



Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Tower, Dalal Street Mumbai – 400 001

Dear Sir / Madam,

### Sub: Board Meeting Outcome dated 14-11-2024

Ref: Clause 51(2) read with Part B of Schedule III Para A Clause 16 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

We hereby inform that the meeting of Board of Directors of the company was convened today 14th November 2024 and which concluded a while ago, has approved:

- The Unaudited financial results for the Quarter & Half Year ended 30<sup>th</sup> September, 2024 along with Limited Review Report, which is with unmodified opinion. The Unaudited Financial Reports are being filed with BSE.
- 2) Appointment of Mrs. Babita Teresa George as Additional Director of the Company.
- 3) Change in fixing the record date from 7 working days to 15 days prior to the due date of payment of interest, repayment of principal, or any other corporate actions for the non-convertible debentures or other securities issued by the Company, in order to align with the SEBI & BSE circulars in this regard.

The meeting commenced at 2 PM and concluded by 5.45 PM

Kindly take the same on record.

Thanking You, Yours faithfully

For Muthoottu Mini Financiers Limited

Mathew Muthoottu Managing Director DIN: 01786534



# **MOHANDAS & ASSOCIATES**

CHARTERED ACCOUNTANTS

IIIrd Floor, "Sree Residency" Press Club Road, Thrissur - 1. ©: 0487 - 2333124, 2321290 Email : ma.auditors@gmail.com

Independent auditors review Report on unaudited standalone quarterly financial results of Muthoottu Mini Financiers Limited pursuant to Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to

The Board of Directors Muthoottu Mini Financiers Limited Kochi

We have reviewed the accompanying statement of unaudited financial results of Muthoottu Mini Financiers Limited for the period ended 30<sup>th</sup> September 2024. This statement is the responsibility of the management of Muthoottu Mini Financiers Limited and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements)



Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning, and other related matters

The comparative financial information as at 30<sup>th</sup> September 2023, are based on the unaudited financial statements for the period ended 30th September 2023. Our conclusion is not modified in respect of this matter.

> For Mohandas & Associates **Chartered Accountants** ICAI Firm Reg No: 002116S

**MOHANDAS & ASSOCIATES** 

CHARTERED ACCOUNTANTS

m W\*CHY **Mohandas Anchery** 

Membership No.036726

[Partner]

S & AS. THRISSUR FD ACCO UDIN: 24-036726BJZX+153656

Place: Thrissur Date : 14-11-2024

#### **MUTHOOTTU MINI FINANCIERS LIMITED** CIN: U65910KL1998PLC012154 Muthoottu Royal Tower, Kaloor, Kochi, Kerala - 682017

#### STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED SEPTEMBER 2024

······································	1		r		ept Face Value of S	nares and EPS
		Quarter ended			Period ended	
Particulars	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations Interest income	00.045.00	10.001.00				
	20,017.66	18,234.28	16,442.75	38,251.94	31,655.13	65,317.3
Other income on loans	326.37	244.00	208.95	570.37	428.59	1,030.8
Dividend income	0.18	•	0.13	0.18	0.13	22.6
Rental income	43.04	27.67	42.24	70.71	71.31	168.6
Fees and Commission income	121.53	48.09	72.24	169.62	100.38	249.09
Net gain on derecognition of financial instruments	-	-	-	-	-	
under amortised cost category						
Net gain on fair value changes	-	-	4.34	-	7.14	9.1
Sales of services	4.36	2.14	6.95	6.50	11.99	23.03
Total Revenue from operations (I)	20,513.14	18,556.18	16,777.60	39,069.32	32,274.67	66,820.85
0th [ (!!)						
Other Income (II)	16.58	101.22	86.70	117.80	209.83	363.00
Total Income (III)	20,529.72	10 ( 57 40	16 064 20	20 107 12	22 404 70	(7 407 04
	20,529.72	18,657.40	16,864.30	39,187.12	32,484.50	67,183.91
Expenses						-
Finance costs	9,907.10	9,300.38	8,675.98	19,207.48	16,767.01	34,530.94
Net loss on fair value changes	1.51	0.58	6,073.90	2.09	10,707.01	34,330.9
Impairment on financial instruments	283.54	146.31	72.04		114.02	(017)
Employee benefits expenses			72.06	429.85	114.03	694.7
	3,890.94	3,440.30	2,814.48	7,331.24	5,420.86	12,458.58
Depreciation, amortization and impairment	274.91	253.48	233.36	528.39	443.99	1,038.40
Other expenses	2,404.87	1,896.47	1,933.93	4,301.34	3,560.47	7,405.52
Total Expenses (IV)	46 868 68	47 007 70				-
Total Expenses (IV)	16,762.87	15,037.52	13,729.81	31,800.39	26,306.36	56,128.15
Profit before tax (III- IV)	3,766.85	3,619.88	3,134.49	7,386.73	6,178.14	11,055.76
	3,700.03	3,017.00	3,134.47	7,300.73	0,170.14	11,035.76
Tax Expense:				·**/		
(1) Current tax	1,378.37	1,212.39	434.79	2 500 76	1 370 0/	2 250 17
(2) Previous year tax	1,370.37	1,414.37	434.79	2,590.76	1,279.86	3,258.12
(3) Deferred tax	-6.93		212.01	40.04	-	
(J) Delenteu tax	-0.93	55.19	212.81	48.26	212.81	14.50
Profit for the year (V- VI)	2,395.41	2,352.30	2,486.89	4,747.71	4,685.47	7,783.14
					-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Comprehensive Income						
<ul><li>(i) Items that will not be reclassified to profit or loss</li></ul>						
<ul> <li>Remeasurement of defined benefit plans</li> </ul>	-	-	-	-	-	-27.41
- Fair value changes on equity instruments through other	-	-	-	-	-	
comprehensive income						
(ii) Income tax relating to items that will not be reclassified to	-	-	-	-	-	9.58
profit or loss						
Subtotal (A)	-	-	-	•	-	-17.83
	-	-	-			
(i) Items that will be reclassified to profit or loss	-	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit	-	-	-		-	
or loss				1		
Subtotal (B)	-	•	-		-	
Other Comprehensive Income (A + B) (VIII)	-	-			-	-17.83
Total Comprehensive Income for the year (VII+VIII)	2,395.41	2,352.30	2,486.89	4,747.71	4,685.47	7,765.31
Earnings per equity share						
(Face value of Rs. 100/- each)						
Basic (Rs.)	37.93	37.59	39.87	37.93	37.56	31.19
Diluted (Rs.)	37.93	37.59	39.87	37.93	37.56	31.19
	37.93	37.59	39.87	37.93	37.56	31

Place :Kochi

Date: 14th November 2024

For Muthoottu Mini Financiers Limited

Mathew Muthoottu (DIN: 01786534) Managing Director



### MUTHOOTTU MINI FINANCIERS LIMITED CIN: U65910KL1998PLCO12154 Muthoottu Royal Tower, Kaloor, Kochi, Kerala - 682017

### Statement of Assets & Liabilities as at September 30, 2024

I. ASSETS	Particulars	As at September 30th,	As at March 31, 2024
I. ASSETS		2024 (UnAudited)	(Audited)
1	Financial assets		
a)	Cash and cash equivalents	19,974.97	10,269.47
b)	Bank Balance other than (a) above	50,037.00	44,857.57
c)	Receivables		
	(I) Trade receivables		
	(II) Other receivables		
d)	Loans	3,63,046.68	3,49,807.61
e)	Investments	990.04	992.14
f)	Other financial assets	2,076.49	2,026.45
2	Non-financial Assets		
a)	Inventories		
b)	Current tax assets (Net)	1,218.66	2,199.95
c)	Deferred tax assets (Net)	166.83	215.09
d)	Property, Plant and Equipment	19,924.24	19,923.16
e)	Other intangible assets	286.25	222.96
f)	Other non-financial assets	1,448.29	1,043.07
	Total Assets	4,59,169.45	4,31,557.47
II. LIABILI	TIES AND EQUITY		
LIABILI	TIES		
1	Financial Liabilities		
a)	Debt Securities	1,32,538.11	1,36,226.23
b)	Borrowings (other than debt securities)	2,14,201.44	1,91,229.90
c)	Subordinated liabilities	33,514.80	30,664.31
d)	Other financial liabilities	2,542.08	1,694.17
2	Non-financial Liabilities		
a)	Provisions	530.26	581.62
b)	Other non-financial liabilities	510.64	576.82
3	EQUITY		
a)	Equity share capital	25,032.54	25,032.54
b)	Other equity	50,299.58	45,551.88
	Total Liabilities and Equity	4,59,169.45	4,31,557.47

As per our report of even date attached

### For Muthoottu Mini Financiers Limited

Mathew Muthoottu (DIN: 01786534) Managing Director



Place: Kochi Date: 14th November, 2024

#### CASH FLOW STATEMENT CIN: U65910KL1998PLC012154 Muthoottu Royal Tower, Kaloor, Kochi, Kerala - 682017 CASH FLOW STATEMENT

Particulars	Period ended Sept (UnAu		Period ended Sept (UnAu	
A. Cash Flow from Operating Activities			· · · · · · · · · · · · · · · · · · ·	
Profit before tax		7,386.73		6,178.14
Adjustments for :				
Impairment on financial instruments	429.85		114.03	
Net (gain)/loss on fair value changes	-		-7.14	
Net (Profit) / Loss on Sale of assets	-3.10		-	
Finance Costs	19,207.48		16,767.01	
Depreciation, amortization and impairment	528.39		443.99	
Income from Non-Operating Business				
- Rental Income	-70.71		-71.31	
- Dividend Income	-0.18	20,091.73	-	17,246.58
Operating Profit / (Loss) before working capital				
Adjustments		27,478.46		23,424.72
Adjustments for :				
Loans	-13,668.92		-5,000.34	
Investments	2.10		-	
Other financial assets	-50.04		59.54	
Other non financial assets	-405.22		-75.47	
Bank Balance other than "Cash and cash				
equivalents"	-5,179.43		-16,419.42	
Provisions	-51.36		-56.76	
Other financial liabilities	847.91		-284.81	
Other non financial liabilities	-66.18	-18,571.14	64.95	-21,712.31
Cash Generated from operations		8,907.32		1,712.41
Income Tax paid		-1,609.47		-1,315.10
Finance cost paid		-19,730.57		-16,581.86
Net Cash Flow from Operating Activity		-12,432.72		-16,184.55
B. Cash Flow from Investment Activities				
Dividend Income		0.18		-
Rental Income		70.71		71.31
Sale of Fixed Assets		9.22		7.25
Purchase of Fixed Assets		-598.89		-769.35
Net Cash Flow from Investment Activity		-518.78	ŀ	-690.79
-		510//0	-	
C. Cash Flow from Financing Activity				
Proceeds from issue of equity share capital				
(including share premium)		-		-
Net increase/(Decrease) in Borrowings(other				
than debt securities)		23,312.90		26,448.46
Net increase/(Decrease) in Subdebt		2,850.49		3,796.82
Net increase/(Decrease) in Debt Securities		-3,506.39		-19,022.14
Net Cash Flow from Financing Activity		22,657.00		11,223.14
Net Increase/(Decrease )in Cash & Cash				
Equivalents(A+B+C)		9,705.50		-5,652.20
<b>Opening Balance of Cash &amp; Cash Equivalents</b>		10,269.47		14,913.36
Closing Balance of Cash & Cash Equivalents		19,974.97		9,261.16
Components of Cash and Cash Equivalents				
Current Account with Banks		19,199.95		3,760.09
Deposit with Banks		100.00		3,537.01
Cash in Hand		675.02	Ļ	1,964.06
		19,974.97		9,261.16

For Muthoottu Mini Financiers Limited

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Mathew Muthoottu (DIN: 01786534) Managing Director



Place: Kochi Date: 14th November, 2024

### **MUTHOOTTU MINI FINANCIERS LIMITED**

### CIN: U65910KL1998PLC012154

### Muthoottu Royal Tower, Kaloor, Kochi, Kerala - 682017

### Notes to the financial statements: -

- 1. The above unaudited financial results were reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 14<sup>th</sup> November, 2024.
- 2. The Company has adopted Indian Accounting Standards ('Ind AS') as notified under section 133 of the Companies Act, 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules from April 01, 2019. The financial statements have been presented in accordance with the format prescribed for Non-Banking Financial Companies under the Companies (Indian Accounting Standards) Rules, 2015 in Division III of Schedule III as per Notification No. C.S.R. 1022(E) dated 11.10.2018, issued by Ministry of Corporate Affairs, Government of India.
- 3. In compliance with Regulation 52 of the Securities Exchange Board of India ("SEBI") (Listing Obligation and Disclosure Requirements) Regulation, 2015, a "Limited Review" of standalone financial results for the quarter ended 30th September 2024 has been carried out by the Statutory Auditor of the Company.
- 4. The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segments.
- 5. Earnings Per equity Share for the period ended September 30, 2024 and September 30, 2023 have been annualized.
- 6. The figures for the quarter ended September 30, 2024 and September 30, 2023 are the balancing figures between unaudited figures in respect of the half year ended September 30, 2024 and September 30, 2023 and the figures for the quarter ended June 30, 2024 and June 30, 2023 respectively which were subjected to limited review by the auditors.
- 7. Disclosure pursuant to Regulation 54 of Securities and Exchange Board of India (Listing Obligations. And Disclosure Requirements) Regulations, 2015.
  - a) Nature of security created and maintained with respect to secured listed nonconvertible debt securities is:

Public issue VIII to XVII & the Private placements are secured by way of first ranking pari-passu charges with existing secured creditors, on current assets including book debts, loans and advances, cash and bank balances (not including reserves created in accordance with law) and receivables both present and future of the Company.



b) The Company has maintained requisite full asset cover by way of pari-passu charge on current assets including book debts, loans and advances, cash and bank balances (not including reserves created in accordance with law) and receivables both present and future of the Company, on its Secured, Listed Non-Convertible Debentures.

- 8. Information required by Regulation 52(4) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015 is attached as Annexure I.
- The security cover certificate for the period ended September 30, 2024, as per Regulation 54(3) of Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached as Annexure A.
- 10. Disclosure as per the notification No.RBI/DOR/2021-22 /86.DOR.STR.REC.51 /21.04.048 /2021-22. September 24 2021 under Reserve Bank of India (Transfer of Loan Exposures) Directions, 2021 relating to the total amount of loans not in default/ stressed loans transferred and acquired to/ from other entities
  - a. The company has not transferred or acquired through assignment in respect of loans not in default during the period ended 30<sup>th</sup> September 2024.
  - b. The company has not transferred or acquired any stressed loans during the period ended 30<sup>th</sup> September 2024.
- 11. Previous period /year figures have been regrouped /reclassified wherever necessary to conform to current period/year presentation.

For and on behalf of Board of Directors

Mathew Muthoottu (DIN: 01786534) Managing Director

Place: Kochi Date: 14th November, 2024



### Annexure I

Information required by Regulation 52(4) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015.

SI No.	Particulars	Half Year Ended
<u> </u>		September 30, 2024
1	Debenture Redemption Reserve	Nil
2	Net worth (note1)	₹73,198.85 lakhs
3	Net Profit after Tax	₹4,747.71 lakhs
4	Earnings per Share(Face Value Rs.100)	₹ 37.93
5	Debt Equity Ratio (note 2)	5.07 times
6	Debt service coverage ratio*	Not Applicable
7	Interest service coverage ratio*	Not Applicable
8	Outstanding redeemable preference shares	Nil
9	Capital redemption reserve/debenture redemption reserve	Nil
10	Current Ratio (note3)*	2.03 times^
11	Long term debt to working capital (note4)*	0.84 times^
12	Bad debts to Account receivable ratio (note5)*	
13	Current liability ratio (note6)*	Negligible
14	Total debts to total assets (note7)*	0.54 times^
15	Debtors turnover*	82.81%^
16	Inventory turnover*	Not Applicable
17	Operating margin*	Not Applicable
18	Net profit margin (note8)	Not Applicable
19	Sector specific equivalent ratios	12.12%
	a. Gross NPA	
	b. Net NPA	0.87%
	c. CRAR	0.63%
		23.98%

\*The Company is registered under the Reserve Bank of India Act, 1934 as Non-Banking Financial Company. Hence these ratios are generally not applicable.

^The financial statements have been presented in accordance with the format prescribed for Non-Banking Financial Companies under the Companies (Indian Accounting Standards) Rules, 2015 in Division III of Schedule III as per Notification No. C.S.R. 1022(E) dated 11.10.2018, issued by Ministry of Corporate Affairs, Government of India, the Company has worked out these ratios by considering the maturity of assets and liabilities.

- 1. Net worth = Equity Share Capital + other Equity Deferred revenue expenditure -
- 2. Debt Equity ratio = (Non-convertible debentures + Subordinated Liabilities + Bank borrowings) / (Equity share Capital +Other Equity).
- 3. Current Ratio = Current assets/current liabilities. (Based on the maturity of assets/liabilities).
- 4. Long term debt to working capital = (Non-convertible debentures + Subordinated Liabilities + Term Loan from Bank)/ (Current assets - current liabilities).
- 5. Bad debts to Account receivable ratio = Bad debts / Gross AUM.



- 6. Current liability ratio = current liabilities/ Total liabilities.
- 7. Total debts to total assets = (Non-convertible debentures + Subordinated Liabilities + Bank borrowings)/ total assets.
- 8. Net profit margin = Profit after tax/Total income.





## MOHANDAS & ASSOCIATES CHARTERED ACCOUNTANTS

IIIrd Floor, "Sree Residency" Press Club Road, Thrissur - 1. ©: 0487 - 2333124, 2321290 Email : ma.auditors@gmail.com

To,

Muthoottu Mini Financiers Limited Muthoottu Royal tower, Kaloor Kochi, Kerala - 682017

## Certificate of the Security Cover as at 30th September 2024.

- 1. This certificate is issued in accordance with the terms of your engagement letter dated November 13<sup>th</sup>, 2024.
- 2. The accompanying 'Statement of security cover as at 30<sup>th</sup> September 2024' contains the details required pursuant to compliance with terms and conditions by Muthoottu Mini Financiers Limited (the Company) contained in the Debenture Trust Deeds (hereinafter referred to as "Deed") entered into between the Company and Debenture Trustees (hereinafter referred to as "Trustee").

The following Outstanding secured Listed Non-Convertible Debentures as on 30th September 2024 have been considered for this Certificate:

ISIN	Facility	Type of Charge	Allotted Amount in ₹ lakhs	Outstanding as on 30th September, 2024 in ₹ lakhs	Cover Required	Assets required in ₹ lakhs	
INE101Q07599	Public Issue NCD	Pari- passu	2727.43	2727.43	100%	2727.43	Vistra
INE101Q07607	Public Issue NCD	Pari- passu	164.71	259.01	100%	259.01	Vistra
INE101Q07615	Public Issue NCD	Pari- passu	4193.27	6652.28	100%	6652.28	Vistra
INE101Q07706	Public Issue NCD	Pari- passu	3684.44	3684.44	100%	3684.44	Vistra
INE101Q07714	Public Issue NCD	Pari-	3156.06	4827.69	100%	4827.69 NUAS	Vistra

Branch Office : IIIrd Floor, "Kolliyil Arcade", Kavilkadavu, Kodungallur - 680 664. Phone : (Off). 0480 - 4050003. Mob : 9847574425.

## CHARTERED ACCOUNTANTS

		passu		1			
INE101Q07763	Public Issue NCD	Pari- passu	752.92	1123.84	100%	1123.84	Vistra
INE101Q07771	Public Issue NCD	Pari- passu	3122	3122.00	100%	3122.00	Vistra
INE101Q07789	Public Issue NCD	Pari- passu	1608.53	2401.69	100%	2401.69	Vistra
INE101Q07839	Public Issue NCD	Pari- passu	865.15	1270.65	100%	1270.65	Vistra
INE101Q07847	Public Issue NCD	Pari- passu	3624.01	3624.01	100%	3624.01	Vistra
INE101Q07854	Public Issue NCD	Pari- passu	1758.7	2586.69	100%	2586.69	Vistra
INE101Q07904	Public Issue NCD	Pari- passu	2181.65	3182.07	100%	3182.07	Vistra
INE101Q07946	Public Issue NCD	Pari- passu	2514.73	2514.73	100%	2514.73	Vistra
INE101Q07953	Public Issue NCD	Pari- passu	1281.41	1801.48	100%	1801.48	Vistra
INE101Q07995	Public Issue NCD	Pari- passu	4404.22	4404.22	100%	4404.22	Mitcon
INE101Q07AA1	Public Issue NCD	Pari- passu	3356.83	4545.19	100%	4545.19	Mitcon
INE101Q07AE3	Public Issue NCD	Pari- passu	1750.98	2257.00	100%	2257.00	Mitcon
INE101Q07AF0	Public Issue NCD	Pari- passu	6181.8	6181.80	100%	6181.80	Mitcon
INE101Q07AG8	Public Issue NCD	Pari- passu	2618.73	3434.82	100%	3434.82	Mitcon
<b>INE10</b> 1Q07AK0	Public Issue NCD	Pari- passu	2868.9	3551.44	100%	3551.44	Mitcon
INE101Q07AL8	Public Issue NCD	Pari- passu	9070.27	9070.27	100%	9070.27	Mitcon
INE101Q07AM6	Public Issue NCD	Pari- passu	4355.33	5483.89	100%	5483.89	Mitcon
INE101Q07AN4	Private Issue	Pari-	4,900.00	4926.85	100%	4926.85	Mitcon



**MOHANDAS & ASSOCIATES** 

CHARTERED ACCOUNTANTS

	NCD	passu					
INE101Q07A02	Private Issue NCD	Pari- passu	5,000.00	5027.40	100%	5027.40	Mitcon
INE101Q07AP9	Private Issue NCD	Pari- passu	5,000.00	5027.40	100%	5027.40	Mitcon
INE101Q07AQ7	Private Issue NCD	Pari- passu	7,500.00	7541.15	100%	7541.15	Mitcon
INE101Q07AS3	Private Issue NCD	Pari- passu	2,500.00	2512.02	100%	2512.02	Mitcon
Grand Total						1,03,741.45	

## Management Responsibility

- 3. The preparation of the Statement is the responsibility of the Management of the Company including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. This includes collecting, collating and validating data and accurate computation of security cover.
- 4. The Management is also responsible for ensuring that the Company complies with the requirements of the clauses of Deed document and provides all relevant information to Trustee.

### Auditor's Responsibility

- 5. It is our responsibility to provide a reasonable assurance whether:
  - a) The amounts given in the Annexure 1 have been extracted from the unaudited books of accounts for the period ended 30<sup>th</sup> September 2024 and other related records of the Company and the computation of security cover is arithmetically correct.

- b) The financial covenants of the issue of the listed debt securities mentioned in Annexure 1 of this certificate have been complied with as mentioned in the Debenture Trust deed.
- c) The assets of the entity provide 100% security coverage as per the terms of offer document/ information memorandum and/or debenture trust deed.
- 6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- 7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

## Opinion

8. Based on our examination of the Deed and the relevant documents and information provided to us, we certify that:

a) The amounts given in the Annexure 1 have been extracted from the unaudited books of accounts for the period ended 30<sup>th</sup> September 2024 and other related records of the Company and the computation of security cover is arithmetically correct.

b) The financial covenants of the listed debt securities mentioned in Annexure 1 of this certificate have been complied with as mentioned in the respective Debenture Trust deeds as per the review and verification of relevant records and documents and the declaration and certification given by the Management of the Company.

c) The assets of the entity provide 100% security coverage as per the terms of offer document/ information memorandum and/or debenture trust deed.



c) The financial results for the period ended 30<sup>th</sup> September 2024 have been unaudited by us, on which we have issued an unmodified audit opinion dated November 14<sup>th</sup>, 2024.

## **Restriction on Use**

9. This certificate addressed to and provided to the Board of Directors of the Company is solely for the purpose of submit to the Debenture Trustees to enable comply with requirements of the deed and should not be used for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

For Mohandas & Associates **Chartered Accountants** ICAI Firm Reg No: 002116S & A. THRISSUR-**Mohandas Anchery** [Partner] Membership No.036726

UDIN: 24036726BTZXHT5369

Place: Thrissur Date : 14-11-2024

Prit. Fause Charge Charge Fause shutch and including and surved being based being based based based based based based based based based based based bas	Column A	Column B	Column Ci	Column Di	Column Eiii	Column Fiv	Column Gv	Column Hvi	Column Nii	Column J	Column K	Column L	Column M	Column N	Column 0	
Image: consistent of the partial interval of the partia	Particulars		Exclusive Charge	Exclusive Charge	Pari- Passu Charge	Pari- Passu Charge	Part-Passu Charge	Assets not offered as Security	Elimination (amount in negative)	(Total C to H)	Ľ	Related to only those items covered by this certificate	ns covered b	y this certificate		
File         Book         Book         Value         Book         Value         Book         Value         Valu		Description of asset for which this certificate relate	Webt for extification being issued	Other Secured Debt	Debt for which this certificate being Issued	Assets shared by pari passu debt holder (includes debt for which this centificate is issued & other debt with pan-passu charge			debt amount considered more than once (due to exclusive plus pari passu charge)		Market Value for Assets charged on Exclusive basis		Market Value for Pari passu charge Assetsvili	Carrying value/book Total value for pari passu Valuejerk+L+M+ charge assets where N) market value is not ascertainable or applicable [For Eg. Bank Balance, DSRA market value is not applicable]	Total Value(=K+L+ N)	
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Els         wate         wate <thw< td=""><td></td><td>*******</td><td>Value</td><td>Book Value</td><td>Yes/ No</td><td>Book</td><td>Book</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thw<>		*******	Value	Book Value	Yes/ No	Book	Book									
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off         model         m	Capital Work-in- Progress															
mill         mill         286.25         236.25         33.3.3.3           Bib Austell         Thin represent Gold Lean         236.25         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3         3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3         3.3.3.3.3.3.3         3.3.3.3.3.3.3.3         3.3.3.3.3.3.3         3.3.3.3.3.3.3         3.3.3.3.3.3.3.3.3         3.3.3.3.3.3.3.3.3.3         3.3.3.3.3.3.3.3.3.3.3.3.3         3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3         3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.	<b>light</b> of <b>he Assets</b>															
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Total         Total         99004         99004         3.3           In represent Gal Lans         Yes         3.35,129         9004         3.3           Recoverables metadumy NFAs         Yes         3.35,129         9004         3.3           In represent Gal Lanse         In spresent Gal Lanse         10,556.99         No         912.21         3.3           In streptosent Micro Finance         In streptosent Micro Finance         10,556.99         No         912.21         3.3           Mes         Loan Receivables         In streptosent Micro Finance         10,556.99         No         912.81         3.3           Albe S         Action Finance         10,597.497         0.192.81         3.3	uangoue Asse rotor evelopme t															
	vestments							40 U U								
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Cath     This represents FD for MF     787.31     No       valents     Loans     2.015.58     2.015.58       This represents FD for DRR     2.015.58     No       Bank Guarantees *     1.151.40     No	ank Balances	<u> </u>			Ka Ka	46,079 71				12.620.9				19,974 97 46,079 71	17. 270,34	
This represents FD for DRR         2.018 58 No         2.018 58 No           This represents FD given as         1.151.40 No         0           Bank Guarantees         0.669.54         0.669.54	and Cesh Equivalents			115.787	Ŷ					787.31						
Rank Guarantees * 1.151.40 No 6(4) 54 (4) 54 (4) 54 (4) 54 (4) 54 (5) 54		This represents FD for DRR		2,018.58	2					2,018.58						
	5	Bank Guarantees *			2					1.151.40						
	tal			14.976.31	0.0	4.01.184.08	0.00	6.693 54 AT 621 20		PS (69'9						

## **MOHANDAS & ASSOCIATES** CHARTERED ACCOUNTANTS





Statement       Contraction       Fragment       Contraction       Fragment	LABILITIE												
No.         NO. <th>S Debt securities to which this certificate pertains</th> <th></th> <th></th> <th></th> <th>۲<u>מ</u></th> <th>78,706.64</th> <th> 16.358.19</th> <th><b>C8 19</b>0'56</th> <th></th> <th></th> <th></th> <th></th> <th></th>	S Debt securities to which this certificate pertains				۲ <u>מ</u>	78,706.64	 16.358.19	<b>C8 19</b> 0'56					
1         1         3314.81         33314.81 </td <td>Other debt sharing pen- passu charge with above debt</td> <td></td>	Other debt sharing pen- passu charge with above debt												
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1	Subordinal ed debt						 33,514,80	33,514,80					
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Note         Note <th< td=""><td>Layables</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Layables												
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Ook         9,746,20         -         3,09,079,37         -         1,44,965,90         -         4,45,791,45         0,10           Book         Exclusive         9,746,42         -         3,09,079,37         -         1,44,965,90         -         4,45,791,45         0,10           Book         Exclusive         Part-Passu         1         30         Part-Passu         0,11         Part-Passu         0,10         -         1,40,653,16         0,10         -         1,40,653,16         0,10         -         1,40,653,16         0,10         -         1,40,653,16         0,10         -         1,40,653,16         0,10         -         1,40,653,16         0,10         -         1,41,965,96         -         1,41,965,96         -         1,41,965,96         -         1,41,965,96         -         1,41,965,96         -         1,41,965,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96         -         1,41,966,96<	Others		<b>T</b>				1 74A AL	21 242 15	+-				
Book     Book     Book       Book     Exclusive     Bart-Passu       Exclusive     Part-Passu       Security     1.34       Beart-Passu     1.30       Security     1.34       Security     1.34       Ratio     Ratio       Ratio     Ratio	Total			9.746.43	,	3.09.879.27	BO SOD FT 1	101 104 191					
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40 represents bank guarantee for continglent liabilities. Sim that company has complied all the Covenants / terms of issue in the respect of Isleed debt securities			Exclusiv e Security Cover Ration	1.54		130							
O represents bank guarantee for continglent liabilities. Airm that company has complied all tho Covenants / terms of resue in the respect of bited debi securities													
We confirm that company has complied all the Covenants / terms of issue in the respect of listed debi securities	•1151.40 represen NOTE	ats bank guarantee for continglent	labitues.								Mathew Muthooti Managing Directo	iu (DiN: 01786534) or	
	We confirm that co	ompany has complied all the Cove	mants / terms of iss	sue in the respect c	of listed debt securities							1	
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# **MOHANDAS & ASSOCIATES**

CHARTERED ACCOUNTANTS



14-11-2024

Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Tower, Dalal Street, Fort Mumbai – 400 001

Dear Sir,

Disclosure required under Regulation 52(7) & 52(7A) of Securities and Exchange Board of India (Listing obligations and disclosure requirements) Regulations, 2015 for the quarter and period ended 30<sup>th</sup> September 2024.

As required by Regulation 52(7) and Regulation 52(7A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit as follows:

1. The Company has raised the following for the quarter ended 30<sup>th</sup> September 2024 and the proceeds were fully utilized as at 30<sup>th</sup> September 2024.

Nature of	ISIN	Amount	Allotment
instrument		(in Rs)	date
Listed Secured	INE101Q07AS3	25,00,00,000	13-09-2024
Redeemable			
Privately Placed			
Non-Convertible			
Debenture			

2. In terms of Regulation 52(7) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 read with SEBI Operational Circular No. SEBI / HO/ DDHS/ DDHS\_Div1/ P/ CIR/ 2022/ 0000000103 dated July 29, 2022, the statement of utilisation and NIL material deviation in the use of the proceeds of issue of NCDs from the objects stated in the offer document is enclosed herewith.

Kindly take the same on record.

Thanking You Yours faithfully

### For Muthoottu Mini Financiers Limited

Smitha KS Company Secretary



Annex - IV-A

### **UTILIZATION CERTIFICATE**

### **A.** Statement of utilization of issue proceeds:

The proceeds of Non-Convertible Debentures issued by the Company till September 30, 2024 have been fully utilized for the purpose for which these proceeds were raised.

There is no deviation in the use of proceeds of Non-Convertible Debentures as the same has been utilized as per the objects of the issue.

The issue raised by the Company during the quarter was that of secured, redeemable, listed, nonconvertible privately placed debentures and the proceeds were fully utilized as at 30<sup>th</sup> September 2024.

Statement of Utilization of Privately Placed NCD V which has been allotted during Quarter 2 of FY 2024-25 i.e for quarter ended 30-09-2024 is as follows:

(Rs	in	Crores)

Name of theIssuer	ISIN	Listing Status	Mode of Fund Raising (Public issues/ Private placement )	Type of instrument	Date of raising funds	Amou nt Raised	Funds utilize d	Any deviatio n(Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Rema rks, if any
1	2		3	4	5	6	7	8	9	10
Muthoottu Mini Financiers Limited	INE101Q0 7AS3	Listed	Private Placement	Secured Non Convertible Debentures	13-09-2024	25	25	No	NA	Nil
						25	25			
	Total									

### **B.** Statement of deviation/ variation in use of Issue proceeds:

Particulars	Remarks
Name of listed entity	Muthoottu Mini Financiers Limited
Mode of fund raising	Private placement
Type of instrument	Non-convertible Securities
Date of raising funds	13-09-2024
Amount raised (Rs in crores)	25 CR
Report filed for quarter ended	30-09-2024
Is there a deviation/ variation in use of funds raised?	No
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	NA
If yes, details of the approval so required?	NA

Registered Office & Corporate Office: 65/623 K, Muthoottu Royal Towers, Kaloor, Ernakulam, Kerala- 682017, India



Date of approval	NA
Explanation for the deviation/ variation	NA
Comments of the audit committee after review	Funds utilized as per the objects of the issue
Comments of the auditors, if any	Nil

Objects for which funds have been raised and where there has been a deviation/ variation, in thefollowing table:

Objects: Onward lending and general corporate purposes.

Deviation details	: No deviation					
Original object	Modified object, if any	Original allocation	Modified allocation, if any	Funds utilized	Amount of deviation/ variation for the quarter according to applicable object (in Rs. crore and in %)	Remarks, if any
		NOT A	APPLICABLE			

Deviation could mean:

- a. Deviation in the objects or purposes for which the funds have been raised.
- b. Deviation in the amount of funds actually utilized as against what was originally disclosed.

### For Muthoottu Mini Financiers Limited

Name of signatory: Smitha KS Designation: Company Secretary Date: 14-11-2024

21 Li	20 Li	19 Li	18 Li	17 Li	16 Li	15 Li	14 Li	13 Li	12 Li	11 1.		9 1.1	∞ × ⊑ 3	7 []	6	5 []	4	з Li Х	2 Li	1 []	Add	Sr No.	
Muthoottu Mini Financiers 21 Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers 18 Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers 16 Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers Limited	Nuthoottu Mini Financiers Limited	Limited	Limited	Limited	Limited	Limited Muthoottu Mini Financiers	Limited	Limited	Muthoottu Mini Financiers	Limited	Muthoottu Mini Financiers Limited	Muthoottu Mini Financiers Limited	Delete	Name	Details of the party (listed entity /subsidiary) entering into the transaction
AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M	AABCM5994M		PAN	isted entity the transaction
Muthoottu Infotech Private Limited	Muthoottu Infotech Private Limited	MUTHOOTTU FINANCE AND SERVICES PRIVATE LIMITED	MM HERBERT	MINI MUTHOOTTU NIRMAN AND REAL ESTATE P LTD	MINI MUTHOOTTU NIRMAN AND REAL ESTATE P LTD	Mini Muthoottu Mathew Memorial Foundation	MILANCHE	MILANCHE	MUTHOOTTU	MUTHOOTTU	MUTHOOTTU	MUTHOOTTU	MUTHOOTTU	MANOJKUMAR R	M S RAJAGOPAL	ARLIN ANNA PHILIP	ARLIN ANNA PHILIP	ARLIN ANNA PHILIP	ANN MARY GEORGE	ANN MARY GEORGE		Name	
AADCR9420K	AADCR9420K	AAHCK0355L	AAEPH6400P	AAFCM4253R	AAFCM4253R	AABTM6289J	AFHPM0461M	AFHPM0461N	AVJPM1609B	AVJPM1609B	AVJPM1609B	AVJPM1609B	AVJPM1609B	AGIPM6697B	AWPPS6808R	CAJPA0195H	CAJPA0195H	CAJPA0195H	ALFPG2005H	ALFPG2005H		PAN	Details of the counterparty
ENTITY IN WHICH KMP HAS	ENTITY IN WHICH KMP HAS SIGNIFICANT INFLUENCE	ENTITY IN WHICH KMP HAS SIGNIFICANT INFLUENCE	DIRECTOR	ENTITY IN WHICH KMP HAS SIGNIFICANT INFLUENCE	ENTITY IN WHICH KMP HAS SIGNIFICANT INFLUENCE	ENTITY IN WHICH RELATIVE OF KMP / DIRECTOR IS INTERESTED	ENTITY IN WHICH KMP HAS SIGNIFICANT INFLUENCE	AFHPM0461M SIGNIFICANT INFLUENCE	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	DIRECTOR	DIRECTOR	MANAGERIAL PERSONNEL	RELATIVE OF KEY	MANAGERIAL PERSONNEL	KEY MANAGERIAL PERSONNEL	KEY MANAGERIAL PERSONNEL		Relationship of the counterparty with the listed entity or its subsidiary	nterparty
Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Any other transaction	Interest paid	Any other transaction	Remuneration	transaction	transaction	transaction	Any other transaction	Interest paid	Any other transaction	Remuneration		Type of related party { transaction	
IT Consultancy & Support Services	Rent Received	Purchase of Material / stationery	Sitting Fees	Rent Received	Rent paid	Corporate Social Responsibility	Purchase of Material	Rent Received	Debenture	Redemption of Debenture		Travelling expense		Sitting Fees	Sitting Fees	Debenture	Redemption of Debenture		Travelling expense			Details of other related party transaction	
200.00	1.00	270.00	7	3.00	7.00	2.00	25.00	3.00	_													related party transaction as approved by the audit committee	Value of the
			NA						NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		ks on approv tr al by c audit commi ttee	
73.38	0.32	201.48	2.80	0.90	з .30	2.00	23.05	0.75	0.00	8.00	0.15	13.26	147.00	3.15	3.70	0.00	10.00	3.90	0.30	37.15		Value of transaction during the reporting period	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00	0.00	0.00		Opening balance	In case monies are due to either party
000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00		Closing balance	
									APC 2012 - 48 11													Nature of indebtedne ss (loan/ issuance of debt/ any other etc.)	entity/subs In case any f to make
																						Details of other indebtedness	rsumes to loans, mear corporate deposits, etvinces or investments and/or given by the ligad enth/subdidary. These details need to be disclosed only once, during the reporting period when such transpation was undertaken. In case any financial indebtedness is incurred betails of the loans, inter-corporate deposits, to make or give loans, inter-corporate advances or investments
																						Cost	talls need to talls need to the transfer to the transfer to the transfer to the top the transfer to the top the top to the top to the top to the top to the top top to the top top top to the top
																					-		o be disclo ansaction urred
																					-	Nature (loan/ advance/ intercorpo rate deposit/ investmen t)	deposits, advances or investi To be disclosed only once, di transaction was undertaken. rourrad Details of the loar atte advance
																						Interest Rate (%) re	ofwnross or investments studie or given by rife i losed only once, during the reporting period wi n ves undertaken. Defails of the loans, inter-corporate deposits, advances or investments
	10																						a reporting corporate c
	ł																					Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	n by the lis period whe deposits,
																					F	Notes	a a

| Normal         Number         Num         Num         Number   | <u>م</u>           | 7  | 38 L  | 7  | 37 L  | 7   |   | 36 L  | 7  |  | 35 Li   | 7  
   
   
   
   |  | 34 L  | 7  | 33 L  
   
   
   | 7   | 32 L  
   | 7  | 31 L   | 7   
   
   | 30 L  | 2  | 29 Li  
  | 2  | 28 Li   |   
   | 77  
  | 26 L  | 7  | 25 Li  | 7  
  | 24 Li  | 2   | 23 LI  | z  
   | 22 Li   |   |
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| HOTELSOFT         AMERIASSEN         Generic and constraints         Rent paid         7,00         2,16         0,00           HOTELS PUT LTD         AMERIASSEN         ENTITY IN WHICH KMP HAS         Ioan         675,00         35,01         55,13         5           A HOTELS PUT LTD         AMERIASSEN         ENTITY IN WHICH KMP HAS         Interest         675,00         35,01         55,01         6,00         <  | imited             | Authorthu Mini Einanciere  | imited  | Authoottu Mini Financiers  | imited  | Authoottu Mini Financiers   |   | imited  | <b>Nuthoottu Mini Financiers</b>   |  | imited  | <b>Nuthoottu Mini Financiers</b>   
   
   
   
   |  | imited  | <b>Nuthoottu Mini Financiers</b>   | imited  
   
   
   | Authoottu Mini Financiers   
   | imited  | <b>Nuthoottu Mini Financiers</b>   | imited.  | Authoottu Mini Financiers   
   
   | imited  | <b>Nuthoottu Mini Financiers</b>  
  | imited  | Authoottu Mini Financiers  | mited   | Authortu Mini Financiere  
   
   | mited  | mited   | Authoottu Mini Financiers  | mited  | <b>1uthoottu Mini Financiers</b>   
  | mited  | <b>1</b> uthoottu Mini Financiers   | mited  | 1uthoottu Mini Financiers  
   | mited   |   |
| V SUMPTION WITCH NEW PLAY     Composition     Rent paid     7.00     2.16     0.00       ENTITY IN WHICH KMP HAS     Ican     675.00     25.01     551.30     5       ENTITY IN WHICH KMP HAS     Interest     675.00     37.87     0.00       INTERSONNEL     Renuneration     NA     90.00     0.00       KEY MANAGERIAL     Any other     NA     90.00     0.00       KEY MANAGERIAL     Interest     NA     90.00     0.00       KEY MANAGERIAL     Any other     NA     90.00     0.00       KEY MANAGERIAL     Any other     NA     1.95     0.00       KEY MANAGERIAL     Any other     Redemption of     NA     9.00     0.00       KEY MANAGERIAL     Any other     Redemption of     NA     9.00     35.25       KEY MANAGERIAL     Any other     NA     0.00     35.25       KEY MANAGERIAL     PERSONNEL     Rescived     NA     0.81     0.00       RLATIVE OF KEY     Nany other     NA     0.81     0.00   | AARCM5994M         |  |   |  | AABCM5994M  |   |   | AABCM5994M  |  |  | AABCM5994M  |   
   
   
   
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  | AARCMS994M   | AABCM5994M  |  | AABCM5994M   | | | | | | | | |
   | AABCM5994M   |   |  |   
  | AABCM5994M  |   |
| V SOMMERICANT INCLURACE         ransaction         Rent paid         7.00         2.16         0.00           ENTITY IN WHICH KMP HAS         Ican         675.00         25.01         551.30         5           ENTITY IN WHICH KMP HAS         Interest         675.00         25.01         551.30         5           ENTITY IN WHICH KMP HAS         Interest         NA         90.00         0.00         100           ISENDIFICANT INFLIENCE         received         NA         90.00         0.00         0.00           ISENDIFICANT INFLIENCE         received         NA         90.00         0.00         0.00           ISENDIFICANT INFLIENCE         received         NA         90.00         0.00         0.00           ISENDIFICANT INFLIENCE         received         NA         90.00         0.00           ISENDIFICANT INFLIENCE         received         NA         90.00         0.00           ISENDIFICANT INFLIENCE         ransaction         Debenture         NA         90.00         35.25           ISENDIFICANTIVE OF KEY         Interest         Redemption of         NA         1.19         0.00           INTRACERIAL PERSONNEL         ransaction         Redemption of         NA         1.19         0.00 </td <td>Private Limited</td> <td>Tanzanite Marketing</td> <td>SMITHA K.S</td> <td></td> <td>Muthoottu Royal Gol</td> <td></td> <td></td> <td>Muthoottu Royal Gol</td> <td></td> <td></td> <td>Muthoottu Royal Gol</td> <td></td> <td></td> <td>ROY M MATHEW</td> <td></td> <td>ROY M MATHEW</td> <td></td> <td>ROY M MATHEW</td> <td></td> <td>P E MATHAI</td> <td></td> <td>P E MATHAI</td> <td></td> <td>NIZZY MATHEW</td> <td></td> <td>NIZZY MATHEW</td> <td></td> <td>NIZZY MATHEW</td> <td>NIZZY MATHEW</td> <td></td> <td>NIZZY MATHEW</td> <td></td> <td>HOTELS PVT LTD</td> <td>MUTHOOTTU MINI</td> <td>HOTELS PVT LTD</td> <td>MUTHOOTTU MINI</td> <td>HOTELS PVT LTD</td> <td>THE TOOL OF THE</td> | Private Limited    | Tanzanite Marketing  | SMITHA K.S  |  | Muthoottu Royal Gol   |   |   | Muthoottu Royal Gol   |  |  | Muthoottu Royal Gol   |  
   
   
   
   |  | ROY M MATHEW  |  | ROY M MATHEW  
   
   
   |   
   | ROY M MATHEW  |  | P E MATHAI   |   
   
   | P E MATHAI  |   
  | NIZZY MATHEW  |  | NIZZY MATHEW  |   
   
   | NIZZY MATHEW   | NIZZY MATHEW  |  | NIZZY MATHEW   |  
  | HOTELS PVT LTD   | MUTHOOTTU MINI  | HOTELS PVT LTD   | MUTHOOTTU MINI   
   | HOTELS PVT LTD  | THE TOOL OF THE   |
| TINILLIRCEtransactionRent paid7.002.160.00HICH KMP HASIoan675.00675.0025.01551.305TINILLIRCEreceived675.001.00551.305HICH KMP HASInterestinterest0.0037.870.00ERNALAny otherreceivedNA90.000.00ERNALtransactionTraveling expenseNA90.000.00ERNALany otherRelemption ofNA1.950.00ERNALAny otherRelemption ofNA1.950.00ERNALAny otherDebentureNA0.0035.25ERNALAny otherDebentureNA0.800.00ERNALAny otherDebentureNA0.810.00ERNALtransactionDebentureNA0.810.00ERNALtransactionDebentureNA1.190.00ERNALtransactionDebentureNA1.800.00ERNALtransactionDebentureNA1.800.00ERNALtransactionDebentureNA1.902.6.00ERNALtransactionDebentureNA1.900.00ERCTOR ISAny otherReceivedA.001.450.00HICH RELATIVEtransactionDebentureNA1.902.6.00HICH RELATIVEtransactionDebentureNA1.930.00HICH RELATIVE<  |                    |  | BFDPS8397P  |  | d CAJPA0195H  |   |   | d CAJPA0195H  |  |  | d CAJPA0195H  |  
   
   
   
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   | AFEPM6522L  |  | ADTPM5669F   |   
   
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| ransactionRent paid $7.00$ $2.16$ $0.00$ $s$ $675.00$ $25.01$ $551.30$ $50.00$ $51.30$ $51$  | INTERESTED         | ENTITY IN WHICH RELATIV  | PERSONNEL   | KEY MANAGERIAL   | INTERESTED  | OF KMP / DIRECTOR IS  | ENTITY IN WHICH RELATIV   | INTERESTED  | OF KMP / DIRECTOR IS   | ENTITY IN WHICH RELATIV  | INTERESTED  | OF KMP / DIRECTOR IS   
   
   
   
   | ENTITY IN WHICH RELATIV  | MANAGERIAL PERSONNEL  | RELATIVE OF KEY  | MANAGERIAL PERSONNEL  
   
   
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   | I SIGNIFICANT INFLUENCE   | CIALLY IN AN INCLUSION INC.   |
|  | transaction        |  | Remuneration  |  | transaction   |   |   | transaction   | Any other  |  | transaction   | Any other  
   
   
   
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   | transaction   | n jours   |
| 2.16         0.00           37.87         0.00           NA         90.00         0.00           NA         90.00         0.00           NA         1.95         0.00           NA         0.00         35.25           NA         0.81         0.00           NA         1.19         0.00           NA         1.18.00         0.00           NA         1.45         0.00           1.45         0.00  | Business promotion |  |   |  | Received  | Commission  |   | coins   | Purchase of gold   |  | Rent Received   |   
   
   
   
  |  | Debenture   |  | Debenture  
   
   
  | Redemption of   |  
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| 16         0.00           87         0.00           00         0.00           95         0.00           97         0.00           98         0.00           99         0.00           99         0.00           91         0.00           92         0.00           93         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           11         0.00           12         0.00           13         0.00           14         0.00           15         0.00           15         0.00           15         0.00           15         0.00           15         0.00  | 35 00              |  | NA  |  | 12.00   |   |   | 10.00   |  |  | 4.00  |  
   
   
   
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  |  |   | 675.00   |  
   | 7.00  |   |
|  | 70 CL              |  | 12.15   |  | 4.93  |   |   | 2.66  |  |  | 1.45  |  
   
   
   
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  | 37.87  |   |  |  
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|  |                    | AARCM5994M Private United AACHT84971 INTRESTED transaction Rusiness momention 25.00 12.84 0.00 0 | Tananice Marketing         ENTITY IN WHICH RELATIVE           thu Mini Financiers         Solution (OPC)         OF KIMP / DIRECTOR IS         Any other           ABBCM5994M         Private Imited         AACHTR4971         INTERSTED         Transaction         Parametrian | AABCM5994M SMITHA K.S BEDP58397P PERSONNEL Remuneration NA 12.15 0.00 Tananite Marketing ENTITY IN WHICH RELATIVE Solutions (DPC) FOR ANY Other Solutions (DPC) AACHT84971 INTERSTED Tanasartian Business anomation 25.00 13.84 0.00 | ttu Mini Financiers     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     NA     12.15     0.00       tu Mini Financiers     Solutions (OPC)     ENTITY IN WHICH RELATIVE     Any other     12.15     0.00       ttu Mini Financiers     Solutions (OPC)     OF KMP / DIRECTOR IS     Any other     13.84     0.00 | AABCMS994M     Muthoritu Royal Gold (AJPA0195H     INTERSTED     transaction     Received     12.00     4.93     0.00       ttu Mini Financiers     AABCMS994M     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     NA     12.15     0.00       tu Mini Financiers     AABCMS994M     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     NA     12.15     0.00       tu Mini Financiers     AABCMS994M     Tanzanite Marketing     ENTITY IN WHICH RELATIVE     Remuneration     NA     12.15     0.00       ttu Mini Financiers     AABCMS994M     Private Initide     AACHT84971     INFRRSTED     Tanzanction     12.80     0.00 | ttu Mini Financiers     AABCM5994M     Muthoottu Royal Gold     CAIPA0195H     INTERSTED     transaction     Received     12.00     4.93     0.00       ttu Mini Financiers     AABCM5994M     Muthoottu Royal Gold     CAIPA0195H     INTERSTED     transaction     Received     12.00     4.93     0.00       ttu Mini Financiers     AABCM5994M     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     NA     12.15     0.00       ttu Mini Financiers     ASIL Tonzanite Marketing     ENTITY IN WHICH RELATIVE     Remuneration     NA     12.15     0.00       ttu Mini Financiers     Solutions (OPC)     ENTITY IN WHICH RELATIVE     Any other     Intersection     12.00     13.80     0.00 | tut Mini Financiers     AABCM5994M     Muthoottu Royal Gold CAIPA0195H     INTERSTED     transaction     Received     12.00     4.93     0.00       tut Mini Financiers     AABCM5994M     Muthoottu Royal Gold CAIPA0195H     INTERSTED     transaction     Received     12.00     4.93     0.00       tut Mini Financiers     AABCM5994M     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     Received     12.00     4.93     0.00       tut Mini Financiers     SMITHA K.S     BFDPS8397P     PERSONNEL     Remuneration     NA     12.15     0.00       tut Mini Financiers     Solutions (OPC)     ENTITY IN WHICH RELATIVE     Any other     NA     12.15     0.00       tut Mini Financiers     AABCM5994M     Pervase Initized     AAACHT84971     INTERSTED     Transaction     NA     12.00     13.00 | AABCM/S994M     Muthoottu Royal Gold CAI/PA0195H     INTERSTED     transaction     coins     10.00     2.66     0.00       ttu Mini Financiers     AABCM/S994M     Muthoottu Royal Gold CAI/PA0195H     INTERSTED     transaction     commission     12.00     4.93     0.00       ttu Mini Financiers     AABCM/S994M     Muthoottu Royal Gold CAI/PA0195H     INTERESTED     transaction     Received     12.00     4.93     0.00       ttu Mini Financiers     AABCM/S994M     SMITHA K.S     BFDPS8397P     FERSONNEL     Remuneration     12.00     4.93     0.00       ttu Mini Financiers     SMITHA K.S     BFDPS8397P     FERSONNEL     Remuneration     NA     12.15     0.00       ttu Mini Financiers     Solutions (OPC)     ENTITY IN WHICH RELATIVE     Any other     NA     12.15     0.00       ttu Mini Financiers     AABCM/S994M     Divide initized     AAAHTRAST     INTERSTED     Any other     NA     12.15     0.00 | ttu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold       CAIPA0195H       INTERSTED       Any other       Purchase of gold       10.00       2.66       0.00         ttu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold       CAIPA0195H       INTERSTED       transaction       colms       10.00       2.66       0.00         ttu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold       CAIPA0195H       INTERSTED       transaction       Received       12.00       4.93       0.00         ttu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold       CAIPA0195H       INTERSTED       transaction       Received       12.00       4.93       0.00         ttu Mini Financiers       SMITHA K.S       BFDPS8397P       PERSONNEL       Remuneration       NA       12.15       0.00         ttu Mini Financiers       Solutions (OPC)       CNTTY IN WHICH RELATIVE       Remuneration       NA       12.15       0.00         ttu Mini Financiers       ABCM/S994M       Solutions (OPC)       CNTTY IN WHICH RELATIVE       Ray other       NA       12.15       0.00         ttu Mini Financiers       ABCM/S994M       Torzanite Marketing       CNTTY IN WHICH RELATIVE       Ray other       NA       12.15       0.00 | ttu Mini Financiers       AABCM5994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       coins       10.00       2.66       0.00         ttu Mini Financiers       AABCM5994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       coins       10.00       2.66       0.00         ttu Mini Financiers       AABCM5994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       commission       10.00       2.66       0.00         ttu Mini Financiers       AABCM5994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Received       12.00       4.93       0.00         ttu Mini Financiers       AABCM5994M       SMITHA K.S       BFDPS8397P       PERSONNEL       Remuneration       Received       12.00       4.93       0.00         ttu Mini Financiers       Solutions (DPC)       FATTIY M WHICH RELATIVE       Remuneration       NA       12.15       0.00         ttu Mini Financiers       AABCM5994M       Solutions (DPC)       ENTITY M WHICH RELATIVE       Any other       NA       12.15       0.00         ttu Mini Financiers       AABCM5994M       Intract Marketing       INTERSTED       Any other       NA       12.15       0.00         ttu Mini Financiers | Limited         AABCM/S994M         Muthoottu Royal Gold         CuPA0195H         INTERSETED         transaction         Rent Received         4.00         1.45         0.00           Muthoottu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Vanish         Purchase of gold         00         0.00           Muthoottu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         coins         10.00         2.66         0.00           Muthoottu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         coins         10.00         2.66         0.00           Limited         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received         12.00         4.93         0.00           Muthoottu Mini Financiers         AABCM/S994M         SMITHA K.S         BFDPS8397P         PERSONNEL         Remuneration         Received         12.00         4.93         0.00           Limited         AABCM/S994M         SMITHA K.S         BFDPS8397P         PERSONNEL         Remuneration         Received         12.00         4.93         0.00 <td>Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         Rent Received         4.00         1.45         0.00           Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED   
     transaction         Rent Received         4.00         1.45         0.00           Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         oins         900         2.66         0.00           Muthoettu Mini Financiers         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         coins         10.00         2.66         0.00           Muthoettu Mini Financiers         ABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received         12.00         2.66         0.00           Muthoettu Mini Financiers         ABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received         12.00         4.93         0.00           Muthoettu Mini Financiers         SMITHA K.S         BE/DPS8397P         PERS/ONNEL         Remuneration         NA         12.15         0.00</td> <td>Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Limited       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       coins       10.00       2.66       0.00         Muthoottu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       commission       10.00       2.66       0.00         Muthoottu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Received       12.00       4.93       0.00         Muthoottu Mini Financiers       SMITHA K.S       BFDPS8397P       PERSONNEL       Remuneration       Received       12.00       4.93       0.00         Muthoottu Mini Financiers       Sultitues (OPC)       FARAZANIE       CFMTIV IN WHICH RELATIVE       Remuneration</td> <td>Limited         AABCM/S994M         ROY M MATHEW         AFEPM/65/22         MAVAGEMIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         1           Muthoottu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         FKMP / DIRECTOR IS         Any other         Annotation         Annotation</td> <td>Httu Mini Financiers         ABCM/5994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         ;           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         ENTITY IN WHICH RELATIVE         Any other         Any other         A.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         commission         10.00         2.66         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Transaction         10.00         2.66         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Commission<!--</td--><td>AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         26.00         2           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         ABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received</td><td>Httu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         ;           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Cor KMP / DIRECTOR IS         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Transaction         coins         10.00         2.66         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED</td><td>AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         received         And         0.81         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         0.80         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         18.00         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         ransaction         Debenture         NA         15.00         26.00         2           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Fortase of gold         1.00         1.45</td><td>Httu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         Transaction         Solution (DoC         2.6</td><td>MARCMS994M         PE MATHAI         ADTPM569F         PERANTIC         transaction         Traveling expense         NA         1.19         0.00           Muthin Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         received         NA         0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA      
  1.800         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           rttu Mini Financiers         AABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERSTED         Transaction         Debenture         A.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00<td>Hut Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         transaction         Traveling expense         NA         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         researcine         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.80         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         AABCMS994M         Nuthoottu Royal Goid         CAIPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00           ttu Mini Fin</td><td>AABCM/S994M         PE MATHAL         ADTPM/S669F         PERSONNEL         Remuneration         Annotable         Annotable</td><td>ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Remuneration         Remuneration         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Anautrice         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Interest         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold         CALPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00</td><td>Mathem         AMECM/S994M         NUZY MATHEW         AFH/PM046IM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         renumeration         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reneved         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW</td><td>thu Mini Financiers         ABCMS994M         NUZY MATHEW         AFHPMAGIN<br/>AFHPMAGEN         CEV MANAGERIAL<br/>ENDINE         Any other<br/>transaction         Deberture         NA         0.00         35.25           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         Remuneration         Cerv MANAGERIAL         Any other         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS6697         PERSONNEL         transaction         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travaling expense         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERETTD         Any other         Debenture         NA         18.</td><td>Matrix         Match         Matrix         Matrix<!--</td--><td>Num Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         KEY MANAGERIAL<br/>(KY MANAGERIAL         Any other         Redemption of         M         J         U/U           NUM Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         0.00           NUM Financiers         ABCMS994M         NIZY MATHEW         AFHM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         35.25           NUM Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         revelved         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         transaction         Na         0.81         0.00           ttu Mini Financiers         ABCMS994M         NOTM MATHEW         AFEM6522L</td><td>Hum Innuers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSINEL         Inext         Ret           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         1.95         0.00           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         0.00         0.00           Hu Min Financiers         ABCM/S934M         NIZY MATHEW         AHPM045LM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         NA         1.80         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221</td><td>AND.WIGHTMAIN         AND.WIGHTMAIN         AND.WIGH</td><td>thu Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         CEY MANAGERAL<br/>PESCONNEL         Analon         Travelling expense         NA         0.77         0.00           ABL Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         retreat         retreat         NA         1.95         0.00           ABL/MINI Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         1.95         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Reserver         NA         63.15         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Returner         NA         63.15         0.00           ABL/MS94M         NOT MATHEW         AFFPMAS221         MANAGERIAL         Any other&lt;</td><td>Mail         Mail         <th< td=""><td>thu Mini
Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers</td><td>AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc</td><td>ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest:</td><td>Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br/>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M</td><td>But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S</td><td>Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science puriting         Science</td></th<></td></td></td></td> | Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         Rent Received         4.00         1.45         0.00           Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         Rent Received         4.00         1.45         0.00           Muthoettu Mini Financiers         AABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         oins         900         2.66         0.00           Muthoettu Mini Financiers         Muthoettu Royal Gold         CAIPA0195H         INTRESTED         transaction         coins         10.00         2.66         0.00           Muthoettu Mini Financiers         ABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received         12.00         2.66         0.00           Muthoettu Mini Financiers         ABCMS994M         Muthoettu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received         12.00         4.93         0.00           Muthoettu Mini Financiers         SMITHA K.S         BE/DPS8397P         PERS/ONNEL         Remuneration         NA         12.15         0.00 | Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Muthoottu Mini Financiers       ABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Rent Received       4.00       1.45       0.00         Limited       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       coins       10.00       2.66       0.00         Muthoottu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       commission       10.00       2.66       0.00         Muthoottu Mini Financiers       AABCM/S994M       Muthoottu Royal Gold CAIPA0195H       INTERSTED       transaction       Received       12.00       4.93       0.00         Muthoottu Mini Financiers       SMITHA K.S       BFDPS8397P       PERSONNEL       Remuneration       Received       12.00       4.93       0.00         Muthoottu Mini Financiers       Sultitues (OPC)       FARAZANIE       CFMTIV IN WHICH RELATIVE       Remuneration | Limited         AABCM/S994M         ROY M MATHEW         AFEPM/65/22         MAVAGEMIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         1           Muthoottu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         FKMP / DIRECTOR IS         Any other         Annotation         Annotation | Httu Mini Financiers         ABCM/5994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         ;           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         ENTITY IN WHICH RELATIVE         Any other         Any other         A.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         commission         10.00         2.66         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Transaction         10.00         2.66         0.00           Httu Mini Financiers         AABCM/5994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Commission </td <td>AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         26.00         2           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         ABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received</td> <td>Httu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         ;           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Cor KMP / DIRECTOR IS         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Transaction         coins         10.00         2.66         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED</td> <td>AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         received         And         0.81         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         0.80         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         18.00         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         ransaction         Debenture         NA         15.00         26.00         2           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini
Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Fortase of gold         1.00         1.45</td> <td>Httu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         Transaction         Solution (DoC         2.6</td> <td>MARCMS994M         PE MATHAI         ADTPM569F         PERANTIC         transaction         Traveling expense         NA         1.19         0.00           Muthin Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         received         NA         0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           rttu Mini Financiers         AABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERSTED         Transaction         Debenture         A.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00<td>Hut Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         transaction         Traveling expense         NA         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         researcine         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.80         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         AABCMS994M         Nuthoottu Royal Goid         CAIPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00           ttu Mini Fin</td><td>AABCM/S994M         PE MATHAL         ADTPM/S669F         PERSONNEL         Remuneration         Annotable         Annotable</td><td>ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Remuneration         Remuneration         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Anautrice         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Interest         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold         CALPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00</td><td>Mathem         AMECM/S994M         NUZY MATHEW         AFH/PM046IM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         renumeration         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reneved         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW</td><td>thu Mini Financiers         ABCMS994M         NUZY MATHEW         AFHPMAGIN<br/>AFHPMAGEN         CEV MANAGERIAL<br/>ENDINE         Any other<br/>transaction         Deberture         NA         0.00         35.25           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         Remuneration         Cerv MANAGERIAL         Any other         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS6697         PERSONNEL         transaction         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travaling expense         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERETTD         Any other         Debenture         NA         18.</td><td>Matrix         Match         Matrix         Matrix<!--</td--><td>Num Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         KEY MANAGERIAL<br/>(KY MANAGERIAL         Any other         Redemption of         M         J         U/U           NUM Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         0.00           NUM Financiers         ABCMS994M         NIZY MATHEW         AFHM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         35.25           NUM Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         revelved         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         transaction         Na         0.81         0.00           ttu Mini Financiers         ABCMS994M         NOTM MATHEW         AFEM6522L</td><td>Hum Innuers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSINEL         Inext         Ret           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         1.95         0.00    
      Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         0.00         0.00           Hu Min Financiers         ABCM/S934M         NIZY MATHEW         AHPM045LM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         NA         1.80         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221</td><td>AND.WIGHTMAIN         AND.WIGHTMAIN         AND.WIGH</td><td>thu Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         CEY MANAGERAL<br/>PESCONNEL         Analon         Travelling expense         NA         0.77         0.00           ABL Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         retreat         retreat         NA         1.95         0.00           ABL/MINI Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         1.95         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Reserver         NA         63.15         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Returner         NA         63.15         0.00           ABL/MS94M         NOT MATHEW         AFFPMAS221         MANAGERIAL         Any other&lt;</td><td>Mail         Mail         <th< td=""><td>thu Mini Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers</td><td>AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc</td><td>ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest:</td><td>Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br/>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M</td><td>But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S</td><td>Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science puriting         Science</td></th<></td></td></td> | AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         transaction         Debenture         NA         18.00         26.00         2           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         ABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Received | Httu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCM/S994M         ROY M MATHEW         AFEPM65.221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         15.00         26.00         ;           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Cor KMP / DIRECTOR IS         Any other         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         transaction         Rent Received         4.00         1.45         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Transaction         coins         10.00         2.66         0.00           ttu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED | AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         received         And         0.81         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         0.80         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL FERSONNEL         ransaction         Debenture         NA         18.00         0.00           Htu Mini Financiers         AABCM/S994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         ransaction         Debenture         NA         15.00         26.00         2           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Rent Received         4.00         1.45         0.00           Htu Mini Financiers         AABCM/S994M         Muthoottu Royal Gold         CAIPA0195H         INTERSTED         Fansaction         Fortase of gold         1.00         1.45 | Httu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         ROY M MATHEW         AFEPM6522L         MANAGERIAL PERSONNEL         transaction         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Debenture         NA         15.00         26.00         2           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         transaction         Purchase of gold         4.00         1.45         0.00           ttu Mini Financiers         AABC/MS994M         Muthoottu Royal Gold         CAI/PA0195H         INTERSTED         Transaction         Solution (DoC         2.6 | MARCMS994M         PE MATHAI         ADTPM569F         PERANTIC         transaction         Traveling expense         NA         1.19         0.00           Muthin Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         received         NA        
0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM6522         MANAGERAL PERSONNEL         transaction         Debenture         NA         0.81         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           rttu Mini Financiers         AABCMS994M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           rttu Mini Financiers         AABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERSTED         Transaction         Debenture         A.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00         1.45         0.00 <td>Hut Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         transaction         Traveling expense         NA         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         researcine         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.80         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         AABCMS994M         Nuthoottu Royal Goid         CAIPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00           ttu Mini Fin</td> <td>AABCM/S994M         PE MATHAL         ADTPM/S669F         PERSONNEL         Remuneration         Annotable         Annotable</td> <td>ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Remuneration         Remuneration         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Anautrice         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Interest         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold         CALPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00</td> <td>Mathem         AMECM/S994M         NUZY MATHEW         AFH/PM046IM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         renumeration         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reneved         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW</td> <td>thu Mini Financiers         ABCMS994M         NUZY MATHEW         AFHPMAGIN<br/>AFHPMAGEN         CEV MANAGERIAL<br/>ENDINE         Any other<br/>transaction         Deberture         NA         0.00         35.25           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         Remuneration         Cerv MANAGERIAL         Any other         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS6697         PERSONNEL         transaction         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travaling expense         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERETTD         Any other         Debenture         NA         18.</td> <td>Matrix         Match         Matrix         Matrix<!--</td--><td>Num Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         KEY MANAGERIAL<br/>(KY MANAGERIAL         Any other         Redemption of         M         J         U/U           NUM Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         0.00           NUM Financiers         ABCMS994M         NIZY MATHEW         AFHM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         35.25           NUM Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         revelved         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         transaction         Na         0.81         0.00           ttu Mini Financiers         ABCMS994M         NOTM MATHEW         AFEM6522L</td><td>Hum Innuers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSINEL         Inext         Ret           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         1.95         0.00           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         0.00         0.00           Hu Min Financiers         ABCM/S934M         NIZY MATHEW         AHPM045LM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         NA         1.80         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221</td><td>AND.WIGHTMAIN         AND.WIGHTMAIN         AND.WIGH</td><td>thu Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         CEY MANAGERAL<br/>PESCONNEL         Analon         Travelling expense         NA         0.77         0.00           ABL Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         retreat         retreat         NA         1.95         0.00           ABL/MINI Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         1.95         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM        
PESCONNEL         Any other         Reserver         NA         63.15         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Returner         NA         63.15         0.00           ABL/MS94M         NOT MATHEW         AFFPMAS221         MANAGERIAL         Any other&lt;</td><td>Mail         Mail         <th< td=""><td>thu Mini Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers</td><td>AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc</td><td>ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest:</td><td>Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br/>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M</td><td>But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S</td><td>Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science puriting         Science</td></th<></td></td> | Hut Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         transaction         Traveling expense         NA         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AEPM65221         MANAGERIAL PERSONNEL         received         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         researcine         NA         0.81         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.80         0.00           ttu Mini Financiers         AABCMS994M         RVM MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         rensaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         AABCMS994M         Nuthoottu Royal Goid         CAIPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00           ttu Mini Fin | AABCM/S994M         PE MATHAL         ADTPM/S669F         PERSONNEL         Remuneration         Annotable         Annotable | ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Remuneration         Remuneration         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         Anautrice         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAI         ADTPMS669F         PERSONNEL         transaction         Traveling expense         NA         1.19         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Interest         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         0.00           ttu Mini Financiers         ABCMS994M         RV M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         transaction         Debenture         NA         1.800         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold         CALPA0195H         INTERSTED         Transaction         Rent Received         4.00         1.45         0.00 | Mathem         AMECM/S994M         NUZY MATHEW         AFH/PM046IM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         Renumeration         NA         63.15         0.00           Hut Mini Financiers         AMECM/S994M         PE MATHAL         ADTPM5666F         PERSONNEL         renumeration         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reneved         NA         0.81         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW         AFEPM65221         MANAGERIAL PERSONNEL         reasotion         Debenture         NA         1.800         0.00           Hut Mini Financiers         AMECM/S994M         ROY M MATHEW | thu Mini Financiers         ABCMS994M         NUZY MATHEW         AFHPMAGIN<br>AFHPMAGEN         CEV MANAGERIAL<br>ENDINE         Any other<br>transaction         Deberture         NA         0.00         35.25           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS669         PERSONNEL         Remuneration         Cerv MANAGERIAL         Any other         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         P E MATHAI         ADTPMS6697         PERSONNEL         transaction         Traveling expense         NA         63.15         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travaling expense         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEPM65221         MANGERIAL PERSONNEL         travalcion         Debenture         NA         18.00         0.00           ttu Mini Financiers         ABCMS994M         Muthoottu Royal Gold CAIPA0195H         INTERETTD         Any other         Debenture         NA         18. | Matrix         Match         Matrix         Matrix </td <td>Num Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         KEY MANAGERIAL<br/>(KY MANAGERIAL         Any other         Redemption of         M         J         U/U           NUM Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         0.00           NUM Financiers         ABCMS994M         NIZY MATHEW         AFHM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         35.25           NUM Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         revelved         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         transaction         Na         0.81         0.00           ttu Mini Financiers         ABCMS994M         NOTM MATHEW         AFEM6522L</td> <td>Hum Innuers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSINEL         Inext         Ret           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         1.95         0.00           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         0.00         0.00           Hu Min Financiers         ABCM/S934M         NIZY MATHEW         AHPM045LM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers    
    ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         NA         1.80         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221</td> <td>AND.WIGHTMAIN         AND.WIGHTMAIN         AND.WIGH</td> <td>thu Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         CEY MANAGERAL<br/>PESCONNEL         Analon         Travelling expense         NA         0.77         0.00           ABL Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         retreat         retreat         NA         1.95         0.00           ABL/MINI Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         1.95         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Reserver         NA         63.15         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Returner         NA         63.15         0.00           ABL/MS94M         NOT MATHEW         AFFPMAS221         MANAGERIAL         Any other&lt;</td> <td>Mail         Mail         <th< td=""><td>thu Mini Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers</td><td>AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc</td><td>ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest:</td><td>Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br/>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M</td><td>But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S</td><td>Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science puriting         Science</td></th<></td> | Num Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         KEY MANAGERIAL<br>(KY MANAGERIAL         Any other         Redemption of         M         J         U/U           NUM Financiers         ABCMS994M         NIZY MATHEW         AHFM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         0.00           NUM Financiers         ABCMS994M         NIZY MATHEW         AFHM0461M         PERSONNEL         Vanascion         Debenture         NA         6.00         35.25           NUM Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         PE MATHAL         ADTPM569F         PERSONNEL         Remuneration         NA         6.315         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         revelved         NA         0.81         0.00           ttu Mini Financiers         ABCMS994M         ROY M MATHEW         AFEM6522L         MANAGERIAL PERSONNEL         transaction         Na         0.81         0.00           ttu Mini Financiers         ABCMS994M         NOTM MATHEW         AFEM6522L | Hum Innuers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSINEL         Inext         Ret           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         1.95         0.00           Hu Min Financiers         ABCM/S934N         NIZY MATHEW         AHPM045LM         PERSONNEL         Any other         Redemption of         NA         0.00         0.00           Hu Min Financiers         ABCM/S934M         NIZY MATHEW         AHPM045LM         PERSONNEL         transaction         Debenture         NA         0.00         35.25           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         PE MATHAL         AUTPM5569F         PERSONNEL         transaction         Transaction         NA         63.15         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221         MANAGERAL PERSONNEL         transaction         NA         1.80         0.00           Hu Min Financiers         ABCM/S934M         ROY M MATHEW         AFEPM65221 | AND.WIGHTMAIN         AND.WIGH | thu Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         CEY MANAGERAL<br>PESCONNEL         Analon         Travelling expense         NA         0.77         0.00           ABL Mini Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         retreat         retreat         NA         1.95         0.00           ABL/MINI Financiers         ABC/X5994M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         1.95         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Redemption of         NA         0.00         35.25           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Reserver         NA         63.15         0.00           ABL/MS94M         NIZT/MATHEW         AFHPMAGEIM         PESCONNEL         Any other         Returner         NA         63.15         0.00           ABL/MS94M         NOT MATHEW         AFFPMAS221         MANAGERIAL         Any other< | Mail         Mail <th< td=""><td>thu Mini Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers</td><td>AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc</td><td>ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest:</td><td>Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br/>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M</td><td>But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S</td><td>Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science puriting         Science</td></th<> | thu Mini Financiers         AABCUSS9M         NIZY MATHEW         AFHYMAGENAL         Remuneration         Name         9,000         0,00           Abb Mini Financiers 
       AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Abb Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         Resource         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Taveling expense         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Resource         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers         AABCUSS9AM         NIZY MATHEW         AFHYMAGENAL         RESONNEL         transaction         Bebenture         NA         9,000         0,00           Ath Mini Financiers | AMECH/S9AM         HOTELS PVT LTD         AMECH/S9AM         HOTELS PVT LTD         AMECH/SPAN         REF         Resource         Resourc | ttu Mini Financiers         AME/NS994M         IUTTY IN WHICH KAPP HAS         Interest:         Interest: | Maile Financiers         MatCMS99M         VITELS PVT.ITD         AdBCMS99M         SEMIFEXT INVUICE KATI INVUICE KATI<br>INVUICE KATI INVUICE KATI INVUITE GE KET         Mat Interest         M | But Mini Financiers         MUTHOTTU MIN         ABC/MS93M         DUTTU MINU         ABC/MS93M         GENCI C         SEA         S | Nation         Autonormal         Notice puriting         Autonormal         Science puriting         Notice puriting         Science |

Mathew Muthoottu (DIN: 01786534) Managing Director

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