

SR. NO.	CONSUMER CODE	CONSUMER NAME	DOCUMENT NO/INVOICE NO.	INVOICE DATE	REMARKS	AMOUNT IN RS.
1	2000003972	A P ENTERPRISES	9880000620	28-02-2023	3030003273- FORFEITURE-EMD/SD- 999799	1,00,000.00
2	2000003972	A P ENTERPRISES	9880000621	28-02-2023	3030003274- FORFEITURE-EMD/SD- 999799	1,00,000.00
3	2000000510	AARTI STEELS LTD	9880000176	28-10-2022	1230000360- FORFEITURE-EMD/SD	1,789.76
4	2000000510	AARTI STEELS LTD	9880000710	28-02-2023	3030009094- EMD Forfeiture For Short Booking	500.00
5	2000000510	AARTI STEELS LTD	9880000829	31-03-2023	3030009095- FORFEITURE-EMD/SD- 999799	500.00
6	2000000510	AARTI STEELS LTD	9880000212	16-05-2023	1210001339- FORFEITURE-EMD/SD	11,850.00
7	2000000827	ADHUNIK METALIKS LIMITED	9880000408	21-02-2023	3030005576- FORFEITURE-EMD/SD- 999799	800.00
8	3000001744	ADHUNIK POWER AND NATURAL RESOURCES	1600018531	22-12-2022	3030003921- EMD forfeiture-short booking 11 Rakes.3030003921.	45,76,000.00
9	3000001744	ADHUNIK POWER AND NATURAL RESOURCES	9880000759	28-02-2023	3030003203- FORFEITURE-EMD/SD- 999799	37,80,000.00
10	3000001744	ADHUNIK POWER AND NATURAL RESOURCES	9880000760	28-02-2023	3030003211- FORFEITURE-EMD/SD- 999799	35,00,000.00
11	3000001744	ADHUNIK POWER AND NATURAL RESOURCES	9880000765	28-02-2023	3030003227- FORFEITURE-EMD/SD- 999799	36,40,000.00
12	3000001744	ADHUNIK POWER AND NATURAL RESOURCES	9880000151	15-05-2023	1240002377- FORFEITURE-EMD/SD	2,68,845.00
13	3000001361	ADISHAKTI COAL SUPPLIERS	9880000136	29-09-2022	1240002195- FORFEITURE-EMD/SD	12,012.00
14	3000001361	ADISHAKTI COAL SUPPLIERS	9880000259	02-12-2022	1220000227- FORFEITURE-EMD/SD	22,000.00
15	3000001361	ADISHAKTI COAL SUPPLIERS	9880000674	28-02-2023	3030009775- EMD Forfeiture For Short Booking	1,000.00
16	3000001361	ADISHAKTI COAL SUPPLIERS	9880000027	06-05-2023	1210001561- FORFEITURE-EMD/SD	53,325.00
17	3000001361	ADISHAKTI COAL SUPPLIERS	9880000172	15-05-2023	1220000550- FORFEITURE-EMD/SD	31,950.00
18	3000001361	ADISHAKTI COAL SUPPLIERS	9880000241	16-05-2023	1210001905- FORFEITURE-EMD/SD	43,490.00
19	3000000239	AGARMIN COAL WASHERY	9880000051	09-05-2023	1220000463- FORFEITURE-EMD/SD	36,67,153.50
20	2000003894	AGARWAL COAL CORP PVT LTD	9880000350	19-07-2023	1290001789- FORFEITURE-EMD/SD	14,85,825.00
21	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000082	05-09-2022	1240002207- FORFEITURE-EMD/SD- 999799	16,00,000.00
22	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000151	07-10-2022	1240002211- FORFEITURE-EMD/SD	8,00,000.00
23	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000150	07-10-2022	1290001192- FORFEITURE-EMD/SD	6,00,000.00
24	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000186	29-10-2022	1300000212- FORFEITURE-EMD/SD	2,602.00
25	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000264	06-12-2022	1290001305- FORFEITURE-EMD/SD	10,00,000.00
26	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000265	06-12-2022	1290001345- FORFEITURE-EMD/SD	31,21,610.00
27	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000276	12-12-2022	1240002471- FORFEITURE-EMD/SD	78,48,450.00
28	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000284	26-12-2022	1220000283- FORFEITURE-EMD/SD	21,06,490.00
29	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000488	09-03-2023	1240002711- FORFEITURE-EMD/SD	17,43,735.00
30	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000541	16-03-2023	1240002861- FORFEITURE-EMD/SD	27,38,200.00
31	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000543	16-03-2023	1240002869- FORFEITURE-EMD/SD	22,29,390.00
32	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000570	23-03-2023	1260000204- FORFEITURE-EMD/SD	4,81,725.00
33	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000803	28-03-2023	1240002495- FORFEITURE-EMD/SD	2,74,270.00
34	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000802	28-03-2023	1240003075- FORFEITURE-EMD/SD	8,96,600.00
35	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000048	09-05-2023	1220000435- FORFEITURE-EMD/SD	10,745.00
36	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000221	16-05-2023	1210001590- FORFEITURE-EMD/SD	7,44,620.00
37	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000242	23-05-2023	1230000671- FORFEITURE-EMD/SD	7,38,285.00
38	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000337	19-07-2023	1290001786- FORFEITURE-EMD/SD	16,14,725.00
39	3000001769	AGARWAL COAL CORPORATION PVT LTD	9880000356	26-07-2023	1300000490- FORFEITURE-EMD/SD	40,47,655.00
40	2000000255	AGRASEN SPONGE PVT LTD	9880000092	15-09-2022	1240001580- FORFEITURE-EMD/SD	49,102.56
41	2000000255	AGRASEN SPONGE PVT LTD	1600014093	30-09-2022	AGRASEN SPONGE PVT LTD 1568IGPER000518	12,70,100.00
42	2000000255	AGRASEN SPONGE PVT LTD	1600014100	30-09-2022	AGRASEN SPONGE PVT LTD 1568IGPER000618	9,89,900.00
43	2000000255	AGRASEN SPONGE PVT LTD	1600015511	30-09-2022	SDBG FORFEITURE	4,98,500.00
44	2000000255	AGRASEN SPONGE PVT LTD	9880000458	21-02-2023	3030002595- FORFEITURE-EMD/SD- 999799	53,800.00
45	2000000255	AGRASEN SPONGE PVT LTD	9880000460	21-02-2023	3030002679- FORFEITURE-EMD/SD- 999799	57,600.00
46	2000000255	AGRASEN SPONGE PVT LTD	9880000755	28-02-2023	3030002822- FORFEITURE-EMD/SD- 999799	436.00
47	2000000255	AGRASEN SPONGE PVT LTD	9880000787	28-02-2023	3030003872- FORFEITURE-EMD/SD- 999799	645.00
48	2000000255	AGRASEN SPONGE PVT LTD	9880000582	28-02-2023	3030005774- FORFEITURE-EMD/SD- 999799	4,00,000.00
49	2000000255	AGRASEN SPONGE PVT LTD	9880000824	31-03-2023	1290001033- FORFEITURE-EMD/SD	3,326.05
50	2000000255	AGRASEN SPONGE PVT LTD	9880000044	09-05-2023	1220000236- FORFEITURE-EMD/SD	73,406.00
51	3000007793	AGRAVANSI INDIA PRIVATE LIMITED	9880000041	09-05-2023	1290001628- FORFEITURE-EMD/SD	10,00,000.00
52	3000001215	AHANKSHIT ENTERPRISES	1600028394	11-03-2023	GLCODE-810208	400.00
53	3000001215	AHANKSHIT ENTERPRISES	9880000135	15-05-2023	1250000286- FORFEITURE-EMD/SD	3,932.00
54	3000001703	ALPS MINING SERVICES	9880000161	15-10-2022	1270000002- FORFEITURE-EMD/SD	2,01,498.00
55	3000001703	ALPS MINING SERVICES	9880000645	28-02-2023	3030003313- FORFEITURE-EMD/SD- 999799	8,00,000.00
56	3000001703	ALPS MINING SERVICES	9880000646	28-02-2023	3030003481- FORFEITURE-EMD/SD- 999799	32,00,000.00
57	3000001703	ALPS MINING SERVICES	9880000647	28-02-2023	3030003788- FORFEITURE-EMD/SD- 999799	8,00,000.00
58	3000001703	ALPS MINING SERVICES	1600028386	11-03-2023	GLCODE-810208	1,400.00
59	3000001703	ALPS MINING SERVICES	9880000559	21-03-2023	1240002329- FORFEITURE-EMD/SD	7,30,722.00
60	3000001703	ALPS MINING SERVICES	9880000816	31-03-2023	1300000355- FORFEITURE-EMD/SD	8,58,288.00
61	3000001703	ALPS MINING SERVICES	9880000149	15-05-2023	1210001284- FORFEITURE-EMD/SD	7,23,340.00
62	3000001703	ALPS MINING SERVICES	9880000192	15-05-2023	1210001305- FORFEITURE-EMD/SD	10,000.00
63	3000001703	ALPS MINING SERVICES	9880000245	07-06-2023	1280000115- FORFEITURE-EMD/SD	6,45,060.00
64	3000007563	ALPS MINING SERVICES PRIVATE LIMITE	9880000486	09-03-2023	1290001480- FORFEITURE-EMD/SD	40,00,000.00
65	3000007563	ALPS MINING SERVICES PRIVATE LIMITE	9880000523	13-03-2023	1300000390- FORFEITURE-EMD/SD	22,92,220.00
66	3000007563	ALPS MINING SERVICES PRIVATE LIMITE	9880000145	15-05-2023	1280000147- FORFEITURE-EMD/SD	20,00,000.00
67	3000007563	ALPS MINING SERVICES PRIVATE LIMITE	9880000146	15-05-2023	1280000163- FORFEITURE-EMD/SD	25,000.00
68	3000007563	ALPS MINING SERVICES PRIVATE LIMITE	9880000370	27-07-2023	1300000503- FORFEITURE-EMD/SD	5,53,005.00
69	3000000440	AMBER COAL DEPOT	9880000636	28-02-2023	3030004258- FORFEITURE-EMD/SD- 999799	1,00,000.00
70	3000007866	AMBER COAL TRADERS	9880000287	30-06-2023	3030011094- L-INCOME	50,000.00
71	3000000535	AMBIKA ENTERPRISES	9880000123	19-09-2022	1240002214- FORFEITURE-EMD/SD	5,00,000.00
72	3000000535	AMBIKA ENTERPRISES	9880000178	15-05-2023	1250000197- FORFEITURE-EMD/SD	2,600.00
73	3000000535	AMBIKA ENTERPRISES	9880000291	30-06-2023	3030006646- L-INCOME	15,00,000.00
74	3000002106	ANAMIKA ENTERPRISES	9880000226	22-11-2022	3030002693- FORFEITURE-EMD/SD- 999799	200.00
75	3000002106	ANAMIKA ENTERPRISES	9880000322	30-06-2023	3030007580- L-INCOME	1,50,000.00
76	3000001693	ANAND CARBO PVT LTD	1600028337	11-03-2023	GLCODE-810208	2,10,000.00
77	3000000913	ANAND KUMAR MISHRA	1600028382	11-03-2023	GLCODE-810208	2,200.00
78	3000004421	ANAND TRADING HOUSE	9880000686	28-02-2023	3030007240- EMD Forfeiture For Short Booking	3,000.00
79	3000004421	ANAND TRADING HOUSE	9880000270	30-06-2023	3030010487- L-INCOME	25,00,000.00
80	3000004421	ANAND TRADING HOUSE	9880000354	25-07-2023	1300000492- FORFEITURE-EMD/SD	8,23,445.00
81	3000001426	ANUP KUMAR SAHOO	9880000122	19-09-2022	1240002192- FORFEITURE-EMD/SD	74,000.00
82	3000001426	ANUP KUMAR SAHOO	9880000124	15-05-2023	1240003269- FORFEITURE-EMD/SD	22,355.00
83	3000001935	ANURAG ASSOCIATES	9880000467	27-02-2023	1210001496- FORFEITURE-EMD/SD	2,35,530.00
84	3000001935	ANURAG ASSOCIATES	9880000142	15-05-2023	1250000567- FORFEITURE-EMD/SD	49,995.00
85	3000001924	ARADHYA TRADERS	9880000379	20-02-2023	1210001525- FORFEITURE-EMD/SD	1,50,000.00
86	3000001924	ARADHYA TRADERS	9880000047	09-05-2023	1220000361- FORFEITURE-EMD/SD	91,650.00
87	3000001924	ARADHYA TRADERS	9880000153	15-05-2023	1290001644- FORFEITURE-EMD/SD	2,50,000.00
88	3000001936	ARMAN AGENCY	9880000226	16-05-2023	1210001507- FORFEITURE-EMD/SD	66,215.00
89	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000079	02-09-2022	1290001195- FORFEITURE-EMD/SD- 999799	10,00,000.00
90	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000612	28-02-2023	3030005854- FORFEITURE-EMD/SD- 999799	10,00,000.00
91	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000699	28-02-2023	3030008178- EMD Forfeiture For Short Booking	27,500.00
92	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000701	28-02-2023	3030008199- EMD Forfeiture For Short Booking	27,500.00
93	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000711	28-02-2023	3030009115- EMD Forfeiture For Short Booking	24,500.00
94	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000712	28-02-2023	3030009116- EMD Forfeiture For Short Booking	25,000.00
95	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000014	02-05-2023	1240001821- FORFEITURE-EMD/SD	48,964.53
96	2000000701	ARYAN ISPAT AND POWER PVT LTD	9880000276	30-06-2023	3030011001- L-INCOME	64,000.00
97	3000007352	ASHOK ISPAT UDYOG	9880000679	28-02-2023	3030006960- EMD Forfeiture For Short Booking	10,00,000.00
98	3000001579	AYUSH COAL DEPOT	1600028360	11-03-2023	GLCODE-810208	20,000.00
99	3000001894	B N TRADERS	9880000658	28-02-2023	3030005765- FORFEITURE-EMD/SD- 999799	6,00,000.00
100	3000001272	B.R SYNDICATE	9880000087	11-09-2022	1240000894- FORFEITURE-EMD/SD- 999799	5,764.00
101	3000001272	B.R SYNDICATE	9880000183	28-10-2022	1210000017- FORFEITURE-EMD/SD	4,300.00
102	3000001272	B.R SYNDICATE	9880000438	21-02-2023	3030005586- FORFEITURE-EMD/SD- 999799	200.00
103	3000001272	B.R SYNDICATE	9880000675	28-02-2023	3030005585- EMD Forfeiture For Short Booking	200.00
104	3000001272	B.R SYNDICATE	9880000563	21-03-2023	1240000066- FORFEITURE-EMD/SD	26,480.00

105	200000185	B.R. SPONGE AND POWER LTD	988000775	28-02-2023	3030003815- FORFEITURE-EMD/SD- 999799	119.00
106	200000204	B.S. SPONGE PRIVATE LIMITED	988000196	03-11-2022	130000354- FORFEITURE-EMD/SD	29,41,008.00
107	200000204	B.S. SPONGE PRIVATE LIMITED	988000357	26-07-2023	130000496- FORFEITURE-EMD/SD	6,45,000.00
108	3000001249	BABA KAPILSWAR COAL DEPOT	1600028409	11-03-2023	GLCODE-810208	200.00
109	3000001249	BABA KAPILSWAR COAL DEPOT	9880000121	15-05-2023	122000606- FORFEITURE-EMD/SD	81,010.00
110	3000001925	BABA RANESWAR COAL TRADERS	9880000450	21-02-2023	3030004410- FORFEITURE-EMD/SD- 999799	10,000.00
111	3000001925	BABA RANESWAR COAL TRADERS	9880000661	28-02-2023	3030005789- FORFEITURE-EMD/SD- 999799	22,000.00
112	3000001925	BABA RANESWAR COAL TRADERS	9880000662	28-02-2023	3030005813- FORFEITURE-EMD/SD- 999799	22,000.00
113	3000001308	BADRI NARAYAN COAL SUPPLIER	9880000431	21-02-2023	303000579- FORFEITURE-EMD/SD- 999799	600.00
114	3000001939	BAIDYANATH RESOURCES PRIVATE	9880000160	15-10-2022	122000023- FORFEITURE-EMD/SD	10,000.00
115	3000001939	BAIDYANATH RESOURCES PRIVATE	9880000154	15-05-2023	1250000649- FORFEITURE-EMD/SD	5,00,000.00
116	3000000951	BAJARANGI COAL MOVERS	9880000527	15-03-2023	1210001540- FORFEITURE-EMD/SD	1,28,015.00
117	3000007246	BAJRANGBALI MINMET PRIVATE LIMITED	9880000288	27-12-2022	1290001299- FORFEITURE-EMD/SD	4,84,665.00
118	3000007246	BAJRANGBALI MINMET PRIVATE LIMITED	100121382	02-01-2023	1290001299- FORFEITURE-EMD/SD	-4,84,665.00
119	3000007246	BAJRANGBALI MINMET PRIVATE LIMITED	9880000297	02-01-2023	1290001299- FORFEITURE-EMD/SD	4,84,665.00
120	3000007246	BAJRANGBALI MINMET PRIVATE LIMITED	9880000372	27-07-2023	1300000530- FORFEITURE-EMD/SD	40,00,000.00
121	2000000560	BAJRANGBALI SPONGE AND POWER LTD	1600019290	31-12-2022	CC-220858	11,12,400.00
122	2000000560	BAJRANGBALI SPONGE AND POWER LTD	9880000437	21-02-2023	3030004296- FORFEITURE-EMD/SD- 999799	2,000.00
123	2000000560	BAJRANGBALI SPONGE AND POWER LTD	9880000604	28-02-2023	3030005721- FORFEITURE-EMD/SD- 999799	4,00,000.00
124	2000000560	BAJRANGBALI SPONGE AND POWER LTD	9880000605	28-02-2023	3030005866- FORFEITURE-EMD/SD- 999799	8,00,000.00
125	2000000560	BAJRANGBALI SPONGE AND POWER LTD	1600028332	11-03-2023	GLCODE-810208	3,84,000.00
126	3000001737	BALAJI COAL DEPOT	9880000344	09-02-2023	1210001541- FORFEITURE-EMD/SD	1,25,000.00
127	3000001737	BALAJI COAL DEPOT	9880000650	28-02-2023	3030000715- FORFEITURE-EMD/SD- 999799	200.00
128	3000001737	BALAJI COAL DEPOT	9880000651	28-02-2023	3030000725- FORFEITURE-EMD/SD- 999799	200.00
129	3000001737	BALAJI COAL DEPOT	9880000731	26-03-2023	1230000679- FORFEITURE-EMD/SD	1,25,000.00
130	3000007430	BALAJI ENTERPRISES	9880000345	09-02-2023	1210001510- FORFEITURE-EMD/SD	50,000.00
131	3000007430	BALAJI ENTERPRISES	9880000491	09-03-2023	1240002714- FORFEITURE-EMD/SD	2,65,210.00
132	3000001845	BALARKA EMERGING TECH PRIVATE	9880000656	28-02-2023	3030004663- FORFEITURE-EMD/SD- 999799	30,000.00
133	3000001845	BALARKA EMERGING TECH PRIVATE	9880000657	28-02-2023	3030004718- FORFEITURE-EMD/SD- 999799	70,000.00
134	3000001845	BALARKA EMERGING TECH PRIVATE	9880000271	30-06-2023	3030010548- L-INCOME	50,000.00
135	3000001018	BANADURGA COAL TRADERS	9880000469	27-02-2023	1210001508- FORFEITURE-EMD/SD	1,32,575.00
136	2000000012	BANSAL COAL UDYOG PVT LTD	9880000351	24-07-2023	1220000649- FORFEITURE-EMD/SD	1,50,000.00
137	3000000355	BANSAL SALES	1600028367	11-03-2023	GLCODE-810208	12,000.00
138	2000000281	BARBARIK STEEL PRIVATE LIMITED	9880000171	19-10-2022	1270000205- FORFEITURE-EMD/SD	21,848.00
139	2000000281	BARBARIK STEEL PRIVATE LIMITED	9880000234	22-11-2022	3030005492- FORFEITURE-EMD/SD- 999799	200.00
140	2000000281	BARBARIK STEEL PRIVATE LIMITED	9880000343	09-02-2023	1220000140- FORFEITURE-EMD/SD	11,386.00
141	2000000281	BARBARIK STEEL PRIVATE LIMITED	9880000583	28-02-2023	3030005872- FORFEITURE-EMD/SD- 999799	2,00,000.00
142	2000000545	BARBARIK STEEL PRIVATE LIMITED	9880000278	12-12-2022	1290001319- FORFEITURE-EMD/SD	5,00,000.00
143	2000000473	BARGARH CEMENT WORKS	1600015501	30-09-2022	SDBG FORFEITURE	31,57,110.00
144	2000000473	BARGARH CEMENT WORKS	9880000290	27-12-2022	1240001592- FORFEITURE-EMD/SD	7,99,800.00
145	2000000473	BARGARH CEMENT WORKS	9880000415	21-02-2023	3030003422- FORFEITURE-EMD/SD- 999799	200.00
146	2000000473	BARGARH CEMENT WORKS	9880000778	28-02-2023	3030003835- FORFEITURE-EMD/SD- 999799	10,32,000.00
147	2000000473	BARGARH CEMENT WORKS	9880000784	28-02-2023	3030003861- FORFEITURE-EMD/SD- 999799	5,16,000.00
148	2000000473	BARGARH CEMENT WORKS	9880000791	28-02-2023	3030003866- FORFEITURE-EMD/SD- 999799	5,16,000.00
149	3000001754	BASUDEV COAL AGENCY	9880000418	21-02-2023	3030003412- FORFEITURE-EMD/SD- 999799	200.00
150	3000007568	BASUDEV TRADERS	9880000498	10-03-2023	1240002690- FORFEITURE-EMD/SD	18,460.00
151	3000007568	BASUDEV TRADERS	9880000111	15-05-2023	1220000576- FORFEITURE-EMD/SD	23,980.00
152	3000007568	BASUDEV TRADERS	9880000217	16-05-2023	1210001591- FORFEITURE-EMD/SD	21,840.00
153	3000000671	BATHINA ENTERPRISES	1600028357	11-03-2023	GLCODE-810208	20,000.00
154	3000001139	BEHERA COAL TRADERS	9880000154	14-10-2022	1270000193- FORFEITURE-EMD/SD	18,354.00
155	3000001139	BEHERA COAL TRADERS	9880000346	09-02-2023	1210001547- FORFEITURE-EMD/SD	1,50,000.00
156	3000001139	BEHERA COAL TRADERS	9880000639	28-02-2023	3030004167- FORFEITURE-EMD/SD- 999799	56,000.00
157	3000001139	BEHERA COAL TRADERS	9880000640	28-02-2023	3030005843- FORFEITURE-EMD/SD- 999799	44,000.00
158	3000002494	BG TRADERS	1600028353	11-03-2023	GLCODE-810208	30,000.00
159	3000002197	BHAGABAN NAYAK	1600028384	11-03-2023	GLCODE-810208	1,500.00
160	3000002231	BHAGIRATHI TUNGA	1600028361	11-03-2023	GLCODE-810208	20,000.00
161	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000315	20-01-2023	1240002719- FORFEITURE-EMD/SD	1,25,000.00
162	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000316	23-01-2023	1290001472- FORFEITURE-EMD/SD	1,00,000.00
163	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000368	10-02-2023	1210001536- FORFEITURE-EMD/SD	2,30,75,000.00
164	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000370	13-02-2023	1250000571- FORFEITURE-EMD/SD	1,56,95,000.00
165	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000766	28-02-2023	3030003228- FORFEITURE-EMD/SD- 999799	1,729.00
166	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000767	28-02-2023	3030003229- FORFEITURE-EMD/SD- 999799	1,729.00
167	2000000332	BHARAT ALUMINIUM COMPANY LTD	9880000768	28-02-2023	3030003230- FORFEITURE-EMD/SD- 999799	1,729.00
168	3000000214	BHARAT BENEFICATION AND	9880000631	28-02-2023	3030002444- FORFEITURE-EMD/SD- 999799	20,000.00
169	3000000214	BHARAT BENEFICATION AND	1600028371	11-03-2023	GLCODE-810208	9,150.52
170	3000001358	BHARGAV COAL TRADERS	9880000526	15-03-2023	1210001579- FORFEITURE-EMD/SD	74,325.00
171	2000000613	BHASKAR STEEL AND	9880000107	19-09-2022	1240001450- FORFEITURE-EMD/SD	8,324.37
172	3000001404	BHOL ENTERPRISE	9880000193	02-11-2022	1210001257- FORFEITURE-EMD/SD	60,000.00
173	3000001404	BHOL ENTERPRISE	9880000322	25-01-2023	1220000358- FORFEITURE-EMD/SD	1,00,000.00
174	3000001404	BHOL ENTERPRISE	9880000380	20-02-2023	1210001519- FORFEITURE-EMD/SD	1,50,000.00
175	3000001404	BHOL ENTERPRISE	9880000680	28-02-2023	3030007099- EMD Forfeiture For Short Booking	1,000.00
176	3000001404	BHOL ENTERPRISE	9880000480	03-03-2023	1210001563- FORFEITURE-EMD/SD	50,000.00
177	3000001404	BHOL ENTERPRISE	9880000718	26-03-2023	1240002699- FORFEITURE-EMD/SD	91,600.00
178	3000001404	BHOL ENTERPRISE	9880000716	26-03-2023	1240002770- FORFEITURE-EMD/SD	33,765.00
179	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000111	19-09-2022	1240001359- FORFEITURE-EMD/SD	6,531.27
180	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000121	19-09-2022	1240001664- FORFEITURE-EMD/SD	1,714.41
181	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000741	28-02-2023	3030002732- FORFEITURE-EMD/SD- 999799	1,935.00
182	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000742	28-02-2023	3030002738- FORFEITURE-EMD/SD- 999799	645.00
183	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000745	28-02-2023	3030002749- FORFEITURE-EMD/SD- 999799	5,160.00
184	2000000188	BHUBANESHWAR POWER PRIVATE LIMITED	9880000747	28-02-2023	3030002763- FORFEITURE-EMD/SD- 999799	1,190.00
185	2000000620	BHUBANESHWAR POWER PVT	9880000116	19-09-2022	1240000995- FORFEITURE-EMD/SD	2,882.18
186	2000000620	BHUBANESHWAR POWER PVT	1600028377	11-03-2023	GLCODE-810208	5,600.00
187	2000000620	BHUBANESHWAR POWER PVT	9880000030	06-05-2023	1210001280- FORFEITURE-EMD/SD	3,144.00
188	2000000620	BHUBANESHWAR POWER PVT	9880000031	06-05-2023	1210001298- FORFEITURE-EMD/SD	15,664.00
189	2000000378	BHUSHAN POWER AND STEEL LIMITED	9880000754	28-02-2023	3030002819- FORFEITURE-EMD/SD- 999799	1,090.00
190	2000000378	BHUSHAN POWER AND STEEL LIMITED	9880000785	28-02-2023	3030003865- FORFEITURE-EMD/SD- 999799	258.00
191	2000000378	BHUSHAN POWER AND STEEL LIMITED	9880000806	29-03-2023	3030000295- SDBG Forfeiture 3030000295 from balance.NS 767763.	2,83,64,688.00
192	2000000378	BHUSHAN POWER AND STEEL LIMITED	9880000171	15-05-2023	1290001318- FORFEITURE-EMD/SD	15,620.00
193	2000000378	BHUSHAN POWER AND STEEL LIMITED	9880000232	16-05-2023	1210001615- FORFEITURE-EMD/SD	41,53,095.00
194	3000001733	BIJAYA TRADERS	9880000157	15-10-2022	1230000262- FORFEITURE-EMD/SD	2,284.00
195	3000001733	BIJAYA TRADERS	9880000383	20-02-2023	1210001551- FORFEITURE-EMD/SD	1,05,000.00
196	3000001733	BIJAYA TRADERS	9880000648	28-02-2023	3030000718- FORFEITURE-EMD/SD- 999799	200.00
197	3000001733	BIJAYA TRADERS	9880000649	28-02-2023	3030005850- FORFEITURE-EMD/SD- 999799	1,44,000.00
198	3000001733	BIJAYA TRADERS	9880000500	10-03-2023	1240002682- FORFEITURE-EMD/SD	11,395.00
199	3000001733	BIJAYA TRADERS	9880000503	10-03-2023	1240002712- FORFEITURE-EMD/SD	1,27,825.00
200	3000001733	BIJAYA TRADERS	9880000714	26-03-2023	1240002488- FORFEITURE-EMD/SD	20,240.00
201	3000001733	BIJAYA TRADERS	9880000026	06-05-2023	1240000068- FORFEITURE-EMD/SD	29,668.00
202	3000001733	BIJAYA TRADERS	9880000134	15-05-2023	1250000543- FORFEITURE-EMD/SD	1,50,000.00
203	2000000523	BR STEEL & POWER PRIVATE LIMITED	9880000085	11-09-2022	1240001586- FORFEITURE-EMD/SD- 999799	3,671.34
204	2000000523	BR STEEL & POWER PRIVATE LIMITED	9880000756	28-02-2023	3030002827- FORFEITURE-EMD/SD- 999799	109.00
205	2000000365	BRAND STEEL AND POWER PRIVATE LIMIT	9880000204	22-11-2022	3030002555- FORFEITURE-EMD/SD- 999799	1,200.00
206	2000000818	BRG IRON AND STEEL CO PVT LTD	1600019285	31-12-2022	2000000818- BRG IRON AND STEEL CO PVT LTD	44,64,000.00
207	2000000110	CESC LTD	9880000155	15-05-2023	1240003204- FORFEITURE-EMD/SD	1,49,00,000.00
208	2000004815	CHALIYAMA STEEL PLANT	9880000487	09-03-2023	1240002781- FORFEITURE-EMD/SD	38,51,490.00
209	2000004815	CHALIYAMA STEEL PLANT	9880000525	15-03-2023	1210001552- FORFEITURE-EMD/SD	60,56,625.00

210	2000004815	CHALIYAMA STEEL PLANT	9880000555	21-03-2023	1220000340- FORFEITURE-EMD/SD	4,17,330.00
211	2000004815	CHALIYAMA STEEL PLANT	9880000561	21-03-2023	1240003097- FORFEITURE-EMD/SD	2,09,260.00
212	2000004815	CHALIYAMA STEEL PLANT	9880000721	26-03-2023	1240002872- FORFEITURE-EMD/SD	15,705.00
213	2000004815	CHALIYAMA STEEL PLANT	9880000208	16-05-2023	1210000820- FORFEITURE-EMD/SD	3,908.00
214	3000000015	CHANDANESWAR COAL DEPOT	9880000501	10-03-2023	1240002704- FORFEITURE-EMD/SD	31,005.00
215	3000000015	CHANDANESWAR COAL DEPOT	9880000497	10-03-2023	1240002733- FORFEITURE-EMD/SD	57,810.00
216	3000000015	CHANDANESWAR COAL DEPOT	9880000125	15-05-2023	1240003303- FORFEITURE-EMD/SD	16,135.00
217	3000001739	CHANDI TRADERS	9880000652	28-02-2023	3030005836- FORFEITURE-EMD/SD- 999799	5,00,000.00
218	3000001739	CHANDI TRADERS	9880000495	10-03-2023	1240002806- FORFEITURE-EMD/SD	1,94,320.00
219	3000001739	CHANDI TRADERS	1600028413	11-03-2023	GLCODE-810208	200.00
220	3000001739	CHANDI TRADERS	9880000554	21-03-2023	1240002793- FORFEITURE-EMD/SD	1,50,000.00
221	3000004101	CHHATTISGARH POWER & COAL	9880000175	21-10-2022	1210000727- FORFEITURE-EMD/SD	1,27,744.00
222	2000000796	CONCAST STEEL AND POWER LIMITED	1600027336	10-02-2023	CC-220756	47,14,456.10
223	3000007414	CONCATENATE ADVEST ADVISORY PRIVATE	9880000329	07-02-2023	1220000307- FORFEITURE-EMD/SD	5,00,000.00
224	2000000624	CRACKERS INDIA ALLOYS LIMITED	1600014133	30-09-2022	CRACKERS INDIA ALLOYS LTD. CC-291242	10,00,000.00
225	2000000624	CRACKERS INDIA ALLOYS LIMITED	1600014134	30-09-2022	CRACKERS INDIA ALLOYS LTD. CC-291243	9,00,000.00
226	2000000624	CRACKERS INDIA ALLOYS LIMITED	1600014135	30-09-2022	CRACKERS INDIA ALLOYS LTD. CC-291245	13,00,000.00
227	3000007790	D V MINERALS	9880000282	30-06-2023	3030011108- L-INCOME	5,00,000.00
228	2000000451	DALMIA CEMENT (BHARAT) LIMITED	9880000097	16-09-2022	1240001446- FORFEITURE-EMD/SD	6,96,154.00
229	2000000451	DALMIA CEMENT (BHARAT) LIMITED	1600028385	11-03-2023	GLCODE-810208	1,400.00
230	2000000630	DB POWER LTD	9880000213	22-11-2022	3030006621- FORFEITURE-EMD/SD- 999799	1,000.00
231	2000000630	DB POWER LTD	9880000763	28-02-2023	3030003221- FORFEITURE-EMD/SD- 999799	1,700.00
232	2000000630	DB POWER LTD	9880000764	28-02-2023	3030003225- FORFEITURE-EMD/SD- 999799	1,183.00
233	2000000630	DB POWER LTD	9880000772	28-02-2023	3030003236- FORFEITURE-EMD/SD- 999799	1,638.00
234	2000000630	DB POWER LTD	1600028312	11-03-2023	GLCODE-810208	2,13,10,620.00
235	2000000630	DB POWER LTD	9880000820	31-03-2023	1290000501- FORFEITURE-EMD/SD	38,671.36
236	2000000630	DB POWER LTD	9880000818	31-03-2023	1290000801- FORFEITURE-EMD/SD	46,750.34
237	2000000630	DB POWER LTD	9880000021	06-05-2023	1290000549- FORFEITURE-EMD/SD	5,20,151.45
238	3000001166	DEEPAK COAL DEPOT	9880000169	15-05-2023	1240002825- FORFEITURE-EMD/SD	2,50,000.00
239	3000001166	DEEPAK COAL DEPOT	9880000302	30-06-2023	3030007074- L-INCOME	2,50,000.00
240	3000007167	DELTA GLOBAL PRIVATE LIMITED	9880000671	28-02-2023	3030005880- FORFEITURE-EMD/SD- 999799	7,78,000.00
241	3000001458	DEOSARWALI TRADERS	1600028392	11-03-2023	GLCODE-810208	600.00
242	3000001937	DHRUV COAL AGENCY	9880000432	21-02-2023	3030006287- FORFEITURE-EMD/SD- 999799	200.00
243	3000001937	DHRUV COAL AGENCY	9880000664	28-02-2023	3030003397- FORFEITURE-EMD/SD- 999799	1,00,000.00
244	3000001937	DHRUV COAL AGENCY	9880000665	28-02-2023	3030005777- FORFEITURE-EMD/SD- 999799	2,00,000.00
245	3000001937	DHRUV COAL AGENCY	9880000666	28-02-2023	3030005829- FORFEITURE-EMD/SD- 999799	2,00,000.00
246	3000002741	DIVY CONCASTS AND CONSTRUCTIONS PVT	9880000670	28-02-2023	3030003757- FORFEITURE-EMD/SD- 999799	8,00,000.00
247	2000004305	DOOARS REALTORS PRIVATE LIMITED	9880000028	06-05-2023	1210001511- FORFEITURE-EMD/SD	40,740.00
248	2000004305	DOOARS REALTORS PRIVATE LIMITED	9880000029	06-05-2023	1210001548- FORFEITURE-EMD/SD	55,000.00
249	3000001557	DURGA ASSOCIATES	9880000244	24-11-2022	1210001279- FORFEITURE-EMD/SD	1,20,000.00
250	3000001557	DURGA ASSOCIATES	9880000353	09-02-2023	1210001560- FORFEITURE-EMD/SD	96,115.00
251	3000001557	DURGA ASSOCIATES	9880000425	21-02-2023	3030000539- FORFEITURE-EMD/SD- 999799	600.00
252	3000001557	DURGA ASSOCIATES	9880000393	21-02-2023	3030000540- FORFEITURE-EMD/SD- 999799	400.00
253	3000001557	DURGA ASSOCIATES	9880000454	21-02-2023	3030005769- FORFEITURE-EMD/SD- 999799	1,40,000.00
254	3000001557	DURGA ASSOCIATES	9880000470	27-02-2023	1210001604- FORFEITURE-EMD/SD	4,02,900.00
255	3000001557	DURGA ASSOCIATES	9880000643	28-02-2023	3030005818- FORFEITURE-EMD/SD- 999799	2,60,000.00
256	3000001557	DURGA ASSOCIATES	1600028393	11-03-2023	GLCODE-810208	600.00
257	3000002353	DURGA COAL DEPOT	9880000669	28-02-2023	3030005797- FORFEITURE-EMD/SD- 999799	5,00,000.00
258	3000001192	DURGA ENTERPRISES	1600028358	11-03-2023	GLCODE-810208	20,000.00
259	2000000116	EARTH MINERALS COMPANY LTD	9880000237	22-11-2022	3030004845- FORFEITURE-EMD/SD- 999799	4,600.00
260	2000000770	EAST COST ENERGY PVT LTD	1600015495	30-09-2022	EAST COST ENERGY PVT LTD BG FORFEITURE	20,68,13,200.00
261	2000000837	EASTERN STEEL AND POWER LIMITED	1600019289	31-12-2022	CC-220938	30,96,000.00
262	3000007248	ECONEXT FUELS & ENERGY PRIVATE	9880000293	27-12-2022	1240002474- FORFEITURE-EMD/SD	4,91,095.00
263	3000007248	ECONEXT FUELS & ENERGY PRIVATE	9880000010	02-05-2023	1240002824- FORFEITURE-EMD/SD	5,00,000.00
264	2000000526	EMAMI PAPER MILLS LTD	9880000319	24-01-2023	1240002658- FORFEITURE-EMD/SD	41,30,705.00
265	2000000526	EMAMI PAPER MILLS LTD	9880000603	28-02-2023	3030004861- FORFEITURE-EMD/SD- 999799	30,00,000.00
266	2000000522	FACOR POWER LIMITED - ODISHA	9880000601	28-02-2023	3030005837- FORFEITURE-EMD/SD- 999799	10,00,000.00
267	2000000522	FACOR POWER LIMITED - ODISHA	9880000602	28-02-2023	3030005877- FORFEITURE-EMD/SD- 999799	20,00,000.00
268	2000000522	FACOR POWER LIMITED - ODISHA	1600028334	11-03-2023	GLCODE-810208	3,30,000.00
269	2000000522	FACOR POWER LIMITED - ODISHA	9880000235	16-05-2023	1210001775- FORFEITURE-EMD/SD	6,615.00
270	2000000522	FACOR POWER LIMITED - ODISHA	9880000385	30-07-2023	3030000379- FORFEITURE OF SDBG-391087A01NN VIDE 626067	29,53,104.00
271	2000000522	FACOR POWER LIMITED - ODISHA	9880000386	30-07-2023	FORFEITURE OF SDBG-391087B01NN VIDE 626067	23,37,630.00
272	2000000522	FACOR POWER LIMITED - ODISHA	9880000387	30-07-2023	FORFEITURE OF SDBG-291135 VIDE 626067	14,19,024.00
273	3000007796	FERRO ALLOYS CORPORATION LIMITED	9880000248	07-06-2023	1230000700- FORFEITURE-EMD/SD	14,125.00
274	2000004124	FIROZ AKHTAR	9880000147	07-10-2022	1240001595- FORFEITURE-EMD/SD	20,000.00
275	2000004124	FIROZ AKHTAR	9880000331	01-01-2023	1210000746- EMD FORFEITURE	1,00,000.00
276	3000000792	FRIENDS COAL TRADERS	9880000218	22-11-2022	3030000633- FORFEITURE-EMD/SD- 999799	200.00
277	3000000792	FRIENDS COAL TRADERS	9880000240	22-11-2022	3030005230- FORFEITURE-EMD/SD- 999799	1,600.00
278	3000000792	FRIENDS COAL TRADERS	9880000377	20-02-2023	1210001499- FORFEITURE-EMD/SD	1,00,000.00
279	3000000792	FRIENDS COAL TRADERS	1600028347	11-03-2023	GLCODE-810208	44,000.00
280	2000000635	GANESH SPONGE PVT	1600014130	30-09-2022	GANESH SPONGE PRIVATE LIMITED CC-291105	3,77,280.00
281	2000000635	GANESH SPONGE PVT	1600014131	30-09-2022	GANESH SPONGE PRIVATE LIMITED CC-291131	1,04,400.00
282	2000000635	GANESH SPONGE PVT	1600028333	11-03-2023	GLCODE-810208	3,54,000.00
283	3000007250	GANESHA STEEL	9880000262	05-12-2022	1290001258- FORFEITURE-EMD/SD	2,00,000.00
284	3000007250	GANESHA STEEL	100101876	23-12-2022	1290001258- FORFEITURE-EMD/SD	-2,00,000.00
285	3000007250	GANESHA STEEL	9880000283	23-12-2022	1290001258- FORFEITURE-EMD/SD	2,00,000.00
286	3000007250	GANESHA STEEL	100114949	02-01-2023	1290001384- FORFEITURE-EMD/SD	-18,34,850.00
287	3000007250	GANESHA STEEL	9880000305	02-01-2023	1290001384- FORFEITURE-EMD/SD	18,34,850.00
288	3000007250	GANESHA STEEL	9880000309	02-01-2023	1290001384- FORFEITURE-EMD/SD	18,34,850.00
289	3000007565	GANESWAR SWAIN	9880000161	15-05-2023	1240003128- FORFEITURE-EMD/SD	5,385.00
290	3000007565	GANESWAR SWAIN	9880000160	15-05-2023	1250006637- FORFEITURE-EMD/SD	1,00,000.00
291	3000001447	GAYATRI AGENCY	9880000706	28-02-2023	3030008683- EMD Forfeiture For Short Booking	3,000.00
292	3000001735	GAYATRI COAL DEPOT	9880000528	15-03-2023	1210001504- FORFEITURE-EMD/SD	1,00,000.00
293	3000001584	GEETEEKA ENTERPRISES	1600028341	11-03-2023	GLCODE-810208	1,00,000.00
294	2000001767	GM IRON & STEEL COMPANY LIMITED	9880000192	31-10-2022	130000368- FORFEITURE-EMD/SD	7,57,064.00
295	2000001767	GM IRON & STEEL COMPANY LIMITED	9880000180	15-05-2023	1250000349- FORFEITURE-EMD/SD	3,400.00
296	2000000672	GMR KAMALANGA ENERGY LTD	9880000169	19-10-2022	1230000522- FORFEITURE-EMD/SD	2,402.00
297	2000000672	GMR KAMALANGA ENERGY LTD	1600028315	11-03-2023	GLCODE-810208	1,09,93,580.53
298	2000000672	GMR KAMALANGA ENERGY LTD	9880000515	13-03-2023	1240002310- FORFEITURE-EMD/SD	7,462.00
299	2000000672	GMR KAMALANGA ENERGY LTD	9880000566	21-03-2023	1240001052- FORFEITURE-EMD/SD	2,874.96
300	2000000672	GMR KAMALANGA ENERGY LTD	9880000566	21-03-2023	1240001260- FORFEITURE-EMD/SD	9,040.68
301	2000000672	GMR KAMALANGA ENERGY LTD	9880000564	21-03-2023	1240001511- FORFEITURE-EMD/SD	2,32,299.36
302	3000002043	GOBINDA ENTERPRISE	9880000125	20-09-2022	1240002221- FORFEITURE-EMD/SD	18,000.00
303	3000002043	GOBINDA ENTERPRISE	9880000242	24-11-2022	1210001277- FORFEITURE-EMD/SD	11,122.00
304	3000002043	GOBINDA ENTERPRISE	9880000323	25-01-2023	1220000363- FORFEITURE-EMD/SD	52,200.00
305	3000002043	GOBINDA ENTERPRISE	9880000479	03-03-2023	1210001565- FORFEITURE-EMD/SD	3,00,000.00
306	3000002043	GOBINDA ENTERPRISE	9880000719	26-03-2023	1240002742- FORFEITURE-EMD/SD	51,405.00
307	3000002043	GOBINDA ENTERPRISE	9880000717	26-03-2023	1240002746- FORFEITURE-EMD/SD	13,395.00
308	3000002043	GOBINDA ENTERPRISE	9880000174	15-05-2023	1220000570- FORFEITURE-EMD/SD	1,46,520.00
309	3000001684	GODAVARI COMMODITIES LTD	9880000246	30-11-2022	1210000657- FORFEITURE-EMD/SD	7,46,732.00
310	3000001684	GODAVARI COMMODITIES LTD	9880000247	30-11-2022	1210000658- FORFEITURE-EMD/SD	17,98,588.00
311	3000001684	GODAVARI COMMODITIES LTD	9880000248	30-11-2022	1240001454- FORFEITURE-EMD/SD	4,00,000.00
312	3000001684	GODAVARI COMMODITIES LTD	9880000484	09-03-2023	1210001378- FORFEITURE-EMD/SD	30,00,000.00
313	3000001684	GODAVARI COMMODITIES LTD	1600028346	11-03-2023	GLCODE-810208	44,800.00
314	3000001684	GODAVARI COMMODITIES LTD	9880000148	15-05-2023	1210001267- FORFEITURE-EMD/SD	12,00,000.00

315	3000001684	GODAVARI COMMODITIES LTD	9880000206	16-05-2023	1210000526- FORFEITURE-EMD/SD	1,45,650.00
316	3000001684	GODAVARI COMMODITIES LTD	9880000244	02-06-2023	1240001453- FORFEITURE-EMD/SD	4,24,648.00
317	3000001684	GODAVARI COMMODITIES LTD	9880000298	30-06-2023	3030006292- L-INCOME	10,000.00
318	3000001684	GODAVARI COMMODITIES LTD	9880000297	30-06-2023	3030006293- L-INCOME	10,000.00
319	3000001684	GODAVARI COMMODITIES LTD	9880000313	30-06-2023	3030006420- L-INCOME	10,000.00
320	3000001684	GODAVARI COMMODITIES LTD	9880000308	30-06-2023	3030006421- L-INCOME	10,000.00
321	3000001684	GODAVARI COMMODITIES LTD	9880000311	30-06-2023	3030006422- L-INCOME	10,000.00
322	3000001684	GODAVARI COMMODITIES LTD	9880000309	30-06-2023	3030006423- L-INCOME	10,000.00
323	3000001684	GODAVARI COMMODITIES LTD	9880000304	30-06-2023	3030006424- L-INCOME	10,000.00
324	3000001684	GODAVARI COMMODITIES LTD	9880000305	30-06-2023	3030006425- L-INCOME	10,000.00
325	3000001684	GODAVARI COMMODITIES LTD	9880000312	30-06-2023	3030006426- L-INCOME	10,000.00
326	3000001684	GODAVARI COMMODITIES LTD	9880000310	30-06-2023	3030006427- L-INCOME	10,000.00
327	3000001684	GODAVARI COMMODITIES LTD	9880000307	30-06-2023	3030006428- L-INCOME	10,000.00
328	3000001684	GODAVARI COMMODITIES LTD	9880000314	30-06-2023	3030006429- L-INCOME	10,000.00
329	3000001684	GODAVARI COMMODITIES LTD	9880000317	30-06-2023	3030006616- L-INCOME	10,000.00
330	3000001684	GODAVARI COMMODITIES LTD	9880000319	30-06-2023	3030006617- L-INCOME	10,000.00
331	3000001684	GODAVARI COMMODITIES LTD	9880000318	30-06-2023	3030006618- L-INCOME	10,000.00
332	3000000891	GOURISANKAR ENTERPRISES	1600028406	11-03-2023	GLCODE-810208	13.11
333	3000000891	GOURISANKAR ENTERPRISES	9880000182	15-05-2023	1210001476- FORFEITURE-EMD/SD	50,000.00
334	3000000891	GOURISANKAR ENTERPRISES	9880000115	15-05-2023	1220000616- FORFEITURE-EMD/SD	10,770.00
335	3000000891	GOURISANKAR ENTERPRISES	9880000168	15-05-2023	1240002617- FORFEITURE-EMD/SD	50,000.00
336	2000000532	GOVINDAM PROJECTS PVT	9880000410	21-02-2023	3030004823- FORFEITURE-EMD/SD- 999799	200.00
337	2000000532	GOVINDAM PROJECTS PVT	9880000752	28-02-2023	3030002776- FORFEITURE-EMD/SD- 999799	119.00
338	2000000532	GOVINDAM PROJECTS PVT	1600028372	11-03-2023	GLCODE-810208	9,483.00
339	3000001512	GSR ENTERPRISES	9880000202	16-11-2022	1220000259- FORFEITURE-EMD/SD	6,52,900.00
340	3000001512	GSR ENTERPRISES	9880000243	24-11-2022	1210001278- FORFEITURE-EMD/SD	4,00,000.00
341	3000001512	GSR ENTERPRISES	9880000258	02-12-2022	1290001355- FORFEITURE-EMD/SD	15,00,000.00
342	3000001512	GSR ENTERPRISES	9880000681	28-02-2023	3030007100- EMD Forfeiture For Short Booking	11,000.00
343	3000001512	GSR ENTERPRISES	9880000481	03-03-2023	1220000329- FORFEITURE-EMD/SD	10,00,000.00
344	2000000161	HALDIA ENERGY LIMITED	9880000542	16-03-2023	1240002392- FORFEITURE-EMD/SD	7,34,265.00
345	3000000918	HANSANATH DISTRIBUTORS	1600028407	11-03-2023	GLCODE-810208	200.00
346	3000000133	HIND UNITRADE PVT	9880000078	02-09-2022	1240001576- FORFEITURE-EMD/SD- 999799	5,754.00
347	3000000133	HIND UNITRADE PVT	9880000285	27-12-2022	1210000738- FORFEITURE-EMD/SD	6,95,798.00
348	3000000133	HIND UNITRADE PVT	9880000401	21-02-2023	3030003024- FORFEITURE-EMD/SD- 999799	200.00
349	3000000133	HIND UNITRADE PVT	9880000628	28-02-2023	3030005656- FORFEITURE-EMD/SD- 999799	10,00,000.00
350	3000000133	HIND UNITRADE PVT	9880000629	28-02-2023	3030005718- FORFEITURE-EMD/SD- 999799	10,00,000.00
351	2000001182	HIND UNITRADE PVT LTD	9880000702	28-02-2023	3030008306- EMD Forfeiture For Short Booking	500.00
352	3000001689	HIND UNITRADE PVT LTD	9880000091	13-09-2022	1240002230- FORFEITURE-EMD/SD	7,50,000.00
353	3000001689	HIND UNITRADE PVT LTD	9880000220	22-11-2022	3030003017- FORFEITURE-EMD/SD- 999799	200.00
354	3000001689	HIND UNITRADE PVT LTD	9880000453	21-02-2023	3030005657- FORFEITURE-EMD/SD- 999799	50,000.00
355	3000001689	HIND UNITRADE PVT LTD	9880000644	28-02-2023	3030005717- FORFEITURE-EMD/SD- 999799	10,00,000.00
356	2000000395	HINDALCO INDUSTRIES LIMITED	9880000083	11-09-2022	1240001806- FORFEITURE-EMD/SD- 999799	3,715.20
357	2000000395	HINDALCO INDUSTRIES LIMITED	9880000114	19-09-2022	1240001645- FORFEITURE-EMD/SD	2,361.99
358	2000000395	HINDALCO INDUSTRIES LIMITED	9880000146	07-10-2022	1240002277- FORFEITURE-EMD/SD	8,23,450.00
359	2000000395	HINDALCO INDUSTRIES LIMITED	9880000739	28-02-2023	3030002048- FORFEITURE-EMD/SD- 999799	1,785.00
360	2000000395	HINDALCO INDUSTRIES LIMITED	9880000514	13-03-2023	1240002249- FORFEITURE-EMD/SD	6,244.00
361	2000000395	HINDALCO INDUSTRIES LIMITED	9880000104	15-05-2023	1220000535- FORFEITURE-EMD/SD	9,59,905.00
362	2000000395	HINDALCO INDUSTRIES LIMITED	9880000166	15-05-2023	1240003198- FORFEITURE-EMD/SD	12,140.00
363	2000000395	HINDALCO INDUSTRIES LIMITED	9880000233	16-05-2023	1210001701- FORFEITURE-EMD/SD	17,220.00
364	2000000395	HINDALCO INDUSTRIES LIMITED	9880000236	16-05-2023	1210001831- FORFEITURE-EMD/SD	1,65,08,575.00
365	2000000396	HINDALCO INDUSTRIES LIMITED	9880000228	22-11-2022	3030005726- FORFEITURE-EMD/SD- 999799	9,400.00
366	2000000396	HINDALCO INDUSTRIES LIMITED	9880000798	28-02-2023	3030003813- FORFEITURE-EMD/SD- 999799	119.00
367	2000000396	HINDALCO INDUSTRIES LIMITED	9880000774	28-02-2023	3030003814- FORFEITURE-EMD/SD- 999799	104.00
368	2000000396	HINDALCO INDUSTRIES LIMITED	9880000516	13-03-2023	1240002260- FORFEITURE-EMD/SD	5,716.00
369	2000000396	HINDALCO INDUSTRIES LIMITED	9880000723	26-03-2023	1240002982- FORFEITURE-EMD/SD	2,69,380.00
370	2000000396	HINDALCO INDUSTRIES LIMITED	9880000156	15-05-2023	1220000491- FORFEITURE-EMD/SD	48,53,655.00
371	2000000396	HINDALCO INDUSTRIES LIMITED	9880000228	16-05-2023	1210001682- FORFEITURE-EMD/SD	1,22,300.00
372	3000001309	HINDUSTAN TRADERS	9880000502	10-03-2023	1240002707- FORFEITURE-EMD/SD	11,510.00
373	3000001309	HINDUSTAN TRADERS	9880000292	30-06-2023	3030002330- L-INCOME	1,00,000.00
374	3000000168	ICON ASSOCIATES	9880000823	31-03-2023	1210001805- FORFEITURE-EMD/SD	1,00,000.00
375	2000000131	IND BARATH ENERGY	1600014102	30-09-2022	IND BARATH ENERGY BG No 300100000194	11,78,00,000.00
376	2000000380	IND SYNERGY LIMITED	9880000750	28-02-2023	3030002772- FORFEITURE-EMD/SD- 999799	1,190.00
377	2000000333	IND SYNERGY LTD	1600028324	11-03-2023	GLCODE-810208	10,13,073.00
378	2000000333	IND SYNERGY LTD	9880000266	30-06-2023	3030005722- A-INCOME	20,00,000.00
379	2000000780	Initial Upload - Domestic WCL 2	1600019288	31-12-2022	CC-608007	34,56,000.00
380	2000000780	Initial Upload - Domestic WCL 2	1600019286	31-12-2022	SD FORFEITURE	35,84,000.00
381	2000000780	Initial Upload - Domestic WCL 2	1600027337	10-02-2023	CC-300253	8,03,600.00
382	2000000780	Initial Upload - Domestic WCL 2	1600027338	10-02-2023	CC-600337	20,16,000.00
383	3000001708	JAGANNATH TRADERS	1600028396	11-03-2023	GLCODE-810208	400.00
384	3000001288	JAGDAMBA MINERALS	9880000214	16-05-2023	1210001365- FORFEITURE-EMD/SD	5,405.00
385	3000000250	JAGRITI COAL AND MINERALS	9880000106	19-09-2022	1260000079- FORFEITURE-EMD/SD	10,882.00
386	3000000250	JAGRITI COAL AND MINERALS	9880000633	28-02-2023	3030005757- FORFEITURE-EMD/SD- 999799	1,00,000.00
387	3000000250	JAGRITI COAL AND MINERALS	9880000634	28-02-2023	3030005874- FORFEITURE-EMD/SD- 999799	3,00,000.00
388	2000000046	JAI BALAJI INDUSTRIES LTD	1600010315	30-09-2022	JAI BALAJI INDUSTRIES LTD 0002IGFIN024718	5,75,000.00
389	2000000346	JAI BALAJI JYOTI STEELS LTD	1600028330	11-03-2023	GLCODE-810208	5,14,739.07
390	3000000022	JALAN CARBONS AND	1600028390	11-03-2023	GLCODE-810208	800.00
391	3000007323	JANKI COKES TRADERS PVT LTD	9880000539	16-03-2023	1210001523- FORFEITURE-EMD/SD	4,04,450.00
392	3000007323	JANKI COKES TRADERS PVT LTD	9880000196	15-05-2023	1210001876- FORFEITURE-EMD/SD	5,00,000.00
393	3000007323	JANKI COKES TRADERS PVT LTD	9880000234	16-05-2023	1210001770- FORFEITURE-EMD/SD	35,930.00
394	3000000346	JAY DADI TRADERS	9880000825	28-02-2023	3030000674- EMD Forfeiture For Short Booking	400.00
395	3000000346	JAY DADI TRADERS	9880000826	28-02-2023	3030000675- EMD Forfeiture For Short Booking	200.00
396	3000000346	JAY DADI TRADERS	9880000827	28-02-2023	3030000676- EMD Forfeiture For Short Booking	200.00
397	3000001817	JAY DADI TRADERS	9880000090	12-09-2022	1220000233- FORFEITURE-EMD/SD- 999799	2,55,282.00
398	3000001817	JAY DADI TRADERS	9880000471	27-02-2023	1210001562- FORFEITURE-EMD/SD	1,23,860.00
399	3000001817	JAY DADI TRADERS	9880000152	15-05-2023	1260000249- FORFEITURE-EMD/SD	28,355.00
400	3000001817	JAY DADI TRADERS	9880000237	16-05-2023	1210001869- FORFEITURE-EMD/SD	3,64,175.00
401	3000001817	JAY DADI TRADERS	9880000240	16-05-2023	1210001950- FORFEITURE-EMD/SD	29,605.00
402	3000001817	JAY DADI TRADERS	9880000324	19-07-2023	1220000543- FORFEITURE-EMD/SD	25,000.00
403	3000001327	JAY DURGA COAL	9880000358	09-02-2023	1210001505- FORFEITURE-EMD/SD	5,00,000.00
404	3000001327	JAY DURGA COAL	1600028359	11-03-2023	GLCODE-810208	20,000.00
405	3000001327	JAY DURGA COAL	9880000114	15-05-2023	1220000602- FORFEITURE-EMD/SD	54,810.00
406	3000001327	JAY DURGA COAL	9880000215	16-05-2023	1210001463- FORFEITURE-EMD/SD	2,08,760.00
407	3000000863	JAY GURUDEV MINERALS	9880000357	09-02-2023	1210001609- FORFEITURE-EMD/SD	2,50,000.00
408	2000000545	JAY IRON AND	1600028399	11-03-2023	GLCODE-810208	200.00
409	2000000137	JAY IRON AND STEELS LTD	9880000158	15-10-2022	1230000408- FORFEITURE-EMD/SD	4,308.00
410	3000001930	JAY JAGANNATH COAL DEPOT	9880000301	30-06-2023	3030006759- L-INCOME	1,00,000.00
411	2000000202	JAY JAGANNATH STEEL & POWER LTD	9880000434	21-02-2023	3030004217- FORFEITURE-EMD/SD- 999799	200.00
412	2000000637	JAY JAGANNATH STEEL AND POWER LTD	1600015510	30-09-2022	SDBG FORFEITURE	4,68,828.00
413	3000001365	JAY SANKAR TRADERS	9880000367	09-02-2023	1210001545- FORFEITURE-EMD/SD	1,03,970.00
414	3000001365	JAY SANKAR TRADERS	9880000341	09-02-2023	1260000197- FORFEITURE-EMD/SD	1,15,000.00
415	3000001365	JAY SANKAR TRADERS	9880000483	06-03-2023	1240002696- FORFEITURE-EMD/SD	1,60,075.00
416	3000000372	JEETENDRA KUMAR NANDA	1600028401	11-03-2023	GLCODE-810208	200.00
417	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000330	01-01-2023	1220000077- EMD FORFEITURE	1,87,14,646.86
418	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000326	25-01-2023	1220000367- FORFEITURE-EMD/SD	2,09,90,000.00
419	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000328	07-02-2023	1220000304- FORFEITURE-EMD/SD	2,10,25,000.00

420	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000600	28-02-2023	3030003352- FORFEITURE-EMD/SD- 999799	1,90,30,000.00
421	2000000429	JINDAL INDIA THERMAL POWER LTD	1600028066	03-03-2023		810208 1,32,18,160.00
422	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000492	09-03-2023	1210001363- FORFEITURE-EMD/SD	1,12,48,095.00
423	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000120	15-05-2023	1220000422- FORFEITURE-EMD/SD	1,65,00,000.00
424	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000157	15-05-2023	1220000534- FORFEITURE-EMD/SD	5,00,000.00
425	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000122	15-05-2023	1220000622- FORFEITURE-EMD/SD	5,00,000.00
426	2000000429	JINDAL INDIA THERMAL POWER LTD	9880000129	15-05-2023	1240003234- FORFEITURE-EMD/SD	12,020.00
427	2000000547	JINDAL POWER LTD	1600028314	11-03-2023	GLCODE-810208	1,34,36,636.00
428	2000000547	JINDAL POWER LTD	9880000019	06-05-2023	1290000278- FORFEITURE-EMD/SD	1,92,003.84
429	2000000547	JINDAL POWER LTD	9880000020	06-05-2023	1290000434- FORFEITURE-EMD/SD	5,80,540.80
430	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000233	22-11-2022	3030006392- FORFEITURE-EMD/SD- 999799	200.00
431	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000342	09-02-2023	1240002287- FORFEITURE-EMD/SD	10,16,422.00
432	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000397	21-02-2023	3030005054- FORFEITURE-EMD/SD- 999799	200.00
433	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000746	28-02-2023	3030002753- FORFEITURE-EMD/SD- 999799	129.00
434	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000776	28-02-2023	3030003816- FORFEITURE-EMD/SD- 999799	238.00
435	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000493	09-03-2023	1240002881- FORFEITURE-EMD/SD	36,55,285.00
436	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	1600028319	11-03-2023	GLCODE-810208	15,81,180.00
437	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000532	15-03-2023	1210001302- FORFEITURE-EMD/SD	19,71,126.00
438	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000531	15-03-2023	1210001447- FORFEITURE-EMD/SD	8,845.00
439	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000529	15-03-2023	1210001521- FORFEITURE-EMD/SD	41,04,020.00
440	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000530	15-03-2023	1210001584- FORFEITURE-EMD/SD	21,93,675.00
441	2000000539	JINDAL STAINLESS LTD JAJPUR PLANT	9880000202	16-05-2023	1210000344- FORFEITURE-EMD/SD	6,90,138.00
442	2000000418	JINDAL STEEL AND POWER LTD	9880000334	07-02-2023	1290000400- FORFEITURE-EMD/SD	17,09,535.00
443	2000000418	JINDAL STEEL AND POWER LTD	9880000335	07-02-2023	1290000401- FORFEITURE-EMD/SD	47,44,485.51
444	2000000418	JINDAL STEEL AND POWER LTD	9880000332	07-02-2023	1290000507- FORFEITURE-EMD/SD	5,01,247.00
445	2000000418	JINDAL STEEL AND POWER LTD	9880000336	07-02-2023	1290000508- FORFEITURE-EMD/SD	6,50,548.00
446	2000000418	JINDAL STEEL AND POWER LTD	9880000005	28-04-2023	1290000605- FORFEITURE-EMD/SD	4,54,214.00
447	2000000418	JINDAL STEEL AND POWER LTD	9880000006	28-04-2023	1290000607- FORFEITURE-EMD/SD	7,33,808.00
448	2000000418	JINDAL STEEL AND POWER LTD	9880000023	06-05-2023	1290000613- FORFEITURE-EMD/SD	6,08,537.00
449	2000000419	JINDAL STEEL AND POWER LTD	9880000120	19-09-2022	1240001348- FORFEITURE-EMD/SD	8,31,506.91
450	2000000419	JINDAL STEEL AND POWER LTD	9880000109	19-09-2022	1240001603- FORFEITURE-EMD/SD	2,924.43
451	2000000419	JINDAL STEEL AND POWER LTD	1600028313	11-03-2023	GLCODE-810208	1,55,76,000.00
452	2000000419	JINDAL STEEL AND POWER LTD	9880000130	15-05-2023	1240003243- FORFEITURE-EMD/SD	12,090.00
453	2000000419	JINDAL STEEL AND POWER LTD	9880000132	15-05-2023	1240003285- FORFEITURE-EMD/SD	14,285.00
454	2000000419	JINDAL STEEL AND POWER LTD	9880000203	16-05-2023	1210000371- FORFEITURE-EMD/SD	2,333.43
455	2000000419	JINDAL STEEL AND POWER LTD	9880000342	19-07-2023	1230000812- FORFEITURE-EMD/SD	62,98,760.00
456	3000001929	JIVANJYOTI ROUT	9880000138	29-09-2022	1240002209- FORFEITURE-EMD/SD	22,000.00
457	3000001929	JIVANJYOTI ROUT	9880000663	28-02-2023	3030005815- FORFEITURE-EMD/SD- 999799	10,000.00
458	2000000481	JK PAPER MILLS	9880000428	21-02-2023	3030006468- FORFEITURE-EMD/SD- 999799	2,000.00
459	2000000481	JK PAPER MILLS	9880000773	28-02-2023	3030003804- FORFEITURE-EMD/SD- 999799	327.00
460	2000000481	JK PAPER MILLS	9880000682	28-02-2023	3030007111- EMD Forfeiture For Short Booking	500.00
461	2000000481	JK PAPER MILLS	9880000693	28-02-2023	3030007568- EMD Forfeiture For Short Booking	500.00
462	2000000481	JK PAPER MILLS	9880000216	16-05-2023	1210001601- FORFEITURE-EMD/SD	11,46,865.00
463	3000001622	JML TRADERS	9880000687	28-02-2023	3030007255- EMD Forfeiture For Short Booking	1,000.00
464	3000001622	JML TRADERS	9880000690	28-02-2023	3030007355- EMD Forfeiture For Short Booking	1,500.00
465	3000001622	JML TRADERS	9880000552	21-03-2023	1240002769- FORFEITURE-EMD/SD	1,00,000.00
466	3000001622	JML TRADERS	9880000193	15-05-2023	1210001596- FORFEITURE-EMD/SD	1,00,000.00
467	3000001622	JML TRADERS	9880000141	15-05-2023	1250000564- FORFEITURE-EMD/SD	1,00,000.00
468	3000001622	JML TRADERS	9880000249	07-06-2023	1230000698- FORFEITURE-EMD/SD	1,00,000.00
469	3000002070	JSW CEMENT LIMITED	9880000215	22-11-2022	3030004231- FORFEITURE-EMD/SD- 999799	200.00
470	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	9880000333	07-02-2023	1290000490- FORFEITURE-EMD/SD	31,67,592.00
471	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	9880000452	21-02-2023	3030003126- FORFEITURE-EMD/SD- 999799	10,800.00
472	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	9880000786	28-02-2023	3030003869- FORFEITURE-EMD/SD- 999799	34,117.00
473	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	100137343	09-03-2023	1290000490- FORFEITURE-EMD/SD	-31,67,592.00
474	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	9880000490	09-03-2023	1290000490- FORFEITURE-EMD/SD	31,67,592.00
475	2000000336	JSW ISPAT SPECIAL PRODUCTS LIMITED	1600028327	11-03-2023	GLCODE-810208	8,43,270.00
476	3000000182	K A I International Pvt Ltd	9880000119	19-09-2022	1240001287- FORFEITURE-EMD/SD	5,776.00
477	3000000182	K A I International Pvt Ltd	9880000241	22-11-2022	3030005112- FORFEITURE-EMD/SD- 999799	200.00
478	3000000182	K A I International Pvt Ltd	9880000685	28-02-2023	3030007189- EMD Forfeiture For Short Booking	2,500.00
479	3000000182	K A I International Pvt Ltd	9880000512	13-03-2023	1250000344- FORFEITURE-EMD/SD	2,800.00
480	3000000423	KALIA COAL TRADERS	1600028355	11-03-2023	GLCODE-810208	20,000.00
481	3000000696	KALYANI COAL DEPOT	9880000348	09-02-2023	1210001556- FORFEITURE-EMD/SD	1,00,000.00
482	2000000447	KAPILAS CEMENT MANUFACTURING WORKS	9880000828	28-02-2023	3030007091- EMD Forfeiture For Short Booking	1,000.00
483	2000000677	KASHVI INTERNATIONAL PVT	9880000780	28-02-2023	3030003847- FORFEITURE-EMD/SD- 999799	129.00
484	2000000677	KASHVI INTERNATIONAL PVT	9880000788	28-02-2023	3030003875- FORFEITURE-EMD/SD- 999799	129.00
485	2000000242	KASHVI POWER & STEEL PRIVATE LIMITE	9880000445	21-02-2023	3030003314- FORFEITURE-EMD/SD- 999799	200.00
486	2000000242	KASHVI POWER & STEEL PRIVATE LIMITE	9880000443	21-02-2023	3030003778- FORFEITURE-EMD/SD- 999799	200.00
487	2000000203	KAUSHAL FERRO METALS PVT LTD	9880000423	21-02-2023	3030002464- FORFEITURE-EMD/SD- 999799	200.00
488	2000000203	KAUSHAL FERRO METALS PVT LTD	1600028398	11-03-2023	GLCODE-810208	200.00
489	3000001900	KESARI ENTERPRISES	9880000184	28-10-2022	1210001249- FORFEITURE-EMD/SD	4,724.00
490	3000001690	KHUSHI COAL AGENCY	9880000320	25-01-2023	1210001270- FORFEITURE-EMD/SD	60,000.00
491	3000001690	KHUSHI COAL AGENCY	9880000363	09-02-2023	1210001587- FORFEITURE-EMD/SD	1,00,000.00
492	3000001690	KHUSHI COAL AGENCY	9880000565	21-03-2023	1240001571- FORFEITURE-EMD/SD	3,284.00
493	3000001008	KRISHNA COAL TRADERS	9880000172	20-10-2022	3030000616- FORFEITURE-EMD/SD- 999799	200.00
494	3000002038	KRISHNA ENTERPRISES	9880000347	09-02-2023	1210001514- FORFEITURE-EMD/SD	1,50,000.00
495	3000002038	KRISHNA ENTERPRISES	9880000109	15-05-2023	1220000568- FORFEITURE-EMD/SD	13,535.00
496	2000000679	KSK MAHANADI POWER COMPANY LIMITED	9880000524	14-03-2023	Auctiontd08.10.20	74,76,000.00
497	2000000679	KSK MAHANADI POWER COMPANY LIMITED	9880000805	28-03-2023	710010/JAG182/08.	46,28,000.00
498	2000000679	KSK MAHANADI POWER COMPANY LIMITED	9880000805	28-03-2023	710010/JAG3&4/08.	10,68,000.00
499	2000000679	KSK MAHANADI POWER COMPANY LIMITED	9880000805	28-03-2023	710010/JAG5&6/08.	17,80,000.00
500	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004882	22-05-2023	3030005603- FORFEITURE OF P. SECURITY VIDE E-1031162	29,35,500.00
501	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005604- FORFEITURE OF P. SECURITY VIDE E-1031162	33,90,500.00
502	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005605- FORFEITURE OF P. SECURITY VIDE E-1031162	30,40,000.00
503	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005606- FORFEITURE OF P. SECURITY VIDE E-1031162	32,27,500.00
504	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005607- FORFEITURE OF P. SECURITY VIDE E-1031162	31,29,000.00
505	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005608- FORFEITURE OF P. SECURITY VIDE E-1031162	20,11,500.00
506	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030005642- FORFEITURE OF P. SECURITY VIDE E-1031162	36,65,400.00
507	2000000679	KSK MAHANADI POWER COMPANY LIMITED	1600004883	22-05-2023	3030009072- FORFEITURE OF P. SECURITY VIDE E-919718	8,01,700.00
508	3000000211	KUSUMA ENTERPRISES	9880000466	22-02-2023	1210001535- FORFEITURE-EMD/SD	52,150.00
509	3000000211	KUSUMA ENTERPRISES	9880000696	28-02-2023	3030008055- EMD Forfeiture For Short Booking	9,500.00
510	3000000211	KUSUMA ENTERPRISES	1600028400	11-03-2023	GLCODE-810208	200.00
511	2000000145	LALITPUR POWER GENERATION	1600005361	07-06-2023	3030002928- NON BOOKING EMD Forfeiture.3030002926 NS 987679.	13,44,000.00
512	2000005133	LANCO BABANDH POWER LIMITED	1600022857	09-12-2022	BG0129510BG0000082 FORFEITED	15,84,80,000.00
513	2000005133	LANCO BABANDH POWER LIMITED	1600022857	09-12-2022	BG0129510BG0000083 FORFEITED	53,77,000.00
514	3000001244	LAXMAN BARIK	1600028352	11-03-2023	GLCODE-810208	32,800.00
515	3000007322	LAXMI DURGA ENTERPRISES	9880000003	12-04-2023	1230000670- FORFEITURE-EMD/SD	5,00,000.00
516	3000001376	LAXMINARAYAN COAL DEPOT	9880000419	21-02-2023	3030002135- FORFEITURE-EMD/SD- 999799	200.00
517	3000001376	LAXMINARAYAN COAL DEPOT	9880000118	15-05-2023	1220000578- FORFEITURE-EMD/SD	20,380.00
518	3000001096	LEELA COAL TRADERS	1600028369	11-03-2023	GLCODE-810208	3,670.54
519	2000000334	LN METALLICS LTD	9880000174	21-10-2022	1300000351- FORFEITURE-EMD/SD	6,93,456.00
520	2000000334	LN METALLICS LTD	1600028376	11-03-2023	GLCODE-810208	5,600.00
521	2000000334	LN METALLICS LTD	9880000147	15-05-2023	1280000068- FORFEITURE-EMD/SD	4,282.00
522	2000000334	LN METALLICS LTD	9880000264	12-07-2023	1300000494- FORFEITURE-EMD/SD	10,00,000.00
523	2000000334	LN METALLICS LTD	9880000336	19-07-2023	1290001779- FORFEITURE-EMD/SD	23,69,330.00
524	3000001920	M G ROAD LINES (MEENAKSHI GANTAYAT)	9880000152	09-10-2022	1240002213- FORFEITURE-EMD/SD	1,00,000.00

525	3000001920	M G ROAD LINES (MEENAKSHI GANTAYAT)	9880000188	29-10-2022	1210000684- FORFEITURE-EMD/SD	22,616.00
526	3000001920	M G ROAD LINES (MEENAKSHI GANTAYAT)	9880000198	12-11-2022	1210001274- FORFEITURE-EMD/SD	1,00,000.00
527	3000001920	M G ROAD LINES (MEENAKSHI GANTAYAT)	9880000660	28-02-2023	3030005801- FORFEITURE-EMD/SD- 999799	60,000.00
528	3000001748	MAA AGENCY	1600028414	11-03-2023	GLCODE-810208	200.00
529	3000000283	MAA BUDHI IMPEX	9880000180	28-10-2022	1210000712- FORFEITURE-EMD/SD	16,198.00
530	3000000283	MAA BUDHI IMPEX	9880000475	27-02-2023	1220000261- FORFEITURE-EMD/SD	2,00,000.00
531	3000000283	MAA BUDHI IMPEX	9880000635	28-02-2023	3030005784- FORFEITURE-EMD/SD- 999799	2,00,000.00
532	3000000283	MAA BUDHI IMPEX	9880000511	13-03-2023	1210001310- FORFEITURE-EMD/SD	2,00,000.00
533	3000001743	MAA KALI ALLOYS UDYOG PRIVATE	9880000653	28-02-2023	3030004670- FORFEITURE-EMD/SD- 999799	3,00,000.00
534	3000001391	MAA KAMAKSHYA AND	1600028411	11-03-2023	GLCODE-810208	200.00
535	3000000433	MAA MAHESWARI TRADERS	9880000361	09-02-2023	1210001571- FORFEITURE-EMD/SD	5,00,000.00
536	3000007005	MAA MAHESWARI TRADING	9880000473	27-02-2023	1210001559- FORFEITURE-EMD/SD	6,25,360.00
537	3000000108	MAA MANGALA SUPPLIER	9880000627	28-02-2023	3030005845- FORFEITURE-EMD/SD- 999799	30,000.00
538	3000000108	MAA MANGALA SUPPLIER	9880000727	26-03-2023	1250000179- FORFEITURE-EMD/SD	4,500.00
539	3000000108	MAA MANGALA SUPPLIER	9880000268	30-06-2023	3030010446- L-INCOME	500.00
540	3000007797	MAA MANGALA SUPPLIERS	9880000176	15-05-2023	1220000461- FORFEITURE-EMD/SD	50,000.00
541	2000000831	MAA MANGLA ISPAT PRIVATE LIMITED	9880000086	11-09-2022	1290000977- FORFEITURE-EMD/SD- 999799	3,000.00
542	2000000831	MAA MANGLA ISPAT PRIVATE LIMITED	9880000442	21-02-2023	3030004151- FORFEITURE-EMD/SD- 999799	5,400.00
543	2000000662	MAA SAMLESWARI INDUSTRIES PVT LTD	9880000206	22-11-2022	3030005743- FORFEITURE-EMD/SD- 999799	1,000.00
544	2000000662	MAA SAMLESWARI INDUSTRIES PVT LTD	9880000231	22-11-2022	3030006525- FORFEITURE-EMD/SD- 999799	400.00
545	2000000662	MAA SAMLESWARI INDUSTRIES PVT LTD	9880000446	21-02-2023	3030006571- FORFEITURE-EMD/SD- 999799	400.00
546	3000002244	MAA SANTOSHI COAL AGENCY	1600028379	11-03-2023	GLCODE-810208	5,000.00
547	2000000247	MAA SHAKAMBARI STEEL	1600015502	30-09-2022	SDBG FORFEITURE	11,00,000.00
548	2000000685	MAA SHAKAMBARI STEEL LTD	9880000700	28-02-2023	3030008187- EMD Forfeiture For Short Booking	500.00
549	2000000245	MAA SHAKUMBARI SPONGE	9880000104	16-09-2022	1240002219- FORFEITURE-EMD/SD	54,656.00
550	3000001604	MAA SHANTI MINERALS	9880000285	30-06-2023	3030011049- L-INCOME	25,000.00
551	3000001759	MAA TARINI COAL DEPOT	9880000420	21-02-2023	3030004051- FORFEITURE-EMD/SD- 999799	800.00
552	3000001759	MAA TARINI COAL DEPOT	9880000195	15-05-2023	1210001558- FORFEITURE-EMD/SD	55,000.00
553	3000001504	MAA TARINI FOUNDATION	1600028380	11-03-2023	GLCODE-810208	3,800.00
554	3000000043	MAA TARINI TRADERS	9880000203	22-11-2022	3030002642- FORFEITURE-EMD/SD- 999799	800.00
555	3000000043	MAA TARINI TRADERS	9880000625	28-02-2023	3030000728- FORFEITURE-EMD/SD- 999799	200.00
556	3000000043	MAA TARINI TRADERS	9880000626	28-02-2023	3030004347- FORFEITURE-EMD/SD- 999799	30,000.00
557	3000001372	MADANA MOHAN NAYAK	1600028391	11-03-2023	GLCODE-810208	600.00
558	3000001533	MAHABIR COAL TRADERS	9880000236	22-11-2022	3030005441- FORFEITURE-EMD/SD- 999799	3,600.00
559	3000001533	MAHABIR COAL TRADERS	9880000533	15-03-2023	1210001494- FORFEITURE-EMD/SD	50,000.00
560	3000001211	MAHADEV TRADERS	9880000478	01-03-2023	1230000688- FORFEITURE-EMD/SD	75,000.00
561	3000001211	MAHADEV TRADERS	1600028408	11-03-2023	GLCODE-810208	200.00
562	3000000484	MAHAVIR COAL DEPOT	9880000417	21-02-2023	3030006652- FORFEITURE-EMD/SD- 999799	200.00
563	3000000484	MAHAVIR COAL DEPOT	1600028356	11-03-2023	GLCODE-810208	20,000.00
564	2000000813	MAHESWARY ISPAT LIMITED	1600027333	10-02-2023	CC- 220844	55,53,878.00
565	3000000369	MAHIMA COAL AGENCY	9880000426	21-02-2023	3030002132- FORFEITURE-EMD/SD- 999799	200.00
566	3000000369	MAHIMA COAL AGENCY	9880000544	16-03-2023	1240002721- FORFEITURE-EMD/SD	54,435.00
567	2000000683	MAITHAN ISPAT LTD	1600014112	30-09-2022	MAITHAN ISPAT LTD 3190ILG000109	54,81,000.00
568	2000000683	MAITHAN ISPAT LTD	1600014116	30-09-2022	MAITHAN ISPAT LTD 3190ILG000209	54,81,000.00
569	2000000683	MAITHAN ISPAT LTD	1600014114	30-09-2022	MAITHAN ISPAT LTD 3190ILG001711	24,94,800.00
570	2000000683	MAITHAN ISPAT LTD	1600014119	30-09-2022	MAITHAN ISPAT LTD 3190ILG001811	24,94,800.00
571	2000000683	MAITHAN ISPAT LTD	1600014120	30-09-2022	MAITHAN ISPAT LTD 3190ILG001912	7,56,000.00
572	2000000683	MAITHAN ISPAT LTD	1600014122	30-09-2022	MAITHAN ISPAT LTD 3190ILG002012	7,56,000.00
573	2000000683	MAITHAN ISPAT LTD	1600014113	30-09-2022	MAITHAN ISPAT LTD 3190ILG004009	5,67,000.00
574	2000000683	MAITHAN ISPAT LTD	1600014117	30-09-2022	MAITHAN ISPAT LTD 3190ILG004109	5,67,000.00
575	2000000683	MAITHAN ISPAT LTD	1600014126	30-09-2022	MAITHAN ISPAT LTD CC-220911	5,67,000.00
576	2000000683	MAITHAN ISPAT LTD	1600014127	30-09-2022	MAITHAN ISPAT LTD CC-220912	5,67,000.00
577	2000000683	MAITHAN ISPAT LTD	1600014128	30-09-2022	MAITHAN ISPAT LTD CC-600514	24,73,839.50
578	2000000683	MAITHAN ISPAT LTD	9880000404	21-02-2023	3030006359- FORFEITURE-EMD/SD- 999799	1,000.00
579	2000000683	MAITHAN ISPAT LTD	9880000395	21-02-2023	3030006552- FORFEITURE-EMD/SD- 999799	1,200.00
580	2000000683	MAITHAN ISPAT LTD	9880000272	30-06-2023	3030010919- L-INCOME	2,000.00
581	3000000976	MAMATA COAL TRADERS	9880000382	20-02-2023	1210001526- FORFEITURE-EMD/SD	1,00,000.00
582	3000003562	MAMTA ENTERPRISES	1001151411	27-12-2022	1290001353- FORFEITURE-EMD/SD	-4,00,000.00
583	3000003562	MAMTA ENTERPRISES	9880000289	27-12-2022	1290001353- FORFEITURE-EMD/SD	4,00,000.00
584	3000003562	MAMTA ENTERPRISES	100122157	02-01-2023	1290001353- FORFEITURE-EMD/SD	-4,00,000.00
585	3000003562	MAMTA ENTERPRISES	9880000300	02-01-2023	1290001353- FORFEITURE-EMD/SD	4,00,000.00
586	3000003562	MAMTA ENTERPRISES	9880000312	17-01-2023	1290001353- FORFEITURE-EMD/SD	4,00,000.00
587	3000003562	MAMTA ENTERPRISES	9880000339	09-02-2023	1290001481- FORFEITURE-EMD/SD	2,50,000.00
588	3000000632	MANAN COAL TRADERS	1600028403	11-03-2023	GLCODE-810208	200.00
589	3000000788	MANGALAM METALS & ORES LIMITED	9880000293	30-06-2023	3030002983- L-INCOME	4,00,000.00
590	3000001749	MANISH MINERALS	9880000108	19-09-2022	1240001503- FORFEITURE-EMD/SD	9,466.00
591	2000000770	meenakshi energy limited	1600014104	30-09-2022	meenakshi energy limited 1303917BG0000343	4,45,06,000.00
592	2000000770	meenakshi energy limited	1600014105	30-09-2022	meenakshi energy limited 1303917BG0000344	89,01,200.00
593	2000000770	meenakshi energy limited	1600014107	30-09-2022	meenakshi energy limited 1303917BG0000345	89,01,200.00
594	2000005125	MEENAKSHI ENERGY LIMITED	1600022855	29-11-2022	- BG 1303917BG0000342 FORFIETED	6,21,46,560.00
595	2000005125	MEENAKSHI ENERGY LIMITED	1600022856	09-12-2022	- BG 1303917BG0000342 FORFIETED	6,21,46,560.00
596	2000000243	METASPONGE PVT LTD	9880000792	28-02-2023	3030003887- FORFEITURE-EMD/SD- 999799	129.00
597	2000000243	METASPONGE PVT LTD	9880000013	02-05-2023	1240001850- FORFEITURE-EMD/SD	3,713.91
598	2000000243	METASPONGE PVT LTD	9880000321	30-06-2023	3030007219- L-INCOME	9,00,000.00
599	3000000533	MITTAL MINERALS	9880000396	21-02-2023	3030003734- FORFEITURE-EMD/SD- 999799	200.00
600	3000000533	MITTAL MINERALS	1600028402	11-03-2023	GLCODE-810208	200.00
601	3000001205	MOHANTY COAL TRADERS	9880000830	31-03-2023	3030009717- FORFEITURE-EMD/SD- 999799	50,000.00
602	3000001260	MONALISHA TRADER	9880000049	09-05-2023	1220000332- FORFEITURE-EMD/SD	7,01,385.00
603	3000001260	MONALISHA TRADER	9880000362	26-07-2023	1300000519- FORFEITURE-EMD/SD	17,14,100.00
604	3000001461	MONISH TRADERS	9880000371	17-02-2023	1220000369- FORFEITURE-EMD/SD	2,00,045.00
605	3000001461	MONISH TRADERS	9880000642	28-02-2023	3030005830- FORFEITURE-EMD/SD- 999799	34,000.00
606	3000001461	MONISH TRADERS	9880000116	15-05-2023	1220000617- FORFEITURE-EMD/SD	1,49,410.00
607	3000000448	MOTHER COAL AND	9880000144	07-10-2022	1260000083- FORFEITURE-EMD/SD	32,528.00
608	3000000448	MOTHER COAL AND	9880000407	21-02-2023	3030002168- FORFEITURE-EMD/SD- 999799	200.00
609	3000001525	MS SANJUKTA MOHANTY	9880000391	21-02-2023	3030000550- FORFEITURE-EMD/SD- 999799	200.00
610	3000001525	MS SANJUKTA MOHANTY	9880000433	21-02-2023	3030003789- FORFEITURE-EMD/SD- 999799	200.00
611	3000001525	MS SANJUKTA MOHANTY	9880000465	21-02-2023	3030005010- FORFEITURE-EMD/SD- 999799	14,200.00
612	3000001525	MS SANJUKTA MOHANTY	1600028412	11-03-2023	GLCODE-810208	200.00
613	3000007419	MSP METALLICS LIMITED	9880000698	28-02-2023	3030008170- EMD Forfeiture For Short Booking	500.00
614	3000007419	MSP METALLICS LIMITED	9880000703	28-02-2023	3030008313- EMD Forfeiture For Short Booking	500.00
615	3000007419	MSP METALLICS LIMITED	9880000704	28-02-2023	3030008413- EMD Forfeiture For Short Booking	500.00
616	3000007419	MSP METALLICS LIMITED	9880000720	26-03-2023	1240002950- FORFEITURE-EMD/SD	64,205.00
617	2000000206	MSP SPONGE IRON	1600015509	30-09-2022	SDBG FORFEITURE	3,34,000.00
618	2000003918	MSP SPONGE IRON LIMITED	1600015505	30-09-2022	SDBG FORFEITURE	11,36,000.00
619	2000003918	MSP SPONGE IRON LIMITED	1600015506	30-09-2022	SDBG FORFEITURE	6,33,000.00
620	2000003918	MSP SPONGE IRON LIMITED	1600015507	30-09-2022	SDBG FORFEITURE	16,28,000.00
621	1000000048	NALCO - ANGUL	9880000112	19-09-2022	1240002224- FORFEITURE-EMD/SD	4,81,166.00
622	1000000048	NALCO - ANGUL	1600028416	11-03-2023	GLCODE-810208	118.00
623	1000000048	NALCO - ANGUL	9880000545	16-03-2023	1240002323- FORFEITURE-EMD/SD	1,26,488.00
624	1000000048	NALCO - ANGUL	9880000136	15-05-2023	1250006668- FORFEITURE-EMD/SD	1,01,71,730.00
625	1000000048	NALCO - ANGUL	9880000223	16-05-2023	1210001599- FORFEITURE-EMD/SD	16,43,570.00
626	1000000048	NALCO - ANGUL	9880000238	16-05-2023	1210001870- FORFEITURE-EMD/SD	6,95,940.00
627	1000000047	NALCO - DAMONJODI	1600028417	11-03-2023	GLCODE-810208	108.00
628	2000000732	NARBHERAM POWER AND	1600028381	11-03-2023	GLCODE-810208	3,200.00
629	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000292	27-12-2022	1290001322- FORFEITURE-EMD/SD	18,80,525.00

630	2000000017	NAV DURGA FUEL PRIVATE LIMITED	100115008	02-01-2023	1290001322- FORFEITURE-EMD/SD	-18,80,525.00
631	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000299	02-01-2023	1290001322- FORFEITURE-EMD/SD	18,80,525.00
632	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000573	28-02-2023	3030005672- FORFEITURE-EMD/SD- 999799	1,00,000.00
633	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000574	28-02-2023	3030005691- FORFEITURE-EMD/SD- 999799	2,00,000.00
634	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000575	28-02-2023	3030005885- FORFEITURE-EMD/SD- 999799	4,00,000.00
635	2000000017	NAV DURGA FUEL PRIVATE LIMITED	9880000568	22-03-2023	1290001401- FORFEITURE-EMD/SD	18,75,000.00
636	2000000062	NAVA BHARAT VENTURES LTD	1600028397	11-03-2023	GLCODE-810208	200.00
637	2000000062	NAVA BHARAT VENTURES LTD	9880000158	15-05-2023	1260000240- FORFEITURE-EMD/SD	4,88,045.00
638	2000000005	NAVEEN TRADERS	9880000359	09-02-2023	1210001598- FORFEITURE-EMD/SD	1,25,000.00
639	2000000005	NAVEEN TRADERS	9880000038	08-05-2023	1230000691- FORFEITURE-EMD/SD	1,52,755.00
640	3000000341	NAYAK ENTERPRISES	1600028365	11-03-2023	GLCODE-810208	10,338.71
641	2000000018	NEO GENESIS INFRATECH PRIVATE	1600028368	11-03-2023	GLCODE-810208	10,000.00
642	2000000018	NEO GENESIS INFRATECH PRIVATE	9880000279	30-06-2023	1210001588- FORFEITURE-EMD/SD	25,00,000.00
643	2000000018	NEO GENESIS INFRATECH PRIVATE	9880000256	04-07-2023	1300000500- FORFEITURE-EMD/SD	13,20,875.00
644	3000007165	NEW LAXMI INDUSTRIES PRIVATE LIMITE	9880000455	21-02-2023	3030005780- FORFEITURE-EMD/SD- 999799	14,00,000.00
645	3000007165	NEW LAXMI INDUSTRIES PRIVATE LIMITE	9880000210	16-05-2023	1210001275- FORFEITURE-EMD/SD	11,34,780.00
646	3000000645	NILAKANTHA ENTERPRISES	9880000115	19-09-2022	1240000002- FORFEITURE-EMD/SD	2,426.00
647	3000000645	NILAKANTHA ENTERPRISES	9880000362	09-02-2023	1210001588- FORFEITURE-EMD/SD	5,00,000.00
648	3000000645	NILAKANTHA ENTERPRISES	9880000499	10-03-2023	1240002660- FORFEITURE-EMD/SD	1,01,070.00
649	3000000645	NILAKANTHA ENTERPRISES	1600028404	11-03-2023	GLCODE-810208	200.00
650	3000000645	NILAKANTHA ENTERPRISES	9880000039	08-05-2023	1230000654- FORFEITURE-EMD/SD	1,14,470.00
651	3000000645	NILAKANTHA ENTERPRISES	9880000131	15-05-2023	1240003257- FORFEITURE-EMD/SD	11,040.00
652	3000001762	NIRAKAR KUJANR	9880000148	07-10-2022	1240002194- FORFEITURE-EMD/SD	9,536.00
653	3000001762	NIRAKAR KUJANR	9880000386	21-02-2023	3030002206- FORFEITURE-EMD/SD- 999799	200.00
654	3000001762	NIRAKAR KUJANR	9880000549	21-03-2023	1240002371- FORFEITURE-EMD/SD	30,000.00
655	3000001762	NIRAKAR KUJANR	9880000550	21-03-2023	1240002765- FORFEITURE-EMD/SD	50,000.00
656	3000001762	NIRAKAR KUJANR	9880000194	15-05-2023	1210001537- FORFEITURE-EMD/SD	1,00,000.00
657	3000001762	NIRAKAR KUJANR	9880000139	15-05-2023	1250000566- FORFEITURE-EMD/SD	28,660.00
658	3000001762	NIRAKAR KUJANR	9880000289	30-06-2023	3030006459- L-INCOME	1,60,000.00
659	3000001347	NIRMALA TRADERS	1600028354	11-03-2023	GLCODE-810208	24,600.00
660	3000000999	NISHKA ENTERPRISES	9880000435	21-02-2023	3030003347- FORFEITURE-EMD/SD- 999799	2,600.00
661	3000000999	NISHKA ENTERPRISES	9880000229	16-05-2023	1210001738- FORFEITURE-EMD/SD	11,930.00
662	3000000999	NISHKA ENTERPRISES	9880000253	24-06-2023	1300000501- FORFEITURE-EMD/SD	19,73,265.00
663	2000000770	NSL NAGAPATANAM POWER & INFRATECH	1600015497	30-09-2022	NSL NAGAPATANAM POWER & INFRATECH BG FORFEITURE	10,25,52,000.00
664	2000000726	OCL INDIA LIMITED	9880000096	16-09-2022	1260000116- FORFEITURE-EMD/SD	60,000.00
665	2000000445	OCL IRON AND STEEL LIMITED	1600028318	11-03-2023	GLCODE-810208	26,97,557.32
666	3000001620	ODISHA MINERALS CO	9880000216	22-11-2022	3030005060- FORFEITURE-EMD/SD- 999799	400.00
667	3000001620	ODISHA MINERALS CO	9880000507	10-03-2023	1240002706- FORFEITURE-EMD/SD	3,50,000.00
668	3000001620	ODISHA MINERALS CO	9880000547	21-03-2023	1240002715- FORFEITURE-EMD/SD	21,645.00
669	3000001620	ODISHA MINERALS CO	9880000813	31-03-2023	1220000357- FORFEITURE-EMD/SD	1,00,000.00
670	3000001620	ODISHA MINERALS CO	9880000004	26-04-2023	1230000867- FORFEITURE-EMD/SD	2,50,000.00
671	3000001620	ODISHA MINERALS CO	9880000200	16-05-2023	1210000060- FORFEITURE-EMD/SD	9,790.00
672	3000007008	OMM TRINATH TRADERS	9880000364	09-02-2023	1210001581- FORFEITURE-EMD/SD	36,510.00
673	2000000514	ORES ISPAT PRIVATE LIMITED	9880000232	22-11-2022	3030006410- FORFEITURE-EMD/SD- 999799	400.00
674	2000000514	ORES ISPAT PRIVATE LIMITED	9880000394	21-02-2023	3030006614- FORFEITURE-EMD/SD- 999799	400.00
675	3000001928	PAL ENTERPRISES	9880000008	02-05-2023	1240002673- FORFEITURE-EMD/SD	11,425.00
676	3000001928	PAL ENTERPRISES	9880000007	02-05-2023	1240002722- FORFEITURE-EMD/SD	71,620.00
677	3000001928	PAL ENTERPRISES	9880000140	15-05-2023	1250000542- FORFEITURE-EMD/SD	33,525.00
678	3000007013	PANCHAWATI STEELS LLP	9880000134	28-09-2022	1290001190- FORFEITURE-EMD/SD	4,00,000.00
679	3000007013	PANCHAWATI STEELS LLP	9880000155	14-10-2022	1220000230- FORFEITURE-EMD/SD	4,00,000.00
680	3000007013	PANCHAWATI STEELS LLP	9880000225	06-05-2023	1240002822- FORFEITURE-EMD/SD	16,09,865.00
681	3000001746	PARBATI ASSOCIATES	9880000654	28-02-2023	3030005809- FORFEITURE-EMD/SD- 999799	20,000.00
682	2000000368	PARHI ENTERPRISES	9880000595	28-02-2023	3030000708- FORFEITURE-EMD/SD- 999799	200.00
683	2000000369	PARHI ENTERPRISES	9880000483	21-02-2023	3030004851- FORFEITURE-EMD/SD- 999799	50,200.00
684	2000000369	PARHI ENTERPRISES	9880000596	28-02-2023	3030003293- FORFEITURE-EMD/SD- 999799	40,000.00
685	2000000369	PARHI ENTERPRISES	9880000597	28-02-2023	3030003662- FORFEITURE-EMD/SD- 999799	20,000.00
686	2000000369	PARHI ENTERPRISES	9880000598	28-02-2023	3030004908- FORFEITURE-EMD/SD- 999799	42,000.00
687	2000000213	PAWAN JAY SPONGE IRON LTD	9880000412	21-02-2023	3030004830- FORFEITURE-EMD/SD- 999799	200.00
688	2000000213	PAWAN JAY SPONGE IRON LTD	9880000392	21-02-2023	3030004854- FORFEITURE-EMD/SD- 999799	200.00
689	2000000213	PAWAN JAY SPONGE IRON LTD	9880000398	21-02-2023	3030005478- FORFEITURE-EMD/SD- 999799	200.00
690	2000000213	PAWAN JAY SPONGE IRON LTD	9880000733	28-02-2023	3030002029- FORFEITURE-EMD/SD- 999799	109.00
691	2000000213	PAWAN JAY SPONGE IRON LTD	9880000046	09-05-2023	1220000239- FORFEITURE-EMD/SD	2,98,362.00
692	2000000824	PAWANSUT SPONGE PVT LTD	1600027334	10-02-2023	CC-200128	9,20,319.69
693	2000000824	PAWANSUT SPONGE PVT LTD	1600027335	10-02-2023	CC-200999	12,95,960.66
694	3000000335	PERFECT ENTERPRISES	9880000095	16-09-2022	1260000078- FORFEITURE-EMD/SD	41,794.00
695	3000006948	PH ENTERPRISE	9880000102	16-09-2022	1220000238- FORFEITURE-EMD/SD	4,00,000.00
696	3000006948	PH ENTERPRISE	9880000421	21-02-2023	3030005070- FORFEITURE-EMD/SD- 999799	200.00
697	3000002168	PKC ENTERPRISES	1600028348	11-03-2023	GLCODE-810208	40,000.00
698	3000002034	PR GROUP TRADING	9880000667	28-02-2023	3030004133- FORFEITURE-EMD/SD- 999799	60,000.00
699	2000000214	PRABHU SPONGE PVT LTD	1600014137	30-09-2022	PRABHU SPONGE (P) LIMITED CC-291319	1,48,440.00
700	2000000214	PRABHU SPONGE PVT LTD	9880000459	21-02-2023	3030002596- FORFEITURE-EMD/SD- 999799	53,800.00
701	2000000214	PRABHU SPONGE PVT LTD	9880000461	21-02-2023	3030002680- FORFEITURE-EMD/SD- 999799	57,600.00
702	2000000214	PRABHU SPONGE PVT LTD	9880000456	21-02-2023	3030005867- FORFEITURE-EMD/SD- 999799	1,20,000.00
703	2000000214	PRABHU SPONGE PVT LTD	9880000579	28-02-2023	3030005679- FORFEITURE-EMD/SD- 999799	4,00,000.00
704	2000000214	PRABHU SPONGE PVT LTD	9880000580	28-02-2023	3030005758- FORFEITURE-EMD/SD- 999799	2,00,000.00
705	2000000214	PRABHU SPONGE PVT LTD	9880000677	28-02-2023	3030006817- EMD Forfeiture For Short Booking	6,500.00
706	2000000214	PRABHU SPONGE PVT LTD	9880000045	09-05-2023	1220000237- FORFEITURE-EMD/SD	46,164.00
707	3000007567	PRADEEP ENTERPRISES	9880000536	15-03-2023	1210001592- FORFEITURE-EMD/SD	1,50,000.00
708	3000001341	PRAKASH TRADERS	9880000035	06-05-2023	1210001608- FORFEITURE-EMD/SD	75,000.00
709	3000007620	PRECISE GLOBAL	9880000334	19-07-2023	1290001791- FORFEITURE-EMD/SD	15,00,000.00
710	3000001760	PRITAM INDUSTRIES	9880000235	22-11-2022	3030005467- FORFEITURE-EMD/SD- 999799	4,600.00
711	3000001760	PRITAM INDUSTRIES	9880000107	15-05-2023	1220000551- FORFEITURE-EMD/SD	11,360.00
712	2000000249	R K M POWER GEN PVT LTD	9880000761	28-02-2023	3030003216- FORFEITURE-EMD/SD- 999799	400.00
713	2000000249	R K M POWER GEN PVT LTD	9880000797	28-02-2023	3030004606- FORFEITURE-EMD/SD- 999799	40,000.00
714	2000000249	R K M POWER GEN PVT LTD	9880000821	31-03-2023	1290001009- FORFEITURE-EMD/SD	10,100.00
715	2000000690	R K M POWERGEN PRIVATE LIMITED	9880000256	02-12-2022	1290001172- FORFEITURE-EMD/SD	8,543.99
716	2000000690	R K M POWERGEN PRIVATE LIMITED	100122701	02-01-2023	1290001172- FORFEITURE-EMD/SD	-8,543.99
717	2000000690	R K M POWERGEN PRIVATE LIMITED	9880000296	02-01-2023	1290001172- FORFEITURE-EMD/SD	8,543.99
718	2000000690	R K M POWERGEN PRIVATE LIMITED	9880000757	28-02-2023	3030002941- FORFEITURE-EMD/SD- 999799	100.00
719	2000000690	R K M POWERGEN PRIVATE LIMITED	9880000770	28-02-2023	3030003233- FORFEITURE-EMD/SD- 999799	273.00
720	2000000690	R K M POWERGEN PRIVATE LIMITED	1600028338	11-03-2023	GLCODE-810208	1,22,156.00
721	2000000690	R K M POWERGEN PRIVATE LIMITED	9880000819	31-03-2023	1290000844- FORFEITURE-EMD/SD	18,756.92
722	3000001389	R.S TRADERS	9880000084	11-09-2022	1260000080- FORFEITURE-EMD/SD- 999799	5,788.00
723	3000001389	R.S TRADERS	9880000822	31-03-2023	1210001544- FORFEITURE-EMD/SD	55,000.00
724	2000000160	RAIGARH ENERGY GENERATION LTD	1600028316	11-03-2023	GLCODE-810208	44,37,300.00
725	2000000160	RAIGARH ENERGY GENERATION LTD	9880000022	06-05-2023	1290000587- FORFEITURE-EMD/SD	27,899.76
726	3000000861	RAJA COAL DEPOT	9880000440	21-02-2023	3030004890- FORFEITURE-EMD/SD- 999799	600.00
727	3000000861	RAJA COAL DEPOT	9880000173	15-05-2023	1220000559- FORFEITURE-EMD/SD	64,270.00
728	3000000861	RAJA COAL DEPOT	9880000220	16-05-2023	1210001522- FORFEITURE-EMD/SD	29,105.00
729	3000002126	RAMESWAR INDUSTRIES	9880000385	21-02-2023	3030005506- FORFEITURE-EMD/SD- 999799	3,200.00
730	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000118	19-09-2022	1240001277- FORFEITURE-EMD/SD	5,576.00
731	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000178	28-10-2022	1210000662- FORFEITURE-EMD/SD	4,156.00
732	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000224	22-11-2022	3030003667- FORFEITURE-EMD/SD- 999799	200.00
733	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000325	25-01-2023	1220000324- FORFEITURE-EMD/SD	14,00,000.00
734	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000430	21-02-2023	3030003515- FORFEITURE-EMD/SD- 999799	200.00

735	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000402	21-02-2023	3030005080- FORFEITURE-EMD/SD- 999799	3,600.00
736	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000457	21-02-2023	3030005870- FORFEITURE-EMD/SD- 999799	7,10,200.00
737	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000617	28-02-2023	3030005884- FORFEITURE-EMD/SD- 999799	4,00,000.00
738	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000688	28-02-2023	3030007257- EMD Forfeiture For Short Booking	3,03,000.00
739	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000513	13-03-2023	1250000354- FORFEITURE-EMD/SD	3,000.00
740	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000239	16-05-2023	1210001824- FORFEITURE-EMD/SD	2,50,000.00
741	2000000750	RAMNIWAS MINING PRIVATE LIMITED	9880000280	30-06-2023	3030011016- L-INCOME	30,00,000.00
742	3000007251	RANKINE ENGINEERING LLP	9880000683	28-02-2023	3030007123- EMD Forfeiture For Short Booking	5,500.00
743	3000007251	RANKINE ENGINEERING LLP	9880000684	28-02-2023	3030007175- EMD Forfeiture For Short Booking	21,500.00
744	3000007251	RANKINE ENGINEERING LLP	9880000283	30-06-2023	3030011019- L-INCOME	57,50,000.00
745	3000007251	RANKINE ENGINEERING LLP	9880000358	26-07-2023	1300000497- FORFEITURE-EMD/SD	82,05,340.00
746	2000000750	RATTAN INDIA NASIK POWER LTD	1600015496	30-09-2022	RATTAN INDIA NASIK POWER LTD BG FORFEITURE	3,22,25,600.00
747	3000001152	RAVITEJA TRADERS	9880000140	29-09-2022	1230000557- FORFEITURE-EMD/SD	1,95,818.00
748	3000001152	RAVITEJA TRADERS	9880000381	20-02-2023	1210001580- FORFEITURE-EMD/SD	3,50,000.00
749	3000000221	RELIABLE HITECH INFRASTRUCTURE	9880000177	28-10-2022	1300000116- FORFEITURE-EMD/SD	1,300.00
750	3000000221	RELIABLE HITECH INFRASTRUCTURE	9880000439	21-02-2023	3030004848- FORFEITURE-EMD/SD- 999799	1,200.00
751	3000000221	RELIABLE HITECH INFRASTRUCTURE	9880000736	28-02-2023	3030002035- FORFEITURE-EMD/SD- 999799	2,00,000.00
752	3000000221	RELIABLE HITECH INFRASTRUCTURE	9880000632	28-02-2023	30300005713- FORFEITURE-EMD/SD- 999799	4,00,000.00
753	3000000221	RELIABLE HITECH INFRASTRUCTURE	1600028362	11-03-2023	GLCODE-810208	19,800.00
754	3000001815	RELIABLE HITECH PRIVATE LIMITED	9880000655	28-02-2023	3030005868- FORFEITURE-EMD/SD- 999799	6,00,000.00
755	3000001815	RELIABLE HITECH PRIVATE LIMITED	9880000009	02-05-2023	1240002773- FORFEITURE-EMD/SD	5,28,660.00
756	2000000217	RELIABLE STEEL & POWER	9880000101	16-09-2022	1240001528- FORFEITURE-EMD/SD	2,00,602.00
757	2000000217	RELIABLE STEEL & POWER	9880000581	28-02-2023	3030005860- FORFEITURE-EMD/SD- 999799	4,00,000.00
758	2000000217	RELIABLE STEEL & POWER	9880000509	11-03-2023	1240001151- FORFEITURE-EMD/SD	60,492.00
759	2000000217	RELIABLE STEEL & POWER	9880000508	11-03-2023	1240002826- FORFEITURE-EMD/SD	10,00,000.00
760	2000000217	RELIABLE STEEL & POWER	9880000275	30-06-2023	3030010983- L-INCOME	40,50,000.00
761	2000000217	RELIABLE STEEL & POWER	9880000281	30-06-2023	3030011017- L-INCOME	49,50,000.00
762	2000000217	RELIABLE STEEL & POWER	9880000360	26-07-2023	1300000506- FORFEITURE-EMD/SD	1,03,000.00
763	2000000163	REXON STRIPS LTD	9880000124	19-09-2022	1230000558- FORFEITURE-EMD/SD	6,00,000.00
764	2000000163	REXON STRIPS LTD	9880000413	21-02-2023	3030005429- FORFEITURE-EMD/SD- 999799	57,200.00
765	2000000163	REXON STRIPS LTD	9880000725	26-03-2023	1240002924- FORFEITURE-EMD/SD	77,695.00
766	2000000163	REXON STRIPS LTD	9880000177	15-05-2023	1250000336- FORFEITURE-EMD/SD	4,800.00
767	2000000163	REXON STRIPS LTD	9880000144	15-05-2023	1250000595- FORFEITURE-EMD/SD	3,13,510.00
768	2000000309	ROURKELA SPONGE LLP	9880000263	05-12-2022	1290001300- FORFEITURE-EMD/SD	6,63,040.00
769	2000000309	ROURKELA SPONGE LLP	9880000588	28-02-2023	3030005887- FORFEITURE-EMD/SD- 999799	2,50,000.00
770	2000000309	ROURKELA SPONGE LLP	9880000589	28-02-2023	3030005888- FORFEITURE-EMD/SD- 999799	4,00,000.00
771	3000007431	ROUT ENTERPRISES	9880000709	28-02-2023	3030008873- EMD Forfeiture For Short Booking	54,000.00
772	3000007431	ROUT ENTERPRISES	9880000494	10-03-2023	1240002674- FORFEITURE-EMD/SD	76,760.00
773	3000007431	ROUT ENTERPRISES	9880000050	09-05-2023	1220000344- FORFEITURE-EMD/SD	58,270.00
774	3000007431	ROUT ENTERPRISES	9880000143	15-05-2023	1250000568- FORFEITURE-EMD/SD	1,38,250.00
775	3000000838	ROUSTRAY COAL TRADERS	9880000043	09-05-2023	1220000160- FORFEITURE-EMD/SD	3,346.00
776	3000000838	ROUSTRAY COAL TRADERS	9880000219	16-05-2023	1210001524- FORFEITURE-EMD/SD	1,88,290.00
777	3000001757	RR MINERALS	9880000422	21-02-2023	3030002126- FORFEITURE-EMD/SD- 999799	400.00
778	3000001757	RR MINERALS	9880000814	31-03-2023	1220000366- FORFEITURE-EMD/SD	1,38,275.00
779	2000000349	RUNGTA MINES LTD	9880000250	30-11-2022	1210000677- FORFEITURE-EMD/SD	2,65,394.00
780	2000000349	RUNGTA MINES LTD	9880000252	30-11-2022	1210001266- FORFEITURE-EMD/SD	20,00,000.00
781	2000000349	RUNGTA MINES LTD	9880000444	21-02-2023	3030004429- FORFEITURE-EMD/SD- 999799	200.00
782	2000000349	RUNGTA MINES LTD	9880000205	16-05-2023	1210000373- FORFEITURE-EMD/SD	20,102.00
783	2000000349	RUNGTA MINES LTD	9880000207	16-05-2023	1210000512- FORFEITURE-EMD/SD	6,68,392.00
784	2000000584	RUNGTA MINES LTD	9880000179	28-10-2022	1210000675- FORFEITURE-EMD/SD	42,996.00
785	2000000584	RUNGTA MINES LTD	9880000249	30-11-2022	1210000676- FORFEITURE-EMD/SD	3,55,456.00
786	2000000584	RUNGTA MINES LTD	9880000251	30-11-2022	1210001265- FORFEITURE-EMD/SD	30,00,000.00
787	2000000688	RUNGTA MINES LTD	9880000209	16-05-2023	1210001062- FORFEITURE-EMD/SD	1,94,566.00
788	3000000700	RUNGTA TRANSPORT	9880000093	15-09-2022	1220002232- FORFEITURE-EMD/SD	2,35,866.00
789	3000000700	RUNGTA TRANSPORT	9880000229	22-11-2022	3030005706- FORFEITURE-EMD/SD- 999799	1,000.00
790	3000000700	RUNGTA TRANSPORT	9880000321	25-01-2023	1270000165- FORFEITURE-EMD/SD	3,366.00
791	3000000700	RUNGTA TRANSPORT	9880000324	25-01-2023	1270000249- FORFEITURE-EMD/SD	10,00,000.00
792	3000000700	RUNGTA TRANSPORT	9880000337	07-02-2023	1290001512- FORFEITURE-EMD/SD	5,00,000.00
793	3000000700	RUNGTA TRANSPORT	9880000384	20-02-2023	1210001603- FORFEITURE-EMD/SD	10,00,000.00
794	3000000700	RUNGTA TRANSPORT	9880000489	09-03-2023	1240002879- FORFEITURE-EMD/SD	10,00,000.00
795	3000000700	RUNGTA TRANSPORT	1600028405	11-03-2023	GLCODE-810208	200.00
796	3000000700	RUNGTA TRANSPORT	9880000162	15-05-2023	1210001829- FORFEITURE-EMD/SD	12,50,000.00
797	3000000700	RUNGTA TRANSPORT	9880000265	30-06-2023	3030005706- A-INCOME	1,99,000.00
798	3000000700	RUNGTA TRANSPORT	9880000332	19-07-2023	1270000313- FORFEITURE-EMD/SD	5,00,000.00
799	3000001893	S M NIRYAT PRIVATE LIMITED	9880000217	22-11-2022	3030004159- FORFEITURE-EMD/SD- 999799	200.00
800	3000001893	S M NIRYAT PRIVATE LIMITED	9880000212	22-11-2022	3030004311- FORFEITURE-EMD/SD- 999799	200.00
801	3000000438	SAFFRON RESOURCES PVT	1600028373	11-03-2023	GLCODE-810208	8,800.00
802	3000000485	SAGAR COAL DEPOT	9880000139	29-09-2022	1240002198- FORFEITURE-EMD/SD	28,576.00
803	3000000485	SAGAR COAL DEPOT	9880000355	09-02-2023	1210001593- FORFEITURE-EMD/SD	2,50,000.00
804	3000000485	SAGAR COAL DEPOT	1600028339	11-03-2023	GLCODE-810208	1,00,000.00
805	3000000988	SAHITHYA COAL TRADERS	9880000378	20-02-2023	1210001534- FORFEITURE-EMD/SD	1,00,000.00
806	3000001905	SAHOO COKE	9880000517	13-03-2023	1240002295- FORFEITURE-EMD/SD	2,170.00
807	3000001905	SAHOO COKE	9880000300	30-06-2023	3030006291- L-INCOME	20,000.00
808	3000001295	SAHOO ENTERPRISES	9880000119	15-05-2023	1220000582- FORFEITURE-EMD/SD	23,260.00
809	3000000753	SAHU CARRIERS	9880000387	21-02-2023	3030000635- FORFEITURE-EMD/SD- 999799	400.00
810	3000000753	SAHU CARRIERS	1600028344	11-03-2023	GLCODE-810208	53,600.00
811	3000002080	SAI COAL AGENCY	9880000472	27-02-2023	1210001564- FORFEITURE-EMD/SD	1,00,000.00
812	3000001099	SAI SHRADHA TRANSPORT	9880000282	23-12-2022	1290001383- FORFEITURE-EMD/SD	5,00,000.00
813	2000000386	SAI SPONGE (INDIA) PVT LTD	9880000793	28-02-2023	3030003892- FORFEITURE-EMD/SD- 999799	129.00
814	2000000503	SAI WARDHA POWER GENERATION	1600005278	29-05-2023	3030010166- FORFEITURE OF BID SECURITY VIDE E-OFFICE-1056609	8,70,000.00
815	3000001273	SAINATH COAL AGENCY	9880000691	28-02-2023	3030007492- EMD Forfeiture For Short Booking	99,500.00
816	3000001273	SAINATH COAL AGENCY	9880000534	15-03-2023	1210001502- FORFEITURE-EMD/SD	1,50,000.00
817	3000001354	SAIRAM COAL TRADERS	9880000535	15-03-2023	1210001557- FORFEITURE-EMD/SD	1,09,270.00
818	3000001354	SAIRAM COAL TRADERS	9880000105	15-05-2023	1220000545- FORFEITURE-EMD/SD	1,88,230.00
819	3000001354	SAIRAM COAL TRADERS	9880000112	15-05-2023	1220000594- FORFEITURE-EMD/SD	56,895.00
820	200002766	SALASAR STEEL AND POWER LIMITED	9880000284	30-06-2023	3030011032- L-INCOME	48,00,000.00
821	2000002766	SALASAR STEEL AND POWER LIMITED	9880000361	26-07-2023	1300000489- FORFEITURE-EMD/SD	2,72,500.00
822	2000000289	SAMALESHWARI FERRO METALS PVT LTD	9880000449	21-02-2023	3030003737- FORFEITURE-EMD/SD- 999799	1,75,000.00
823	2000000289	SAMALESHWARI FERRO METALS PVT LTD	1600028328	11-03-2023	GLCODE-810208	7,56,000.00
824	3000007433	SAMIKHYA UNITECH	9880000360	09-02-2023	1210001607- FORFEITURE-EMD/SD	75,000.00
825	3000001213	SANDEEP ENTERPRISES	9880000522	13-03-2023	1240002749- FORFEITURE-EMD/SD	62,590.00
826	3000001213	SANDEEP ENTERPRISES	9880000128	15-05-2023	1240003404- FORFEITURE-EMD/SD	14,510.00
827	3000001213	SANDEEP ENTERPRISES	9880000199	16-05-2023	1210000010- FORFEITURE-EMD/SD	30,664.00
828	3000007324	SAO EXIM LIMITED	9880000338	09-02-2023	1290001468- FORFEITURE-EMD/SD	1,00,000.00
829	3000001176	SARALA COAL DEPOT	9880000223	22-11-2022	3030005500- FORFEITURE-EMD/SD- 999799	3,000.00
830	3000000471	SARALA COAL TRADERS	9880000537	15-03-2023	1210001586- FORFEITURE-EMD/SD	1,00,000.00
831	2000000565	SCAN STEELS LTD - RAMABAHAL	1600028387	11-03-2023	GLCODE-810208	1,200.00
832	2000000305	SCANIA STEELS & POWERS LIMITED	9880000287	27-12-2022	1290001295- FORFEITURE-EMD/SD	9,37,830.00
833	2000000305	SCANIA STEELS & POWERS LIMITED	100114948	02-01-2023	1290001295- FORFEITURE-EMD/SD	-9,37,830.00
834	2000000305	SCANIA STEELS & POWERS LIMITED	100115047	02-01-2023	1290001295- FORFEITURE-EMD/SD	-9,37,830.00
835	2000000305	SCANIA STEELS & POWERS LIMITED	9880000303	02-01-2023	1290001295- FORFEITURE-EMD/SD	9,37,830.00
836	2000000305	SCANIA STEELS & POWERS LIMITED	9880000307	02-01-2023	1290001295- FORFEITURE-EMD/SD	9,37,830.00
837	2000000305	SCANIA STEELS & POWERS LIMITED	9880000585	28-02-2023	3030005673- FORFEITURE-EMD/SD- 999799	3,60,000.00
838	2000000305	SCANIA STEELS & POWERS LIMITED	9880000586	28-02-2023	3030005689- FORFEITURE-EMD/SD- 999799	7,50,000.00
839	2000000305	SCANIA STEELS & POWERS LIMITED	9880000587	28-02-2023	3030005887- FORFEITURE-EMD/SD- 999799	2,50,000.00



840	200000305	SCANIA STEELS & POWERS LIMITED	988000016	05-05-2023	1290001416- FORFEITURE-EMD/SD	22,14,140.00
841	2000000728	SEETA INTEGRATED STEEL AND	9880000735	28-02-2023	3030002032- FORFEITURE-EMD/SD- 999799	1,63,500.00
842	2000000728	SEETA INTEGRATED STEEL AND	9880000738	28-02-2023	3030002040- FORFEITURE-EMD/SD- 999799	1,50,000.00
843	2000000728	SEETA INTEGRATED STEEL AND	9880000781	28-02-2023	3030003848- FORFEITURE-EMD/SD- 999799	645.00
844	2000000728	SEETA INTEGRATED STEEL AND	1600028336	11-03-2023	GLCODE-810208	2,46,650.00
845	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000098	16-09-2022	1240001487- FORFEITURE-EMD/SD	1,52,034.00
846	2000000360	SENDOZ COMMERCIALS PVT LTD	100114950	02-01-2023	1290001421- FORFEITURE-EMD/SD	-25,000.00
847	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000306	02-01-2023	1290001421- FORFEITURE-EMD/SD	25,000.00
848	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000310	02-01-2023	1290001421- FORFEITURE-EMD/SD	25,000.00
849	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000592	28-02-2023	3030003324- FORFEITURE-EMD/SD- 999799	40,000.00
850	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000593	28-02-2023	3030003351- FORFEITURE-EMD/SD- 999799	2,40,000.00
851	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000594	28-02-2023	3030003794- FORFEITURE-EMD/SD- 999799	12,00,000.00
852	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000485	09-03-2023	1210001597- FORFEITURE-EMD/SD	19,79,650.00
853	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000506	10-03-2023	1240002308- FORFEITURE-EMD/SD	4,742.00
854	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000558	21-03-2023	1240002121- FORFEITURE-EMD/SD	12,596.00
855	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000804	28-03-2023	1230000678- FORFEITURE-EMD/SD	5,00,000.00
856	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000042	09-05-2023	1220000108- FORFEITURE-EMD/SD	2,246.00
857	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000213	16-05-2023	1210001333- FORFEITURE-EMD/SD	8,085.00
858	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000230	16-05-2023	1210001763- FORFEITURE-EMD/SD	9,805.00
859	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000251	07-06-2023	1230000245- FORFEITURE-EMD/SD	42,106.00
860	2000000360	SENDOZ COMMERCIALS PVT LTD	9880000374	29-07-2023	1210001955- Refund After Forfeiture	35,00,000.00
861	2000001184	SENDOZ COMMERCIALS PVT LTD	9880000245	24-11-2022	1210000882- FORFEITURE-EMD/SD	7,26,940.00
862	3000000225	SENDOZ IMPEX LTD	9880000335	19-07-2023	1290001798- FORFEITURE-EMD/SD	25,00,000.00
863	3000001710	SEVEN HILLS MINERALS PRIVATE LIMITE	9880000411	21-02-2023	30300005240- FORFEITURE-EMD/SD- 999799	2,200.00
864	2000000752	SEVEN STAR STEELS LTD	9880000277	12-12-2022	1300000356- FORFEITURE-EMD/SD	2,00,000.00
865	2000000752	SEVEN STAR STEELS LTD	9880000734	28-02-2023	3030002031- FORFEITURE-EMD/SD- 999799	1,63,500.00
866	2000000752	SEVEN STAR STEELS LTD	9880000737	28-02-2023	3030002037- FORFEITURE-EMD/SD- 999799	1,75,000.00
867	2000000752	SEVEN STAR STEELS LTD	1600028378	11-03-2023	GLCODE-810208	5,200.00
868	2000000752	SEVEN STAR STEELS LTD	9880000269	30-06-2023	3030010476- L-INCOME	2,50,000.00
869	3000001934	SG MINERALS	9880000400	21-02-2023	3030003595- FORFEITURE-EMD/SD- 999799	200.00
870	2000000721	SHAH URJA UDYOG PVT LTD	1600014136	30-09-2022	SHAH URJA UDYOG PVT LTD CC-291297	1,54,000.00
871	3000001921	SHAKTI TRADERS	9880000376	20-02-2023	1210001498- FORFEITURE-EMD/SD	3,00,000.00
872	2000000303	SHALIVAHANA GREEN ENERGY LIMITED	9880000795	28-02-2023	3030004596- FORFEITURE-EMD/SD- 999799	324.00
873	2000000303	SHALIVAHANA GREEN ENERGY LIMITED	9880000796	28-02-2023	3030004600- FORFEITURE-EMD/SD- 999799	648.00
874	2000000384	SHAMBHU TRADING COMPANY	1600028345	11-03-2023	GLCODE-810208	50,200.00
875	3000001129	SHIBA SAKTI COAL TRADERS	9880000088	11-09-2022	1240000933- FORFEITURE-EMD/SD- 999799	4,676.00
876	3000001129	SHIBA SAKTI COAL TRADERS	9880000225	22-11-2022	30300002200- FORFEITURE-EMD/SD- 999799	200.00
877	2000000293	SHIV METTALICKS PVT LTD	9880000416	21-02-2023	3030006627- FORFEITURE-EMD/SD- 999799	200.00
878	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000128	23-09-2022	1280000116- FORFEITURE-EMD/SD	2,00,000.00
879	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000129	23-09-2022	1280000117- FORFEITURE-EMD/SD	1,00,000.00
880	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000436	21-02-2023	3030005260- FORFEITURE-EMD/SD- 999799	2,000.00
881	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000036	06-05-2023	1210001430- FORFEITURE-EMD/SD	2,00,000.00
882	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000037	06-05-2023	1210001467- FORFEITURE-EMD/SD	2,03,855.00
883	3000004276	SHIV SHAKTI STEEL PVT. LTD	9880000371	27-07-2023	1300000499- FORFEITURE-EMD/SD	14,54,305.00
884	3000001938	SHIV SHAKTI TRADERS	9880000182	28-10-2022	1210000706- FORFEITURE-EMD/SD	9,494.00
885	3000001899	SHIVAA Y MINERALS	9880000429	21-02-2023	3030003622- FORFEITURE-EMD/SD- 999799	1,200.00
886	3000001899	SHIVAA Y MINERALS	9880000427	21-02-2023	3030004875- FORFEITURE-EMD/SD- 999799	1,000.00
887	3000001899	SHIVAA Y MINERALS	9880000306	30-06-2023	3030006417- L-INCOME	1,00,000.00
888	3000001699	SHREE BALAJI COAL TRADERS LTD	9880000153	13-10-2022	1240002333- FORFEITURE-EMD/SD	17,99,208.00
889	3000001699	SHREE BALAJI COAL TRADERS LTD	9880000572	26-03-2023	1210001538- FORFEITURE-EMD/SD	1,58,960.00
890	3000001699	SHREE BALAJI COAL TRADERS LTD	9880000571	26-03-2023	1250000546- FORFEITURE-EMD/SD	1,84,425.00
891	3000001699	SHREE BALAJI COAL TRADERS LTD	9880000040	09-05-2023	1220000584- FORFEITURE-EMD/SD	12,82,760.00
892	3000001699	SHREE BALAJI COAL TRADERS LTD	9880000263	10-07-2023	1250000683- FORFEITURE-EMD/SD	98,315.00
893	3000001011	SHREE BALAJI COAL UDYOG	9880000105	16-09-2022	1240001283- FORFEITURE-EMD/SD	10,228.00
894	3000001011	SHREE BALAJI COAL UDYOG	9880000257	02-12-2022	1290001310- FORFEITURE-EMD/SD	10,00,000.00
895	3000001011	SHREE BALAJI COAL UDYOG	9880000369	13-02-2023	1290001495- FORFEITURE-EMD/SD	13,25,000.00
896	3000001011	SHREE BALAJI COAL UDYOG	9880000482	03-03-2023	1220000341- FORFEITURE-EMD/SD	25,000,000.00
897	3000000631	SHREE BALARAM ENTERPRISE	9880000199	14-11-2022	1210001259- FORFEITURE-EMD/SD	40,000.00
898	3000000631	SHREE BALARAM ENTERPRISE	9880000468	27-02-2023	1230000649- FORFEITURE-EMD/SD	1,00,000.00
899	2000000280	SHREE GANESH METALIKS LTD	9880000207	22-11-2022	3030003057- FORFEITURE-EMD/SD- 999799	200.00
900	2000000280	SHREE GANESH METALIKS LTD	9880000214	22-11-2022	3030004868- FORFEITURE-EMD/SD- 999799	7,800.00
901	2000000280	SHREE GANESH METALIKS LTD	9880000462	21-02-2023	3030002886- FORFEITURE-EMD/SD- 999799	5,70,200.00
902	2000000280	SHREE GANESH METALIKS LTD	9880000406	21-02-2023	3030004691- FORFEITURE-EMD/SD- 999799	7,800.00
903	2000000280	SHREE GANESH METALIKS LTD	9880000464	21-02-2023	3030004927- FORFEITURE-EMD/SD- 999799	13,600.00
904	2000000280	SHREE GANESH METALIKS LTD	9880000743	28-02-2023	3030002741- FORFEITURE-EMD/SD- 999799	258.00
905	2000000280	SHREE GANESH METALIKS LTD	9880000673	28-02-2023	3030008196- EMD Forfeiture For Short Booking	22,500.00
906	2000000725	SHREE GANESH METALIKS LTD	1600028418	11-03-2023	GLCODE-810208	90.00
907	3000000069	SHREE GOPAL DISTRIBUTORS	9880000551	21-03-2023	1240002755- FORFEITURE-EMD/SD	1,50,000.00
908	3000000069	SHREE GOPAL DISTRIBUTORS	9880000815	31-03-2023	1210001546- FORFEITURE-EMD/SD	2,50,000.00
909	2000000291	SHREE HARI SPONGE PVT LTD	9880000273	30-06-2023	3030010961- L-INCOME	15,00,000.00
910	2000000746	SHREE HARI SPONGE PVT LTD	9880000117	19-09-2022	1240001081- FORFEITURE-EMD/SD	2,036.00
911	2000000746	SHREE HARI SPONGE PVT LTD	9880000168	19-10-2022	1230000190- FORFEITURE-EMD/SD	4,394.00
912	3000001942	SHREE JAGANNATH COAL DEPOT	9880000424	21-02-2023	3030003287- FORFEITURE-EMD/SD- 999799	800.00
913	3000000392	SHREE KAPILSWAR AGENCY	1600028366	11-03-2023	GLCODE-810208	11,941.07
914	3000001281	SHREE LAXMI TRADERS	1600028395	11-03-2023	GLCODE-810208	400.00
915	2000000811	SHREE SAI SHRADHA STEELS PVT LTD	1600019291	31-12-2022	CC-220966	4,701.43
916	3000001125	SHREE SHYAM MINERALS	9880000165	17-10-2022	1300000353- FORFEITURE-EMD/SD	2,00,000.00
917	3000001125	SHREE SHYAM MINERALS	9880000166	17-10-2022	1300000364- FORFEITURE-EMD/SD	2,00,000.00
918	3000001125	SHREE SHYAM MINERALS	9880000167	17-10-2022	1300000369- FORFEITURE-EMD/SD	1,43,928.00
919	3000001973	SHREE SHYAM MINERALS	9880000569	23-03-2023	1260000192- FORFEITURE-EMD/SD	6,98,640.00
920	3000001973	SHREE SHYAM MINERALS	9880000728	26-03-2023	1250000278- FORFEITURE-EMD/SD	48,948.00
921	3000001973	SHREE SHYAM MINERALS	9880000150	15-05-2023	1240001544- FORFEITURE-EMD/SD	46,162.00
922	3000001973	SHREE SHYAM MINERALS	9880000323	19-07-2023	1300000493- FORFEITURE-EMD/SD	10,00,000.00
923	3000001516	SHREE TRADERS	9880000209	22-11-2022	3030000553- FORFEITURE-EMD/SD- 999799	200.00
924	3000001468	SHREE VINAYAKA ENTERPRISES	1600028340	11-03-2023	GLCODE-810208	1,00,000.00
925	2000004227	SHRI BALAJI INDUSTRIAL ENGINEERING	9880000622	28-02-2023	3030003302- FORFEITURE-EMD/SD- 999799	2,00,000.00
926	2000004227	SHRI BALAJI INDUSTRIAL ENGINEERING	9880000623	28-02-2023	3030003304- FORFEITURE-EMD/SD- 999799	2,00,000.00
927	2000004227	SHRI BALAJI INDUSTRIAL ENGINEERING	9880000624	28-02-2023	3030003565- FORFEITURE-EMD/SD- 999799	2,00,000.00
928	2000004227	SHRI BALAJI INDUSTRIAL ENGINEERING	9880000790	28-02-2023	3030003882- FORFEITURE-EMD/SD- 999799	1,29,000.00
929	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000170	19-10-2022	1240002086- FORFEITURE-EMD/SD	1,335.15
930	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000286	27-12-2022	1240002162- FORFEITURE-EMD/SD	2,56,931.88
931	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000779	28-02-2023	3030003843- FORFEITURE-EMD/SD- 999799	6,56,352.00
932	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000782	28-02-2023	3030003855- FORFEITURE-EMD/SD- 999799	11,352.00
933	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000794	28-02-2023	3030003896- FORFEITURE-EMD/SD- 999799	6,09,783.00
934	2000004615	SHRI GIRIJA ALLOY & POWER (I)	9880000729	26-03-2023	1250000337- FORFEITURE-EMD/SD	2,300.07
935	3000001143	SHRI HARJIKA ENTERPRISES	9880000210	22-11-2022	3030002685- FORFEITURE-EMD/SD- 999799	3,200.00
936	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000099	16-09-2022	1240001516- FORFEITURE-EMD/SD	5,34,664.00
937	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000100	16-09-2022	1240001517- FORFEITURE-EMD/SD	24,582.00
938	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000094	16-09-2022	1240001809- FORFEITURE-EMD/SD	4,649.16
939	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000133	28-09-2022	1240001656- FORFEITURE-EMD/SD	1,989.18
940	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000578	28-02-2023	3030003291- FORFEITURE-EMD/SD- 999799	4,00,000.00
941	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000783	28-02-2023	3030003856- FORFEITURE-EMD/SD- 999799	258.00
942	2000000120	SHRI JAGANNATH STEELS AND POWER LTD	9880000137	15-05-2023	1250000293- FORFEITURE-EMD/SD	6,640.00
943	3000007170	SHRI LOGISTICS & VENTURES	9880000200	14-11-2022	1240002460- FORFEITURE-EMD/SD	10,00,000.00
944	3000007170	SHRI LOGISTICS & VENTURES	9880000170	15-05-2023	1250000439- FORFEITURE-EMD/SD	1,42,596.00

945	200000273	SHRI MAHAVIR FERRO ALLOYS PVT LTD	988000441	21-02-2023	3030006530- FORFEITURE-EMD/SD- 999799	1,400.00
946	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	988000191	29-10-2022	1300003358- FORFEITURE-EMD/SD	3,96,318.00
947	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	9880000751	28-02-2023	3030002775- FORFEITURE-EMD/SD- 999799	476.00
948	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	9880000630	28-02-2023	3030005723- FORFEITURE-EMD/SD- 999799	4,00,000.00
949	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	9880000713	28-02-2023	3030009436- EMD Forfeiture For Short Booking	1,500.00
950	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	9880000831	31-03-2023	3030010066- FORFEITURE-EMD/SD- 999799	2,500.00
951	300000204	SHRI SHYAM ISPAT INDIA PVT LTD	9880000359	26-07-2023	1300005055- FORFEITURE-EMD/SD	1,96,240.00
952	3000001320	SHRILAXMI SUPPLIER	1600028342	11-03-2023	GLCODE-810208	96,000.00
953	3000001320	SHRILAXMI SUPPLIER	9880000562	21-03-2023	1240000034- FORFEITURE-EMD/SD	26,752.00
954	3000001159	SHUVAM TRADERS	9880000208	22-11-2022	3030002222- FORFEITURE-EMD/SD- 999799	200.00
955	3000001159	SHUVAM TRADERS	9880000641	28-02-2023	3030003344- FORFEITURE-EMD/SD- 999799	20,000.00
956	2000000735	SHYAM METALICS AND ENERGY LTD	9880000694	28-02-2023	3030007735- EMD Forfeiture For Short Booking	500.00
957	2000000735	SHYAM METALICS AND ENERGY LTD	1600028326	11-03-2023	GLCODE-810208	8,56,000.00
958	2000000735	SHYAM METALICS AND ENERGY LTD	9880000231	16-05-2023	1210001777- FORFEITURE-EMD/SD	58,920.00
959	2000000708	SHYAM SEL AND POWER LTD	9880000316	30-06-2023	3030006595- L-INCOME	24,00,000.00
960	3000000972	SIDHIVINAYAK TRADERS	9880000356	09-02-2023	1210001577- FORFEITURE-EMD/SD	2,00,000.00
961	3000000972	SIDHIVINAYAK TRADERS	9880000110	15-05-2023	1220000575- FORFEITURE-EMD/SD	54,425.00
962	3000001783	SIGMA COAL ENTERPRISES	9880000222	22-11-2022	3030002540- FORFEITURE-EMD/SD- 999799	200.00
963	3000004390	SINGHAL BUSINESS PVT LTD	9880000553	21-03-2023	1240001471- FORFEITURE-EMD/SD	2,00,000.00
964	2000000359	SINGHAL ENTERPRISES PRIVATE LIMITED	9880000190	29-10-2022	1300003362- FORFEITURE-EMD/SD	2,15,690.00
965	2000000359	SINGHAL ENTERPRISES PRIVATE LIMITED	9880000205	22-11-2022	3030002668- FORFEITURE-EMD/SD- 999799	600.00
966	2000000359	SINGHAL ENTERPRISES PRIVATE LIMITED	9880000590	28-02-2023	3030004198- FORFEITURE-EMD/SD- 999799	8,00,000.00
967	2000000359	SINGHAL ENTERPRISES PRIVATE LIMITED	9880000591	28-02-2023	3030005702- FORFEITURE-EMD/SD- 999799	4,00,000.00
968	2000000756	SKS POWER GENERATION	9880000255	02-12-2022	1290000754- FORFEITURE-EMD/SD	3,740.00
969	2000000756	SKS POWER GENERATION	9880000275	12-12-2022	1290000883- FORFEITURE-EMD/SD	2,32,573.00
970	2000000756	SKS POWER GENERATION	100122069	02-01-2023	1290000754- FORFEITURE-EMD/SD	-3,740.00
971	2000000756	SKS POWER GENERATION	9880000301	02-01-2023	1290000754- FORFEITURE-EMD/SD	3,740.00
972	2000000756	SKS POWER GENERATION	100122070	02-01-2023	1290000883- FORFEITURE-EMD/SD	-2,32,573.00
973	2000000756	SKS POWER GENERATION	9880000302	02-01-2023	1290000883- FORFEITURE-EMD/SD	2,32,573.00
974	2000000756	SKS POWER GENERATION	9880000758	28-02-2023	3030002946- FORFEITURE-EMD/SD- 999799	2,00,000.00
975	2000000756	SKS POWER GENERATION	9880000762	28-02-2023	3030003219- FORFEITURE-EMD/SD- 999799	12,00,100.00
976	2000000756	SKS POWER GENERATION	9880000769	28-02-2023	3030003231- FORFEITURE-EMD/SD- 999799	7,33,460.00
977	2000000756	SKS POWER GENERATION	9880000771	28-02-2023	3030003234- FORFEITURE-EMD/SD- 999799	3,66,730.00
978	2000000756	SKS POWER GENERATION	1600028317	11-03-2023	GLCODE-810208	43,68,000.00
979	2000000756	SKS POWER GENERATION	9880000567	22-03-2023	3030008886- BID SECURITY FORFEITURE AS E OFFICE NOT - 1002816	1,70,000.00
980	3000001795	SLY LOGTRADE	9880000219	22-11-2022	3030003118- FORFEITURE-EMD/SD- 999799	200.00
981	2000000717	SMC POWER GENERATION LTD	9880000227	22-11-2022	3030005730- FORFEITURE-EMD/SD- 999799	4,200.00
982	2000000717	SMC POWER GENERATION LTD	9880000389	21-02-2023	3030002183- FORFEITURE-EMD/SD- 999799	13,600.00
983	2000000717	SMC POWER GENERATION LTD	9880000409	21-02-2023	3030004654- FORFEITURE-EMD/SD- 999799	8,200.00
984	2000000717	SMC POWER GENERATION LTD	9880000613	28-02-2023	3030004679- FORFEITURE-EMD/SD- 999799	8,00,000.00
985	2000000717	SMC POWER GENERATION LTD	9880000689	28-02-2023	3030007309- EMD Forfeiture For Short Booking	500.00
986	2000000717	SMC POWER GENERATION LTD	1600028321	11-03-2023	GLCODE-810208	13,88,736.00
987	2000000717	SMC POWER GENERATION LTD	9880000817	31-03-2023	1300000373- FORFEITURE-EMD/SD	14,500.00
988	2000000717	SMC POWER GENERATION LTD	9880000024	06-05-2023	1290000083- FORFEITURE-EMD/SD	2,53,868.00
989	2000000717	SMC POWER GENERATION LTD	9880000262	26-06-2023	1290001788- FORFEITURE OF EMD	31,05,355.00
990	2000000717	SMC POWER GENERATION LTD	9880000315	30-06-2023	98800004681- L-INCOME	15,00,000.00
991	2000000717	SMC POWER GENERATION LTD	9880000320	30-06-2023	3030006847- L-INCOME	25,00,000.00
992	2000000717	SMC POWER GENERATION LTD	9880000261	07-07-2023	1300000498- FORFEITURE OF EMD	25,00,000.00
993	2000000718	SMC POWER GENERATION LTD	9880000187	29-10-2022	1300000220- FORFEITURE-EMD/SD	3,200.00
994	2000000718	SMC POWER GENERATION LTD	9880000388	21-02-2023	3030005715- FORFEITURE-EMD/SD- 999799	4,400.00
995	2000000718	SMC POWER GENERATION LTD	9880000748	28-02-2023	3030002767- FORFEITURE-EMD/SD- 999799	1,785.00
996	2000000718	SMC POWER GENERATION LTD	9880000614	28-02-2023	3030003486- FORFEITURE-EMD/SD- 999799	6,00,000.00
997	2000000718	SMC POWER GENERATION LTD	9880000615	28-02-2023	3030003707- FORFEITURE-EMD/SD- 999799	14,00,000.00
998	2000000718	SMC POWER GENERATION LTD	9880000616	28-02-2023	3030004886- FORFEITURE-EMD/SD- 999799	30,00,000.00
999	2000000718	SMC POWER GENERATION LTD	1600028325	11-03-2023	GLCODE-810208	10,00,000.00
1000	2000000718	SMC POWER GENERATION LTD	9880000255	26-06-2023	1290001793- FORFEITURE-EMD/SD	37,50,000.00
1001	2000000718	SMC POWER GENERATION LTD	9880000260	07-07-2023	1300000488- FORFEITURE OF EMD	15,00,000.00
1002	3000000210	SOUTHERN COAL MOVERS	9880000366	09-02-2023	1210001520- FORFEITURE-EMD/SD	74,645.00
1003	3000000210	SOUTHERN COAL MOVERS	9880000540	16-03-2023	1240002662- FORFEITURE-EMD/SD	1,59,495.00
1004	3000000210	SOUTHERN COAL MOVERS	9880000106	15-05-2023	1220000549- FORFEITURE-EMD/SD	65,480.00
1005	3000000210	SOUTHERN COAL MOVERS	9880000127	15-05-2023	1240003392- FORFEITURE-EMD/SD	30,915.00
1006	3000000210	SOUTHERN COAL MOVERS	9880000243	24-05-2023	1230000692- FORFEITURE-EMD/SD	52,845.00
1007	2000000738	SPONGE UDYOG PVT LTD	9880000221	22-11-2022	3030004155- FORFEITURE-EMD/SD- 999799	2,200.00
1008	2000000738	SPONGE UDYOG PVT LTD	9880000230	22-11-2022	3030005677- FORFEITURE-EMD/SD- 999799	200.00
1009	3000002072	SREE GANAPATI TRADERS	9880000349	09-02-2023	1210001500- FORFEITURE-EMD/SD	2,50,000.00
1010	3000002072	SREE GANAPATI TRADERS	9880000668	28-02-2023	3030004948- FORFEITURE-EMD/SD- 999799	6,00,000.00
1011	3000002072	SREE GANAPATI TRADERS	9880000002	12-04-2023	1230000663- FORFEITURE-EMD/SD	1,50,000.00
1012	2000000816	SREE METALIKS LIMITED	9880000618	28-02-2023	3030002482- FORFEITURE-EMD/SD- 999799	6,00,000.00
1013	3000007247	SREE SIRISAI TRADERS PRIVATE LIMITE	9880000296	30-06-2023	3030006302- L-INCOME	13,80,000.00
1014	3000007247	SREE SIRISAI TRADERS PRIVATE LIMITE	9880000295	30-06-2023	3030006304- L-INCOME	10,00,000.00
1015	3000007247	SREE SIRISAI TRADERS PRIVATE LIMITE	9880000294	30-06-2023	3030006306- L-INCOME	6,20,000.00
1016	3000007247	SREE SIRISAI TRADERS PRIVATE LIMITE	9880000299	30-06-2023	3030006358- L-INCOME	10,00,000.00
1017	3000007247	SREE SIRISAI TRADERS PRIVATE LIMITE	9880000288	30-06-2023	3030006434- L-INCOME	10,00,000.00
1018	3000000650	SRI BABA PLYWOOD	9880000365	09-02-2023	1260000202- FORFEITURE-EMD/SD	2,38,795.00
1019	3000000650	SRI BABA PLYWOOD	9880000637	28-02-2023	3030005858- FORFEITURE-EMD/SD- 999799	1,00,000.00
1020	3000000650	SRI BABA PLYWOOD	1600028349	11-03-2023	GLCODE-810208	35,789.58
1021	3000000650	SRI BABA PLYWOOD	9880000730	26-03-2023	1210001543- FORFEITURE-EMD/SD	1,00,000.00
1022	3000000650	SRI BABA PLYWOOD	9880000113	15-05-2023	1220000596- FORFEITURE-EMD/SD	82,850.00
1023	3000000650	SRI BABA PLYWOOD	9880000277	30-06-2023	3030011008- L-INCOME	2,50,000.00
1024	2000000282	SRI BALAJI METALLICS PVT LTD	9880000584	28-02-2023	3030005861- FORFEITURE-EMD/SD- 999799	4,00,000.00
1025	3000001742	SRI GANESH COAL TRADERS	9880000001	10-04-2023	1210001602- FORFEITURE-EMD/SD	76,530.00
1026	3000001742	SRI GANESH COAL TRADERS	9880000108	15-05-2023	1220000553- FORFEITURE-EMD/SD	24,450.00
1027	3000001742	SRI GANESH COAL TRADERS	9880000201	16-05-2023	1210000064- FORFEITURE-EMD/SD	27,772.00
1028	3000000997	SRI LAXMI COAL TRADERS	9880000390	21-02-2023	3030002163- FORFEITURE-EMD/SD- 999799	200.00
1029	3000000997	SRI LAXMI COAL TRADERS	9880000638	28-02-2023	3030005814- FORFEITURE-EMD/SD- 999799	22,000.00
1030	3000000997	SRI LAXMI COAL TRADERS	9880000707	28-02-2023	3030008687- EMD Forfeiture For Short Booking	1,000.00
1031	3000000997	SRI LAXMI COAL TRADERS	1600028388	11-03-2023	GLCODE-810208	1,000.00
1032	3000001300	SRI MANIKANTA TRADERS	9880000695	28-02-2023	3030008033- EMD Forfeiture For Short Booking	19,000.00
1033	3000001300	SRI MANIKANTA TRADERS	1600028410	11-03-2023	GLCODE-810208	200.00
1034	300000978	SRI PRADIPTA KUMAR SAHOO	1600028350	11-03-2023	GLCODE-810208	35,711.71
1035	3000000234	SRI VIJAYALAXMI COAL	9880000351	09-02-2023	1210001497- FORFEITURE-EMD/SD	2,18,030.00
1036	3000001034	SRUSTIDHAR PANDA	9880000131	28-09-2022	1240000886- FORFEITURE-EMD/SD	23,332.00
1037	3000001034	SRUSTIDHAR PANDA	9880000340	09-02-2023	1260000196- FORFEITURE-EMD/SD	81,355.00
1038	3000001034	SRUSTIDHAR PANDA	9880000504	10-03-2023	1240002787- FORFEITURE-EMD/SD	14,855.00
1039	3000001034	SRUSTIDHAR PANDA	1600028375	11-03-2023	GLCODE-810208	7,400.00
1040	3000001034	SRUSTIDHAR PANDA	9880000548	21-03-2023	1240002448- FORFEITURE-EMD/SD	6,945.00
1041	3000001034	SRUSTIDHAR PANDA	9880000138	15-05-2023	1250000563- FORFEITURE-EMD/SD	1,32,465.00
1042	3000001621	SUBHRANSU SEKHAR SENAPATI	9880000218	16-05-2023	1210001501- FORFEITURE-EMD/SD	53,640.00
1043	3000007169	SUJIT KUMAR DEBATA	9880000672	28-02-2023	3030005707- FORFEITURE-EMD/SD- 999799	2,00,000.00
1044	3000002232	SUMAN AGENCY	1600028370	11-03-2023	GLCODE-810208	9,876.15
1045	3000000455	SUMITRA COAL AGENCY	9880000350	09-02-2023	1210001493- FORFEITURE-EMD/SD	1,83,010.00
1046	3000000455	SUMITRA COAL AGENCY	1600028335	11-03-2023	GLCODE-810208	2,96,911.93
1047	3000000455	SUMITRA COAL AGENCY	9880000286	30-06-2023	3030011081- L-INCOME	10,00,000.00
1048	2000004713	SUPREME PAPER MILLS LIMITED	9880000676	28-02-2023	3030006779- EMD Forfeiture For Short Booking	7,500.00
1049	3000001165	SURAJ COAL DEPOT	9880000303	30-06-2023	3030007371- L-INCOME	2,50,000.00

1050	200000274	SURAJ PRODUCTS LTD	988000294	27-12-2022	1290001375- FORFEITURE-EMD/SD	4,64,050.00
1051	200000274	SURAJ PRODUCTS LTD	1600028322	11-03-2023	GLCODE-810208	11,90,324.00
1052	200000363	SURENDRA MINING INDUSTRIES PVT LTD	1600014110	30-09-2022	SURENDRA MINING INDUSTRIES PVT LTD 5207IPEBG180004	5,23,260.00
1053	200000363	SURENDRA MINING INDUSTRIES PVT LTD	1600014109	30-09-2022	SURENDRA MINING INDUSTRIES PVT LTD 5207IPEBG180005	7,86,240.00
1054	2000000743	SURENDRA MINING INDUSTRIES PVT LTD	1600014132	30-09-2022	SURENDRA MINING INDUSTRIES PVT LTD CC-291138	3,41,040.00
1055	3000000758	SUSANTA KUMAR PARIDA	9880000715	26-03-2023	1240002796- FORFEITURE-EMD/SD	27,500.00
1056	3000007252	SVP ENTERPRISES	9880000708	28-02-2023	3030008718- EMD Forfeiture For Short Booking	6,000.00
1057	3000001534	SWAGAT COMMERCIALS	9880000137	29-09-2022	1240002193- FORFEITURE-EMD/SD	20,000.00
1058	3000001534	SWAGAT COMMERCIALS	9880000354	09-02-2023	1210001568- FORFEITURE-EMD/SD	76,795.00
1059	3000001534	SWAGAT COMMERCIALS	9880000505	10-03-2023	1240002810- FORFEITURE-EMD/SD	40,205.00
1060	3000007319	SWASTIK ALLOYS AND STEEL	9880000266	08-12-2022	1290001361- FORFEITURE-EMD/SD	10,00,000.00
1061	3000001444	SWASTIK MINERALS	9880000149	07-10-2022	1240000927- FORFEITURE-EMD/SD	20,000.00
1062	3000001444	SWASTIK MINERALS	9880000239	22-11-2022	3030005299- FORFEITURE-EMD/SD- 999799	4,000.00
1063	3000001444	SWASTIK MINERALS	9880000692	28-02-2023	3030007528- EMD Forfeiture For Short Booking	1,500.00
1064	3000001444	SWASTIK MINERALS	9880000697	28-02-2023	3030008098- EMD Forfeiture For Short Booking	95,000.00
1065	3000001444	SWASTIK MINERALS	1600028364	11-03-2023	GLCODE-810208	16,200.00
1066	3000001444	SWASTIK MINERALS	9880000011	02-05-2023	1230000641- FORFEITURE-EMD/SD	50,000.00
1067	3000001444	SWASTIK MINERALS	9880000250	07-06-2023	1230000161- FORFEITURE-EMD/SD	20,000.00
1068	2000000592	T.R CHEMICALS LTD	9880000291	27-12-2022	1290001306- FORFEITURE-EMD/SD	9,43,750.00
1069	2000000592	T.R CHEMICALS LTD	100122705	02-01-2023	1290001306- FORFEITURE-EMD/SD	-9,43,750.00
1070	2000000592	T.R CHEMICALS LTD	9880000298	02-01-2023	1290001306- FORFEITURE-EMD/SD	9,43,750.00
1071	2000000592	T.R CHEMICALS LTD	9880000606	28-02-2023	3030005693- FORFEITURE-EMD/SD- 999799	4,00,000.00
1072	2000000592	T.R CHEMICALS LTD	1600028331	11-03-2023	GLCODE-810208	4,50,000.00
1073	2000000592	T.R CHEMICALS LTD	100001207	06-05-2023	1290001306- FORFEITURE-EMD/SD	-9,43,750.00
1074	2000000592	T.R CHEMICALS LTD	9880000017	06-05-2023	1290001306- FORFEITURE-EMD/SD	9,43,750.00
1075	2000000371	TATA STEEL BSL LTD	9880000740	28-02-2023	3030002232- FORFEITURE-EMD/SD- 999799	119.00
1076	2000000371	TATA STEEL BSL LTD	1600028374	11-03-2023	GLCODE-810208	8,758.00
1077	2000000371	TATA STEEL BSL LTD	9880000204	16-05-2023	1210000467- FORFEITURE-EMD/SD	21,73,640.04
1078	2000000747	TATA STEEL LIMITED	9880000103	16-09-2022	1240002215- FORFEITURE-EMD/SD	25,99,202.00
1079	2000000747	TATA STEEL LIMITED	9880000518	13-03-2023	1240002319- FORFEITURE-EMD/SD	5,75,060.00
1080	2000000747	TATA STEEL LIMITED	9880000520	13-03-2023	1240002588- FORFEITURE-EMD/SD	11,605.00
1081	2000000747	TATA STEEL LIMITED	9880000521	13-03-2023	1240002744- FORFEITURE-EMD/SD	11,625.00
1082	2000000747	TATA STEEL LIMITED	9880000546	16-03-2023	1240002345- FORFEITURE-EMD/SD	5,52,162.00
1083	2000000747	TATA STEEL LIMITED	9880000012	02-05-2023	1240003186- FORFEITURE-EMD/SD	1,21,486.50
1084	2000000747	TATA STEEL LIMITED	9880000133	15-05-2023	1240003304- FORFEITURE-EMD/SD	90,740.00
1085	2000000747	TATA STEEL LIMITED	9880000211	16-05-2023	1210001324- FORFEITURE-EMD/SD	12,090.00
1086	2000000747	TATA STEEL LIMITED	9880000222	16-05-2023	1210001517- FORFEITURE-EMD/SD	58,61,010.00
1087	2000000747	TATA STEEL LIMITED	9880000225	16-05-2023	1210001539- FORFEITURE-EMD/SD	47,96,410.00
1088	2000000747	TATA STEEL LIMITED	9880000247	07-06-2023	1230000765- FORFEITURE-EMD/SD	10,20,951.00
1089	3000000154	TEERTH COMMERCIALS PVT LTD	9880000163	15-05-2023	1240003125- FORFEITURE-EMD/SD	48,015.00
1090	3000000154	TEERTH COMMERCIALS PVT LTD	9880000343	19-07-2023	1230000811- FORFEITURE-EMD/SD	1,04,130.00
1091	3000000154	TEERTH COMMERCIALS PVT LTD	9880000352	24-07-2023	1220000636- FORFEITURE-EMD/SD	7,700.00
1092	2000000350	THAKUR PRASAD SAO AND SONS PVT LTD	1600014123	30-09-2022	THAKUR PRASAD SAO AND SONS PVT BG NO. 02550100000	21,32,100.00
1093	2000000350	THAKUR PRASAD SAO AND SONS PVT LTD	1600014124	30-09-2022	THAKUR PRASAD SAO AND SONS PVT BG NO. 02550100000	21,32,100.00
1094	2000000350	THAKUR PRASAD SAO AND SONS PVT LTD	1600015503	30-09-2022	SDBG FORFEITURE	10,26,000.00
1095	2000000350	THAKUR PRASAD SAO AND SONS PVT LTD	1600015504	30-09-2022	SDBG FORFEITURE	9,63,000.00
1096	2000000598	THAKUR PRASAD SAO AND SONS PVT LTD	9880000607	28-02-2023	3030002709- FORFEITURE-EMD/SD- 999799	7,30,000.00
1097	2000000598	THAKUR PRASAD SAO AND SONS PVT LTD	1600028363	11-03-2023	GLCODE-810208	19,600.00
1098	2000000599	THAKUR PRASAD SAO AND SONS PVT LTD	1600014138	30-09-2022	THAKUR PRASAD SAO & SONS PRIVATE CC-291322	1,500.00
1099	2000000599	THAKUR PRASAD SAO AND SONS PVT LTD	1600014139	30-09-2022	THAKUR PRASAD SAO & SONS PRIVATE LTD CC-291325	1,500.00
1100	2000000599	THAKUR PRASAD SAO AND SONS PVT LTD	9880000608	28-02-2023	3030005862- FORFEITURE-EMD/SD- 999799	4,00,000.00
1101	2000000599	THAKUR PRASAD SAO AND SONS PVT LTD	9880000609	28-02-2023	3030005863- FORFEITURE-EMD/SD- 999799	4,00,000.00
1102	2000000599	THAKUR PRASAD SAO AND SONS PVT LTD	1600028383	11-03-2023	GLCODE-810208	2,160.00
1103	2000000570	TIMES STEEL AND POWER PVT LTD	9880000753	28-02-2023	3030002792- FORFEITURE-EMD/SD- 999799	1,309.00
1104	3000000735	TIRUPATI COAL AGENCY	9880000352	09-02-2023	1210001503- FORFEITURE-EMD/SD	4,08,960.00
1105	3000000735	TIRUPATI COAL AGENCY	9880000015	04-05-2023	1230000690- FORFEITURE-EMD/SD	3,67,045.00
1106	3000000735	TIRUPATI COAL AGENCY	9880000117	15-05-2023	1220000618- FORFEITURE-EMD/SD	23,875.00
1107	3000001087	TIRUPATI COAL TRADERS	9880000163	17-10-2022	1240002197- FORFEITURE-EMD/SD	22,000.00
1108	3000001087	TIRUPATI COAL TRADERS	9880000496	10-03-2023	1240002713- FORFEITURE-EMD/SD	1,09,115.00
1109	3000001087	TIRUPATI COAL TRADERS	9880000126	15-05-2023	1240003336- FORFEITURE-EMD/SD	68,875.00
1110	3000004196	TIRUPATI MINERALS PRIVATE LIMITED	100114850	02-01-2023	1290001376- FORFEITURE-EMD/SD	-47,67,920.00
1111	3000004196	TIRUPATI MINERALS PRIVATE LIMITED	9880000304	02-01-2023	1290001376- FORFEITURE-EMD/SD	47,67,920.00
1112	3000004196	TIRUPATI MINERALS PRIVATE LIMITED	9880000308	02-01-2023	1290001376- FORFEITURE-EMD/SD	47,67,920.00
1113	2000000596	TOSHALI CEMENTS PVT LTD	9880000145	07-10-2022	1240001093- FORFEITURE-EMD/SD	38,575.04
1114	2000000596	TOSHALI CEMENTS PVT LTD	9880000744	28-02-2023	3030002744- FORFEITURE-EMD/SD- 999799	3,54,750.00
1115	2000000596	TOSHALI CEMENTS PVT LTD	1600028389	11-03-2023	GLCODE-810208	800.00
1116	2000000596	TOSHALI CEMENTS PVT LTD	9880000175	15-05-2023	1250000213- FORFEITURE-EMD/SD	1,63,651.18
1117	2000000596	TOSHALI CEMENTS PVT LTD	9880000181	15-05-2023	1250000360- FORFEITURE-EMD/SD	2,709.00
1118	3000001904	TRADE POINT	9880000278	30-06-2023	3030011012- L-INCOME	2,50,000.00
1119	3000000965	UMAKANTA KUANR	1600028343	11-03-2023	GLCODE-810208	89,400.00
1120	2000003788	USHA MARTIN LIMITED	9880000619	28-02-2023	3030003260- FORFEITURE-EMD/SD- 999799	20,00,000.00
1121	2000003788	USHA MARTIN LIMITED	9880000777	28-02-2023	3030003833- FORFEITURE-EMD/SD- 999799	9,04,400.00
1122	2000000492	UTKAL ALUMINA INTERNATIONAL LTD	9880000189	29-10-2022	1210000782- FORFEITURE-EMD/SD	6,224.40
1123	2000000492	UTKAL ALUMINA INTERNATIONAL LTD	9880000327	06-02-2023	1230000341- FORFEITURE-EMD/SD	17,44,530.48
1124	2000000492	UTKAL ALUMINA INTERNATIONAL LTD	9880000799	28-02-2023	3030003819- FORFEITURE-EMD/SD- 999799	5,760.00
1125	2000000492	UTKAL ALUMINA INTERNATIONAL LTD	9880000197	15-05-2023	1210000743- FORFEITURE-EMD/SD	20,80,000.00
1126	2000000091	UTKAL METALLICS LTD	9880000135	29-09-2022	1290001186- FORFEITURE-EMD/SD	5,72,106.00
1127	2000000091	UTKAL METALLICS LTD	1600028415	11-03-2023	GLCODE-810208	180.00
1128	2000000175	VASUNDHARA METALIKS PVT	1600028320	11-03-2023	GLCODE-810208	15,23,800.00
1129	3000000158	VASUNDHARA POWER AND	9880000162	15-10-2022	1230000345- FORFEITURE-EMD/SD	1,19,148.00
1130	3000000158	VASUNDHARA POWER AND	9880000164	17-10-2022	1300000357- FORFEITURE-EMD/SD	10,00,000.00
1131	3000000158	VASUNDHARA POWER AND	9880000279	12-12-2022	1290001340- FORFEITURE-EMD/SD	7,91,090.00
1132	3000000158	VASUNDHARA POWER AND	9880000448	21-02-2023	3030003417- FORFEITURE-EMD/SD- 999799	17,600.00
1133	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000156	14-10-2022	1290000807- FORFEITURE-EMD/SD	2,80,000.00
1134	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000280	16-12-2022	1290001398- FORFEITURE-EMD/SD	80,10,285.00
1135	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	1600028351	11-03-2023	GLCODE-810208	22,259.13
1136	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000164	15-05-2023	1300000446- FORFEITURE-EMD/SD	1,14,440.00
1137	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000267	30-06-2023	3030005714- A-INCOME	6,00,000.00
1138	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000274	30-06-2023	3030010962- L-INCOME	50,00,000.00
1139	3000001692	VASUNDHARA POWER AND INFRASTRUCTURE	9880000257	04-07-2023	1300000491- FORFEITURE-EMD/SD	1,00,00,000.00
1140	2000000657	VEDANTA LTD - BANJARI	9880000113	19-09-2022	1240001324- FORFEITURE-EMD/SD	32,53,060.00
1141	2000000657	VEDANTA LTD - BANJARI	9880000110	19-09-2022	1240001328- FORFEITURE-EMD/SD	5,760.00
1142	2000000657	VEDANTA LTD - BANJARI	9880000405	21-02-2023	3030005078- FORFEITURE-EMD/SD- 999799	200.00
1143	2000000657	VEDANTA LTD - BANJARI	9880000476	27-02-2023	3030002907- NON LIFTING EMD Forfeiture.3030002907.NS 971063.	18,24,000.00
1144	2000000657	VEDANTA LTD - BANJARI	1600028329	11-03-2023	GLCODE-810208	6,16,000.00
1145	2000000657	VEDANTA LTD - BANJARI	9880000519	13-03-2023	1240002616- FORFEITURE-EMD/SD	29,24,785.00
1146	2000000657	VEDANTA LTD - BANJARI	9880000801	27-03-2023	3030000349- REFUND ADJ AGAINST BGDS FORFEITURE E - 798169	3,25,21,322.00
1147	2000000657	VEDANTA LTD - BANJARI	9880000165	15-05-2023	1240003174- FORFEITURE-EMD/SD	12,77,990.00
1148	2000000657	VEDANTA LTD - BANJARI	9880000375	29-07-2023	1210001989- Refund After Forfeiture	50,00,000.00
1149	2000000658	VEDANTA LTD - BHURKAMUNDA	9880000403	21-02-2023	3030005013- FORFEITURE-EMD/SD- 999799	200.00
1150	2000000658	VEDANTA LTD - BHURKAMUNDA	9880000399	21-02-2023	3030005052- FORFEITURE-EMD/SD- 999799	200.00
1151	2000000658	VEDANTA LTD - BHURKAMUNDA	1600028323	11-03-2023	GLCODE-810208	10,80,000.00
1152	2000000658	VEDANTA LTD - BHURKAMUNDA	9880000722	26-03-2023	1240003012- FORFEITURE-EMD/SD	2,02,590.00
1153	2000000658	VEDANTA LTD - BHURKAMUNDA	9880000724	26-03-2023	1240003095- FORFEITURE-EMD/SD	87,94,870.00
1154	2000000658	VEDANTA LTD - BHURKAMUNDA	9880000123	15-05-2023	1300000476- FORFEITURE-EMD/SD	77,62,275.00

1155	2000006656	VEDANTA LTD - LANJIGARH	988000211	22-11-2022	3030006397- FORFEITURE-EMD/SD- 999799	8,800.00
1156	2000006656	VEDANTA LTD - LANJIGARH	9880000705	28-02-2023	3030008613- EMD Forfeiture For Short Booking	500.00
1157	2000006656	VEDANTA LTD - LANJIGARH	9880000560	21-03-2023	1240002888- FORFEITURE-EMD/SD	1,48,585.00
1158	2000006656	VEDANTA LTD - LANJIGARH	1600029702	26-03-2023	1240001837- EMD FORFEIT	2,63,925.00
1159	2000006656	VEDANTA LTD - LANJIGARH	9880000224	16-05-2023	1210001550- FORFEITURE-EMD/SD	4,74,585.00
1160	2000006656	VEDANTA LTD - LANJIGARH	9880000227	16-05-2023	1210001732- FORFEITURE-EMD/SD	2,56,520.00
1161	2000006656	VEDANTA LTD - LANJIGARH	9880000252	07-06-2023	1230000645- FORFEITURE-EMD/SD	25,97,095.00
1162	3000001903	VEDIKA VENTURES PRIVATE LIMITED	9880000201	14-11-2022	1280000079- FORFEITURE-EMD/SD	1,59,800.00
1163	3000001903	VEDIKA VENTURES PRIVATE LIMITED	9880000659	28-02-2023	3030003184- FORFEITURE-EMD/SD- 999799	200.00
1164	2000000602	VIKRAM PVT LTD	9880000789	28-02-2023	3030003879- FORFEITURE-EMD/SD- 999799	3,999.00
1165	2000000174	VIRAJ STEEL AND	1600015508	30-09-2022	SDBG FORFEITURE	99,37,200.00
1166	2000000174	VIRAJ STEEL AND	9880000749	28-02-2023	3030002770- FORFEITURE-EMD/SD- 999799	119.00
1167	2000000671	VIRAJAA STEEL AND POWER PVT LTD	9880000238	22-11-2022	3030005401- FORFEITURE-EMD/SD- 999799	2,600.00
1168	2000000671	VIRAJAA STEEL AND POWER PVT LTD	9880000611	28-02-2023	3030005891- FORFEITURE-EMD/SD- 999799	2,00,000.00
1169	3000001875	VISA MINMETAL LIMITED	9880000089	11-09-2022	1240001264- FORFEITURE-EMD/SD- 999799	5,018.00
1170	3000001875	VISA MINMETAL LIMITED	9880000132	28-09-2022	1240001399- FORFEITURE-EMD/SD	58,890.00
1171	3000001875	VISA MINMETAL LIMITED	9880000159	15-10-2022	1240001262- FORFEITURE-EMD/SD	86,182.00
1172	2000000606	VISHAL METALLICS PRIVATE LIMITED	9880000130	28-09-2022	1240001229- FORFEITURE-EMD/SD	2,670.00
1173	2000000606	VISHAL METALLICS PRIVATE LIMITED	9880000610	28-02-2023	3030005667- FORFEITURE-EMD/SD- 999799	10,00,000.00
1174	2000000606	VISHAL METALLICS PRIVATE LIMITED	9880000678	28-02-2023	3030006841- EMD Forfeiture For Short Booking	500.00
1175	2000000606	VISHAL METALLICS PRIVATE LIMITED	9880000159	15-05-2023	1220000496- FORFEITURE-EMD/SD	6,42,665.00
1176	2000004002	WALTAIR COAL PRIVATE LIMITED	9880000181	28-10-2022	1210000709- FORFEITURE-EMD/SD	2,392.00
1177	2000004002	WALTAIR COAL PRIVATE LIMITED	9880000375	20-02-2023	1220000364- FORFEITURE-EMD/SD	75,00,000.00
1178	2000004002	WALTAIR COAL PRIVATE LIMITED	9880000447	21-02-2023	3030003345- FORFEITURE-EMD/SD- 999799	26,400.00
1179	2000004002	WALTAIR COAL PRIVATE LIMITED	9880000414	21-02-2023	3030003563- FORFEITURE-EMD/SD- 999799	200.00
1180	2000004002	WALTAIR COAL PRIVATE LIMITED	9880000557	21-03-2023	1240002154- FORFEITURE-EMD/SD	25,864.00
1181	2000000115	YAZDANI STEEL AND POWER LTD	9880000576	28-02-2023	3030005842- FORFEITURE-EMD/SD- 999799	4,00,000.00
1182	2000000115	YAZDANI STEEL AND POWER LTD	9880000577	28-02-2023	3030005875- FORFEITURE-EMD/SD- 999799	4,00,000.00
1183	2000000518	YAZDANI STEEL AND POWER LTD	1600019287	31-12-2022	CC-220925	1,49,446.13
1184	2000000518	YAZDANI STEEL AND POWER LTD	100001208	06-05-2023	1240000027- FORFEITURE-EMD/SD	-2,00,000.00
1185	2000000518	YAZDANI STEEL AND POWER LTD	9880000018	06-05-2023	1240000027- FORFEITURE-EMD/SD	2,00,000.00
1186	2000000518	YAZDANI STEEL AND POWER LTD	9880000179	15-05-2023	1250000206- FORFEITURE-EMD/SD	5,200.00
1187	2000000518	YAZDANI STEEL AND POWER LTD	9880000290	30-06-2023	3030006436- L-INCOME	8,00,000.00
1188	2000000370	ZEVITH VENTURES PVT LTD	9880000081	05-09-2022	1290001204- FORFEITURE-EMD/SD- 999799	2,11,000.00
1189	2000000370	ZEVITH VENTURES PVT LTD	9880000080	05-09-2022	1290001205- FORFEITURE-EMD/SD- 999799	4,00,000.00
1190	2000000370	ZEVITH VENTURES PVT LTD	9880000173	21-10-2022	1210001276- FORFEITURE-EMD/SD	1,40,000.00
1191	2000000370	ZEVITH VENTURES PVT LTD	9880000372	17-02-2023	1240002452- FORFEITURE-EMD/SD	5,38,805.00
1192	2000000370	ZEVITH VENTURES PVT LTD	9880000373	17-02-2023	1240002732- FORFEITURE-EMD/SD	2,42,510.00
1193	2000000370	ZEVITH VENTURES PVT LTD	9880000451	21-02-2023	3030002485- FORFEITURE-EMD/SD- 999799	14,200.00
1194	2000000370	ZEVITH VENTURES PVT LTD	9880000474	27-02-2023	1290001526- FORFEITURE-EMD/SD	2,43,800.00
1195	2000000370	ZEVITH VENTURES PVT LTD	9880000599	28-02-2023	3030005651- FORFEITURE-EMD/SD- 999799	1,00,000.00
1196	2000000370	ZEVITH VENTURES PVT LTD	9880000538	15-03-2023	1210001594- FORFEITURE-EMD/SD	1,51,515.00
1197	2000000370	ZEVITH VENTURES PVT LTD	9880000726	26-03-2023	1250000550- FORFEITURE-EMD/SD	46,500.00
1198	2000000370	ZEVITH VENTURES PVT LTD	9880000353	24-07-2023	12400003437- FORFEITURE-EMD/SD	1,71,855.00