



GUJARAT TERCE LABORATORIES LIMITED

Date: 17.04.2019

To,
Corporate Relations Department,
Bombay Stock Exchange Limited,
2nd Floor, P.J Towers,
Dalal Street,
Mumbai-400 001

Scrip Code: 524314

Dear Sir,

Subject: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31st March, 2019

This is to certify that the details of securities dematerialized/rematerialized during the quarter ended 31st March, 2019, as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, have been furnished to all the stock exchanges where the shares of the Company are listed. The letter confirming this from our RTA - M/s. Bigshare Services Private Limited dated 05th April, 2019 is enclosed for your reference.

We request you to kindly take this on your record and oblige.

Thanking you,

Yours faithfully,
Yours faithfully,
Gujarat Terce Laboratories Limited

Dilipkumar Nikhare
Company Secretary & Compliance Officer



Encl.: as above

CC: 1. National Securities Depository Ltd

4th & 5th Floor, A Wing, Tradeworld, Senapati Bapat Marg, Near Kamla Mills Compound,
Lower Parel, Mumbai – 400013

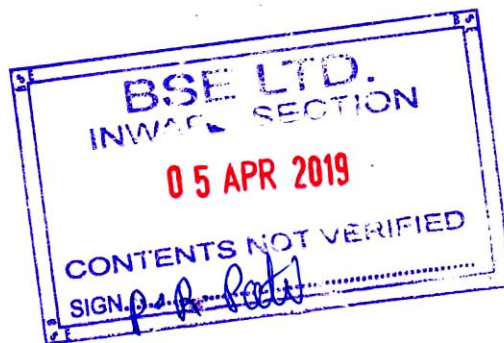
CC: 2. Central Depository Services (India) Limited

Marathon Futurex, A-Wing, 25th Floor, NM Joshi Marg, Lower Pare), Mumbai - 400013



Date: April 4, 2019

The Stock Exchange, Mumbai
"Rotunda", First Floor
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai – 400 001.



Dear Sir,

Subject: Details of Share Certificates Dematerialized and Rematerialized under Regulation 54 (5) as on 30-03-2019 for the Companies for which we are acting as Registrar & Transfer Agents.


Enclosed please find one floppy containing details of share certificates dematerialized and rematerialized as on 30-03-2019 pertaining to client companies for which we are acting as Registrars and Transfer Agents.

We are enclosing herewith the list of companies for which the data is provided as per annexure enclosed.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully
For **Bigshare Services Pvt. Ltd**


Authorised Signatory

Encl: Floppy and list of Companies.

CIN : U99999MH1994PTC076534

(An Associate Company of Transfer Online Inc., USA)

Date: April 4, 2019

M/s. Central Depository Services (India) Ltd
Central Depository Services (India) Limited
25th Floor, A Wing, Marathon Futurex,
Mafatlal Mills Compound,
NM Joshi Marg, Lower Parel (E),
Mumbai - 400 013.



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Subject: Details of Share Certificates Dematerialized and Rematerialized under Regulation 54 (5) as on 30-03-2019 for the Companies for which we are acting as Registrar & Transfer Agents.

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Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully
For **Bigshare Services Pvt. Ltd**



Authorised Signatory

Encl: Floppy and list of Companies.

CIN : U99999MH1994PTC076534

(An Associate Company of Transfer Online Inc., USA)

Bigshare Services P. Ltd

Details of shares dematerialised and rematerialised in respect
of following Companies for which we are acting as Share Transfer Agents

srl	Client_Name	ISIN
173	FOURTH DIMENSION SOLUTIONS LTD	INE382T01014
174	FOURTH GENERATION INFO SYS LTD RS 10	INE739B01039
175	FRESHTROP FRUITS LIMITED	INE795D01011
176	FRONTLINE CORPORATION LIMITED	INE092D01013
177	G D TRADING AND AGENCIES LIMITED	INE713N01013
178	G R CABLES LTD	INE769B01010
179	GANESH BENZOPLAST LIMITED	INE388A01029
180	GANESH FILMS INDIA LTD	INE00WY01013
181	GARWARE MARINE INDUSTRIES LIMITED	INE925D01014
182	GAUTAM EXIM LIMITED	INE721X01015
183	GAZI FINANCIAL SERVICES & INVESTMENTS LTD	INE111L01014
184	GCCL CONSTRUCTION & REALITIES LTD	INE775C01015
185	GCCL INFRASTRUCTURE & PROJECTS LTD	INE438F01013
186	GEEKAY WIRES LIMITED	INE669X01016
187	GENERA AGRI CORP LIMITED	INE993L01015
188	GENESIS DEVELOPERS AND HOLDINGS LTD	INE273R01019
189	GENESYS INTERNATIONAL CORPORATION LTD RS 5	INE727B01026
190	GI ENGINEERING SOLUTIONS LTD	INE065J01016
191	GINI SILK MILLS LTD	INE548B01018
192	GLOBAL EDUCATION LIMITED	INE291W01011
193	GLOBAL OFFSHORE SERVICES LTD	INE446C01013
194	GLOBE TEXTILES (INDIA) LTD	INE581X01013
195	GLODYNE TECHNOSERVE LIMITED RS 6	INE932G01021
196	GLORY FILMS LIMITED	INE408H01012
197	GOLDEN CREST EDUCATION & SERVICES LTD	INE222U01010
198	GOLDLINE INTERNATIONAL FINVEST LTD FV1	INE204P01026
199	GOPAL IRON & STEELS CO (GUJARAT) LTD	INE641H01018
200	GRETEX INDUSTRIES LIMITED	INE985P01012
201	GREYCELLS EDUCATION LIMITED	INE791H01011
202	GSS INFOTECH LIMITED	INE871H01011
203	GUJARAT CREDIT CORPORATION LTD	INE034B01019
204	GUJARAT FISCON LTD	INE554D01012
205	GUJARAT HY-SPIN LIMITED	INE578V01013
206	GUJARAT INVESTA LIMITED	INE373D01017
207	GUJARAT PETROSYNTHESE LIMITED	INE636P01011
208	GUJARAT TERCE LABORATORIES LTD	INE499G01013
209	GUJARAT TOOLROOM LTD	INE145J01024
210	H S INDIA LIMITED	INE731B01010
211	HARBOR NETWORKS LTD	INE021C01014
212	HARVIC MANAGEMENT SERVICES (I) LTD	INE156D01024
213	HASTI FINANCE LIMITED	INE671D01014
214	HATHWAY BHAWANI CABLETEL & DATACOM LIMITED	INE525B01016
215	HAVMORE FINANCIAL SERVICES (I) LTD	INE249E01017

BIGSHARE SERVICES PVT. LTD.
UNIT : GUJARAT TERCE LABORATORIES LTD
List of Demat request received in previous quarter & confirmed in this quarter

01/01/2019 to 31/03/2019 CDSL

SrNo	DRN	Req. Date	DP IDCL ID	Name	Req.	Conf.	Rej.	Inw.
Date	Doc. No.	Conf. Date	Days					
1	8754620	15/12/2018	1320000090015	ANIL KUMAR PATWARY	100	100	0	
19/12/2018	DC370	01/01/2019	14					
2	8749414	14/12/2018	3370000060043	VARSHA YOGESHKUMAR KAPADIA	100	100	0	
19/12/2018	DC371	01/01/2019	14					
				JT1 -> YOGESHKUMAR ARVINDLAL KAPADIA				
3	8766845	19/12/2018	1870000379663	KRUTI KUSHAL MEHTA	100	100	0	
20/12/2018	DC372	02/01/2019	14					
				JT1 -> SANGHAVI NITIN S				
4	8766844	19/12/2018	1870000379703	RUTU KARNANI	100	100	0	
20/12/2018	DC373	02/01/2019	14					
				JT1 -> SANGHAVI NITIN S				
5	8759259	17/12/2018	2870000238141	RAMABHAI KHODABHAI PATEL	300	300	0	
20/12/2018	DC374	02/01/2019	14					
6	8717900	06/12/2018	1440003108613	K C KANAKRAJ	100	100	0	
19/12/2018	DC375	02/01/2019	15					
7	8777312	21/12/2018	1090004932051	RITA BHARAT PARIKH	100	100	0	
22/12/2018	DC376	05/01/2019	15					
				JT1 -> BHARAT PRAVINCHANDRA PARIKH				
8	8759075	17/12/2018	5910000014065	SUNDER KUMAR KHANDELWAL	100	100	0	
24/12/2018	DC377	08/01/2019	16					
9	8799753	28/12/2018	1910103390437	HINA S DOSHI	100	100	0	
31/12/2018	DC378	11/01/2019	12					

TOTAL >>>

1100

0

BIGSHARE SERVICES PVT. LTD.

ANNEXURE 2

UNIT :GUJARAT TERCE LABORATORIES LTD

List of Demat request received in this quarter & Confirmed in this quarter

01/01/2019 to 31/03/2019 CDSL

Sr No Date	Rej.	DRN Conf.	Req. Days	Date	DP ID	Name	Req.	CLID	Inw. Date	Doc. No	Conf.
1 12/01/2019		8791518 0	26/12/2018 100 12		10100	PRAKASH CHAND JAIN	100	00174653	01/01/2019	DC379	
2 12/01/2019		8803443 0	29/12/2018 100 12		33200	HARI KISHAN BHATIYA	100	14668811	01/01/2019	DC380	
3 12/01/2019		8803441 0	29/12/2018 100 12		33200	VASUMAL BHATIYA	100	14668321	01/01/2019	DC381	
4 16/01/2019		8797832 0	27/12/2018 100 16		28700	HUSEN MANSURALI	100	00237800	01/01/2019	DC382	
5 16/01/2019		8823987 0	04/01/2019 200 10		10900	KAMPALAWALA MANJU GUPTA	200	08805951	07/01/2019	DC383	
6 16/01/2019		8812976 0	01/01/2019 100 10		64200	PARUL RASTOGI	100	08252881	07/01/2019	DC384	
7 16/01/2019		8812975 0	01/01/2019 100 10		64200	PARUL RASTOGI	100	08252881	07/01/2019	DC385	
8 16/01/2019		8812974 0	01/01/2019 100 10		64200	PARUL RASTOGI	100	08252881	07/01/2019	DC386	
9 16/01/2019		8812973 0	01/01/2019 100 10		64200	PARUL RASTOGI	100	08252881	07/01/2019	DC387	
10 22/01/2019		8837530 0	09/01/2019 100 11		33300	VASANTALAL PURUSHOTTAMDAS	100	00967264	12/01/2019	DC388	

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MARU

JT1 -> SULOCHANABEN

VASANTLAL MARU

20600 KAMLESH CHANDER BHANDARI

11 8847999 11/01/2019 200 01147841 12/01/2019 DC389
22/01/2019 0 200 11

JT1 -> NAVEEN KUMARI

38400 V MANIKYALA RAO

12 8836678 08/01/2019 100 01499065 11/01/2019 DC390
25/01/2019 0 100 15

30000 RASHMI AGNIHOTRI

13 8856763 14/01/2019 100 01216709 19/01/2019 DC391
28/01/2019 0 100 10

JT1 -> RAJNISHKUMAR

AGNIHOTRI

37600 P A PALANISAMY

14 8885625 23/01/2019 100 00007830 24/01/2019 DC392
02/02/2019 0 100 10

17000 AVNIT GUPTA

15 8865428 16/01/2019 100 00320072 23/01/2019 DC393
02/02/2019 0 100 11

JT1 -> MADHU GUPTA

47200 VASUDHA JAIN

16 8894189 25/01/2019 100 01197148 29/01/2019 DC394
05/02/2019 0 100 8

66900 INDIRABEN VISHNUBHAI PATEL

17 8887030 23/01/2019 200 00343826 25/01/2019 DC395
07/02/2019 0 200 14

10100 DISCENT JAIN

18 8879154 21/01/2019 100 00446696 23/01/2019 DC396
08/02/2019 0 100 17

19101 NITIN JAIN

19 8906397 31/01/2019 100 03895444 01/02/2019 DC397
08/02/2019 0 100 8

17600 ANIL GANGADHAR MANDLIK

20 8901293 29/01/2019 100 00391552 01/02/2019 DC398
08/02/2019 0 100 8

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47200 UTTAM SINGH AATISH

21 8898088 28/01/2019 100 15402423 30/01/2019 DC399
12/02/2019 0 100 14

12200 AVTAR KRISHAN KHOSLA

22 8897053 28/01/2019 100 00136825 31/01/2019 DC400
12/02/2019 0 100 13

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23	8895940	28/01/2019	10600	BINODKUMAR JAIN	100	02437678	04/02/2019	DC401
13/02/2019	0	100	10					
24	8919616	05/02/2019	41400	YOGESH JAGDISHBHAI MEHTA	100	04981136	06/02/2019	DC402
13/02/2019	0	100	8					
25	8923631	06/02/2019	31600	ANAND KUMAR SHRIVASTAVA	100	00266997	08/02/2019	DC403
20/02/2019	0	100	13					
26	8930532	08/02/2019	33500	SURENDRA SHARMA	100	01536909	11/02/2019	DC404
22/02/2019	0	100	12					
27	8927852	07/02/2019	14400	ANUMALA SETTY DHANA	100	02115741	13/02/2019	DC405
23/02/2019	0	100	11					
				LAKSHMI				
				JT1 -> ANUMALASETTY RAMA				
				SUBBARAO				
28	8945014	14/02/2019	23002	KALPANA PANGARIYA	100	00003708	15/02/2019	DC406
27/02/2019	0	100	13					
29	8937720	12/02/2019	26200	MANORAMA NAHAR	100	00281267	18/02/2019	DC407
27/02/2019	0	100	10					
30	8952138	18/02/2019	11202	SARDABEN SHAMJIBHAI	100	00047072	19/02/2019	DC408
04/03/2019	0	100	14					
31	8959276	19/02/2019	32300	DHANNALAL BAJORIA	100	02793411	22/02/2019	DC409
05/03/2019	0	100	12					
				BHATIYA				
				JT1 -> SHARDAID BAJORIA				
32	8959279	19/02/2019	32300	SHARDA D BAJORIA	100	02844311	22/02/2019	DC410
05/03/2019	0	100	12					
				JT1 -> DHANNALAL BAJORIA				
33	8964209	21/02/2019	11202	RAMESH POPATBHAI BHATIYA	100	00047108	22/02/2019	DC411
05/03/2019	0	100	12					
34	8965882	21/02/2019	20800	PALLAVI KANJIBHAI PATEL	100	00730462	23/02/2019	DC412
06/03/2019	0	100	12					
				JT1 -> LILAVATI KANJIBHAI				
				PATEL				
				JT2 -> SONAL KANJIBHAI				
				PATEL				
35	8965893	21/02/2019	68100	SONAL K SHAH	100	00047332	26/02/2019	DC413

GTLL_SAC_CDSL.txt

07/03/2019	0	100	10					
36	8959315	19/02/2019		33300 NAVEEN CHANDRAVANSHI	100	00969544	21/02/2019	DC414
07/03/2019	0	100	15					
				JT1 -> SAVITRI				
37	8971630	25/02/2019		23500 BALMUKUND K ARYA	200	00326687	27/02/2019	DC415
08/03/2019	0	200	10					
38	8964213	21/02/2019		29700 MANISH A SHETH	100	00157295	22/02/2019	DC416
11/03/2019	0	100	18					
39	8978127	26/02/2019		33300 SHRIDHAR JITURI	100	01012570	01/03/2019	DC417
12/03/2019	0	100	12					
40	8986603	01/03/2019		33200 MAHESH T PATEL	300	12421630	02/03/2019	DC418
12/03/2019	0	300	11					
41	8997718	06/03/2019		28100 SANAT S SHETH	100	00100025	08/03/2019	DC419
15/03/2019	0	100	8					
				JT1 -> SMITA S SHETH				
42	9001131	07/03/2019		11202 SAMJI POPATBHAI BHATIYA	100	00047087	08/03/2019	DC420
22/03/2019	0	100	15					
43	9004328	08/03/2019		76700 HASMUKH P MEKHIA	100	00111246	11/03/2019	DC422
25/03/2019	0	100	15					
♀								
44	9025754	15/03/2019		62700 RAJENDRA JAIN	100	00000605	16/03/2019	DC423
26/03/2019	0	100	11					
45	9025751	15/03/2019		62700 SANDIPKUMAR BHANSALI.	100	00000341	16/03/2019	DC424
26/03/2019	0	100	11					
46	9028623	16/03/2019		19101 AMAR JAIN	100	00028890	18/03/2019	DC425
27/03/2019	0	100	10					
47	9024097	15/03/2019		19101 MINA DILIP SHAH	500	03889694	18/03/2019	DC426
27/03/2019	0	500	10					
				JT1 -> DILIP SHIVLAL SHAH				
48	9011878	12/03/2019		23400 ABHIMANYU SINGH	100	00558889	19/03/2019	DC427

GTLL_SAC_CDSL.txt

28/03/2019 0 100 10
 49 9010254 11/03/2019 43100 PARULBEN NITINKUMAR MEHTA 100 00189161 13/03/2019 DC428
 28/03/2019 0 100 16

 0 5900 Total 5900

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 BIGSHARE SERVICES PVT. LTD. ANNEXURE 3

UNIT :GUJARAT TERCE LABORATORIES LTD
 List of Demat request received in this quarter & Pending
 01/01/2019 to 31/03/2019 CDSL

 Sr. No DRN Req. Date DP ID CL ID Name Inward Date Req. Days

 1 9040206 20/03/2019 12042200 00181281 MOHMADILYAS USMANGANI MANSURI 22/03/2019 100 10
 2 9037310 19/03/2019 12024700 00566790 PADAM CHAND JAIN 23/03/2019 100 9
 3 9041350 20/03/2019 12032300 02784905 ARCHANA KANCHAN 26/03/2019 100 6
 JT1 -> ARUN KUMAR KANCHAN

Total 300

SUMMARY

 Sr. No. Type Requested Accepted Rejected

 1 ANNEXURE I 1100 1100 0
 2 ANNEXURE II 5900 5900 0
 3 ANNEXURE III 300 0 0

BIGSHARE SERVICES PVT. LTD.
UNIT : GUJARAT TERCE LABORATORIES LTD
List of Demat request received in previous quarter & confirmed in this quarter

01/01/2019 to 31/03/2019 NSDL

SrNo	DRN	Req. Date	DP IDCL ID	Name	Req.	Conf.	Rej.	Inw.
Date	Doc. No.	Conf. Date	Days					
1	10000000009511	17/12/2018	IN30184610403775	HARJIT SINGH	100	100	0	
20/12/2018	DN593	02/01/2019	14					
				JT1 -> AVINASH KAUR				
2	10000000139824	19/12/2018	IN30021424835715	SUDARSHAN KHANNA	100	100	0	
20/12/2018	DN594	02/01/2019	14					
3	10000000107585	18/12/2018	IN30115120416698	CHETNA CHANDNANI	100	100	0	
19/12/2018	DN595	02/01/2019	15					
				JT1 -> CHANDER KUMAR CHANDNANI				
4	10000000013282	17/12/2018	IN30090710313175	SUSHILCHANDRA SANGHAVI	100	100	0	
19/12/2018	DN596	02/01/2019	15					
				JT1 -> NITIN SANGHAVI				
5	10000000021978	14/12/2018	IN30132110451700	PRATIMA JAGDISH SHAH	100	100	0	
19/12/2018	DN597	02/01/2019	15					
6	10000000150350	17/12/2018	IN30131321669879	JEROME LASRADO	100	100	0	
20/12/2018	DN598	03/01/2019	15					
				JT1 -> AGNES LASRADO				
7	10000000045889	17/12/2018	IN30114311729165	REKHA CHAWLA	100	100	0	
21/12/2018	DN599	04/01/2019	15					
8	10000000017753	08/12/2018	IN30155720259351	ANUPAM AGRAWAL	100	100	0	
21/12/2018	DN600	04/01/2019	15					
				JT1 -> ANJANA AGRAWAL				
9	10000000133920	19/12/2018	IN30048410486098	SUDHA AGARWAL	100	100	0	

GTLL_SAN_NSDL.txt

21/12/2018 DN601 04/01/2019 15
 10 10000000010974 17/12/2018 IN30103913121388 PRAFULLA M SHAH 100 100 0
 27/12/2018 DN602 09/01/2019 14

JT1 -> MUKUNDRAI V SHAH

11 100000000163370 18/12/2018 IN30133022143473 RAJESH KUMAR 100 100 0
 29/12/2018 DN603 10/01/2019 13

JT1 -> AMRENDRA KUMAR

12 10000000009605 27/12/2018 IN30184610404157 RAMAN KUMAR WAHI 100 100 0
 31/12/2018 DN604 11/01/2019 12

 TOTAL >>>

1200 0

BIGSHARE SERVICES PVT. LTD.

ANNEXURE 2

UNIT :GUJARAT TERCE LABORATORIES LTD
 List of Demat request received in this quarter & Confirmed in this quarter
 01/01/2019 to 31/03/2019 NSDL

Sr No	Rej.	DRN Conf.	Req. Days	Date	DP ID	Name	Req.	CLID	Inw. Date	Doc. No	Conf.
1		0	100	28/12/2018	IN302540	PRADEEP KUMAR	100	10001869	01/01/2019	DN605	
12/01/2019			12								
2		0	100	20/12/2018	IN301330	SUSHIL KUMAR	100	22170661	01/01/2019	DN606	
12/01/2019			12								
3		0	100	22/12/2018	IN300888	SATISH CHAND AGARWAL	100	14221413	01/01/2019	DN607	
12/01/2019			12								
4		0	500	31/12/2018	IN304182	ASHITKUMAR DADUBHAI PATEL	500	10021602	03/01/2019	DN608	
14/01/2019			12								
5		0	100	31/12/2018	IN301959	ROMA RAHEJA	100	10072151	03/01/2019	DN609	
14/01/2019			12								

GTLL_SAN_NSDL.txt

6	10000000042876	29/12/2018	IN300974	MANSUKHLAL PITAMBAR MEHTA	100	12206919	05/01/2019	DN610
15/01/2019	0	100	11					
7	10000000005707	28/12/2018	IN302293	GITABEN RAMNIKLAL RATHOD	100	10026908	04/01/2019	DN611
15/01/2019	0	100	12					
8	100000000052193	01/01/2019	IN302269	ISHWAR LAL AGGARWAL	100	10031211	04/01/2019	DN612
15/01/2019	0	100	12					

JT1 -> SANTOSH AGGARWAL

9	10000000060983	05/01/2019	IN300476	PRITAM SINGH KANWAL	100	42615378	07/01/2019	DN613
16/01/2019	0	100	10					
10	10000000108287	29/12/2018	IN301151	JYOTSANA PATEL	100	27094548	01/01/2019	DN614
16/01/2019	0	100	16					

JT1 -> CHANDU PATEL

11	10000000234372	02/01/2019	IN300394	KOWSALYA D	100	12657453	07/01/2019	DN615
16/01/2019	0	100	10					
12	10000000234339	02/01/2019	IN300394	C RAMANATHAN	100	12438270	07/01/2019	DN616
16/01/2019	0	100	10					
13	10000000048343	29/12/2018	IN300343	HASUMATI SHANTILAL SHARMA	300	11589939	02/01/2019	DN617
16/01/2019	0	200	15					
14	10000000048343	29/12/2018	IN300343	HASUMATI SHANTILAL SHARMA	0	11589939	02/01/2019	DN618
16/01/2019	0	100	15					
15	10000000318828	07/01/2019	IN301549	PRAGNESH HARSHADRAI MEHTA	200	15314739	08/01/2019	DN619
17/01/2019	0	100	10					
16	10000000318828	07/01/2019	IN301549	PRAGNESH HARSHADRAI MEHTA	0	15314739	08/01/2019	DN620
17/01/2019	0	100	10					
17	10000000153783	03/01/2019	IN301313	AMBIGAI K	100	21842600	08/01/2019	DN621
17/01/2019	0	100	10					

JT1 -> KUNJITHAPATHAM V

18	10000000101032	07/01/2019	IN301774	C V VISHALAKSHI	100	19565604	08/01/2019	DN622
17/01/2019	0	100	10					
19	10000000023314	28/12/2018	IN300636	DIPAK RAMANBHAI PATEL	200	40093196	08/01/2019	DN623

GTLL_SAN_NSDL.txt

17/01/2019	0	100	10						
20	10000000023314	28/12/2018	IN300636	DIPAK RAMANBHAI PATEL	0	40093196	08/01/2019	DN624	
17/01/2019	0	100	10						
21	10000000002100	31/12/2018	IN301959	RAHUL RAHEJA	100	10076363	03/01/2019	DN625	
17/01/2019	0	100	15						
♀									
22	10000000003245	08/01/2019	IN302994	KAMLA SUNEJA	100	10052117	10/01/2019	DN626	
19/01/2019	0	100	10						
23	100000000131597	04/01/2019	IN300239	MANJUNATHA BABU K M	100	15892028	11/01/2019	DN627	
21/01/2019	0	100	11						
24	100000000235905	08/01/2019	IN300394	R JAYA PRAKASH	100	12802769	14/01/2019	DN628	
23/01/2019	0	100	10						
25	100000000003507	14/01/2019	IN303655	RITA GUPTA	100	10138850	15/01/2019	DN629	
23/01/2019	0	100	9						
JT1 -> VIJAY KANT GUPTA									
26	10000000101487	14/01/2019	IN301774	C A VENKATARATHNAM	100	19551945	15/01/2019	DN630	
23/01/2019	0	100	9						
27	100000000076641	08/01/2019	IN300118	SHIVAM GUPTA	100	11750071	16/01/2019	DN631	
24/01/2019	0	100	9						
28	100000000322478	17/01/2019	IN301549	ANJU JOHRI	100	56857749	18/01/2019	DN632	
28/01/2019	0	100	11						
29	100000000031399	17/01/2019	IN302365	ABHAY KUMAR MITTAL	100	11229581	21/01/2019	DN633	
29/01/2019	0	100	9						
30	100000000038737	16/01/2019	IN300095	Surinder Mohan Bhatia	200	10058001	17/01/2019	DN634	
30/01/2019	0	200	14						
JT1 -> Sanjay Bhatia									
31	100000000048860	18/01/2019	IN300343	MAYA INDRAVADAN BHATT	200	10035903	22/01/2019	DN635	
01/02/2019	0	200	11						
JT1 -> INDRAVADAN NANALAL BHATT									
32	100000000047310	24/01/2019	IN301143	MADAN GOPAL PERIWAL	200	11796451	28/01/2019	DN636	

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05/02/2019	0	200	9						
33	10000000184135	28/01/2019	IN300513	DASHARATHBHAI SOMABHAI	100	84255304	29/01/2019	DN637	
05/02/2019	0	100	8						
34	10000000007188	25/01/2019	IN303069	PATEL S LENIN PANDIAN	100	10161696	29/01/2019	DN638	
05/02/2019	0	100	8						
35	10000000076584	07/01/2019	IN300118	USHA DEVI	100	11756051	31/01/2019	DN639	
07/02/2019	0	100	8						
36	10000000035065	28/01/2019	IN300888	KALABEN KANCHANBHAI RAY	100	14837633	31/01/2019	DN640	
07/02/2019	0	100	8						
37	10000000035062	28/01/2019	IN300888	JT1 -> KANCHANBHAI SHANTILAL RAY KALABEN KANCHANBHAI RAY	100	14837633	31/01/2019	DN641	
07/02/2019	0	100	8						
38	10000000005789	28/01/2019	IN302293	JT1 -> KANCHANBHAI SHANTILAL RAY RAMNIKLAL DAYALBHAI RATHOD	100	10026893	01/02/2019	DN642	
08/02/2019	0	100	8						
39	10000000029234	01/02/2019	IN301135	JYOTSANA SANGHAVI	100	26834716	05/02/2019	DN643	
12/02/2019	0	100	8						
40	10000000185651	06/02/2019	IN300513	NITIN AMBALAL PATEL	200	13883433	07/02/2019	DN644	
15/02/2019	0	200	9						
41	10000000043109	12/02/2019	IN302148	SUJATHA S	100	10496904	22/02/2019	DN645	
05/03/2019	0	100	12						
42	10000000244687	15/02/2019	IN300394	JAGANNADHA REDDY MARAM	100	13009015	20/02/2019	DN646	
05/03/2019	0	100	14						
43	10000000175378	20/02/2019	IN301330	REDDY RAM JANKI GUPTA	100	21364168	22/02/2019	DN647	
05/03/2019	0	100	12						
44	10000000017701	25/02/2019	IN306114	MAULIK RAMANLAL PATEL	100	10604548	27/02/2019	DN648	
08/03/2019	0	100	10						
45	10000000151365	27/02/2019	IN300214	ASHA VASANT PATIL	100	24773061	01/03/2019	DN649	
12/03/2019	0	100	12						
46	10000000009078	05/03/2019	IN300870	JIGAR R. SHAH	100	10060205	07/02/2019	DN650	
15/03/2019	0	100	37						

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JT1 -> RASIKLAL T. SHAH									
47	10000000009077	05/03/2019	IN300870	JIGAR R. SHAH	100	10060205	07/02/2019	DN651	
15/03/2019	0	100	37						
JT1 -> RASIKLAL T. SHAH									
48	10000000009076	05/03/2019	IN300870	JIGAR RASIKLAL SHAH	100	10157218	07/02/2019	DN652	
15/03/2019	0	100	37						
JT1 -> TARULATA RASIKLAL SHAH									
49	10000000078899	05/03/2019	IN300118	SANGEET KUMAR	100	10651113	12/03/2019	DN653	
18/03/2019	0	100	7						
50	10000000190629	08/03/2019	IN300513	SONAL NITIN PATEL	200	14017937	11/03/2019	DN654	
18/03/2019	0	200	8						
51	10000000189935	06/03/2019	IN300513	HARIKRISHNA GORDHANBHAI	500	84151129	07/03/2019	DN655	
22/03/2019	0	500	16						
52	10000000189934	06/03/2019	IN300513	HARIKRISHNA GORDHANBHAI	500	84151129	07/03/2019	DN656	
22/03/2019	0	400	16						
53	10000000189934	06/03/2019	IN300513	HARIKRISHNA GORDHANBHAI	0	84151129	07/03/2019	DN657	
22/03/2019	0	100	16						
54	10000000153745	14/03/2019	IN300214	DOSHI SEJALKUMAR DILIPBHAI	200	30249457	15/03/2019	DN658	
25/03/2019	0	200	11						
55	10000000006428	14/03/2019	IN302316	S.J BANSAL	100	20000171	18/03/2019	DN659	
27/03/2019	0	100	10						
56	10000000023348	12/03/2019	IN300845	JAYSHREE ASHOKKUMAR MEHTA	100	10653662	13/03/2019	DN660	
28/03/2019	0	100	16						

					Total	7400			
0	7400								

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UNIT :GUJARAT TERCE LABORATORIES LTD
List of Demat request received in this quarter & Pending
01/01/2019 to 31/03/2019 NSDL

Sr. No	DRN	Req. Date	DP ID	CL ID	Name	Inward Date	Req.	Days
1	10000000020226	18/03/2019	IN301055	10130504	ASHA JAGGIA JT1 -> SUBHASH CHANDRA	19/03/2019	100	13
2	10000000251671	13/03/2019	IN300394	80183774	SAGI JAGANNADHA RAJU JT1 -> SAGI VENKATA RAMANAMMA	20/03/2019	100	12
3	10000000016834	20/03/2019	IN300610	10368561	HASMUKH PUKHRAJ SHAH	22/03/2019	100	10
4	10000000193021	20/03/2019	IN300513	83805533	SOMABHAI KUBERDAS PARMAR JT1 -> NARMADABEN SOMABHAI PARMAR	22/03/2019	500	10
5	10000000008599	22/03/2019	IN301436	10517916	AJAY MAHAJAN JT1 -> RANJANA MAHAJAN	23/03/2019	100	9
6	10000000139472	22/03/2019	IN300239	10029205	CATTY POLY JT1 -> P J POLY	26/03/2019	100	6
7	10000000193840	25/03/2019	IN300513	84828233	ANBURAJ A	26/03/2019	100	6
8	10000000016914	26/03/2019	IN300610	10368536	MADHUBEN HASMUKHLAL SHAH	27/03/2019	100	5
9	10000000016915	26/03/2019	IN300610	10211376	G S SUDHAMANI	27/03/2019	100	5
10	10000000016916	26/03/2019	IN300610	10211368	G A SATYANARAYANA GUPTA	27/03/2019	100	5
11	10000000155103	25/03/2019	IN300214	21599427	MANORAMA VIJAYVARGIYA	27/03/2019	100	5
12	100000000005610	23/03/2019	IN303108	10249030	KUSUM SHARMA	28/03/2019	100	4
13	10000000194548	27/03/2019	IN300513	13622722	NARENDRA BABU V	28/03/2019	300	4
14	10000000254634	25/03/2019	IN300394	14999920	SHASHI KUMAR M JAIN	28/03/2019	100	4
15	10000000107519	29/03/2019	IN301774	11496418	UTTAMCHAND LAXMICHAND SHAH JT1 -> VARSHA UTAMCHAND SHAH	01/04/2019	100	2
16	10000000113575	30/03/2019	IN301151	12468384	MADHAVRAO KESHAVRAO SHINDE JT1 -> HEMLATA MADHAVRAO SHINDE	01/04/2019	100	2
17	10000000143585	29/03/2019	IN300484	10439173	PARAG C SHAH JT1 -> CHANDRAKANT M SHAH	01/04/2019	400	2
18	10000000346779	30/03/2019	IN301549	58313526	PRABHATKUMAR AMRITLAL SHAH	01/04/2019	100	2
19	10000000256047	27/03/2019	IN300394	15031970	BHARATH KUMAR		100	0

Total

2800

SUMMARY

Sr. No.	Type	Requested	Accepted	Rejected
1	ANNEXURE I	1200	1200	0

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2	ANNEXURE II	7400	7400	0
3	ANNEXURE III	2800	0	0
