

STATUS OF ACCOUNTS AS ON 31.05.2017						
(SUBJECT TO CLERICAL ERROR IF ANY)						
SrNo.	NAME OF CONCERN/PARTY	DISTT.	PL	INTT	MISC	TOTAL
1	AMBIKA HOSIERY	BLP-INDS	349000	6743109	2900	7095009
2	ESS BEE PACKAGING	BLP-INDS	14217000	498231772	1029772	513478544
3	HIMACHAL THREAD IND	BLP-INDS	170000	840110	7236	1017346
4	MOUNT VIEW HOTEL CUM REST.	BLP-INDS	1438200	42110381	144849	43693430
5	NEGAH RESORTS	BLP-INDS	2244000	13241025	50594	15535619
6	RAJ KUMAR QUARRIES	BLP-INDS	780000	19750235	14622	20544857
7	SHIVALIK BREQUITTED	BLP-INDS	314907	2083447	0	2398355
8	SHREE DURGA ENT.	BLP-INDS	221500	13898949	799	14121248
9	SHRI RAMA RICE	BLP-INDS	1987111	189822492	67523	191877126
10	SUNRISE MALT	BLP-INDS	5900000	250932597	65235	256897832
11	NEGAH RESORTS	BLP-SOFT	863000	297372	0	1160372
12	CHHOTA RAM HP-24-3453	BLP-TPT	251371	23540911	13876	23806158
13	GARJA RAM	BLP-TPT	31147	185103	26274	242524
14	HEM SINGH HIB-2723	BLP-TPT	220740	12288529	14646	12523915
15	KRISHAN DAYAL HP-24-2657	BLP-TPT	251153	7176022	18800	7445975
16	RAMA RANI HIB1453	BLP-TPT	143497	8348556	41817	8533870
17	SHYAM KUMAR KONDAL HIB-379	BLP-TPT	188510	870570	31577	1090657
18	SITA RAM HP-23 0696	BLP-TPT	178629	12089025	3276	12270930
19	CHHOTTA RAM HP-22-3453	BPL-SMFX	66297	3912373	0	3978670
20	HEM SINGH HIB-2723	BPL-SMFX	52785	2827378	0	2880163
21	KRISHAN DAYAL HP-24-2657	BPL-SMFX	53767	1362298	0	1416065
22	RAM DUTT HP-11-0731	BPL-SMFX	0	386912	0	386912
23	SITA RAM HP-23-0696	BPL-SMFX	58618	5526811	0	5585429
24	S.M. CHEMICAL WORKS	CHM-INDS	349653	173020	0	522673
25	SHEFALI FOOD PROCESSORS	CHM-INDS	730000	4887143	8464	5625607
26	SHAFALI FOOD	CHM-SOFT	187000	199915	0	386915
27	THETHI RAM	CHM-TPT	60685	3648399	0	3709084
28	CEMENT CONCREAT MOULD	HMR-INDS	80000	4084507	2722	4167229
29	DATA INFORMATION SERVICE	HMR-INDS	494423	3922837	17115	4434375
30	HIMACHAL EDUCATIONAL SOCIETY	HMR-INDS	4600000	7396381	3450	11999831
31	KANWAR TEXTILE	HMR-INDS	218005	4694487	10727	4923219
32	VERMA ROLLER FLOUR MILL	HMR-INDS	1820655	5029187	539870	7389712
33	NIKKA RAM HP-22-1107	HMR-SMFX	47549	2786931	0	2834480
34	DATA INFORMATION	HMR-SOFT	247000	1251093	0	1498093
35	VERMA ROLLER FLOUR MILL	HMR-SOFT	910487	477490	0	1387977
36	NIKKA RAM HP-22-1107	HMR-TPT	234277	24809488	10888	25054653
37	ANEETA ENT.	KGR-INDS	110000	11135529	116466	11361995
38	ASHOKA SPUN PIPES	KGR-INDS	1565000	86467611	0	88032611
39	BANTA ALLIED INDS.	KGR-INDS	343996	16631899	0	16975895
40	BAWA RESTAURANT	KGR-INDS	231439	0	0	231439
41	BRAHAMPURTA WASHING SOAP	KGR-INDS	369000	14113306	142238	14624544
42	DOLPHINE PAINTS	KGR-INDS	200000	4585447	38958	4824405
43	GOEL OIL MILLS	KGR-INDS	914000	24660368	70650	25645018
44	HARJINDER SINGH BAZWA	KGR-INDS	1765682	27121605	57583	28944870
45	HIMACHAL SALES	KGR-INDS	1581627	89316731	43578	90941936
46	HIMACHAL TEXTILES	KGR-INDS	833000	51518790	67747	52419537
47	HIMACHAL WOOD COMPRESSOR	KGR-INDS	335725	43371483	66231	43773439
48	HIMALAYA STONE CRUSHER	KGR-INDS	2499000	7240518	37822	9777340
49	HIMALAYAN SPUN PIPE	KGR-INDS	1126000	62232557	9524	63368081
50	JASWAN RESORTS	KGR-INDS	1125243	1748905	0	2874148

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51	JAWALA STONE CRUSHER	KGR-INDS	1234562	39128411	7268	40370241
52	K.C. HOTEL	KGR-INDS	1108466	360955	0	1469421
53	KAILASH TEXTILES	KGR-INDS	720000	49674733	71479	50466212
54	KAISTHA STONE CRUSHER	KGR-INDS	153432	15439219	12045	15604696
55	KANCHAN POLYTHENE INDS.	KGR-INDS	125980	7768196	127723	8021899
56	KANGRA STONE CRUSHER	KGR-INDS	487500	12286467	61314	12835281
57	KAPOOR POLYTHENE INDS.	KGR-INDS	123682	6424556	22512	6570750
58	KESARI ROLLER FLOUR	KGR-INDS	6000000	34599067	164925	40763992
59	KSB RUBBER INDS	KGR-INDS	666577	3714010	43175	4423762
60	LUXUMI FRUIT PROCESSING	KGR-INDS	654720	54563075	10961	55228756
61	MACRONE ALLIED INDS.	KGR-INDS	878790	12288806	74958	13242554
62	MAHAJAN OIL MILLS	KGR-INDS	1638000	20615705	89154	22342859
63	MANU GARMENTS	KGR-INDS	974000	2794062	160748	3928810
64	NAYYAR WOOLEN	KGR-INDS	2766967	10253332	73481	13093780
65	ONKAR STONE CRUSHER	KGR-INDS	191608	3737990	0	3929598
66	ORIENTAL SPICES	KGR-INDS	611000	8855406	24147	9490553
67	PATIAL SPORTS INDS.	KGR-INDS	317500	6339080	6421	6663001
68	RAKESH HOSIERY	KGR-INDS	297500	38627983	42193	38967676
69	SHAKTI PAPER INDS.	KGR-INDS	730100	8854190	86971	9671261
70	SHANDIL INDS.	KGR-INDS	853834	6622069	50074	7525977
71	SHREE THAKUR TEXTILE MILLS	KGR-INDS	1207000	47815378	54727	49077105
72	SILVER OAK RESORT	KGR-INDS	2956074	15468628	3735	18428437
73	SOMBAL SCREWS INDS.	KGR-INDS	1826000	124823373	10311	126659684
74	SUDEEP PRODUCTS	KGR-INDS	219499	12209112	45463	12474074
75	TALWAR & SOOD HOTEL	KGR-INDS	6538813	234035951	11621	240586385
76	VINAYAL PLASTIC	KGR-INDS	313920	30224158	64068	30602146
77	VIRDI INDUSTRIES	KGR-INDS	660060	25467492	39299	26166852
78	ANEETA ENTERPRISES	KGR-SOFT	36000	260048	0	296048
79	BAWA RESTAURANT	KGR-SOFT	159273	12609	0	171882
80	HIMALAYA STONE CRUSHER	KGR-SOFT	762143	460985	0	1223128
81	K.C. HOTEL	KGR-SOFT	475000	64023	0	539023
82	MANU GARMENTS	KGR-SOFT	261000	224754	0	485754
83	ORIENTAL SPICES	KGR-SOFT	209000	41380	0	250380
84	SHAKTI PAPER INDUSTRIES	KGR-SOFT	122000	387661	0	509661
85	SHANDIL INDUSTRIES	KGR-SOFT	257271	237447	0	494718
86	BAL RAM KRISHAN KAISTH K-1744	KGR-TPT	200152	43585097	20230	43805479
87	GIAN CHAND MINHAS (SF) K-8388	KGR-TPT	181459	17070827	39931	17292217
88	NAGROTA EX-SERVICEMEN	KGR-TPT	118940	721454	9734	850128
89	SUSHEEL KUMAR	KGR-TPT	104205	5776528	20687	5901420
90	LIVING TECHNOLOGIES	KLU-SOFT	275000	154950	0	429950
91	ARVIND CABLE NETWORK	KNR-INDS	465355	614768	997	1081120
92	GREEN VALLEY G. HOUSE	KNR-INDS	1464903	2273149	0	3738052
93	PAWAN MUSIC CENTRE	KNR-INDS	182000	4904394	1638	5088032
94	GREEN VALLEY G. HOUSE	KNR-SOFT	226731	106609	0	333340
95	LAL SINGH HP-49-0579	KUL-TPT	287435	36417637	635	36705707
96	DEV BHOOMI ,TYRES	MND-INDS	363560	10021788	830	10386178
97	HOTEL SOHAN LAL	MND-INDS	3430511	119875	0	3550386
98	HOTEL SUNRISE	MND-INDS	1006000	9915410	0	10921410
99	JAINDERPAL INDUSTRIES	MND-INDS	104000	1259309	23592	1386901
100	JAYANTI TILES	MND-INDS	477140	31923806	0	32400946

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101	LAKE VIEW HOTEL	MND-INDS	431517	40511013	66247	41008777
102	MAHALAXMI BAKERY	MND-INDS	55092	110714	0	165806
103	MIDWAY TOURIST RESORTS	MND-INDS	612909	47707	0	660616
104	SHAKTI HIMCON HANDLOOM INDS	MND-INDS	274000	24457717	0	24731717
105	VERMA WOODEN FURNITURE INDS	MND-INDS	294000	4424102	0	4718102
106	VINOD INDUSTRIES	MND-INDS	155000	5194638	145	5349783
107	DEV BHOOMI TYRES	MND-SOFT	56000	18638	0	74638
108	JAINDER PAL INDUSTRIES	MND-SOFT	40000	8097	0	48097
109	MAHALAKSHMI BAKERY	MND-SOFT	25369	2737	0	28106
110	SHRI VASUDEV PAPER INDS.	MND-SOFT	69378	4495	0	73873
111	VERMA WOODEN INDS.	MND-SOFT	113000	20897	0	133897
112	DINA NATH SHARMA HP33-6413	MND-TPT	215020	342642	0	557662
113	RAMESH KUMAR HID-1399	MND-TPT	138745	4317648	0	4456393
114	VINOD KUMAR SHRMA (JCB)	MND-TPT	45792	425887	0	471679
115	ANCIENTS LAB	SIR-SOFT	250000	410004	0	660004
116	ESS AAR FABRICS	SIR-SOFT	300000	488662	0	788662
117	ESS CHEMICALS	SIR-SOFT	50000	351240	0	401240
118	GILKENSON & CO.	SIR-SOFT	109000	44376	0	153376
119	J.B. AGRO IND..	SIR-SOFT	41000	76018	0	117018
120	KATARIA POTTERIES	SIR-SOFT	200000	505237	0	705237
121	MANKOO PLYWOOD	SIR-SOFT	9000	168350	0	177350
122	UNITED CHEMICAL	SIR-SOFT	20800	9509	0	30309
123	ADITYA CHEMICALS	SLN-INDS	543703	19065558	37255	19646516
124	ADVID DRUGS	SLN-INDS	3516908	11747224	0	15264132
125	AGRITROCO ENGG.	SLN-INDS	2862000	98130144	70948	101063092
126	AJAY CONTAINERS	SLN-INDS	558307	7171958	111418	7841683
127	AJEET INTERNATIONAL	SLN-INDS	4420000	224129985	76308	228626293
128	ALLEXI SURGICAL CO	SLN-INDS	1710000	29905525	52475	31668000
129	ANISAN FASTNERS	SLN-INDS	841335	8462714	12191	9316240
130	ANKITA PACKAGES	SLN-INDS	121553	7150410	5051	7277014
131	ANURAG PHARMACEUTICAL	SLN-INDS	32304000	44455175	733762	77492937
132	AQUA CHAMUNDA	SLN-INDS	4250000	169136771	288866	173675637
133	ARADHANA PAPERS	SLN-INDS	3187000	215187673	0	218374673
134	ASIAN TEXTILES	SLN-INDS	286158	1511780	42716	1840654
135	ASSOCIATED TRADING CO	SLN-INDS	377000	1556636	25379	1959015
136	AUTOCRATIC FILTERS	SLN-INDS	581877	1528436	0	2110313
137	B.V.R. FOOD	SLN-INDS	916000	54504190	6081	55426271
138	BAGHAL ENTT.	SLN-INDS	190844	669494	0	860338
139	BANSAL ELECTRONICS	SLN-INDS	641287	2838961	18711	3498959
140	BAROTIWALA PAPERS	SLN-INDS	3000000	331149075	54024	334203099
141	BRIGHT INDUSTRIES	SLN-INDS	820000	3580609	3750	4404359
142	BUSHEHAR POLY PACKS	SLN-INDS	2404866	99801004	200086	102405956
143	CANANA STEELS	SLN-INDS	6000000	248557701	163581	254721282
144	CEE KAY INDUSTRIES	SLN-INDS	279200	14366538	5997	14651735
145	CHANDI POLY FAB	SLN-INDS	4671195	113631793	169091	118472079
146	CHANDIGARH IRON STEEL	SLN-INDS	48112653	45938081	24158	94074892
147	CHANDRIKA TEXTILES	SLN-INDS	560000	5218193	11954	5790147
148	CHENAB RUBBER	SLN-INDS	613825	3536819	36625	4187269
149	CONTINENTAL CANNING	SLN-INDS	1181210	11364313	0	12545523
150	DAGSHAI AUTO	SLN-INDS	416500	2309752	27607	2753859

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151	DES RAJ PAPERS	SLN-INDS	3000000	341314059	2571	344316630
152	DURGA FLOUR MILLS	SLN-INDS	9329	17471	5311	32111
153	EAGLE STEELS	SLN-INDS	696165	145323220	0	146019385
154	EAST INDIA INDUSTRIAL CABLE	SLN-INDS	2612244	127779271	85799	130477314
155	ELECTRO KOHLI	SLN-INDS	918000	21050339	0	21968339
156	EVEREST ENTT.	SLN-INDS	61617	451728	13563	526908
157	FOAM TECHNIQUES	SLN-INDS	3000000	164084907	0	167084907
158	G.M.S. TOOLS	SLN-INDS	403403	3920238	17087	4340728
159	GILTEC ENGINEERING	SLN-INDS	497000	3812709	29562	4339271
160	GLOW ELECTRO STAMPING	SLN-INDS	4811000	117220976	0	122031976
161	H.P.RUBBER INDS	SLN-INDS	470579	2084447	14474	2569500
162	HIGHWAY CEE CEE	SLN-INDS	142148	17886867	0	18029015
163	HIM AUTO INDUSTRIES	SLN-INDS	1258000	126471866	24538	127754404
164	HIM WIRE MESH INDUSTRIES	SLN-INDS	747756	4264105	43500	5055361
165	HIMACHAL AIR PRODUCT	SLN-INDS	1836955	330959296	42324	332838575
166	HIMACHAL AUTOMOBILES	SLN-INDS	720394	35163179	2000	35885573
167	HIMACHAL CONCAST	SLN-INDS	642450	30183394	119314	30945158
168	HIMACHAL GLUCOSE	SLN-INDS	3288785	158763348	4962	162057095
169	HIMACHAL PAPER BOARD	SLN-INDS	1198376	244807090	60278	246065744
170	HIMACHAL RUBBER INDUSTRIES	SLN-INDS	10523	2037391	6637	2054551
171	HIMACHAL SALES CONTAINERS	SLN-INDS	827224	92501169	158836	93487229
172	HIMACHAL TILES MFG.	SLN-INDS	458198	1571556	23122	2052876
173	HIMACHAL TUBE & WIRES	SLN-INDS	3509937	23995871	100790	27606598
174	HIMACHAL TYRE RETREADING	SLN-INDS	0	40859651	0	40859651
175	HIMALAYA WEAVING	SLN-INDS	23200	82403	3833	109436
176	HIMCO TOOLS & ENGG.	SLN-INDS	655000	14144018	14709	14813727
177	HOTEL GAURI MAHASHIV	SLN-INDS	1713000	97217977	217429	99148406
178	HOTEL PALACE VIEWA/C 1-11-111	SLN-INDS	1885841	101041573	0	102927414
179	HYPINE CARBON	SLN-INDS	3000000	18778597	182299	21960896
180	INCA FOOD	SLN-INDS	32134000	20927825	9756	53071581
181	INDIAN CAPSHELLS	SLN-INDS	5610000	35072574	0	40682574
182	IRONGATE SILK JACQUARD	SLN-INDS	5200000	40707147	136690	46043837
183	J.C. KNITWEARS	SLN-INDS	438000	29857724	45982	30341706
184	J.K.REXINE PVTLTD	SLN-INDS	7596000	394360826	939000	402895826
185	JAGDAMBA REST.	SLN-INDS	339667	629109	0	968776
186	JHANVI HOSIERY INDS'	SLN-INDS	28656616	16816650	11688	45484954
187	K.K. PLASTICS	SLN-INDS	505900	26607193	45171	27158264
188	KALA AUTO REPAIRES	SLN-INDS	433831	7054587	19110	7507528
189	KALIMA ENTERPRISES	SLN-INDS	3484000	96320671	169849	99974520
190	KANOI HERBALS	SLN-INDS	2463000	51101687	96982	53661669
191	KAUNDALS OIL MILLS	SLN-INDS	899072	2832764	21200	3753036
192	KHUKHRAIN FOOD PRODUCT	SLN-INDS	2444667	22121372	33245	24599284
193	KIRAN AUTO	SLN-INDS	176000	2103585	26645	2306230
194	KRAFT PAPERS	SLN-INDS	3693000	16625157	126006	20444163
195	KRISHNA SOYA PRODUCTS	SLN-INDS	168159	3797708	29491	3995358
196	LA BELLE FASHIONERS	SLN-INDS	2776953	18913966	110638	21801557
197	LALJI PAPERS	SLN-INDS	3000000	373838349	190907	377029256
198	LIPIDS INDIA	SLN-INDS	3000000	305902143	168227	309070370
199	LUXMI BISCUIT	SLN-INDS	665000	48220728	0	48885728
200	LUXURY RESORTS	SLN-INDS	4284600	28391635	247699	32923934

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201	MAHESH UDYOG WEL. ASSO.	SLN-INDS	0	5720749	5490	5726239
202	MAHIT INDIA	SLN-INDS	500000	8240080	15451	8755531
203	MAJHOLI ALUMINIUM	SLN-INDS	3518000	161749761	44925	165312686
204	MANSON INDIA	SLN-INDS	3297916	130959444	64640	134322000
205	MEENU ENGINEERING	SLN-INDS	330000	2995837	212658	3538495
206	MENON ELECTRONICS	SLN-INDS	514009	2684650	26630	3225289
207	MICRO TECHNIKA	SLN-INDS	1668000	49173813	137399	50979212
208	NAINA COLD RETREADES	SLN-INDS	654000	2740355	10050	3404405
209	NAPA PAPER	SLN-INDS	1516614	16724508	1165121	19406243
210	NAV DURGA BOARD & PAPERS	SLN-INDS	3000000	7954964	0	10954964
211	NECTOR PRODUCT(INDIA)	SLN-INDS	5450000	57252693	173599	62876292
212	NET-TRANS SOLUTIONS	SLN-INDS	2003000	4688103	9607	6700710
213	NISHA COMMERCIAL COMP	SLN-INDS	3296531	222966	0	3519497
214	OBEROI ENTT.	SLN-INDS	5998600	141129065	733356	147861021
215	ORIENTAL RADIATORS	SLN-INDS	3097136	93652438	65570	96815144
216	OSHO HOME APPLIANCE	SLN-INDS	1154000	4302559	52041	5508600
217	PARAMAX ENTT.	SLN-INDS	557812	4342648	0	4900460
218	PIONEER POLY PRODUCTS	SLN-INDS	572694	2413749	29335	3015778
219	PREET TEXTILES	SLN-INDS	896000	57590426	0	58486426
220	PREMIUM OUTWEARS PVTLTD	SLN-INDS	3066000	6685620	0	9751620
221	PSJ ENTERPRISES	SLN-INDS	27222690	127338072	190341	154751103
222	PUPPI OIL MILLS	SLN-INDS	1729662	3835222	1000	5565884
223	R K B HERBALS	SLN-INDS	2497410	6691031	0	9188441
224	RAJEEV SPINNERS	SLN-INDS	971750	164564705	44719	165581174
225	RAMAN PACKAGES	SLN-INDS	0	97148632	0	97148632
226	ROHIT CHEMICALS	SLN-INDS	3475000	193624480	0	197099480
227	ROOP AGRO (P) LTD	SLN-INDS	1435227	136815898	65980	138317105
228	ROYAL PAPER MOULDINGS	SLN-INDS	3675000	21065249	65117	24805366
229	S.K. FASTNERS	SLN-INDS	1734197	99534235	56283	101324715
230	S.V. PLASTICS	SLN-INDS	468000	1407711	0	1875711
231	SAINIK PLASTIC	SLN-INDS	630000	46733396	0	47363396
232	SATNAM CHEMICALS	SLN-INDS	327110	94281194	22180	94630484
233	SHAKTI OIL MILLS	SLN-INDS	572000	25598627	39758	26210385
234	SHANDIL INDUSTRIES	SLN-INDS	369820	12421149	23004	12813973
235	SHANT ICE FACTORY	SLN-INDS	816814	2673653	61845	3552312
236	SHEENU STEELS	SLN-INDS	1442479	5729386	40233	7212098
237	SHEETAL PACKERS	SLN-INDS	2763000	29670744	119762	32553506
238	SHIVA PACKAGES	SLN-INDS	4420000	23536949	54361	28011310
239	SHIVALIK VIDEO	SLN-INDS	5480860	179063468	176774	184721102
240	SHIVAM STEEL FANRICATION	SLN-INDS	140000	344647	19974	504621
241	SHIWALIK FORGINGS	SLN-INDS	1490000	104218905	28129	105737034
242	SHREE VISHNU PAPERS	SLN-INDS	18101	7041485	130639	7190225
243	SINGHI TIN CONTAINERS	SLN-INDS	650977	7547210	18694	8216881
244	SIRI RAMA STEEL	SLN-INDS	118797536	99185394	18422	218001352
245	SKY VIEW HOTEL	SLN-INDS	464683	6991610	38235	7494528
246	SMART FASHNERS	SLN-INDS	1734952	32137245	0	33872197
247	SOLO TAPES	SLN-INDS	650000	8906686	18551	9575237
248	STANDARD VIDEO	SLN-INDS	2791941	192231112	159918	195182971
249	STAR PLAST POLYMERS	SLN-INDS	1154510	2133612	276769	3564891
250	SUNEET ELECTRICALS	SLN-INDS	875000	3920147	63501	4858648

STATUS OF ACCOUNTS AS ON 31.05.2017						
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SrNo.	NAME OF CONCERN/PARTY	DISTT.	PL	INTT	MISC	TOTAL
251	SURYA INDUSTRIES	SLN-INDS	757228	5398059	28821	6184108
252	SWETANK OFFSET PRESS	SLN-INDS	584402	31644889	61670	32290961
253	TAJPAL SALDI	SLN-INDS	3066000	6587472	0	9653472
254	THAKUR CONFECTIONERY	SLN-INDS	25626	720673	1563	747862
255	TIMPEX ENGG.	SLN-INDS	12518	474854	43200	530572
256	TISHU & FIBERS	SLN-INDS	3000000	164863874	35430	167899304
257	TRIVENI CASTINGS	SLN-INDS	356601	3600017	20265	3976883
258	TURN-O-MECH	SLN-INDS	310380	2181728	12035	2504143
259	UNITED ELECTRONICS	SLN-INDS	2700000	218122644	221820	221044464
260	UNITED ZIPPERS	SLN-INDS	1885000	140998541	66285	142949826
261	VAISHNU PIPES	SLN-INDS	4280901	90404145	71627	94756673
262	VEE KAY ELECTRONICS	SLN-INDS	775834	6149965	729	6926528
263	VEERA CHEMICALS	SLN-INDS	115598	11503003	49024	11667625
264	VERMA CARTON	SLN-INDS	96000	1594510	4969	1695479
265	VIDHI PLASTIC	SLN-INDS	1184337	99320441	64542	100569320
266	VIKASH INSTRUMENTS	SLN-INDS	1800000	69408526	18748	71227274
267	VIKRANT SURGICAL	SLN-INDS	534502	3373910	39170	3947582
268	VINY CONFECTIONERY	SLN-INDS	33919	7006449	51145	7091513
269	WELDMAN LABORATORIES	SLN-INDS	650000	2005767	555	2656322
270	ANISON FASTNERS	SLN-SOFT	131000	38606	0	169606
271	ASSOCIATED TRADING CO	SLN-SOFT	40000	130448	0	170448
272	AUTOCRATE FILTER	SLN-SOFT	231000	403733	0	634733
273	BHAGAL ENTT.	SLN-SOFT	82000	93752	0	175752
274	CHANANA STEEL TUBES	SLN-SOFT	180000	61843	0	241843
275	G.M.S. TOOLS	SLN-SOFT	50000	15590	0	65590
276	GILTEK ENGINEERING	SLN-SOFT	60000	25636	0	85636
277	GLOW ELECTRO STAMPING	SLN-SOFT	200000	2224794	0	2424794
278	H.P.RUBBER	SLN-SOFT	242000	852962	0	1094962
279	HIGH TECH COMPONENTS	SLN-SOFT	129341	0	0	129341
280	HIMACHAL AUTOMOBILES	SLN-SOFT	100000	32363	0	132363
281	HIMACHAL GLUCOSE	SLN-SOFT	200000	65672	0	265672
282	KALA AUTO REPAIRS	SLN-SOFT	166000	30699	0	196699
283	LAXMI BISCUITS	SLN-SOFT	60000	21235	0	81235
284	MICRO TECHNICA	SLN-SOFT	125000	833879	0	958879
285	NAINA COLD TRETREADS	SLN-SOFT	46000	37672	0	83672
286	NET TRANS SOLUTIONS	SLN-SOFT	129000	87896	0	216896
287	NIVA ELECTRONICS	SLN-SOFT	70000	435267	0	505267
288	PARAMAX ENTT	SLN-SOFT	138000	241472	0	379472
289	PIONEER POLY PRODUCTS	SLN-SOFT	150000	248469	0	398469
290	PREMIUM OUTWEARPVTLTD	SLN-SOFT	881099	448058	0	1329157
291	S.K. FASTNERS	SLN-SOFT	325000	100090	0	425090
292	S.V.PLASTICS	SLN-SOFT	70000	96344	0	166344
293	SHIVAM STEEL FAB.	SLN-SOFT	39000	75442	0	114442
294	SKY VIEW HOTEL	SLN-SOFT	108000	1448160	0	1556160
295	SOLO TAPES	SLN-SOFT	250000	46293	0	296293
296	SURYA INDUSTRIES	SLN-SOFT	40000	109236	0	149236
297	TEJPAL SALDI EXPORT	SLN-SOFT	881099	448058	0	1329157
298	TIMPEX ENGINEERING	SLN-SOFT	34179	128199	0	162378
299	TURN-O-MECH	SLN-SOFT	36000	163995	0	199995

STATUS OF ACCOUNTS AS ON 31.05.2017						
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SrNo.	NAME OF CONCERN/PARTY	DISTT.	PL	INTT	MISC	TOTAL
300	VIKAS INSTRUMENTS	SLN-SOFT	150000	918764	0	1068764
301	WELD MEN LAB.	SLN-SOFT	214000	404774	0	618774
302	GIAN CHAND THAKUR HIS1735	SLN-TPT	222000	9880014	28088	10130102
303	LAKHBIR SINGH(SF) HPA-1986	SLN-TPT	160115	821889	19230	1001234
304	MAST RAM HIA-7185 (SF)	SLN-TPT	154536	6787095	21	6941652
305	NAND LAL SHARMA	SLN-TPT	484099	23940	0	508039
306	NARENDER NARAIN SHARMA(SF)	SLN-TPT	163000	6291676	18214	6472890
307	PREM NATH JASWAL HPA-1426	SLN-TPT	146366	439629	0	585995
308	RAJINDER KR SHARMA (SF)	SLN-TPT	162091	8105248	22394	8289733
309	RAM KRISHAN VERMA	SLN-TPT	193845	1263745	0	1457590
310	YUDHISTER KUMAR(SF) HPA-2105	SLN-TPT	137622	440060	21935	599617
311	GIAN CHAND HIS-2780	SML-SMFX	36406	573162	0	609568
312	MANOHAR LAL HP-07-1294	SML-SMFX	43323	3072525	0	3115848
313	SUDHARSHAN SINGH HIS-2091	SML-SMFX	33450	655732	0	689182
314	BIMLA CHAUHAN GUEST HOUSE	SML-SOFT	168000	204924	0	372924
315	BISHAN ROAPWAY	SML-SOFT	66000	13761	0	79761
316	BRIGHT COMPUTERS	SML-SOFT	54000	213745	0	267745
317	D.N. MINERALS	SML-SOFT	149000	45484	0	194484
318	IMAN GUEST HOUSE	SML-SOFT	172000	3134652	0	3306652
319	KRISHAN FRUIT PROCESSING INDS.	SML-SOFT	104550	17808	0	122358
320	KUSUM ENTERPRISES	SML-SOFT	50000	507439	0	557439
321	NEELAM INDUSTRIES	SML-SOFT	14828	4950	0	19778
322	PICK-A-CHIK	SML-SOFT	53095	5865	0	58960
323	RAMESH ROPEWAY CHIRGAON	SML-SOFT	103000	823751	0	926751
324	RENDEZVOUS BUSINESS	SML-SOFT	40382	3759	0	44141
325	TARA CARTON WORKS	SML-SOFT	28000	13977	0	41977
326	VAISHALI FILMS	SML-SOFT	153000	426303	0	579303
327	AMAR NATH MALHOTRA HIS-5437	SML-TPT	104000	14969755	78071	15151826
328	ANIL BHARDWAJ HP-63-0542	SML-TPT	99641	150089	0	249730
329	ANUP CHAUHAN HP-63-0530	SML-TPT	271500	582999	110	854609
330	ASHOK BHATIA HIS-4580	SML-TPT	186000	1619742	52494	1858236
331	ASHOK KUMAR HP01A-3325	SML-TPT	15916	17473	0	33389
332	B.D. & CO. HPS-4445	SML-TPT	0	14986486	0	14986486
333	BABU RAM HP-14-5505	SML-TPT	267051	285661	336	553048
334	BALBIR SINGH HP--1-3307	SML-TPT	352000	707510	0	1059510
335	BHIM SEN HP-07-1527	SML-TPT	328460	45261320	50	45589830
336	BIMLA DEVI HP-01A-3322	SML-TPT	344110	929879	70	1274059
337	DAULAT RAM HIS-2761	SML-TPT	237988	10889528	0	11127516
338	GIAN CHAND HIS-2780	SML-TPT	74530	2163431	0	2237961
339	GULAB SINGH HP-51-1784	SML-TPT	480000	2010795	7141	2497936
340	HANS RAJ CHAUHAN HP-01A-3283	SML-TPT	242190	559327	548	802065
341	HITENDER K.SHARMA HP-51-0116	SML-TPT	254626	316550	0	571176
342	JAGAT RAM HP01A-3296	SML-TPT	183955	481745	0	665700
343	JAGIR SINGH HPS-4384	SML-TPT	206609	19204275	0	19410884
344	JITENDER SHARMA	SML-TPT	306277	294765	0	601042
345	KALI RAM HIS-2527	SML-TPT	206959	5904667	42	6111668
346	KESHAV RAM CHAUHAN HIS-1619	SML-TPT	182568	4938912	6831	5128311
347	KRISHAN DUTT SHARMA HIS-22270	SML-TPT	61113	5247417	300	5308830
348	LEELA DUTT VERMA HPS-4767	SML-TPT	225224	53733046	0	53958270

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SrNo.	NAME OF CONCERN/PARTY	DISS.	PL	INTT	MISC	TOTAL
349	MANMOHAN KAUR ANAND	SML-TPT	193592	1153690	5975	1353257
350	MANOHAR LAL THAKUR	SML-TPT	210627	15531646	111	15742384
351	MANOIHAR LAL KASHYAP HP-51-270	SML-TPT	520768	5683370	0	6204138
352	MOHINDER SINGH HP-08-0773	SML-TPT	290240	38560870	0	38851110
353	PARAS RAM HP-01A-3332	SML-TPT	352000	1072835	0	1424835
354	PARWATI DEVI HP01A-3305	SML-TPT	108645	75205	0	183850
355	RAJEEV SINGH HP-01-1514	SML-TPT	467744	41349089	49471	41866304
356	RAJINDER SINGH HP-07-1718	SML-TPT	326919	40989164	24270	41340353
357	RAMESH CHAUHAN HP-09-0947	SML-TPT	300000	37275136	0	37575136
358	RAMESH THAKUR HIB-296	SML-TPT	211000	11973073	5163	12189236
359	RANDHIR VERMA HP-07-993	SML-TPT	378600	6986264	0	7364864
360	ROSHAN LAL VERMA HP-02-4183	SML-TPT	83728	2157953	0	2241681
361	SALIG RAM HP-01A-3223	SML-TPT	260860	1080350	73	1341283
362	SHIV SHAKTI HAT. HP-10-0111	SML-TPT	301222	18803793	20	19105035
363	SUDERSHAN SINGH HIS0-2091	SML-TPT	127300	4346939	47097	4521336
364	SURINDER KR. CHAUHAN	SML-TPT	214168	1200918	26657	1441743
365	VIKRAM SINGH NEGTA HP-01A-3279	SML-TPT	286730	469802	0	756532
366	ANIL GARG HIN-833	SMR-TPT	96732	3307332	70520	3474584
367	DHARAM SINGH CHAUHAN	SMR-TPT	355167	34182162	0	34537329
368	MALKIAT SINGH HP-02-3043	SMR-TPT	56259	601444	0	657703
369	MOHAR SINGH (SF) HPN-2495	SMR-TPT	160299	15957044	0	16117343
370	SUNIL DUTT HP-51-4498	SMR-TPT	286684	277100	3211	566995
371	A.P. INDUSTRIES	UNA-INDS	1071688	54791283	73148	55936119
372	AARTI INDUSTRIES	UNA-INDS	1073030	7412933	52269	8538232
373	AJANTA CHEMICALS	UNA-INDS	453966	2445340	44802	2944108
374	ALIANCE RESIN & CHEMICALS	UNA-INDS	1090277	7731332	0	8821609
375	AMBIKA AUTO INDUSTRIES	UNA-INDS	643316	333789	3102	980207
376	ANITA FORGING	UNA-INDS	561294	1100149	14089	1675532
377	BABA NAMDEV PLASTIC	UNA-INDS	152000	6623549	36419	6811968
378	BHAROLIAN ENAMELS Inds.	UNA-INDS	1442000	37002988	4828	38449816
379	DHALA RAM & SONS	UNA-INDS	92090	7402229	52477	7546796
380	EASTMAN RUBBER INDS	UNA-INDS	549304	21776725	48672	22374701
381	ENN EMM SPINNERS(PARMINDER KU	UNA-INDS	2472076	8230684	53754	10756514
382	FANTOM STATIONERY	UNA-INDS	1251000	67100712	49825	68401537
383	GAGRET SPINNERS	UNA-INDS	2850000	18017789	76811	20944600
384	GAGRET WOOLLEN	UNA-INDS	233841	3252714	322032	3808587
385	GANESH BAN UDYOG	UNA-INDS	143750	14999782	25381	15168913
386	GANESH PLASTICS	UNA-INDS	395801	46547152	72176	47015129
387	GURU NANAK MECHANICAL	UNA-INDS	650351	2890086	5517	3545954
388	HIM CABLES	UNA-INDS	750500	34585057	34367	35369924
389	HIMACHAL CHEMICALS	UNA-INDS	1070000	68455345	43427	69568772
390	HIMACHAL COTTON WASTE	UNA-INDS	1800000	96052602	10300	97862902
391	HIMACHAL LEATHER BOARD	UNA-INDS	678991	3731806	25611	4436408
392	HIMACHAL SPINNING MILLS	UNA-INDS	2524000	30903505	151722	33579227
393	HIMACHAL WEAVERS	UNA-INDS	2523423	137224646	206422	139954491
394	HIMALAYA INDL. CORPN.	UNA-INDS	956200	7357572	75350	8389122
395	HIMALAYA UDYOG	UNA-INDS	831000	4534755	0	5365755
396	INCA INDUSTRIES	UNA-INDS	322200	998280	28096	1348576
397	JYOTI SPORTS	UNA-INDS	814838	51046602	0	51861440
398	K .B.S. & SONS	UNA-INDS	71597	2108599	25027	2205223

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SrNo.	NAME OF CONCERN/PARTY	DISTT.	PL	INTT	MISC	TOTAL
399	KAPIL INDUSTRIES	UNA-INDS	671724	44277759	34018	44983501
400	KAUSHAL ENTT.	UNA-INDS	518521	8804435	47638	9370594
401	KEWAL SOLVENT LTD	UNA-INDS	2904736	292418978	63951	295387665
402	KHUSHAL AGRO INDS	UNA-INDS	144450	8431777	0	8576227
403	LUXMI FURNITURE & SAW MILL (S/F)	UNA-INDS	51000	5718778	27892	5797670
404	MEHATPUR ELECTRICALS	UNA-INDS	486678	20040203	74772	20601653
405	MEHATPUR TEXTILES	UNA-INDS	545000	15067586	56095	15668681
406	MOUNT PAPER MILL	UNA-INDS	4274700	220905760	160850	225341310
407	NAV JYOTI ENGG.	UNA-INDS	2930302	52249000	196653	55375955
408	ORIENT HERBS	UNA-INDS	1797300	23625978	109079	25532356
409	P.K. INDUSTRIES	UNA-INDS	118000	15837284	6763	15962047
410	PARKASH ENTT.	UNA-INDS	430000	13491346	70485	13991831
411	PARTAP UDYOG	UNA-INDS	415115	6362636	3978	6781729
412	PLYWOOD MANF.	UNA-INDS	905981	5017542	38147	5961670
413	PUNJAB LAMINATES	UNA-INDS	1927620	7307884	15040	9250544
414	R.K. TEXTILES	UNA-INDS	511604	4570051	29817	5111472
415	R.K. THAPAR ENGG.	UNA-INDS	191323	15688085	42823	15922231
416	RAM PAL PVC	UNA-INDS	624000	47603159	53732	48280891
417	RUB CHEM (INDIA)	UNA-INDS	501600	20967534	56219	21525353
418	RUCHIKA CHEMICALS	UNA-INDS	458000	4063309	28893	4550202
419	S.K. INDUSTRIES	UNA-INDS	361000	2894277	19395	3274672
420	SHRI SHIVA ENTERPRISES	UNA-INDS	564000	559322	3975	1127297
421	STEEL BELT LACING	UNA-INDS	143057	8173817	32832	8349706
422	SUKHDEV POLYTHENE	UNA-INDS	459000	4596458	29748	5085206
423	VAV ENGINEERING	UNA-INDS	1034000	55360698	43524	56438222
424	VILLAGE PAPERS	UNA-INDS	3600000	138769976	50087	142420063
425	A.P. INDUSTRIES	UNA-SOFT	50000	18257	0	68257
426	ANITA FORGING	UNA-SOFT	241000	294304	0	535304
427	BHAROLIAN ENAMELS	UNA-SOFT	50000	19456	0	69456
428	EASTMAN RUBBER	UNA-SOFT	48000	18341	0	66341
429	HIMACHAL WEAVERS PVT LTD UNA	UNA-SOFT	200000	62340	0	262340
430	MOUNT PAPER MILL	UNA-SOFT	400000	137344	0	537344
431	P.K. INDUSTRIES	UNA-SOFT	10000	4265	0	14265
432	PARTAP UDYOG	UNA-SOFT	68000	219103	0	287103
433	R.K. THAPAR ENGINEERING	UNA-SOFT	15700	610768	0	626468
434	RUBCHEM INDIA	UNA-SOFT	80000	29547	0	109547
435	RUCHIKA CHEMICAL	UNA-SOFT	17000	7001	0	24001
436	ASHOK BHATTI HP-20-1293	UNA-TPT	324729	32687473	0	33012202
437	SUMAN KUMAR	UNA-TPT	35795	341824	3719	381338