00037	VIRGO POLIMER INDIA LTD	1,133,139
V00050	VINAY ENTERPRISES	29,748
V00055	VANSH ELECTRONIC	7,017
V00056	V-UNIT,	3,304
V00098	VEE EXCEL DRUGS & PHARMACEUTICALS(P)LTD	73,220
V00108	VASUKI SRI EXPORTS	8,068
V00118	VIJAY ELECTRONIC	6,490
V00123	VISA COMMODITIES AG	40,465
V00142	VGRANDIS PHARMA CO LTD.	13,985
V00191	VERGA ATTACHMENTS PVT. LTD.	745,838
V00215	VALLABH PLASTIC INDUSTRIES	16,263
V00220	VIGNESH TRADING COMPANY	4,487,479
V00244	VETOGEN ANIMAL HEALTH	272,521
V00263	VIRIDIS ENGINEERING INDIA PRIVATE LIMITED	70,275
V00270	VIVRE PANELS PRIVATE LIMITED	503,930
V00275	V D LOGISTICS	13,863
V00278	VEERA ASSOCIATES	188,832
W00011	WOODS IMPEX LLP	5,328,006
W00035	WORLDGATE EXPRESS LINES INTERNATIONAL PRIVATE LIM	6,459
W00067	WELDS MARKETING & SERVICING CENTRE	13,344
W00087	WARDWIZARD INNOVATIONS & MOBILITY L	3,540
W00094	WELCORD COMPONENTS PRIVATE LIMITED	1,992
W00096	WOODNESS POETREE PRIVATE LIMITED	2,019,566
W00100	WS LOGISTICS	568,417
W00101	WORLD METALS AND ALLOYS FZC	148,949
Z00091	ZIEGLER GLOBAL LOGISTICS GMBH	1,726,595
Z00109	ZION ENETRPRISES	24,892

726,348,337

CREDITORS HAVING DEBIT BALANCE

C0023	CONTINENTAL WAREHOUSING CORPN (NS) LTD	0
C0051	GOODRICH MARITIME PVT LTD	895



AR CODE	NAME	AMOUNT IN RS.
C0714	VITAL SHIPPING & LOGISTICS PVT. LTD	20,788
C0112	SKYWAYS AIR SERVICES	23,769
C0644	SHRUTHI ENTERPRISES	27,035
C0176	ENNORE CARGO CONTAINER TERMINAL PVT.LTD.	29,687
C0121	SRI SIVAGURU TRANSPORTS	42,312
C0472	MENZIES AVIATION BOBBA (BANGALORE)PVT LTD	62,345
C0470	KOREA MARINE TRANSPORT C.LTD	72,677
C0581	RCL AGENCIES EAST INDIA PVT LTD	88,643
C0474	V.D.LOGISTICS	99,726
C0237	PIL INDIA PVT LTD	100,439
C0161	PAREKH MARINE AGENCIES PVT LTD	126,759
C0930	SOHAM LOGISTICS PVT LTD	129,382
C0248	LANCER CONTAINER LINES LTD	131,814
C0185	TOTAL TRANSPORT SYSTEMS	208,543
C0022	CONTAINER CORPN. OF INDIA	306,522
C0400	MOONSTAR LINES PVT LTD	325,001
C0485	BPCL - DIESEL	495,695
C0162	SREE VENKATESWARA TRANSPORTS	1,478,129
C0916	SAMSARA SHIPPING PVT.LTD.	3,117,360
		6,887,522



GLOTTIS FY 2021-22

GRAND TOTAL	-50,70,50,279
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		Balance as on
	SUNDRY CREDITORS	31.3.2022
AR CODE	NAME	AMOUNT IN RS.
C0001	AISSA MARITIME PVT LTD	-1,10,934
C0005	APM TERMINALS INDIA PVT LTD	-7,19,916
C0018	CHOICE INTERMODAL SERVICES	-43,37,753
C0019	CMA CGM AGENCIES INDIA	-91,53,820
C0028	DOLPHIN LOGISTICS CO.,LTD	-8,23,428
C0034	EVERGREEN SHIPPING AGENCY INDIA PVT LTD	-1,79,739
C0036	EXIM MULTIMEDIA (INDIA) PVT. LTD	-51,352
C0038	SUNDRY CRS OTHERS	-13,99,913
C0039	FREIGHTBRIDGE LOGISTICS	-6,07,346
C0048	GLOBAL LOGITEK SERVICES	-91,602
C0050	GOODLUCK SHIPPING SERVICES	-1,04,167
C0057	HMM SHIPPING INDIA PVT LTD	-31,89,159
C0069	MAERSK LINE INDIA	-35,29,026
C0070	MARIGOLD LOGISTICS PVT. LTD.	-78,899
C0079	MSC AGENCY (INDIA) PVT LTD	-5,015
C0086	ODEX INDIA SOLUTIONS PVT.LTD.	-80,27,203
C0087	OMEGA SHIPPING AGENCIES PVT.LTD.	-6,30,719
C0088	ORIENT OVERSEAS CONTAINER LINE LTD	-32,711
C0092	PERMA SHIPPING LINE	-8,955
C0098	RAJA AGENCIES FUMIGATION DIVISION	-26,249
C0099	RCL FEEDER (INDIA) PTE LTD.	-1,61,400
C01000	SRI MANJUNATHA ENTERPRISES	-3,120
C0109	SEETHALAKSHMI GANESH (AUDITOR)	-13,500
C0119	SRI MUNESHWARA TRPT	-4,15,309
C0120	SRI SGR LOGISTICS (EXPORT)	-3,85,372
C0122	STAR SHIPPING SERVICES (I) PVT LTD	-33,87,673
C0127	SWASTIK INTERNATIONAL-BLR (IMPORT)	-56,920
C0139	TRANSWORLD GLOBAL LOGISTICS SOLUTIONS(I)	-1,89,190
C0143	T.S.LINES (INDIA) PVT LTD	-23,665
C0151	WAN HAI LINES (INDIA) PVT LTD	-62,82,681
C0154	ZIM INTEGRATED SHIPPING SERVICES (I) PVT LTD	-93,476
C0155	SINO OCEAN GROUP LTD	-10,30,125
C0160	COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED	-33,00,423
C0200	SICAL MULTIMODAL AND RAIL TRANSPORT LTD	-44,36,339
C0207	M.S.M. ENTERPRISES	-37,40,524
C0220	SYNERGY CARGO MANAGEMENT-BLR(EXP)	-2,40,654
C0221	M.R. LOGISTICS	-4,317
C0223	MSC MEDITERRANEAN SHIPPING CO	-46,30,488
C0227	REX TRANSPORT (IMPORT)	-1,64,670
C0228	HAPAG-LLOYD INDIA PVT LTD	-2,34,876
C0253	N. GANESH ASSOCIATES	-1,12,500
C0265	PM TRANS - EXPORT	-6,59,830
C0270	GREENWICH MERIDAN LOGISTICS (I) PVT LTD	-1,55,874



C0271	WORLDGATE EXPRESS LINES	-58,737
C0282	OCEAN NETWORK EXPRESS PTE LTD	-1,13,95,285
C0287	LILADHAR PASOO FORWARDERS PVT LTD	-1,53,924
C0296	A2S LOGISTICS CO.LTD	-19,21,864
C0298	SATTVA HI-TECH & CONWARE PVT LTD	-17,16,278
C0302	NINGBO SINOWAY INTERNATIONAL LOGISTICS CO.,LTD	-91,37,222
C0304	CHINA ELEC TRANS GUANGDONG COMPANY	-39,62,739
C0308	M&T FORWARDING SHIPPING AND TRADING CO.,,LTD	-1,22,34,852
C0317	ARMADA INTERNATIONAL (M) SDN BHD	-39,69,115
C0321	WINCO LOGISTICS CO,LTD	-28,69,020
C0386	C.L MARINE CONTAINER SERVICE	-7,400
C0414	VECTOR S.P.A	-77,066
C0415	HIGHLIGHT INTERNATIONAL LOGISTICS PTE LTD	-4,16,160
C0429	KALI TRANS	-2,02,500
C0431	SREE RAGHAVENDRA TRANSPORT	-5,80,092
C0432	A.K.TRANSPORT	-3,97,000
C0434	MOMIN JUNAID PEERKHAN	-24,075
C0466	ADANI KATTUPALLI PORT PVT LTD	-89,542
C0468	HARI &CO.,	-14,88,907
C0494	C.H.ROBINSON WORLDWIDE FREIGHT INDIA PVT LTD	-22,922
C0497	CONTINENTAL SHIPPING AND CONSULTINGP PTE LTD	-37,53,862
C0499	V UNIT	-41,760
C0503	INTERASIA SHIPPING LINES INDIA PVT LTD	-3,60,196
C0505	TOLL - PAYTM	-1,91,668
C0508	CHENNAI INTERNATIONAL TERMINALS PVT LTD	-47,226
C0509	ASIAN TRADERS	-7,315
C0510	GLOTTIS SHIPPING PRIVATE LIMITED	-7,88,280
C0518	WORLDWIDE LOGISTIC PARTNERS, INC	-1,99,867
C0532	OCEAN QUEEN SHIPPING COMPANY LIMITED	-1,27,50,972
C0543	SHENZHEN OCEAN STAR INTERNATIONAL TRANSPORTATION COMPANY	-1,17,49,851
C0544	HK LS LIMITED	-68,44,283
C0560	MARINE INFRASTRUCTURE DEVELOPER PVT LTD	-19,62,889
C0563	WORLDWIDE PARTNER LOGISTICS COMPANY LTD	-92,086
C0570	LORD MIRACLE SHIPPING SERVIES	-23,830
C0588	FORMAN SHIPPING CO.LTD	-15,26,349
C0640	S. RAMKUMAR	-18,000
C0641	K. MANIKANDAN	-18,000
C0664	THE SUMITOMO WARHOUSE CO.,LTD	-1,09,499
C0690	ZHEJIANG ALLSPACE SUPPLY CHAIN MANAGEMENT	-32,12,24,740
C0693	SRI VIGNESHWARA ASSOCIATES (DTDC)	-8,351
C0700	YESHASHWINI ENTERPRISES	-15,516
C0705	OPL LOGISTICS JOINT STOCK COMPANY	-51,612
C0711	NK LOGISTICS SOLUTIONS	-7,665
C0722	ATMARAM BABAJI GAWDE	-22,500
C0723	GREEN WORLDWIDE LOGISTICS	-14,17,246
C0726	K N P & CO	-2,16,000
C0734	MATSU GLOBAL LOGISTICS PVT LTD	-2,72,838
C0735	A.JAYASURYA	-17,811
C0736	JSV FREIGHT LOGISTICS	-28,092



C0761	BRUNEL LOGISTICS (INDIA) PRIVATE LIMITED	-1,31,483
C0772	TIRRENA S.R.L	-9,84,532
C0780	AMBIKA LOGISTICS	-43,693
C0781	OSPREY LOGISTICS PVT LTD	-22,843
C0789	ANANDA MUKHERJEE	-1,33,352
C0809	NIKHIL LOGISTICS	-16,46,940
C0812	4S LOGISTICSOLUTIONS PVT. LTD.	-14,160
C0813	MSN CONTAINER LINE PRIVATE LIMITED	-1,57,008
C0814	PLM TRANSPORT	-21,848
C0815	SUPREME C & F SERVICES	-4,83,188
C0818	MAGLOG LOGISTICS PRIVATE	-80,744
C0826	A.S.VASAN SHIPPING SERVICE PVT.LTD (CUSTOM BROKER	-29,500
C0851	ENTRUST SHIPPING SERVICES PRIVATE LIMITED	-2,10,396
C0860	SRI VAARI LOGISTICS	-1,27,890
C0873	BLPL SINGAPORE PTE LIMITED	-7,552
C0887	S D VASANTH KUMAR COMM	-40,441
C0895	PUJA KUMARI COMM	-6,89,281
C0896	PRANAV KUMAR	-4,75,000
C0900	APPURUPA COMM	-13,044
C0907	CONTABILL	-7,500
C0920	APJ LINE PRIVATE LIMITED	-4,76,464
C0927	KAMLESH RANI COMM	-1,90,964
C0938	EXCEL MARITIME & LOGISTICS PRIVATE LIMITED	-23,216
C0950	CORDELIA CONTAINER SHIPPING LINE PVT LTD	-6,57,338
C0955	SEA GOLD LOGISTICS PVT LTD	-2,36,049
C0956	EVEREADY TEXTILES WIND FARM LLP	-10,00,000
C0957	YEHWEH SECURED FUMIGATION SERVICES	-3,364
C0965	JANAKI TRADERS	-44,579
C0975	SRI VEEJAYALAKSHMI CONTAINER SOLUTION	-9,400
C0986	INFRANORDIC SHIPPING AND FORWADING AB	-2,59,502
C0999	SUOMEN VARASTOINTI JA HUOLINTA OY	-6,03,315
C1002	A RAJESWAR REDDY	-2,56,025
C1005	SACCON LINES INDIA PRIVATE LIMITED	-2,27,472
C1006	SRI CHENDUR ENTERPRISES	-8,832
C1008	LRN MOTORS PRIVATE LIMITED	-9,417
C1016	RAMESH POCHAREDDY COMM	-3,63,375
C1017	DEEPIKA HARIHARAN COMM	-64,125
C1024	HARISH PANDEY COMM	-8,55,000
C1027	SDS CARGO SOLUTIONS PVT LTD	-10,29,000
C1035	INDIA INTERNATIONAL GROUP NEPAL PVT LTD	-84,079
C1068	B NARENDRAN	-13,27,500
C1069	P SENTHIL KUMAR	-16,20,000
C1070	P TAMIL SELVI	-9,45,000
C1071	G.NITHYA	-10,80,000
C1078	VIJAY SRI COMM	-47,50,000
C1084	HIMANSHU COMM	-52,25,000
		-50,39,93,245

Director General of Shipping, India

DEBTORS HAVING CREDIT BALANCE

W00085	WOOD CRAFTS	-1169499
M00471	MEENA LPG INDUSTRIES	-223036
S01195	SUPER PLASTIC	-200000
M00195	MAYUR GLASS HOUSE	-198779
M00305	M.S& COMPANY	-120001
M00461	MKAL INDIA	-120000
K00121	KERRY INDEV LOGISTICS PVT LTD	-118431
S00150	SRI BHAGAWAN SAW MILL	-114460
S01224	SUN INDUSTRIAL AUTOMATION AND SOLUTIONS PVT LTD	-73978
A00268	A2S LOGISTICS CO.,LTD	-58050
A00067	ARIHANT INTERNATIONAL	-57145
A00525	ANNAMALAIYAR SPINNERS	-56980
S00618	SRI BHAGAWAN TIMBER CO	-45000
P00364	PERFECT VENEERS	-40000
R00202	RATHI ENTERPRISES	-40000
S01204	SHANTHAMANI SPINNERS	-34977
T00278	THARUN BALAJI SPINNERS	-34924
M00411	MARATHALL SPINNERS	-32424
S00500	SAMORA IMPORTS & EXPORTS	-30000
A00203	APM TERMINALS INDIA PVT LTD	-27352
D00180	DURAI SPINNERS	-25028
S01207	SHRI RAMATHAL SPINNERS	-24491
R00221	RAJSHRI ENTERPRISES	-24005
K00227	KRISHNA AGENCY	-20434
C00249	CARBON AND GRAPHITE CO	-20000
H00208	HANUMAN PLY PRODUCTS PVT LTD	-20000
M00419	MANGALAM DECORS INDIA PVT LTD	-20000
S00893	SKYPET POLYMERS	-20000
H00008	HAMEEM TRADING COMPANY	-19807
N00203	NEEL GLASSEX	-15447
H00153	HUNSUR PLYWOOD WORKS PVT LTD	-15000
S01147	SHREE ASHTAVINAYAK VENEERS LLP	-11525
C00156	C.T TRADING CO	-11108
S00913	SREE SWASTIK LUMBERS	-10000
S01157	SUN GOLD PROCESSED FOODS	-1601
M00420	MAG EXCEL EXPORTS PVT LTD	-1476
P00340	PELLAGIC FOOD INGREDIENTS (P) LTD	-1081
C00246	CONFAB METAL PRIVATE LIMITED	-996

-3057035



A handwritten signature in blue ink, appearing to be "N. Ganesh".

DEBTORS HAVING CREDIT BALANCE

W00085	WOOD CRAFTS	-1169499
M00471	MEENA LPG INDUSTRIES	-223036
S01195	SUPER PLASTIC	-200000
M00195	MAYUR GLASS HOUSE	-198779
M00305	M.S& COMPANY	-120001
M00461	MKAL INDIA	-120000
K00121	KERRY INDEV LOGISTICS PVT LTD	-118431
S00150	SRI BHAGAWAN SAW MILL	-114460
S01224	SUN INDUSTRIAL AUTOMATION AND SOLUTIONS PVT LTD	-73978
A00268	A2S LOGISTICS CO.,LTD	-58050
A00067	ARIHANT INTERNATIONAL	-57145
A00525	ANNAMALAIYAR SPINNERS	-56980
S00618	SRI BHAGAWAN TIMBER CO	-45000
P00364	PERFECT VENEERS	-40000
R00202	RATHI ENTERPRISES	-40000
S01204	SHANTHAMANI SPINNERS	-34977
T00278	THARUN BALAJI SPINNERS	-34924
M00411	MARATHALL SPINNERS	-32424
S00500	SAMORA IMPORTS & EXPORTS	-30000
A00203	APM TERMINALS INDIA PVT LTD	-27352
D00180	DURAI SPINNERS	-25028
S01207	SHRI RAMATHAL SPINNERS	-24491
R00221	RAJSHRI ENTERPRISES	-24005
K00227	KRISHNA AGENCY	-20434
C00249	CARBON AND GRAPHITE CO	-20000
H00208	HANUMAN PLY PRODUCTS PVT LTD	-20000
M00419	MANGALAM DECORS INDIA PVT LTD	-20000
S00893	SKYPET POLYMERS	-20000
H00008	HAMEEM TRADING COMPANY	-19807
N00203	NEEL GLASSEX	-15447
H00153	HUNSUR PLYWOOD WORKS PVT LTD	-15000
S01147	SHREE ASHTAVINAYAK VENEERS LLP	-11525
C00156	C.T TRADING CO	-11108
S00913	SREE SWASTIK LUMBERS	-10000
S01157	SUN GOLD PROCESSED FOODS	-1601
M00420	MAG EXCEL EXPORTS PVT LTD	-1476
P00340	PELLAGIC FOOD INGREDIENTS (P) LTD	-1081
C00246	CONFAB METAL PRIVATE LIMITED	-996

-3057035



GLOTTIS

List of Baddebt

18,71,981

Cust Code	Cust Name	Amount
Y00004	YYASH TRADING COMPANY	3,30,272
A00023	ADOR FONTECH LTD	1,25,369
A00218	ARI TO AAZHI RIVAGE INTERNATIONAL	1,16,948
	MANALI PETROCHEMICALS LIMITED. Total	98,015
N00123	N.RANGA RAO &SONS PVT LTD	95,938
	20 MICRONS LIMITED Total	93,288
U00081	UNIVERSAL AUTO AGENCIES	89,835
E00020	EQUIPMART KITCHENTECH PVT LTD	84,849
B00051	BOSTIK INDIA PRIVATE LTD	81,328
M00162	M/S COASTAL PLASTOCHEM PVT LTD	79,541
A00118	ALANKAAR GLASS & ALLIED PRODUCTS	62,129
A00272	AT&G CARGO SERVICES.,	60,610
R00129	RONGS INDIA PRIVATE PVT LTD	48,586
A00367	AUM APRANJE GRANITES	47,232
P00016	PARSHWANATH MARKETING	39,579
G00161	GAUGE INTERNATIONAL	38,959
S00717	S.R. IMPEX	38,287
	STANGLOBE LLP Total	37,877
S00982	SUNSHINE GLASS AND PLY	35,200
N00195	NU-HORIZEN METCHEM PRIVATE LIMITED	34,861
R00221	RAJSHRI ENTERPRISES	33,146
R00201	RAJA TIMBER AND SAW MILL	32,196
A00132	AT&G CARGO SERVICES AC PASURA CROP CARE PVT LTD	28,812
	STANLEY OEM SOFA LTD Total	23,485
	WELDS MARKETING & SERVICING CENTRE Total	17,354
	UBERRY INTERNATIONAL PRIVATE LIMITED Total	16,005
S00472	STEEL AUTHORITY OF INDIA LTD	13,664
	TAMILNADU PETROPRODUCTS LIMITED Total	12,645
N00158	NANOFILL INDIA	9,800
J00023	JOHN SAW MILL CO LTD	8,704
R00234	REVIVE	7,671
A00436	AARAHUB ENTERPRISES PRIVATE LIMITED	7,644
S00926	SSEL LOGISTICS	6,757
	KURLON ENTERPRISE LTD Total	5,933
	SCAPA TAPES INDIA PRIVATE LIMITED Total	5,387
A00432	ASHOK TRADING COMPANY	4,074
	TOTAL	18,71,981

