

Form Type : 12A				
Buyer Name	A I CHAMPDANY INDUSTRIES LIMITED			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	P/E 158829	IJM/13-14/0511	23-NOV-13	1583354.00
	P/E 158829	IJM/13-14/0512	23-NOV-13	1637686.00
	Month Total November			3221040.00
	P/E 158829	IJM/13-14/0563	07-DEC-13	158335.00
	P/E 158829	IJM/13-14/0564	07-DEC-13	93582.00
	Month Total December			251917.00
	Buyer Total :			3472957.00
Buyer Name	ANAND JUTE INDUSTRIES			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	P/E 146724	GJM/13-14/0589	25-SEP-13	541679.00
	P/E 146724	GJM/13-14/0590	25-SEP-13	528581.00
	P/E 146724	GJM/13-14/0606	28-SEP-13	662748.00
	Month Total September			1733008.00
	Buyer Total :			1733008.00
Buyer Name	AVIMA EXPORTS PRIVATE LIMITED			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 147250	GHU/13-14/0074	03-DEC-13	930270.00
	P/E 147250	GHU/13-14/0075	02-DEC-13	930270.00
	P/E 147250	GHU/13-14/0076	03-DEC-13	930270.00
	P/E 147250	GHU/13-14/0077	03-DEC-13	930270.00
	P/E 147250	GHU/13-14/0083	24-DEC-13	950064.00
	P/E 147250	GHU/13-14/0084	24-DEC-13	950064.00
	Month Total December			5621208.00
	P/E 148289	IJM/13-14/0840	27-FEB-14	940167.00
	P/E 148289	IJM/13-14/0841	27-FEB-14	940167.00
	P/E 148289	IJM/13-14/0842	27-FEB-14	940167.00
	Month Total February			2820501.00
	P/E 148289	GJM/13-14/0651	15-MAR-14	1174158.00
	P/E 148289	IJM/13-14/0862	06-MAR-14	930270.00
	P/E 148289	IJM/13-14/0863	06-MAR-14	930270.00
	P/E 148289	IJM/13-14/0896	30-MAR-14	1033180.00
	Month Total March			4067878.00
	Buyer Total :			12509587.00
Buyer Name	BIRLA CORPORATION LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 154036	IJM/13-14/0287	31-JUL-13	816670.00
	Month Total July			816670.00

Form Type : 12A				
Buyer Name	BIRLA CORPORATION LTD.			
Broker Name				
	P/E 154036	GJM/13-14/0429	08-AUG-13	1093431.00
Month Total August				1093431.00
Buyer Total :				1910101.00
Buyer Name	CALCUTTA LAMINATING INDUSTRIES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 135060	IJM/13-14/0404	22-OCT-13	940167.00
Month Total October				940167.00
Buyer Total :				940167.00
Buyer Name	CHURIWAL COMMERCIAL CO. (P) LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 157685	GHU/13-14/0105	09-JAN-14	950064.00
	P/E 157685	GHU/13-14/0106	09-JAN-14	950064.00
	P/E 157685	IJM/13-14/0677	09-JAN-14	946105.00
	P/E 157685	IJM/13-14/0678	09-JAN-14	946105.00
	P/E 157685	IJM/13-14/0679	09-JAN-14	946104.00
	P/E 157685	IJM/13-14/0703	16-JAN-14	946105.00
	P/E 157685	IJM/13-14/0704	16-JAN-14	946104.00
Month Total January				6630651.00
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	P/E 157685	IJM/13-14/0680	09-JAN-14	946105.00
	P/E 157685	IJM/13-14/0681	09-JAN-14	946105.00
	P/E 157685	IJM/13-14/0683	11-JAN-14	946105.00
	P/E 157685	IJM/13-14/0691	12-JAN-14	946105.00
	P/E 157685	IJM/13-14/0692	12-JAN-14	946104.00
Month Total January				4730524.00
Buyer Total :				11361175.00
Buyer Name	DHANNOLAL & SONS			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	P/E 139677	IJM/13-14/0608	21-DEC-13	766945.00
	P/E 139677	IJM/13-14/0609	21-DEC-13	209312.00
Month Total December				976257.00
	P/E 139678	IJM/13-14/0668	05-JAN-14	313968.00
	P/E 139678	IJM/13-14/0701	16-JAN-14	389143.00
	P/E 139678	IJM/13-14/0702	16-JAN-14	389143.00
Month Total January				1092254.00
	P/E 139678	IJM/13-14/0830	22-FEB-14	158183.00
Month Total February				158183.00
Buyer Total :				2226694.00

Form Type : 12A				
Buyer Name	DHANOOAL & SONS ENTERPRISES (P) LTD.			
Broker Name	DEEPAK KUMAR MUSADDI			
Form No.	Bill No.	Bill Date	Amount	
P/E 125998	HJM/13-14/0279	03-JUL-13	711933.00	
Month Total July			711933.00	
Buyer Total :			711933.00	
Buyer Name	GURUDAYAL GANGABUX PVT. LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
Form No.	Bill No.	Bill Date	Amount	
P/E 141176	GJM/13-14/0592	26-SEP-13	986650.00	
Month Total September			986650.00	
Buyer Total :			986650.00	
Buyer Name	INDARSEN SHAMLAL PVT LTD			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
P/E 149729	HJM/13-14/1229	25-FEB-14	92059.00	
Month Total February			92059.00	
P/E 149729	HJM/13-14/1299	12-MAR-14	337652.00	
Month Total March			337652.00	
Buyer Total :			429711.00	
Buyer Name	KAJARIA YARNS & TWINES LTD.			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
P/E 156678	HJM/13-14/0238	18-JUN-13	3020798.00	
P/E 156678	HJM/13-14/0249	21-JUN-13	2941994.00	
Month Total June			5962792.00	
P/E 156679	HJM/13-14/0276	02-JUL-13	1549800.00	
P/E 156679	HJM/13-14/0293	06-JUL-13	1549800.00	
P/E 156679	HJM/13-14/0316	19-JUL-13	2337834.00	
Month Total July			5437434.00	
P/E 156679	HJM/13-14/0344	02-AUG-13	2048889.00	
Month Total August			2048889.00	
P/E 156679	GJM/13-14/0546	13-SEP-13	1155783.00	
P/E 156679	GJM/13-14/0547	13-SEP-13	1234586.00	
P/E 156679	GJM/13-14/0548	13-SEP-13	1129516.00	
P/E 156679	GJM/13-14/0567	19-SEP-13	1155783.00	
P/E 156679	GJM/13-14/0568	19-SEP-13	1129516.00	
P/E 156679	GJM/13-14/0576	23-SEP-13	1155783.00	
P/E 156679	GJM/13-14/0605	28-SEP-13	1155783.00	
P/E 156679	HJM/13-14/0500	10-SEP-13	814302.00	
P/E 156679	HJM/13-14/0551	19-SEP-13	1129516.00	
P/E 156679	HJM/13-14/0552	19-SEP-13	1155783.00	
P/E 156679	HJM/13-14/0557	20-SEP-13	1234586.00	
P/E 156679	HJM/13-14/0563	23-SEP-13	1129516.00	
P/E 156679	HJM/13-14/0581	28-SEP-13	1129516.00	

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Buyer Name	KAJARIA YARNS & TWINES LTD.		
Broker Name			
Month Total September			14709969.00
P/E 156680	HJM/13-14/0603	05-OCT-13	1129516.00
P/E 156680	HJM/13-14/0614	06-OCT-13	1234586.00
P/E 156680	HJM/13-14/0617	07-OCT-13	1155783.00
P/E 156680	HJM/13-14/0639	11-OCT-13	1129516.00
P/E 156680	HJM/13-14/0641	12-OCT-13	1155783.00
P/E 156680	HJM/13-14/0676	22-OCT-13	1155783.00
Month Total October			6960967.00
P/E 156680	HJM/13-14/0842	26-NOV-13	1313390.00
P/E 156680	HJM/13-14/0843	26-NOV-13	1313390.00
P/E 156680	HJM/13-14/0844	26-NOV-13	1313390.00
P/E 156680	HJM/13-14/0858	27-NOV-13	1313390.00
P/E 156680	HJM/13-14/0859	27-NOV-13	1313390.00
Month Total November			6566950.00
P/E 156680	HJM/13-14/0908	05-DEC-13	1313390.00
P/E 156680	HJM/13-14/0909	05-DEC-13	1313390.00
P/E 156680	HJM/13-14/0910	05-DEC-13	1313390.00
P/E 156680	HJM/13-14/0930	10-DEC-13	1313390.00
P/E 156680	HJM/13-14/0951	17-DEC-13	1313390.00
P/E 156680	HJM/13-14/0952	17-DEC-13	1313390.00
P/E 156680	HJM/13-14/0953	17-DEC-13	1313390.00
P/E 156680	HJM/13-14/0959	18-DEC-13	1313390.00
P/E 156680	HJM/13-14/0960	19-DEC-13	1313390.00
Month Total December			11820510.00
Buyer Total :			53507511.00
Buyer Name	MEHERSONS CORPORATION		
Broker Name	ANJANI KUMAR MUNDRA		
Form No.	Bill No.	Bill Date	Amount
P/E 135391	GJM/13-14/0144	23-MAY-13	975090.00
Month Total May			975090.00
P/E 149984	GJM/13-14/0638	09-MAR-14	990084.00
Month Total March			990084.00
Buyer Total :			1965174.00
Buyer Name	MOHAN JUTE BAGS MFG CO,		
Broker Name	ANIRUDH KANORIA H.U.F		
Form No.	Bill No.	Bill Date	Amount
P/E 151574	IJM/13-14/0453	07-NOV-13	894557.00
Month Total November			894557.00
Buyer Total :			894557.00
Buyer Name	PEET AAMBER INDUSTRIES		

Form Type : 12A				
Buyer Name	PEET AAMBER INDUSTRIES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 150990	GJM/13-14/0068	25-APR-13	662274.00
Month Total April				662274.00
Buyer Total :				662274.00
Buyer Name	QUALITY BAG EXPORTERS PVT LTD.			
Broker Name	PARIKSHIT KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	P/E 136663	GJM/13-14/0413	05-AUG-13	218717.00
Month Total August				218717.00
	P/E 136663	HJM/13-14/0472	04-SEP-13	274873.00
Month Total September				274873.00
Buyer Total :				493590.00
Buyer Name	SARAF IMPEX PVT LTD			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	P/E 157093	GHU/13-14/0101	08-JAN-14	940167.00
	P/E 157093	GHU/13-14/0104	09-JAN-14	940167.00
Month Total January				1880334.00
Buyer Total :				1880334.00
Buyer Name	SHREE BALAJI EXPORTS			
Broker Name	BHIM SAIN GARG			
	Form No.	Bill No.	Bill Date	Amount
	P/E 140665	GJM/13-14/0101	08-MAY-13	938024.00
Month Total May				938024.00
Buyer Total :				938024.00
Buyer Name	SURAJ BHAN COMMODITIES (P) LTD.			
Broker Name	PARIKSHIT KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	P/E 135356	GJM/13-14/0017	07-APR-13	945966.00
Month Total April				945966.00
	P/E 157781	HJM/13-14/0867	29-NOV-13	660152.00
Month Total November				660152.00
Buyer Total :				1606118.00
Buyer Name	VIJAY KUMAR & CO.(JUTE) PVT.LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 158794	HJM/13-14/0476	04-SEP-13	885187.00
Month Total September				885187.00
Buyer Total :				885187.00
Buyer Name	VISHNU KUMAR MITTAL & SONS			

Form Type : 12A				
Buyer Name	VISHNU KUMAR MITTAL & SONS			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	HR/06H 0186401	HJM/13-14/1056	10-JAN-14	940167.00
	HR/06H 0186402	HJM/13-14/1057	10-JAN-14	940167.00
Month Total January				1880334.00
Buyer Total :				1880334.00
Buyer Name	VIVEK & COMPANY			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	P/E 149273	GJM/13-14/0055	22-APR-13	1264115.00
Month Total April				1264115.00
	P/E 149273	GJM/13-14/0167	30-MAY-13	606731.00
	P/E 149273	GJM/13-14/0168	30-MAY-13	606731.00
	P/E 149273	GJM/13-14/0169	30-MAY-13	632012.00
Month Total May				1845474.00
Buyer Total :				3109589.00
Buyer Name	YUCON EXPORTS (P) LTD.			
Broker Name	KARAN DHURKA			
	Form No.	Bill No.	Bill Date	Amount
	P/E 150722	HJM/13-14/0607	05-OCT-13	1065334.00
	P/E 150722	HJM/13-14/0659	18-OCT-13	1065334.00
	P/E 150722	HJM/13-14/0661	18-OCT-13	1065334.00
Month Total October				3196002.00
	P/E 150724	HJM/13-14/1306	13-MAR-14	929994.00
Month Total March				929994.00
Buyer Total :				4125996.00
Form Type Total :				108230671.00

Form Type : C FORM				
Buyer Name	MARKFED,KAPURTHALA			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443745	IJM/G027/13	17-JUN-13	2526601.37
	Month Total June			2526601.37
	PBAA/C 9443746	IJM/G035/13	08-JUL-13	2530205.37
	Month Total July			2530205.37
	PBAA/C 9443748	HJM/G147/13	10-FEB-14	10212373.00
	Month Total February			10212373.00
	Buyer Total :			15269179.74
Buyer Name	PUNSUP,FIROZPUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 1067394	GJM/G040/13	20-JUN-13	7590615.12
	PBAB/C 1067394	HJM/G029/13	03-JUN-13	10106405.00
	PBAB/C 1067394	HJM/G033/13	10-JUN-13	7579804.12
	PBAB/C 1067394	HJM/G042/13	30-JUN-13	12651024.87
	Month Total June			37927849.11
	PBAB/C 1067350	HJM/G043/13	02-JUL-13	10120819.00
	Month Total July			10120819.00
	Buyer Total :			48048668.11
Buyer Name	A.A. TRADING COMPANY			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS960961	IJM/13-14/0054	20-APR-13	1079925.00
	Month Total April			1079925.00
	CG-CS960961	IJM/13-14/0095	02-MAY-13	1079925.00
	Month Total May			1079925.00
	Buyer Total :			2159850.00
Buyer Name	AGARWAL INDUSTRIES			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 760988	IJM/13-14/0872	13-MAR-14	977948.00
	Month Total March			977948.00
	Buyer Total :			977948.00
Buyer Name	AGARWAL SALES CORPORATION (AHMEDABAD)			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	242099460381335	IJM/13-14/0214	16-JUN-13	417445.00
	Month Total June			417445.00
	241101253321335	HJM/13-14/0341	01-AUG-13	273116.00
	Month Total August			273116.00

Form Type : C FORM				
Buyer Name	AGARWAL SALES CORPORATION (AHMEDABAD)			
Broker Name				
	241101253321335	IJM/13-14/0370	22-SEP-13	245702.00
Month Total September				245702.00
	241025043291635	HJM/13-14/0862	28-NOV-13	466046.00
Month Total November				466046.00
	241095737811635	HJM/13-14/1077	16-JAN-14	403443.00
Month Total January				403443.00
Buyer Total :				1805752.00
Buyer Name	AJAY KUMAR SUSHIL KUMAR			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 271407152938492	IJM/13-14/0661	04-JAN-14	619794.00
Month Total January				619794.00
Buyer Total :				619794.00
Buyer Name	AKBARPUR CHINI MILLS			
Broker Name	PARADIGM FINANCE LTD			
	Form No.	Bill No.	Bill Date	Amount
	09121320003287	HJM/13-14/0465	03-SEP-13	699096.00
	09121320003278	HJM/13-14/0466	03-SEP-13	699096.00
	09121320003278	HJM/13-14/0475	04-SEP-13	699096.00
	09121320003287	HJM/13-14/0478	05-SEP-13	699096.00
	09121320003287	HJM/13-14/0479	05-SEP-13	699096.00
Month Total September				3495480.00
Buyer Total :				3495480.00
Buyer Name	AMBEY POLYMERS (P) LTD.			
Broker Name	NAVIN CHANDRA THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 728211	HJM/13-14/1161	08-FEB-14	114448.00
Month Total February				114448.00
Buyer Total :				114448.00
Buyer Name	ANIL INTERNATIONAL			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	95C 2012965	HJM/13-14/0109	30-APR-13	558410.00
Month Total April				558410.00
Buyer Total :				558410.00
Buyer Name	ANKIT TRADING CO.			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C1063792	HJM/13-14/0220	09-JUN-13	595795.00
Month Total June				595795.00

Form Type : C FORM				
Buyer Name	ANKIT TRADING CO.			
Broker Name				
	HR/013C1063791	GJM/13-14/0352	17-JUL-13	582760.00
Month Total July			582760.00	
	HR/013C1063791	GJM/13-14/0432	11-AUG-13	567293.00
Month Total August			567293.00	
	HR/013C1063791	GJM/13-14/0535	11-SEP-13	581619.00
Month Total September			581619.00	
	HR/013C1063793	HJM/13-14/0615	07-OCT-13	581599.00
Month Total October			581599.00	
Buyer Total :			2909066.00	
Buyer Name	ATHARVA AGROTECH (P) LTD.			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	27061414061503	HJM/13-14/0269	01-JUL-13	798849.00
Month Total July			798849.00	
	27061414061503	HJM/13-14/0369	10-AUG-13	742788.00
Month Total August			742788.00	
Buyer Total :			1541637.00	
Buyer Name	ATTAL TRADING COMPANY			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27021611350794	HJM/13-14/1173	12-FEB-14	749797.00
Month Total February			749797.00	
Buyer Total :			749797.00	
Buyer Name	BALAJI TRADERS			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	MH-12/732426	GJM/13-14/0477	27-AUG-13	486914.00
Month Total August			486914.00	
Buyer Total :			486914.00	
Buyer Name	BALRAMPUR CHINI MILLS LTD. (UNIT : BABHNAN)			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	09121320003278	HJM/13-14/0492	08-SEP-13	699096.00
	09121320003278	HJM/13-14/0493	08-SEP-13	699096.00
	09121320003278	HJM/13-14/0494	08-SEP-13	699096.00
	09121320003278	HJM/13-14/0495	08-SEP-13	699096.00
	09121320003278	HJM/13-14/0508	11-SEP-13	699096.00
	09121320003278	HJM/13-14/0512	11-SEP-13	699096.00
	09121320003278	HJM/13-14/0513	11-SEP-13	699096.00
Month Total September			4893672.00	

Form Type : C FORM				
Buyer Name	BALRAMPUR CHINI MILLS LTD. (UNIT : BABHNAN)			
Buyer Total :				4893672.00
Buyer Name	BARDANA CENTRE (HARYANA)			
Broker Name	ROSHAN LAL KHARAKIA			
Form No.	Bill No.	Bill Date	Amount	
HR/13C 03249326	HJM/13-14/0232	12-JUN-13	1000582.00	
Month Total June				1000582.00
HR/13C 03249334	HJM/13-14/0623	09-OCT-13	889855.00	
Month Total October				889855.00
HR/13C 03249334	HJM/13-14/0865	29-NOV-13	983450.00	
Month Total November				983450.00
Buyer Total :				2873887.00
Buyer Name	BARDANA TRADERS (A.P)			
Broker Name	ROSHAN LAL KHARAKIA			
Form No.	Bill No.	Bill Date	Amount	
CE/AP 8478417	HJM/13-14/1141	03-FEB-14	425216.00	
CE/AP 8478417	IJM/13-14/0822	18-FEB-14	1084403.00	
Month Total February				1509619.00
Buyer Total :				1509619.00
Buyer Name	BAWEJA & COMPANY			
Broker Name	RAJ SETH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
PBHAA/C 6499325	HJM/13-14/0619	08-OCT-13	215928.00	
PBHAA/C 6499325	HJM/13-14/0620	08-OCT-13	196789.00	
Month Total October				412717.00
Broker Name	SITARAM AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
PBA/F 628230	HJM/13-14/0302	13-JUL-13	984102.00	
PBA/F 628230	HJM/13-14/0332	24-JUL-13	909445.00	
Month Total July				1893547.00
Buyer Total :				2306264.00
Buyer Name	BENGAL TRADING CO.			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
12119484280214	IJM/13-14/0554	05-DEC-13	979722.00	
Month Total December				979722.00
Buyer Total :				979722.00
Buyer Name	BENGANI TEA CO.			
Broker Name	LSB JUTE TRADERS PVT LTD			
Form No.	Bill No.	Bill Date	Amount	
000761651	GHU/13-14/0013	15-JUN-13	978712.00	
000761651	GJM/13-14/0185	04-JUN-13	555163.00	
000057565	GJM/13-14/0186	04-JUN-13	341638.00	
000761651	GJM/13-14/0212	12-JUN-13	654372.00	

Form Type : C FORM				
Buyer Name	BENGANI TEA CO.			
Broker Name				
Month Total June				2529885.00
Buyer Total :				2529885.00
Buyer Name	BHAGTARA JUTE INDUSTRIES PRIVATE LIMITED			
Broker Name	JAIKUMAR BHANSALI			
Form No.	Bill No.	Bill Date	Amount	
MH-13/465649	GJM/13-14/0381	24-JUL-13	596792.00	
Month Total July				596792.00
MH-13/465649	GJM/13-14/0461	21-AUG-13	591510.00	
Month Total August				591510.00
Buyer Total :				1188302.00
Buyer Name	BHAGWATI BARDANA TRADING (P) LTD (DELHI)			
Broker Name	ROSHAN LAL KHARAKIA			
Form No.	Bill No.	Bill Date	Amount	
12120429160314	HJM/13-14/0244	20-JUN-13	813277.00	
Month Total June				813277.00
12120430550314	GJM/13-14/0493	29-AUG-13	138849.00	
12120430550314	HJM/13-14/0433	29-AUG-13	745635.00	
Month Total August				884484.00
12123637850614	IJM/13-14/0807	10-FEB-14	1025568.00	
Month Total February				1025568.00
Buyer Total :				2723329.00
Buyer Name	BHANWARLAL LAXMI NARANYAN			
Broker Name	RAJ SETH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
000321867	IJM/13-14/0374	24-SEP-13	524500.00	
Month Total September				524500.00
000321868	HJM/13-14/1042	08-JAN-14	595312.00	
Month Total January				595312.00
Buyer Total :				1119812.00
Buyer Name	BHARAT JUTE CORPORATION			
Broker Name	RAMESH KUMAR SARAF			
Form No.	Bill No.	Bill Date	Amount	
MH13/A265921	GJM/13-14/0069	26-APR-13	1047480.00	
Month Total April				1047480.00
MH13/A265921	HJM/13-14/0127	06-MAY-13	1029412.00	
MH13/A265921	HJM/13-14/0181	23-MAY-13	887689.00	
MH13/A265921	HJM/13-14/0182	23-MAY-13	84774.00	
Month Total May				2001875.00

Form Type : C FORM				
Buyer Name	BHARAT JUTE CORPORATION			
Broker Name				
	MH13/A265921	HJM/13-14/0208	03-JUN-13	161856.00
	MH13/A265921	HJM/13-14/0209	03-JUN-13	888703.00
	MH13/A265921	HJM/13-14/0261	27-JUN-13	579808.00
	Month Total June			1630367.00
	MH13/870501	HJM/13-14/0310	17-JUL-13	973151.00
	Month Total July			973151.00
	MH13/870501	HJM/13-14/0345	02-AUG-13	732668.00
	MH13/870501	HJM/13-14/0346	02-AUG-13	254841.00
	MH13/870501	HJM/13-14/0400	21-AUG-13	932713.00
	Month Total August			1920222.00
	MH13/870501	HJM/13-14/0462	03-SEP-13	985482.00
	MH13/870501	HJM/13-14/0510	11-SEP-13	948201.00
	MH13/870501	HJM/13-14/0582	29-SEP-13	945055.00
	Month Total September			2878738.00
	27071415369898	HJM/13-14/0695	25-OCT-13	985451.00
	27071415369898	HJM/13-14/0709	30-OCT-13	994229.00
	Month Total October			1979680.00
	27071415369898	HJM/13-14/0744	08-NOV-13	978106.00
	Month Total November			978106.00
	27071415369898	HJM/13-14/0880	01-DEC-13	979972.00
	27071415369898	HJM/13-14/0982	22-DEC-13	1005741.00
	Month Total December			1985713.00
	27071415369942	HJM/13-14/1052	10-JAN-14	964848.00
	27071415369942	HJM/13-14/1053	10-JAN-14	59891.00
	27071415369942	HJM/13-14/1073	16-JAN-14	858516.00
	27071415369942	HJM/13-14/1074	16-JAN-14	171518.00
	Month Total January			2054773.00
	27071415369942	HJM/13-14/1253	04-MAR-14	58897.00
	27071415369942	HJM/13-14/1254	04-MAR-14	136871.00
	27071415369942	HJM/13-14/1255	04-MAR-14	89837.00
	27071415369942	HJM/13-14/1256	04-MAR-14	579976.00
	27071415369942	HJM/13-14/1257	04-MAR-14	235218.00
	27071415369942	HJM/13-14/1287	10-MAR-14	772699.00
	Month Total March			1873498.00
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	MH13/A265921	HJM/13-14/0241	20-JUN-13	997796.00
	Month Total June			997796.00
	Buyer Total :			20321399.00
Buyer Name	BRIJMOHAN & COMPANY			

Form Type : C FORM				
Buyer Name	BRIJMOHAN & COMPANY			
Broker Name	HEMANT KUMAR VED			
	Form No.	Bill No.	Bill Date	Amount
	27031410481476	HJM/13-14/0154	13-MAY-13	1001233.00
	27031410481476	HJM/13-14/0155	13-MAY-13	412273.00
	Month Total May			1413506.00
	27031410481476	HJM/13-14/0248	21-JUN-13	226364.00
	Month Total June			226364.00
	Buyer Total :			1639870.00
Buyer Name	C.G.,BILASPUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	GJM/G064/13	19-SEP-13	14716475.25
	CG-CS 1029156	GJM/G065/13	20-SEP-13	9810984.00
	CG-CS 1029156	GJM/G066/13	22-SEP-13	14716475.25
	CG-CS 1029156	HJM/G076/13	19-SEP-13	19621967.00
	CG-CS 1029156	HJM/G077/13	20-SEP-13	29432953.00
	Month Total September			88298854.50
	Buyer Total :			88298854.50
Buyer Name	C.J.PATEL AND ASSOCIATES			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	201032474271535	HJM/13-14/0044	12-APR-13	1029600.00
	Month Total April			1029600.00
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	201032474271535	HJM/13-14/0107	29-APR-13	880069.00
	Month Total April			880069.00
	Buyer Total :			1909669.00
Buyer Name	C.M.ENTERPRISES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	000296856	IJM/13-14/0823	18-FEB-14	737041.00
	Month Total February			737041.00
Broker Name	MANMOHAN DAGA			
	Form No.	Bill No.	Bill Date	Amount
	000296856	HJM/13-14/1014	01-JAN-14	479486.00
	Month Total January			479486.00
	Buyer Total :			1216527.00
Buyer Name	CENTURY TEXOFIN PRIVETE LIMITED			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000226917	IJM/13-14/0007	03-APR-13	596225.00
	Month Total April			596225.00

Form Type : C FORM				
Buyer Name	CENTURY TEXOFIN PRIVETE LIMITED			
Broker Name				
	000226917	IJM/13-14/0239	27-JUN-13	1001130.00
Month Total June			1001130.00	
	000226918	IJM/13-14/0334	27-AUG-13	638627.00
Month Total August			638627.00	
	000226918	IJM/13-14/0367	17-SEP-13	950751.00
Month Total September			950751.00	
	000050371	IJM/13-14/0473	12-NOV-13	326641.00
Month Total November			326641.00	
	000050371	IJM/13-14/0556	06-DEC-13	991044.00
	000050371	IJM/13-14/0618	25-DEC-13	416467.00
Month Total December			1407511.00	
Buyer Total :			4920885.00	
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION, MAHASAMUND			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	IJM/G053/13	16-SEP-13	24527459.75
Month Total September			24527459.75	
	CG-CS 1029155	IJM/G066/13	25-NOV-13	12460325.00
Month Total November			12460325.00	
Buyer Total :			36987784.75	
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION, BALOD			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	HJM/G078/13	24-SEP-13	19621967.00
	CG-CS 1029156	HJM/G079/13	26-SEP-13	9810984.00
	CG-CS 1029156	HJM/G080/13	27-SEP-13	7358237.12
Month Total September			36791188.12	
	CG-CS 1029155	HJM/G085/13	15-OCT-13	19527775.00
	CG-CS 1029155	HJM/G086/13	21-OCT-13	19527776.00
	CG-CS 1029155	HJM/G088/13	25-OCT-13	22019371.00
Month Total October			61164922.00	
	CG-CS 1029155	HJM/G092/13	06-NOV-13	9786387.50
Month Total November			9786387.50	
Buyer Total :			107742497.62	
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION, TILDA			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	GJM/G062/13	11-SEP-13	3609081.85
Month Total September			3609081.85	

Form Type : C FORM				
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION, TILDA			
Broker Name				
	CG-CS 1029155	HJM/G093/13	11-NOV-13	4893192.75
	CG-CS 1029155	HJM/G094/13	20-NOV-13	17444454.00
	CG-CS 1029155	HJM/G095/13	21-NOV-13	17444454.00
	CG-CS 1029155	IJM/G065/13	20-NOV-13	7476194.12
Month Total November				47258294.87
Buyer Total :				50867376.72
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION,BHATAPARA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	GJM/G061/13	09-SEP-13	7006994.94
	CG-CS 1029156	GJM/G063/13	11-SEP-13	2591626.81
	CG-CS 1029156	HJM/G074/13	11-SEP-13	10059356.05
	CG-CS 1029156	HJM/G075/13	18-SEP-13	14490067.60
	CG-CS 1029156	IJM/G052/13	09-SEP-13	11979080.80
Month Total September				46127126.20
Buyer Total :				46127126.20
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION,BISHRAMPUR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029156	IJM/G054/13	17-SEP-13	12263729.87
	CG-CS 1029156	IJM/G055/13	20-SEP-13	2452745.37
Month Total September				14716475.24
Buyer Total :				14716475.24
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION,DURG			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029154	GJM/G017/13	01-MAY-13	4929190.75
	CG-CS 1029154	HJM/G014/13	01-MAY-13	7393785.12
	CG-CS 1029154	IJM/G012/13	01-MAY-13	4929190.75
Month Total May				17252166.62
Buyer Total :				17252166.62
Buyer Name	CHATTISHGARH STATE CO.OP MARKETING FEDERATION,RAJNANDGAON			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1029155	IJM/G060/13	10-OCT-13	24465969.75
	CG-CS 1029155	IJM/G061/13	15-OCT-13	9786387.00
Month Total October				34252356.75
Buyer Total :				34252356.75
Buyer Name	CHINDAMANI FOODS AND FEEDS (P) LTD.			

Form Type : C FORM				
Buyer Name	CHINDAMANI FOODS AND FEEDS (P) LTD.			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	33202131401047020130	HJM/13-14/0356	06-AUG-13	753300.00
	Month Total August			753300.00
	33202131401058028368	HJM/13-14/0962	19-DEC-13	756803.00
	Month Total December			756803.00
	33202131401069882941	HJM/13-14/1143	03-FEB-14	426835.00
	Month Total February			426835.00
	Buyer Total :			1936938.00
Buyer Name	CLIFTON BUSINESS PVT. LTD.			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 8477713	HJM/13-14/0897	04-DEC-13	1060129.00
	Month Total December			1060129.00
Broker Name	ROSHAN LAL KHARAKIA			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 8359213	GJM/13-14/0514	07-SEP-13	566481.00
	Month Total September			566481.00
	CE/AP 8477713	HJM/13-14/0733	06-NOV-13	584975.00
	Month Total November			584975.00
	Buyer Total :			2211585.00
Buyer Name	D.P.BAGS PVT LTD (DELHI)			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	12113883030813	GJM/13-14/0003	02-APR-13	1028719.00
	Month Total April			1028719.00
	Buyer Total :			1028719.00
Buyer Name	D.S.SHAH (H.U.F)			
Broker Name	ASHISH D. THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	241087376431335	HJM/13-14/0265	29-JUN-13	841852.00
	241087376431335	IJM/13-14/0241	29-JUN-13	159053.00
	Month Total June			1000905.00
	241026296621435	HJM/13-14/0923	08-DEC-13	313017.00
	241026296621435	IJM/13-14/0571	08-DEC-13	759052.00
	Month Total December			1072069.00
	241051597721435	HJM/13-14/1225	25-FEB-14	357070.00
	Month Total February			357070.00
	Buyer Total :			2430044.00
Buyer Name	DEEPAK TRADING CO.			

Form Type : C FORM				
Buyer Name	DEEPAK TRADING CO.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27081416953842	HJM/13-14/0416	25-AUG-13	718263.00
	27081416953842	HJM/13-14/0446	31-AUG-13	718263.00
	Month Total August			1436526.00
	27081416952753	HJM/13-14/1049	09-JAN-14	739285.00
	Month Total January			739285.00
	Buyer Total :			2175811.00
Buyer Name	DFS,MATALUDA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C-03240256	HJM/G130/13	23-JAN-14	8484125.00
	Month Total January			8484125.00
	HR/13C-03240256	HJM/G153/13	17-FEB-14	9426804.00
	Month Total February			9426804.00
	Buyer Total :			17910929.00
Buyer Name	DFS,PANIPAT			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C-03240256	HJM/G129/13	21-JAN-14	5016952.00
	Month Total January			5016952.00
	Buyer Total :			5016952.00
Buyer Name	DHARMESH TEXTILES PVT. LTD.			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	HR-013C/0235676	GJM/13-14/0100	07-MAY-13	852647.00
	Month Total May			852647.00
	Buyer Total :			852647.00
Buyer Name	DHARMI AGRO MARKETING			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	27021519065448	HJM/13-14/0162	15-MAY-13	299180.00
	27021519065448	HJM/13-14/0163	15-MAY-13	409744.00
	Month Total May			708924.00
	27021519065448	HJM/13-14/0216	08-JUN-13	341637.00
	Month Total June			341637.00
	27021519065486	HJM/13-14/0272	01-JUL-13	577922.00
	27021519065486	HJM/13-14/0340	31-JUL-13	580875.00
	Month Total July			1158797.00
	27021519065486	HJM/13-14/0547	19-SEP-13	580459.00
	Month Total September			580459.00

Form Type : C FORM				
Buyer Name	DHARMI AGRO MARKETING			
Broker Name				
	27021518816911	HJM/13-14/0753	10-NOV-13	581743.00
	27021518816911	HJM/13-14/0870	30-NOV-13	607436.00
	Month Total November			1189179.00
	27021518816942	HJM/13-14/1062	13-JAN-14	625191.00
	Month Total January			625191.00
	Buyer Total :			4604187.00
Buyer Name	ESVEE ENTERPRISES			
Broker Name	JAIKUMAR BHANSALI			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 6697590	GJM/13-14/0010	04-APR-13	414311.00
	Month Total April			414311.00
	KAS-C2 6748312	GJM/13-14/0198	08-JUN-13	511627.00
	KAS-C2 6748312	GJM/13-14/0218	15-JUN-13	526746.00
	Month Total June			1038373.00
	Buyer Total :			1452684.00
Buyer Name	FCI,AJITWAL			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G082/13	13-MAR-14	1941913.00
	Month Total March			1941913.00
	Buyer Total :			1941913.00
Buyer Name	FCI,AMLOH			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G126/13	13-JAN-14	926207.00
	Month Total January			926207.00
	PBAAC 8833490	HJM/G151/13	11-FEB-14	942680.00
	Month Total February			942680.00
	Buyer Total :			1868887.00
Buyer Name	FCI,BAGHAPURANA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G072/13	06-MAR-14	1941913.00
	Month Total March			1941913.00
	Buyer Total :			1941913.00
Buyer Name	FCI,BALACHAUR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G163/13	28-FEB-14	970957.00
	Month Total February			970957.00

Form Type : C FORM				
Buyer Name	FCI,BALACHAUR			
Buyer Total :				970957.00
Buyer Name	FCI,BARETA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC8833489	HJM/G100/13	26-DEC-13	1852413.00	
Month Total December				1852413.00
Buyer Total :				1852413.00
Buyer Name	FCI,BARNALA-I			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	IJM/G116/13	10-MAR-14	1901457.00	
Month Total March				1901457.00
Buyer Total :				1901457.00
Buyer Name	FCI,BARNALA-II			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	IJM/G117/13	13-MAR-14	1921685.00	
Month Total March				1921685.00
Buyer Total :				1921685.00
Buyer Name	FCI,BATALA-I			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC8833489	IJM/G073/13	27-DEC-13	1852413.00	
Month Total December				1852413.00
PBAAC 8833490	IJM/G082/13	07-JAN-14	926207.00	
Month Total January				926207.00
PBAAC 8833490	HJM/G180/13	10-MAR-14	2912870.00	
Month Total March				2912870.00
Buyer Total :				5691490.00
Buyer Name	FCI,BATALA-II			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC8833489	IJM/G074/13	27-DEC-13	1852413.00	
PBAAC8833489	IJM/G076/13	30-DEC-13	926207.00	
Month Total December				2778620.00
PBAAC 8833490	IJM/G083/13	13-JAN-14	926207.00	
Month Total January				926207.00
PBAAC 8833490	HJM/G176/13	06-MAR-14	2912870.00	
Month Total March				2912870.00
Buyer Total :				6617697.00
Buyer Name	FCI,BATALA-III			

Form Type : C FORM				
Buyer Name	FCI,BATALA-III			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G172/13	06-MAR-14	2912870.00
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	FCI,BHATINDA-151502			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833487	GJM/G010/13	23-APR-13	2629008.80
Month Total April				2629008.80
	PBAAC 8833490	HJM/G123/13	13-JAN-14	926207.00
Month Total January				926207.00
Buyer Total :				3555215.80
Buyer Name	FCI,BHUCHU			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G102/13	26-DEC-13	2778620.00
Month Total December				2778620.00
Buyer Total :				2778620.00
Buyer Name	FCI,BUDHLADA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G104/13	26-DEC-13	4631032.00
Month Total December				4631032.00
Buyer Total :				4631032.00
Buyer Name	FCI,CHAMKAURSAI			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G114/13	07-JAN-14	926207.00
Month Total January				926207.00
Buyer Total :				926207.00
Buyer Name	FCI,CHANDERIA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	09227049	GJM/G018/13	02-MAY-13	6134356.20
	09227049	HJM/G016/13	02-MAY-13	14560070.60
Month Total May				20694426.80
Buyer Total :				20694426.80
Buyer Name	FCI,CHANDIGARH			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G107/13	31-DEC-13	926207.00
Month Total December				926207.00

Form Type : C FORM				
Buyer Name	FCI,CHANDIGARH			
Buyer Total :				926207.00
Buyer Name	FCI,CHAWAPAIL			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	HJM/G164/13	28-FEB-14	970957.00	
Month Total February				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,CHINARTHAL			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	HJM/G113/13	07-JAN-14	926207.00	
Month Total January				926207.00
PBAAC 8833490	HJM/G143/13	10-FEB-14	942680.00	
Month Total February				942680.00
Buyer Total :				1868887.00
Buyer Name	FCI,DHARIWAL			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	HJM/G182/13	10-MAR-14	2912870.00	
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	FCI,DINANAGAR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	HJM/G181/13	10-MAR-14	970957.00	
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,DORAHA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	GJM/G081/13	13-MAR-14	970957.00	
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,FARIDABAD			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
HR06WC1754054	HJM/G007/13	17-APR-13	3505345.50	
Month Total April				3505345.50
Buyer Total :				3505345.50
Buyer Name	FCI,FARIDKOT			

Form Type : C FORM				
Buyer Name	FCI,FARIDKOT			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833488	HJM/G048/13	09-JUL-13	7415447.14
	Month Total July			7415447.14
	PBAAC 8833490	HJM/G131/13	30-JAN-14	2828041.00
	Month Total January			2828041.00
	PBAAC 8833490	HJM/G146/13	10-FEB-14	942680.00
	PBAAC 8833490	HJM/G158/13	21-FEB-14	4674125.00
	PBAAC 8833490	HJM/G160/13	26-FEB-14	1885361.00
	Month Total February			7502166.00
	Buyer Total :			17745654.14
Buyer Name	FCI,FAZILKA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G081/13	07-JAN-14	3704827.00
	Month Total January			3704827.00
	PBAAC 8833490	GJM/G080/13	13-MAR-14	970957.00
	PBAAC 8833490	HJM/G170/13	04-MAR-14	3883827.00
	PBAAC 8833490	HJM/G178/13	06-MAR-14	970957.00
	Month Total March			5825741.00
	Buyer Total :			9530568.00
Buyer Name	FCI,GARSHANKAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G162/13	28-FEB-14	970957.00
	Month Total February			970957.00
	Buyer Total :			970957.00
Buyer Name	FCI,GOHANA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/06C 6071083	HJM/G004/13	12-APR-13	3505345.40
	Month Total April			3505345.40
	Buyer Total :			3505345.40
Buyer Name	FCI,GURDASPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833487	GJM/G003/13	11-APR-13	877594.60
	Month Total April			877594.60
	PBAAC 8833490	HJM/G184/13	21-MAR-14	970957.00
	PBAAC 8833490	HJM/G186/13	31-MAR-14	970957.00
	Month Total March			1941914.00
	Buyer Total :			2819508.60

Form Type : C FORM				
Buyer Name	FCI,HANSI			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03385941	HJM/G011/13	23-APR-13	1820008.20
Month Total April				1820008.20
Buyer Total :				1820008.20
Buyer Name	FCI,HANUMANGARH			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	RJ.C/2015-2016/001037473	GJM/G026/13	10-MAY-13	5460026.60
	RJ.C/2015-2016/001037473	GJM/G029/13	17-MAY-13	5460026.60
	RJ/C/2016-2017- 001554258	GJM/G030/13	20-MAY-13	3640018.40
	RJ.C/2015-2016/001037473	HJM/G018/13	10-MAY-13	910004.60
	RJ.C/2015-2016/001037473	HJM/G019/13	13-MAY-13	7280034.80
	RJ.C/2015-2016/001037473	HJM/G022/13	17-MAY-13	1820008.20
	RJ.C/2015-2016/001037473	IJM/G014/13	10-MAY-13	1820008.20
	RJ.C/2015-2016/001037473	IJM/G016/13	17-MAY-13	10010047.60
	RJ.C/2015-2016/001037473	IJM/G017/13	20-MAY-13	4550022.00
Month Total May				40950197.00
Buyer Total :				40950197.00
Buyer Name	FCI,HODAL			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03385941	GJM/G011/13	23-APR-13	876336.60
	HR/13C 03385941	HJM/G008/13	22-APR-13	876336.60
	HR/13C 03385941	IJM/G010/13	25-APR-13	876336.60
Month Total April				2629009.80
Buyer Total :				2629009.80
Buyer Name	FCI,JAGRAON			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G174/13	06-MAR-14	1941913.00
	PBAAC 8833490	HJM/G183/13	13-MAR-14	970957.00
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	FCI,JAITU			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G132/13	30-JAN-14	942680.00
Month Total January				942680.00
	PBAAC 8833490	HJM/G139/13	05-FEB-14	3770723.00
Month Total February				3770723.00
Buyer Total :				4713403.00
Buyer Name	FCI,JALANDHAR-144001			

Form Type : C FORM				
Buyer Name	FCI,JALANDHAR-144001			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G161/13	28-FEB-14	970957.00
Month Total February				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,KANAKPURA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	RJ/C/2016-2017 001052043	GJM/G022/13	06-MAY-13	910004.60
Month Total May				910004.60
Buyer Total :				910004.60
Buyer Name	FCI,KARTARPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G092/13	30-JAN-14	942680.00
Month Total January				942680.00
	PBAAC 8833490	IJM/G098/13	05-FEB-14	1885361.00
Month Total February				1885361.00
Buyer Total :				2828041.00
Buyer Name	FCI,KHAMANO			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G115/13	07-JAN-14	926207.00
	PBAAC 8833490	HJM/G125/13	13-JAN-14	926207.00
Month Total January				1852414.00
	PBAAC 8833490	HJM/G144/13	10-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				2795094.00
Buyer Name	FCI,KHANAURI			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G111/13	04-MAR-14	1941913.00
Month Total March				1941913.00
Buyer Total :				1941913.00
Buyer Name	FCI,KHANNA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G165/13	28-FEB-14	1941913.00
Month Total February				1941913.00
Buyer Total :				1941913.00
Buyer Name	FCI,KHARAR			

Form Type : C FORM				
Buyer Name	FCI,KHARAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G150/13	10-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				942680.00
Buyer Name	FCI,KILARAIPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G083/13	13-MAR-14	1941913.00
Month Total March				1941913.00
Buyer Total :				1941913.00
Buyer Name	FCI,KOTKAPURA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G134/13	30-JAN-14	10369485.00
Month Total January				10369485.00
Buyer Total :				10369485.00
Buyer Name	FCI,KURALI			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G122/13	13-JAN-14	926207.00
Month Total January				926207.00
	PBAAC 8833490	HJM/G137/13	05-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				1868887.00
Buyer Name	FCI,LADHUKA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	IJM/G072/13	27-DEC-13	926207.00
	PBAAC8833489	IJM/G075/13	29-DEC-13	4631032.00
Month Total December				5557239.00
Buyer Total :				5557239.00
Buyer Name	FCI,LEHRAGAGA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G112/13	04-MAR-14	2852185.00
Month Total March				2852185.00
Buyer Total :				2852185.00
Buyer Name	FCI,MACHHIWARA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G171/13	04-MAR-14	1941913.00
Month Total March				1941913.00

Form Type : C FORM				
Buyer Name	FCI,MACHHIWARA			
Buyer Total :				1941913.00
Buyer Name	FCI,MAKHU			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	GJM/G075/13	10-MAR-14	970957.00	
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,MALERKOTLA-I			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	IJM/G114/13	06-MAR-14	2912870.00	
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	FCI,MALERKOTLA-II			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC 8833490	IJM/G115/13	10-MAR-14	1881229.00	
PBAAC 8833490	IJM/G120/13	21-MAR-14	970957.00	
Month Total March				2852186.00
Buyer Total :				2852186.00
Buyer Name	FCI,MALOUD			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC8833488	GJM/G045/13	05-JUL-13	9342295.00	
PBAAC8833488	HJM/G050/13	09-JUL-13	4671148.00	
Month Total July				14013443.00
PBAAC 8833490	HJM/G133/13	30-JAN-14	4713403.00	
Month Total January				4713403.00
PBAAC 8833490	HJM/G138/13	05-FEB-14	3770723.00	
Month Total February				3770723.00
PBAAC 8833490	GJM/G077/13	10-MAR-14	970957.00	
Month Total March				970957.00
Buyer Total :				23468526.00
Buyer Name	FCI,MANSA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAAC8833487	GJM/G009/13	23-APR-13	1752673.20	
PBAAC8833487	HJM/G003/13	12-APR-13	3505345.40	
PBAAC8833487	IJM/G009/13	25-APR-13	876336.60	
Month Total April				6134355.20
PBAAC8833489	HJM/G110/13	31-DEC-13	3704827.00	
Month Total December				3704827.00

Form Type : C FORM				
Buyer Name	FCI,MANSA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G117/13	07-JAN-14	6483444.00
Month Total January				6483444.00
Buyer Total :				16322626.20
Buyer Name	FCI,MAUR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G108/13	31-DEC-13	3704827.00
Month Total December				3704827.00
Buyer Total :				3704827.00
Buyer Name	FCI,MOGA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G084/13	13-MAR-14	1941913.00
Month Total March				1941913.00
Buyer Total :				1941913.00
Buyer Name	FCI,MOHALI			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G124/13	13-JAN-14	926207.00
Month Total January				926207.00
	PBAAC 8833490	HJM/G141/13	10-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				1868887.00
Buyer Name	FCI,MORINDA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G101/13	26-DEC-13	1852413.00
Month Total December				1852413.00
	PBAAC 8833490	HJM/G187/13	31-MAR-14	942680.00
Month Total March				942680.00
Buyer Total :				2795093.00
Buyer Name	FCI,MUKERIAN			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G175/13	06-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,MUKTSAR			

Form Type : C FORM				
Buyer Name	FCI,MUKTSAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833488	HJM/G049/13	09-JUL-13	5605376.60
	Month Total July			5605376.60
	PBAAC 8833490	HJM/G167/13	28-FEB-14	942680.00
	Month Total February			942680.00
	Buyer Total :			6548056.60
Buyer Name	FCI,MULLANPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G073/13	06-MAR-14	970957.00
	Month Total March			970957.00
	Buyer Total :			970957.00
Buyer Name	FCI,NAKODAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G091/13	30-JAN-14	942680.00
	Month Total January			942680.00
	PBAAC 8833490	IJM/G101/13	05-FEB-14	942680.00
	Month Total February			942680.00
	Buyer Total :			1885360.00
Buyer Name	FCI,NURMAHAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G099/13	05-FEB-14	942680.00
	PBAAC 8833490	IJM/G109/13	26-FEB-14	1885361.00
	Month Total February			2828041.00
	Buyer Total :			2828041.00
Buyer Name	FCI,PALWAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03385941	HJM/G010/13	23-APR-13	7280034.80
	Month Total April			7280034.80
	Buyer Total :			7280034.80
Buyer Name	FCI,PANIPAT			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03385941	GJM/G012/13	23-APR-13	876336.60
	Month Total April			876336.60
	Buyer Total :			876336.60
Buyer Name	FCI,PATHANKOT			

Form Type : C FORM				
Buyer Name	FCI,PATHANKOT			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G173/13	06-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,PATRAAN			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G118/13	13-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,PHILLAUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G094/13	30-JAN-14	942680.00
Month Total January				942680.00
Buyer Total :				942680.00
Buyer Name	FCI,RAIKOT			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G/074/13	10-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	FCI,RAMPURAPHUL			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G116/13	07-JAN-14	3704827.00
	PBAAC 8833490	HJM/G127/13	13-JAN-14	1852413.00
Month Total January				5557240.00
Buyer Total :				5557240.00
Buyer Name	FCI,ROPAR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G121/13	13-JAN-14	926207.00
Month Total January				926207.00
	PBAAC 8833490	HJM/G136/13	05-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				1868887.00
Buyer Name	FCI,RORANWALI			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	IJM/G071/13	27-DEC-13	3704827.00
	PBAAC8833489	IJM/G077/13	30-DEC-13	926207.00

Form Type : C FORM				
Buyer Name	FCI,RORANWALI			
Broker Name				
Month Total December				4631034.00
	PBAAC 8833490	HJM/G179/13	10-MAR-14	2912870.00
Month Total March				2912870.00
Buyer Total :				7543904.00
Buyer Name	FCI,ROTHAK			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03385941	IJM/G008/13	25-APR-13	1752673.20
Month Total April				1752673.20
	HR/13C 03385941	GJM/G023/13	06-MAY-13	910004.60
Month Total May				910004.60
Buyer Total :				2662677.80
Buyer Name	FCI,SAHNEWAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G089/13	30-JAN-14	2828041.00
	PBAAC 8833490	IJM/G093/13	30-JAN-14	6598764.00
Month Total January				9426805.00
	PBAAC 8833490	HJM/G169/13	04-MAR-14	1941913.00
Month Total March				1941913.00
Buyer Total :				11368718.00
Buyer Name	FCI,SHAHKOT			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G100/13	05-FEB-14	2828041.00
Month Total February				2828041.00
Buyer Total :				2828041.00
Buyer Name	FCI,SINGHAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G145/13	10-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				942680.00
Buyer Name	FCI,SIRHIND			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	HJM/G142/13	10-FEB-14	942680.00
Month Total February				942680.00
Buyer Total :				942680.00

Form Type : C FORM				
Buyer Name	FCI,TALWANDI			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G078/13	10-MAR-14	3883827.00
Month Total March				3883827.00
Buyer Total :				3883827.00
Buyer Name	FCI,TALWANDI SABOO			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833489	HJM/G109/13	31-DEC-13	3704827.00
Month Total December				3704827.00
Buyer Total :				3704827.00
Buyer Name	FCI,TANDA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC8833488	IJM/G033/13	02-JUL-13	8369139.65
Month Total July				8369139.65
	PBAAC 8833490	HJM/G177/13	06-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				9340096.65
Buyer Name	FCI,TAPA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	IJM/G119/13	21-MAR-14	1840773.00
Month Total March				1840773.00
Buyer Total :				1840773.00
Buyer Name	FCI,WANKANER			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	241106671601535	HJM/G192/13	31-MAR-14	3928622.00
	241106671601535	IJM/G126/13	31-MAR-14	1964281.00
Month Total March				5892903.00
Buyer Total :				5892903.00
Buyer Name	FCI,ZIRA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAAC 8833490	GJM/G076/13	10-MAR-14	1941913.00
	PBAAC 8833490	GJM/G079/13	13-MAR-14	970957.00
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	FOOD,HISSAR			

Form Type : C FORM				
Buyer Name	FOOD,HISSAR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC3153743	GJM/G050/13	25-JUL-13	17466680.00
	HR06WC3153743	GJM/G051/13	26-JUL-13	9980960.00
	HR06WC3153743	HJM/G060/13	26-JUL-13	2495240.00
	Month Total July			29942880.00
	Buyer Total :			29942880.00
Buyer Name	FOOD,JIND			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC 4501721	HJM/G056/13	22-JUL-13	14971439.25
	HR06WC 4501721	HJM/G058/13	25-JUL-13	14971439.25
	HR06WC 4501721	HJM/G059/13	26-JUL-13	9980960.00
	HR06WC 4501721	HJM/G063/13	31-JUL-13	12476199.87
	Month Total July			52400038.37
	Buyer Total :			52400038.37
Buyer Name	FOOD,KALANWALI			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C 0805263	IJM/G086/13	23-JAN-14	3770723.00
	HR/013C 0805263	IJM/G087/13	30-JAN-14	3770723.00
	Month Total January			7541446.00
	HR/013C 0805263	IJM/G104/13	06-FEB-14	2828041.00
	Month Total February			2828041.00
	Buyer Total :			10369487.00
Buyer Name	FOOD,RANIA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C 0805263	IJM/G088/13	30-JAN-14	3770723.00
	Month Total January			3770723.00
	HR/013C 0805263	IJM/G105/13	06-FEB-14	1885362.00
	Month Total February			1885362.00
	Buyer Total :			5656085.00
Buyer Name	G.S. TRADING CO.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	241088590671335	HJM/13-14/0051	14-APR-13	1047340.00
	Month Total April			1047340.00
	Buyer Total :			1047340.00
Buyer Name	GAJANAND & SONS			

Form Type : C FORM				
Buyer Name	GAJANAND & SONS			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	0525409	HJM/13-14/0247	20-JUN-13	832609.00
Month Total June				832609.00
Buyer Total :				832609.00
Buyer Name	GANESH RAM NARAYAN DAS			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 679293	IJM/13-14/0391	10-OCT-13	968630.00
Month Total October				968630.00
	CG-CS 679293	HJM/13-14/0994	28-DEC-13	649219.00
Month Total December				649219.00
	CG-CS 679292	IJM/13-14/0659	02-JAN-14	884473.00
	CG-CS 679292	IJM/13-14/0763	30-JAN-14	862820.00
	CG-CS 679292	IJM/13-14/0764	30-JAN-14	96915.00
Month Total January				1844208.00
Buyer Total :				3462057.00
Buyer Name	GAYATRI JUTE PRODUCTS			
Broker Name	AMAL PRASAD KSHETTRY			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3516354	GJM/13-14/0311	09-JUL-13	927206.00
	KA-C2 3516354	GJM/13-14/0312	09-JUL-13	40313.00
Month Total July				967519.00
Buyer Total :				967519.00
Buyer Name	GIRISH KUMAR PUJARA			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 862056	HJM/13-14/0100	26-APR-13	458581.00
Month Total April				458581.00
Buyer Total :				458581.00
Buyer Name	GOENKA OIL INDUSTRIES			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/180765	HJM/13-14/0413	25-AUG-13	721766.00
	MH-13/180765	HJM/13-14/0423	28-AUG-13	403340.00
	MH-13/180765	HJM/13-14/0425	28-AUG-13	721766.00
Month Total August				1846872.00
	27101410742966	HJM/13-14/1035	04-JAN-14	739285.00
Month Total January				739285.00
	27101410742966	HJM/13-14/1195	18-FEB-14	705690.00
	27101410742966	HJM/13-14/1196	18-FEB-14	44106.00
Month Total February				749796.00

Form Type : C FORM				
Buyer Name	GOENKA OIL INDUSTRIES			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27081418403765	HJM/13-14/0907	05-DEC-13	756803.00
	27081418403765	HJM/13-14/0912	06-DEC-13	756803.00
Month Total December				1513606.00
Buyer Total :				4849559.00
Buyer Name	GOYAL AGRO INDUSTRIES			
Broker Name	GOVIND RAM KHARKIA			
	Form No.	Bill No.	Bill Date	Amount
	R/C2011-1254726	GJM/13-14/0031	11-APR-13	1029353.00
	R/C2011-1254726	GJM/13-14/0044	18-APR-13	1029353.00
Month Total April				2058706.00
Buyer Total :				2058706.00
Buyer Name	GOYAL JUTE FABRICATORS			
Broker Name	ROSHAN LAL KHARAKIA			
	Form No.	Bill No.	Bill Date	Amount
	12124101350714	HJM/13-14/0325	23-JUL-13	946459.00
Month Total July				946459.00
	12124101350714	HJM/13-14/0453	01-SEP-13	859641.00
Month Total September				859641.00
Buyer Total :				1806100.00
Buyer Name	GUJRAT,AHMEDABAD			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	241061458191535	GJM/G088/13	31-MAR-14	970957.00
	241061458191535	HJM/G190/13	31-MAR-14	1941913.00
Month Total March				2912870.00
Buyer Total :				2912870.00
Buyer Name	GUJRAT,SABARKANTHA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	241061458191535	IJM/G124/13	31-MAR-14	970957.00
Month Total March				970957.00
Buyer Total :				970957.00
Buyer Name	GUNNY TRADING CORPORATION			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 8493617	HJM/13-14/0664	19-OCT-13	960270.00
Month Total October				960270.00
Buyer Total :				960270.00
Buyer Name	GURUKRIPA CORPORATION			

Form Type : C FORM				
Buyer Name	GURUKRIPA CORPORATION			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	DD-CA1327797	HJM/13-14/0207	02-JUN-13	609697.00
	Month Total June			609697.00
	DD-CA 1407635	HJM/13-14/0997	29-DEC-13	999172.00
	Month Total December			999172.00
	DD-CA 1407636	IJM/13-14/0835	23-FEB-14	1027218.00
	Month Total February			1027218.00
	Buyer Total :			2636087.00
Buyer Name	H.M TRADING CO.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	241051656951435	IJM/13-14/0820	17-FEB-14	1038029.00
	Month Total February			1038029.00
	Buyer Total :			1038029.00
Buyer Name	HAFED,HISSAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC2363344	HJM/G015/13	02-MAY-13	34504334.25
	Month Total May			34504334.25
	HR06WC2363385	HJM/G089/13	29-OCT-13	16957242.00
	Month Total October			16957242.00
	Buyer Total :			51461576.25
Buyer Name	HAFED,JAGADHARI			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC5552948	HJM/G128/13	16-JAN-14	33190209.00
	Month Total January			33190209.00
	Buyer Total :			33190209.00
Buyer Name	HAFED,KAITHAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C 03336187	GJM/G041/13	24-JUN-13	25302049.75
	HR/13C 03336187	HJM/G038/13	24-JUN-13	15181230.25
	Month Total June			40483280.00
	Buyer Total :			40483280.00
Buyer Name	HAFED,KARNAL			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC2593073	IJM/G029/13	24-JUN-13	12651024.87
	Month Total June			12651024.87
	Buyer Total :			12651024.87

Form Type : C FORM				
Buyer Name	HAFED,RANIA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC5841179	IJM/G084/13	20-JAN-14	2778620.00
Month Total January				2778620.00
Buyer Total :				2778620.00
Buyer Name	HAFED,SIRSA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC1740627	HJM/G087/13	23-OCT-13	31492020.00
Month Total October				31492020.00
Buyer Total :				31492020.00
Buyer Name	HAFED,TOHANA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR06WC2546314	HJM/G039/13	25-JUN-13	32892664.87
	HR06WC2546314	IJM/G030/13	25-JUN-13	5060409.75
Month Total June				37953074.62
Buyer Total :				37953074.62
Buyer Name	HAIC,HISSAR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C/1139987	GJM/G016/13	29-APR-13	12322975.87
	HR/013C/1139987	IJM/G011/13	29-APR-13	17252166.62
Month Total April				29575142.49
Buyer Total :				29575142.49
Buyer Name	HALEN BROTHERS			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	M10731209	IJM/13-14/0041	16-APR-13	1035189.00
	M10731209	IJM/13-14/0083	28-APR-13	234657.00
	M10731209	IJM/13-14/0084	28-APR-13	776392.00
Month Total April				2046238.00
Buyer Total :				2046238.00
Buyer Name	HANUMAN GUNNY DEPOT.			
Broker Name	ASHISH D. THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 6812740	IJM/13-14/0234	26-JUN-13	176725.00
Month Total June				176725.00
	KA-C2 6812832	IJM/13-14/0398	20-OCT-13	681253.00
Month Total October				681253.00
	KA-C2 5763552	HJM/13-14/0957	18-DEC-13	562014.00
	KA-C2 5763552	IJM/13-14/0603	19-DEC-13	459208.00
Month Total December				1021222.00

Form Type : C FORM				
Buyer Name	HANUMAN GUNNY DEPOT.			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
KA-C2 6806366	HJM/13-14/0201	01-JUN-13	445354.00	
Month Total June			445354.00	
KA-C2 6806532	IJM/13-14/0249	04-JUL-13	1009229.00	
Month Total July			1009229.00	
Buyer Total :			3333783.00	
Buyer Name	HANUMAN TRADING COMPANY			
Broker Name	NARESH KUMAR HARALALKA			
Form No.	Bill No.	Bill Date	Amount	
000278793	IJM/13-14/0132	16-MAY-13	63319.00	
000278793	IJM/13-14/0133	16-MAY-13	958446.00	
Month Total May			1021765.00	
000278793	IJM/13-14/0225	20-JUN-13	1009018.00	
Month Total June			1009018.00	
000278790	IJM/13-14/0270	16-JUL-13	386461.00	
Month Total July			386461.00	
000278790	IJM/13-14/0379	25-SEP-13	362760.00	
Month Total September			362760.00	
000278791	IJM/13-14/0396	20-OCT-13	1031404.00	
Month Total October			1031404.00	
000278791	IJM/13-14/0520	26-NOV-13	1012987.00	
Month Total November			1012987.00	
000278791	IJM/13-14/0595	17-DEC-13	1048960.00	
Month Total December			1048960.00	
000278789	IJM/13-14/0694	14-JAN-14	1048157.00	
000278789	IJM/13-14/0720	20-JAN-14	378085.00	
Month Total January			1426242.00	
000278789	IJM/13-14/0836	23-FEB-14	1066019.00	
Month Total February			1066019.00	
Broker Name	ROSHAN LAL KHARAKIA			
Form No.	Bill No.	Bill Date	Amount	
000278793	GJM/13-14/0140	21-MAY-13	172911.00	
Month Total May			172911.00	
Buyer Total :			8538527.00	
Buyer Name	HARE RAM COTTON INDUSTRIES PVT. LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
Form No.	Bill No.	Bill Date	Amount	
M11123148	IJM/13-14/0771	01-FEB-14	732547.00	
Month Total February			732547.00	

Form Type : C FORM				
Buyer Name	HARE RAM COTTON INDUSTRIES PVT. LTD.			
Buyer Total :				732547.00
Buyer Name	INDIA TRADING COMPANY			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
12114489610813	IJM/13-14/0187	06-JUN-13	987301.00	
12114489610813	IJM/13-14/0188	06-JUN-13	987301.00	
Month Total June				1974602.00
Buyer Total :				1974602.00
Buyer Name	J. J. PATEL & BROTHERS			
Broker Name	NAVIN CHANDRA THAKKER			
Form No.	Bill No.	Bill Date	Amount	
241038350841435	IJM/13-14/0621	25-DEC-13	737174.00	
Month Total December				737174.00
241063263931435	IJM/13-14/0689	12-JAN-14	731005.00	
Month Total January				731005.00
241063263931435	IJM/13-14/0892	26-MAR-14	763811.00	
Month Total March				763811.00
Buyer Total :				2231990.00
Buyer Name	J.D AGENCIES			
Broker Name	RAM KUMAR AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
MH-13/A420246	HJM/13-14/0048	14-APR-13	609024.00	
Month Total April				609024.00
MH-13/A420246	HJM/13-14/0183	23-MAY-13	614461.00	
MH-13/A420246	HJM/13-14/0189	25-MAY-13	372116.00	
Month Total May				986577.00
MH-13/A4202	HJM/13-14/0312	19-JUL-13	618344.00	
MH-13/A4202	HJM/13-14/0334	26-JUL-13	357914.00	
Month Total July				976258.00
MH-13/A4202	HJM/13-14/0452	31-AUG-13	562925.00	
Month Total August				562925.00
27121415086360	HJM/13-14/0774	13-NOV-13	441925.00	
Month Total November				441925.00
27121415086360	HJM/13-14/0911	06-DEC-13	360756.00	
27121415086360	HJM/13-14/0937	11-DEC-13	599307.00	
Month Total December				960063.00
27121414990538	HJM/13-14/1120	30-JAN-14	613570.00	
Month Total January				613570.00
27121414990538	HJM/13-14/1138	02-FEB-14	617924.00	
27121414990538	HJM/13-14/1211	23-FEB-14	375645.00	
27121414990538	HJM/13-14/1212	23-FEB-14	271132.00	

Form Type : C FORM				
Buyer Name	J.D AGENCIES			
Broker Name				
Month Total February				1264701.00
	27121414990538	HJM/13-14/1267	06-MAR-14	242848.00
	27121414990538	HJM/13-14/1268	06-MAR-14	362483.00
	27121414990538	HJM/13-14/1269	06-MAR-14	173655.00
	27121414990538	IJM/13-14/0879	19-MAR-14	578879.00
Month Total March				1357865.00
Buyer Total :				7772908.00
Buyer Name	J.POPATLAL & CO.			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	241087771231335	IJM/13-14/0006	03-APR-13	949554.00
Month Total April				949554.00
Buyer Total :				949554.00
Buyer Name	J.V.& SONS			
Broker Name	NAVIN CHANDRA THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	321503/IC/5863/2013	IJM/13-14/0891	26-MAR-14	309099.00
Month Total March				309099.00
Buyer Total :				309099.00
Buyer Name	JAGADEEP TRADING COMPANY			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 4450193	HJM/13-14/0304	14-JUL-13	553454.00
Month Total July				553454.00
Buyer Total :				553454.00
Buyer Name	JAGANNATH CORPORATION			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	321505/IC/2652/2013	HJM/13-14/1112	28-JAN-14	868165.00
Month Total January				868165.00
Buyer Total :				868165.00
Buyer Name	JAGDAMBA JUTE INDUSTRIES			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/347042	IJM/13-14/0163	28-MAY-13	729708.00
Month Total May				729708.00
Buyer Total :				729708.00
Buyer Name	JAI GURUDEV RICE AND GENARAL MILLS			

Form Type : C FORM				
Buyer Name	JAI GURUDEV RICE AND GENARAL MILLS			
Broker Name	GHANSHYAM DAS KANDELIA			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C 0523764	HJM/13-14/0420	27-AUG-13	693992.00
	HR/013C 0523764	HJM/13-14/0427	28-AUG-13	693992.00
	Month Total August			1387984.00
	Buyer Total :			1387984.00
Buyer Name	JAIN JUTE TRADERS			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 4126943	HJM/13-14/0122	05-MAY-13	619390.00
	Month Total May			619390.00
	KA-C2 4126950	HJM/13-14/0321	21-JUL-13	587760.00
	Month Total July			587760.00
	KA-C2 4126950	HJM/13-14/0407	23-AUG-13	396687.00
	KA-C2 4126950	IJM/13-14/0326	24-AUG-13	586674.00
	Month Total August			983361.00
	KA-C2 4126967	HJM/13-14/0665	20-OCT-13	601202.00
	Month Total October			601202.00
	KA-C2 4126967	HJM/13-14/0829	26-NOV-13	604931.00
	Month Total November			604931.00
	KA-C2 4126985	HJM/13-14/1044	08-JAN-14	608931.00
	Month Total January			608931.00
	Buyer Total :			4005575.00
Buyer Name	JBM TRADERS			
Broker Name	J. P. FARMANIA (H.U.F)			
	Form No.	Bill No.	Bill Date	Amount
	M11354398	GJM/13-14/0364	21-JUL-13	377026.00
	Month Total July			377026.00
	Buyer Total :			377026.00
Buyer Name	JUBILEE DYING AND BLEACHING WORKS (P) LTD.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	MH13/102647	HJM/13-14/0035	09-APR-13	365401.00
	Month Total April			365401.00
	Buyer Total :			365401.00
Buyer Name	JUTE TRADING CO			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	M11321753	IJM/13-14/0363	12-SEP-13	916198.00
	Month Total September			916198.00
	Buyer Total :			916198.00
Buyer Name	K.N.FOODS			

Form Type : C FORM				
Buyer Name	K.N.FOODS			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 271410112753600	HJM/13-14/0143	09-MAY-13	1084661.00
	Month Total May			1084661.00
	CE/AP 271410117515806	HJM/13-14/0600	04-OCT-13	1000319.00
	Month Total October			1000319.00
	Buyer Total :			2084980.00
Buyer Name	K.N.G. ENTERPRISES PRIVATE LIMITED			
Broker Name	JAIKUMAR BHANSALI			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 4315434	GJM/13-14/0357	19-JUL-13	507222.00
	Month Total July			507222.00
	Buyer Total :			507222.00
Buyer Name	K.R.B.L.LTD			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	0115616	HJM/13-14/0246	20-JUN-13	877848.00
	0115616	HJM/13-14/0253	23-JUN-13	911610.00
	Month Total June			1789458.00
	0115617	HJM/13-14/0509	11-SEP-13	857434.00
	0115617	HJM/13-14/0534	14-SEP-13	989348.00
	0115617	HJM/13-14/0546	19-SEP-13	989348.00
	Month Total September			2836130.00
	0115618	HJM/13-14/0670	21-OCT-13	986203.00
	0115618	HJM/13-14/0699	25-OCT-13	986203.00
	Month Total October			1972406.00
	Buyer Total :			6597994.00
Buyer Name	KANAK CORPORATION			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	F-1-3782884	IJM/13-14/0237	27-JUN-13	390159.00
	F-1-3782884	IJM/13-14/0238	27-JUN-13	607218.00
	Month Total June			997377.00
	F-1-3782885	IJM/13-14/0251	04-JUL-13	572233.00
	F-1-3782885	IJM/13-14/0252	04-JUL-13	364331.00
	Month Total July			936564.00
	Buyer Total :			1933941.00
Buyer Name	KANIGALPULLA NAGENDRA & SONS			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP8500076	IJM/13-14/0684	11-JAN-14	1103779.00
	CE/AP8500076	IJM/13-14/0728	22-JAN-14	1097112.00

Form Type : C FORM			
Buyer Name	KANIGALPULLA NAGENDRA & SONS		
Broker Name			
Month Total January			2200891.00
CE/AP8500076	IJM/13-14/0800	08-FEB-14	1088454.00
CE/AP8500076	IJM/13-14/0809	12-FEB-14	1098970.00
Month Total February			2187424.00
CE/AP8500076	GJM/13-14/0629	04-MAR-14	1060129.00
CE/AP8500076	GJM/13-14/0668	30-MAR-14	1052035.00
CE/AP8500076	HJM/13-14/1270	06-MAR-14	1060129.00
CE/AP8500076	HJM/13-14/1284	09-MAR-14	1060129.00
CE/AP8500076	HJM/13-14/1349	26-MAR-14	1052035.00
CE/AP8500076	IJM/13-14/0846	02-MAR-14	1084403.00
CE/AP8500076	IJM/13-14/0876	18-MAR-14	1060129.00
CE/AP8500076	IJM/13-14/0888	25-MAR-14	1052035.00
CE/AP8500076	IJM/13-14/0889	25-MAR-14	1071009.00
Month Total March			9552033.00
Broker Name	DEEPAK KUMAR MUSADDI		
Form No.	Bill No.	Bill Date	Amount
CE/AP8500076	HJM/13-14/1222	25-FEB-14	1068223.00
Month Total February			1068223.00
CE/AP8500076	IJM/13-14/0869	10-MAR-14	1068223.00
Month Total March			1068223.00
Buyer Total :			16076794.00
Buyer Name	KANTILAL PUJARA		
Broker Name	SHREE LAXMI ENTERPRISES		
Form No.	Bill No.	Bill Date	Amount
CG-CS 799677	HJM/13-14/0010	04-APR-13	331345.00
Month Total April			331345.00
Buyer Total :			331345.00
Buyer Name	KESARIMAL PRAMOD KUMAR		
Broker Name	SITARAM AGARWAL		
Form No.	Bill No.	Bill Date	Amount
CE/AP 271507047962221	HJM/13-14/0504	10-SEP-13	554578.00
Month Total September			554578.00
Buyer Total :			554578.00
Buyer Name	KHANDELWAL ENTERPRISES		
Broker Name	RISHIT SHAH (HUF)		
Form No.	Bill No.	Bill Date	Amount
000321114	GJM/13-14/0231	19-JUN-13	1039410.00
Month Total June			1039410.00

Form Type : C FORM				
Buyer Name	KHANDELWAL ENTERPRISES			
Broker Name				
	000321127	HJM/13-14/0996	29-DEC-13	732547.00
	000321127	HJM/13-14/0998	29-DEC-13	732547.00
	000321127	HJM/13-14/0999	29-DEC-13	732547.00
	000321127	IJM/13-14/0632	28-DEC-13	732547.00
	000321127	IJM/13-14/0633	28-DEC-13	732547.00
Month Total December				3662735.00
Buyer Total :				4702145.00
Buyer Name	KHANDELWAL RASSI BHANDAR			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	0526249	HJM/13-14/1158	08-FEB-14	360312.00
Month Total February				360312.00
Buyer Total :				360312.00
Buyer Name	KHAVAJA MUNBARADDIN			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1227468	HJM/13-14/0030	09-APR-13	150612.00
Month Total April				150612.00
Buyer Total :				150612.00
Buyer Name	KRISHNA JUTE SALES			
Broker Name	RAMKISHOR LUHARIWALA			
	Form No.	Bill No.	Bill Date	Amount
	HR/13C03203341	IJM/13-14/0420	27-OCT-13	972346.00
Month Total October				972346.00
	HR/13C03203341	IJM/13-14/0530	30-NOV-13	983163.00
Month Total November				983163.00
	HR/13C 03203355	IJM/13-14/0651	01-JAN-14	985472.00
Month Total January				985472.00
Buyer Total :				2940981.00
Buyer Name	KRISHNA TRADERS			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP271310115296205	GHU/13-14/0028	23-JUL-13	1021489.00
Month Total July				1021489.00
	CE/AP 271409179137919	GHU/13-14/0061	08-NOV-13	1006598.00
	CE/AP 271409179137919	GHU/13-14/0066	13-NOV-13	1006598.00
	CE/AP 271409179137919	HJM/13-14/0794	18-NOV-13	1061786.00
Month Total November				3074982.00
Buyer Total :				4096471.00
Buyer Name	KRISHNA JUTE BAGS CO.			

Form Type : C FORM				
Buyer Name	KRISHNA JUTE BAGS CO.			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	12169267880318	HJM/13-14/0388	18-AUG-13	535863.00
Month Total August				535863.00
Buyer Total :				535863.00
Buyer Name	KRISHNA POLY JUTE CORPORATION			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	DD-CA 1408526	IJM/13-14/0721	21-JAN-14	1022569.00
Month Total January				1022569.00
Buyer Total :				1022569.00
Buyer Name	KUMBHI CHINI MILLS			
Broker Name	PARADIGM FINANCE LTD			
	Form No.	Bill No.	Bill Date	Amount
	09061320011217	GJM/13-14/0033	12-APR-13	804619.00
Month Total April				804619.00
	09121320065504	HJM/13-14/0501	10-SEP-13	699096.00
	09121320065531	HJM/13-14/0521	13-SEP-13	699096.00
	09121320065504	HJM/13-14/0536	15-SEP-13	699096.00
	09121320065504	HJM/13-14/0542	19-SEP-13	699096.00
	09121320065504	HJM/13-14/0556	20-SEP-13	699096.00
Month Total September				3495480.00
Buyer Total :				4300099.00
Buyer Name	KUNAL IMPEX			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/A 230362	GJM/13-14/0466	22-AUG-13	903633.00
	MH-13/A 230362	HJM/13-14/0397	21-AUG-13	903633.00
Month Total August				1807266.00
	MH-13/A 230362	GJM/13-14/0512	07-SEP-13	903633.00
	MH-13/A 230362	GJM/13-14/0563	17-SEP-13	903633.00
Month Total September				1807266.00
	27091418894296	IJM/13-14/0647	31-DEC-13	1029353.00
Month Total December				1029353.00
	27081417646859	IJM/13-14/0676	09-JAN-14	1029353.00
	27081417646859	IJM/13-14/0690	12-JAN-14	1029353.00
	27081417646859	IJM/13-14/0712	18-JAN-14	1021498.00
	27081417646859	IJM/13-14/0723	21-JAN-14	1021498.00
Month Total January				4101702.00
	27081417646859	IJM/13-14/0765	01-FEB-14	1021498.00
	27081417646859	IJM/13-14/0792	05-FEB-14	1029353.00
	27081417646859	IJM/13-14/0799	08-FEB-14	1029353.00

Form Type : C FORM				
Buyer Name	KUNAL IMPEX			
Broker Name				
Month Total February				3080204.00
Buyer Total :				11825791.00
Buyer Name	KUSHAL TRADERS			
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
1345376	HJM/13-14/0018	04-APR-13	807628.00	
Month Total April				807628.00
Buyer Total :				807628.00
Buyer Name	L.B.PRODUCTS			
Broker Name	RAJ SETH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
000586674	IJM/13-14/0073	26-APR-13	1066604.00	
Month Total April				1066604.00
000586674	IJM/13-14/0179	03-JUN-13	1056097.00	
Month Total June				1056097.00
Buyer Total :				2122701.00
Buyer Name	M. B. AND SONS			
Broker Name	RAM KUMAR AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
241015342021435	HJM/13-14/1004	31-DEC-13	753300.00	
Month Total December				753300.00
241049612071435	HJM/13-14/1020	02-JAN-14	749797.00	
Month Total January				749797.00
Buyer Total :				1503097.00
Buyer Name	M.N ASSOCIATES			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
M11205861	IJM/13-14/0620	25-DEC-13	993831.00	
Month Total December				993831.00
M11218206	IJM/13-14/0695	14-JAN-14	994322.00	
Month Total January				994322.00
M11218206	IJM/13-14/0780	02-FEB-14	1017120.00	
M11218206	IJM/13-14/0788	03-FEB-14	994322.00	
M11218206	IJM/13-14/0808	11-FEB-14	970089.00	
Month Total February				2981531.00
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
M11205861	IJM/13-14/0513	24-NOV-13	931594.00	
Month Total November				931594.00

Form Type : C FORM				
Buyer Name	M.N ASSOCIATES			
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	M11205861	IJM/13-14/0543	03-DEC-13	978299.00
Month Total December				978299.00
Buyer Total :				6879577.00
Buyer Name	M.P. STATE CIVIL SUPPLIES, ITARSI JN			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880735	HJM/G135/13	03-FEB-14	35743303.00
Month Total February				35743303.00
Buyer Total :				35743303.00
Buyer Name	M.P. STATE CIVIL SUPPLIES, MALANPUR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880760	GJM/G006/13	22-APR-13	9540374.60
	M11880760	GJM/G008/13	22-APR-13	2629008.80
	M11880760	IJM/G003/13	12-APR-13	3505345.40
Month Total April				15674728.80
	M11880760	GJM/G019/13	02-MAY-13	876336.60
Month Total May				876336.60
Buyer Total :				16551065.40
Buyer Name	M.P. STATE CIVIL SUPPLIES,KACHHPURA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880761	HJM/G096/13	27-NOV-13	19936519.00
	M11880761	IJM/G067/13	27-NOV-13	7476194.42
Month Total November				27412713.42
	M11880761	IJM/G068/13	12-DEC-13	7525427.12
Month Total December				7525427.12
	M11880735	IJM/G096/13	30-JAN-14	5106186.00
Month Total January				5106186.00
	M11880735	HJM/G157/13	18-FEB-14	23667072.00
	M11880735	IJM/G108/13	18-FEB-14	10518698.00
Month Total February				34185770.00
Buyer Total :				74230096.54
Buyer Name	M.P. STATE CIVIL SUPPLIES,MANDIDEEP			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880735	GJM/G071/13	24-FEB-14	13148372.87
	M11880735	HJM/G148/13	11-FEB-14	13197527.00
	M11880735	HJM/G156/13	17-FEB-14	942680.00
	M11880735	HJM/G159/13	26-FEB-14	942680.00
	M11880735	HJM/G166/13	28-FEB-14	8738610.00

Form Type : C FORM				
Buyer Name	M.P. STATE CIVIL SUPPLIES,MANDIDEEP			
Broker Name				
	M11880735	IJM/G107/13	18-FEB-14	1885361.00
	M11880735	IJM/G110/13	28-FEB-14	3883827.00
Month Total February			42739057.87	
	M11880735	GJM/G085/13	13-MAR-14	5825741.00
	M11880735	GJM/G087/13	31-MAR-14	1939580.00
	M11880735	HJM/G168/13	04-MAR-14	1941913.00
	M11880735	HJM/G189/13	31-MAR-14	3879157.00
	M11880735	IJM/G113/13	04-MAR-14	970957.00
Month Total March			14557348.00	
Buyer Total :			57296405.87	
Buyer Name	M.P. STATE CIVIL SUPPLIES,SATNA			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880735	IJM/G090/13	30-JAN-14	7659279.00
	M11880735	IJM/G095/13	30-JAN-14	2553093.00
Month Total January			10212372.00	
	M11880735	IJM/G106/13	11-FEB-14	5656083.00
Month Total February			5656083.00	
Buyer Total :			15868455.00	
Buyer Name	M.P. STATE CIVIL SUPPLIES,VIKRAM NAGAR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	M11880760	IJM/G001/13	08-APR-13	9493646.00
Month Total April			9493646.00	
	M11880761	HJM/G097/13	16-DEC-13	17559330.62
	M11880761	IJM/G069/13	16-DEC-13	5016951.75
Month Total December			22576282.37	
Buyer Total :			32069928.37	
Buyer Name	M.R. COTEX			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	M1107670	HJM/13-14/0204	02-JUN-13	499317.00
	M11076263	HJM/13-14/0234	15-JUN-13	759024.00
	M11076263	HJM/13-14/0235	15-JUN-13	240233.00
	M11076263	HJM/13-14/0264	27-JUN-13	613152.00
	M1107670	IJM/13-14/0171	01-JUN-13	488583.00
Month Total June			2600309.00	
	M11075790	GJM/13-14/0290	03-JUL-13	502062.00
	M11075790	GJM/13-14/0296	05-JUL-13	927206.00
	M11075790	HJM/13-14/0280	04-JUL-13	605938.00
	M11075790	HJM/13-14/0314	19-JUL-13	927206.00
	M11075790	HJM/13-14/0336	27-JUL-13	927206.00

Form Type : C FORM				
Buyer Name	M.R. COTEX			
Broker Name				
	M11075790	IJM/13-14/0279	19-JUL-13	927206.00
Month Total July				4816824.00
	M11075790	HJM/13-14/0370	10-AUG-13	620364.00
	M11075790	HJM/13-14/0378	14-AUG-13	620364.00
	M11075790	HJM/13-14/0426	28-AUG-13	620364.00
Month Total August				1861092.00
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	M11076263	IJM/13-14/0230	24-JUN-13	212526.00
	M11076263	IJM/13-14/0231	24-JUN-13	797901.00
Month Total June				1010427.00
	M11075790	IJM/13-14/0273	17-JUL-13	182074.00
	M11075790	IJM/13-14/0274	17-JUL-13	771799.00
Month Total July				953873.00
Buyer Total :				11242525.00
Buyer Name	MADHU TRADERS			
Broker Name	JAIKUMAR BHANSALI			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 4568826	GJM/13-14/0234	19-JUN-13	530300.00
	KA-C2 4569099	IJM/13-14/0201	11-JUN-13	503381.00
Month Total June				1033681.00
	KA-C2 4577348	IJM/13-14/0337	27-AUG-13	504641.00
Month Total August				504641.00
Buyer Total :				1538322.00
Buyer Name	MADHUP AGENCIES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	000334385	GJM/13-14/0655	19-MAR-14	529939.00
Month Total March				529939.00
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000334397	GJM/13-14/0447	17-AUG-13	417977.00
Month Total August				417977.00
Broker Name	MANMOHAN DAGA			
	Form No.	Bill No.	Bill Date	Amount
	000334388	HJM/13-14/0696	25-OCT-13	488075.00
Month Total October				488075.00
Buyer Total :				1435991.00
Buyer Name	MAHALAXMI TRADERS			

Form Type : C FORM				
Buyer Name	MAHALAXMI TRADERS			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3255181	HJM/13-14/0131	07-MAY-13	825476.00
	KA-C2 3255181	HJM/13-14/0135	08-MAY-13	825476.00
Month Total May				1650952.00
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3255181	HJM/13-14/0093	25-APR-13	825476.00
	KA-C2 3255181	HJM/13-14/0094	25-APR-13	825476.00
	KA-C2 3255181	HJM/13-14/0103	27-APR-13	825476.00
Month Total April				2476428.00
Buyer Total :				4127380.00
Buyer Name	MANI BHADRA PACKWELL			
Broker Name	MANISH KUMAR SOMANI			
	Form No.	Bill No.	Bill Date	Amount
	000669742	IJM/13-14/0314	21-AUG-13	1033229.00
Month Total August				1033229.00
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	R/C/2011 5112019	IJM/13-14/0008	03-APR-13	240978.00
	R/C/2011 5112019	IJM/13-14/0009	03-APR-13	224008.00
Month Total April				464986.00
	R/C/2011 5112019	IJM/13-14/0185	05-JUN-13	370853.00
Month Total June				370853.00
	000669742	IJM/13-14/0253	04-JUL-13	982023.00
Month Total July				982023.00
	000669742	IJM/13-14/0378	25-SEP-13	986368.00
Month Total September				986368.00
	000121638	IJM/13-14/0472	12-NOV-13	650975.00
Month Total November				650975.00
	000121638	IJM/13-14/0552	05-DEC-13	955915.00
	000121638	IJM/13-14/0553	05-DEC-13	91083.00
	000121638	IJM/13-14/0619	25-DEC-13	659685.00
Month Total December				1706683.00
	000121634	IJM/13-14/0738	25-JAN-14	1060971.00
Month Total January				1060971.00
	000121634	IJM/13-14/0824	20-FEB-14	1032956.00
Month Total February				1032956.00
	000121634	GJM/13-14/0639	09-MAR-14	482475.00
	000121634	IJM/13-14/0865	09-MAR-14	590876.00

Form Type : C FORM				
Buyer Name	MANI BHADRA PACKWELL			
Broker Name				
Month Total March				1073351.00
Buyer Total :				9362395.00
Buyer Name	MANISH CORPORATION (INDORE)			
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
M11213712	IJM/13-14/0662	04-JAN-14	1018759.00	
M11213712	IJM/13-14/0726	21-JAN-14	670235.00	
M11213712	IJM/13-14/0727	21-JAN-14	350669.00	
Month Total January				2039663.00
M11213712	HJM/13-14/1160	08-FEB-14	681679.00	
Month Total February				681679.00
Broker Name	SITARAM AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
M11213761	IJM/13-14/0509	23-NOV-13	976747.00	
M11213761	IJM/13-14/0523	28-NOV-13	976747.00	
Month Total November				1953494.00
Buyer Total :				4674836.00
Buyer Name	MANKAPUR CHINI MILLS			
Broker Name	PARADIGM FINANCE LTD			
Form No.	Bill No.	Bill Date	Amount	
09061320011217	GJM/13-14/0024	10-APR-13	826877.00	
Month Total April				826877.00
Buyer Total :				826877.00
Buyer Name	MANSHA TRADING CO.			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
12117378981213	HJM/13-14/0531	14-SEP-13	982617.00	
Month Total September				982617.00
Buyer Total :				982617.00
Buyer Name	MARDA DYING & BLEACHING MILLS (P) LTD.			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
27081417895356	HJM/13-14/0033	09-APR-13	182700.00	
Month Total April				182700.00
Buyer Total :				182700.00
Buyer Name	MARKFED,BARNALA			
Broker Name	N. A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 9443746	IJM/G034/13	05-JUL-13	7590615.12	
Month Total July				7590615.12

Form Type : C FORM				
Buyer Name	MARKFED,BARNALA			
Buyer Total :				7590615.12
Buyer Name	MARKFED,GURDASPUR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 9443745	IJM/G020/13	23-MAY-13	12633006.87	
Month Total May				12633006.87
PBAA/C 9443745	IJM/G021/13	03-JUN-13	30319216.00	
Month Total June				30319216.00
Buyer Total :				42952222.87
Buyer Name	MARKFED,LEHRAGAGA SANGRUR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 9443747	HJM/G083/13	03-OCT-13	50491509.00	
Month Total October				50491509.00
Buyer Total :				50491509.00
Buyer Name	MARKFED,MOGA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 9443746	GJM/G046/13	08-JUL-13	10120819.00	
PBAA/C 9443746	HJM/G053/13	15-JUL-13	4990479.75	
Month Total July				15111298.75
Buyer Total :				15111298.75
Buyer Name	MARKFED,PATIALA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 9443746	GJM/G067/13	30-SEP-13	24043576.00	
Month Total September				24043576.00
PBAA/C 9443747	HJM/G084/13	10-OCT-13	24043576.00	
Month Total October				24043576.00
PBAA/C 9443748	HJM/G140/13	05-FEB-14	25530930.00	
Month Total February				25530930.00
Buyer Total :				73618082.00
Buyer Name	MARUTHI GUNNY DEPT.			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
KA-C2 3899298	HJM/13-14/1045	09-JAN-14	809630.00	
KA-C2 3899298	HJM/13-14/1051	10-JAN-14	136313.00	
Month Total January				945943.00
KA-C2 3899298	HJM/13-14/1238	28-FEB-14	695620.00	
Month Total February				695620.00

Form Type : C FORM				
Buyer Name	MARUTHI GUNNY DEPT.			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3245684	HJM/13-14/0058	17-APR-13	493638.00
	Month Total April			493638.00
	KA-C2 3245684	GJM/13-14/0175	01-JUN-13	1037795.00
	Month Total June			1037795.00
	KA-C2 3353898	HJM/13-14/0455	01-SEP-13	574556.00
	Month Total September			574556.00
	KAQ-C23601709	IJM/13-14/0384	01-OCT-13	1014669.00
	Month Total October			1014669.00
	Buyer Total :			4762221.00
Buyer Name	MJR POLY PACKS			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 271610045365456	HJM/13-14/0398	21-AUG-13	721766.00
	CE/AP 271610042832903	HJM/13-14/0409	24-AUG-13	721766.00
	Month Total August			1443532.00
	Buyer Total :			1443532.00
Buyer Name	MODI GUNNY TRADERS			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	M11069821	IJM/13-14/0532	30-NOV-13	931594.00
	Month Total November			931594.00
	M11069821	IJM/13-14/0566	08-DEC-13	931594.00
	Month Total December			931594.00
	Buyer Total :			1863188.00
Buyer Name	MOHAN TRADING CORPORATION			
Broker Name	ROSHAN LAL KHARAKIA			
	Form No.	Bill No.	Bill Date	Amount
	000562297	HJM/13-14/0243	20-JUN-13	170143.00
	Month Total June			170143.00
	Buyer Total :			170143.00
Buyer Name	MUKESH PRATISHTHAN			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	000 617198	HJM/13-14/0219	09-JUN-13	1010150.00
	Month Total June			1010150.00
	000 617201	HJM/13-14/0299	11-JUL-13	979653.00
	Month Total July			979653.00
	000850323	HJM/13-14/0655	18-OCT-13	955681.00
	Month Total October			955681.00

Form Type : C FORM				
Buyer Name	MUKESH PRATISHTHAN			
Broker Name				
	000850323	HJM/13-14/0789	16-NOV-13	541068.00
Month Total November				541068.00
Buyer Total :				3486552.00
Buyer Name	MUMBAI PRODUCTS (INDIA)			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000200690	IJM/13-14/0247	03-JUL-13	487918.00
Month Total July				487918.00
Buyer Total :				487918.00
Buyer Name	MURLIDHAR OMPRAKASH			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000621583	IJM/13-14/0375	24-SEP-13	396747.00
Month Total September				396747.00
	000067120	HJM/13-14/1041	08-JAN-14	422976.00
Month Total January				422976.00
Buyer Total :				819723.00
Buyer Name	N.P. TRADING COMPANY			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS960962	IJM/13-14/0893	26-MAR-14	1048162.00
	CG-CS960962	IJM/13-14/0895	27-MAR-14	1048162.00
Month Total March				2096324.00
Buyer Total :				2096324.00
Buyer Name	NANDYALA SATYANARAYANA TADEPALLIGUDEM			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 7958781	HJM/13-14/0470	04-SEP-13	1035353.00
Month Total September				1035353.00
	CE/AP 7958841	HJM/13-14/0596	04-OCT-13	1030425.00
	CE/AP 7958841	HJM/13-14/0628	09-OCT-13	1030425.00
	CE/AP 7958841	HJM/13-14/0677	22-OCT-13	1028779.00
Month Total October				3089629.00
	CE/AP 7958841	IJM/13-14/0464	10-NOV-13	1023852.00
Month Total November				1023852.00
	CE/AP 7958841	HJM/13-14/0916	07-DEC-13	1076439.00
	CE/AP 7958841	IJM/13-14/0562	07-DEC-13	1076439.00
	CE/AP 7958841	IJM/13-14/0627	26-DEC-13	1081373.00
Month Total December				3234251.00
Buyer Total :				8383085.00

Form Type : C FORM				
Buyer Name	NARAIN DASS MANGAT RAM			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 8382519	IJM/13-14/0495	20-NOV-13	553347.00
Month Total November				553347.00
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C-8152647	HJM/13-14/0202	01-JUN-13	992056.00
	PBAA/C-8152647	HJM/13-14/0221	09-JUN-13	576823.00
Month Total June				1568879.00
	PBAA/A-8262245	HJM/13-14/0271	01-JUL-13	986988.00
Month Total July				986988.00
	PBAA/A-8262245	HJM/13-14/0367	10-AUG-13	566679.00
Month Total August				566679.00
Buyer Total :				3675893.00
Buyer Name	NARAYAN BROTHERS			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	27011515609814	GJM/13-14/0374	23-JUL-13	507334.00
Month Total July				507334.00
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	27011515609814	GJM/13-14/0520	07-SEP-13	506390.00
Month Total September				506390.00
Buyer Total :				1013724.00
Buyer Name	NARAYANA REDDY GUNNIES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 7778751	IJM/13-14/0584	14-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0585	14-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0593	17-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0606	21-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0613	23-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0624	25-DEC-13	787497.00
	CE/AP 7778751	IJM/13-14/0626	26-DEC-13	787497.00
Month Total December				5512479.00
Buyer Total :				5512479.00
Buyer Name	NARENDER KUMAR AND CO.			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	12124782531114	GJM/13-14/0064	24-APR-13	92746.00
	12124782531114	GJM/13-14/0065	24-APR-13	61830.00
Month Total April				154576.00

Form Type : C FORM				
Buyer Name	NARENDER KUMAR AND CO.			
Broker Name				
	12124782531114	GJM/13-14/0192	06-JUN-13	273085.00
Month Total June			273085.00	
	12124808591114	GJM/13-14/0483	28-AUG-13	265356.00
	12124808591114	GJM/13-14/0484	28-AUG-13	398034.00
	12124808591114	GJM/13-14/0485	28-AUG-13	401897.00
Month Total August			1065287.00	
Buyer Total :			1492948.00	
Buyer Name	NEERAJ ENTERPRISES			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	0908134C345439	IJM/13-14/0113	09-MAY-13	951757.00
	0908134C345439	IJM/13-14/0115	09-MAY-13	89754.00
Month Total May			1041511.00	
	0908134C345439	IJM/13-14/0208	13-JUN-13	1007657.00
Month Total June			1007657.00	
	0309968	HJM/13-14/0329	24-JUL-13	968690.00
Month Total July			968690.00	
	0364820	IJM/13-14/0359	11-SEP-13	955790.00
Month Total September			955790.00	
	0364827	IJM/13-14/0430	30-OCT-13	1045215.00
Month Total October			1045215.00	
	0364831	HJM/13-14/0896	03-DEC-13	1004736.00
	0364827	IJM/13-14/0561	07-DEC-13	983274.00
Month Total December			1988010.00	
Buyer Total :			7006873.00	
Buyer Name	NEHA CONTAINERS			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/177914	HJM/13-14/0561	23-SEP-13	380154.00
Month Total September			380154.00	
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27111411382788	GHU/13-14/0114	18-JAN-14	370649.00
Month Total January			370649.00	
Buyer Total :			750803.00	
Buyer Name	NEW THAKKER TRADERS			

Form Type : C FORM				
Buyer Name	NEW THAKKER TRADERS			
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	27091419433847	GJM/13-14/0395	30-JUL-13	927206.00
Month Total July				927206.00
Buyer Total :				927206.00
Buyer Name	OM MAA BHAWANI SANKAR TRADERS			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	21C-14014603332	IJM/13-14/0750	28-JAN-14	797674.00
Month Total January				797674.00
Buyer Total :				797674.00
Buyer Name	ORISSA STATE CIVIL SUPPLIES, BOLANGIR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	GJM/G068/13	30-SEP-13	959707.00
	21C15001968609	HJM/G082/13	30-SEP-13	4798538.00
Month Total September				5758245.00
Buyer Total :				5758245.00
Buyer Name	ORISSA STATE CIVIL SUPPLIES, BHADRAK			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	GJM/G069/13	30-SEP-13	2763958.00
Month Total September				2763958.00
Buyer Total :				2763958.00
Buyer Name	ORISSA STATE CIVIL SUPPLIES, BOUDH			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	HJM/G081/13	30-SEP-13	1842638.00
Month Total September				1842638.00
Buyer Total :				1842638.00
Buyer Name	ORISSA STATE CIVIL SUPPLIES, JAGATSINGHPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	IJM/G058/13	30-SEP-13	1842638.00
Month Total September				1842638.00
Buyer Total :				1842638.00
Buyer Name	ORISSA STATE CIVIL SUPPLIES, JAJPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	IJM/G057/13	30-SEP-13	1842638.00
Month Total September				1842638.00
Buyer Total :				1842638.00
Buyer Name	OSCSC, BARGARH			

Form Type : C FORM				
Buyer Name	OSCSC,BARGARH			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	21C15001968609	IJM/G042/13	05-AUG-13	7473837.00
Month Total August				7473837.00
Buyer Total :				7473837.00
Buyer Name	P.GANESAN & CO.			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	TN-2012-CTC-OH 0980320	IJM/13-14/0081	27-APR-13	455728.00
Month Total April				455728.00
	33202161701023342338	HJM/13-14/0954	17-DEC-13	1076918.00
Month Total December				1076918.00
Buyer Total :				1532646.00
Buyer Name	P.K. INTERNATIONAL			
Broker Name	DEEPAK GUPTA			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C 0781962	BAR/13-14/0057	07-NOV-13	706330.00
	HR/013C 0781962	BAR/13-14/0058	07-NOV-13	706330.00
	HR/013C 0781962	BAR/13-14/0059	07-NOV-13	706330.00
	HR/013C 0781962	BAR/13-14/0061	08-NOV-13	706330.00
	HR/013C 0781962	GHU/13-14/0063	11-NOV-13	706330.00
	HR/013C 0781962	GHU/13-14/0064	12-NOV-13	706330.00
	HR/013C 0781962	GHU/13-14/0065	12-NOV-13	706330.00
	HR/013C 0781962	HJM/13-14/0747	08-NOV-13	709414.00
	HR/013C 0781962	HJM/13-14/0749	08-NOV-13	709414.00
	HR/013C 0781962	HJM/13-14/0751	09-NOV-13	709414.00
	HR/013C 0781962	HJM/13-14/0755	10-NOV-13	709414.00
Month Total November				7781966.00
Broker Name	SITARAM AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	HR/013C 0781968	HJM/13-14/1091	23-JAN-14	1027986.00
Month Total January				1027986.00
Buyer Total :				8809952.00
Buyer Name	P.P.RICE MILL			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	21C14011587424	IJM/13-14/0707	18-JAN-14	448692.00
Month Total January				448692.00
Buyer Total :				448692.00
Buyer Name	P.R. AINAPUR			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2-3832958	HJM/13-14/1011	31-DEC-13	753300.00
Month Total December				753300.00

Form Type : C FORM				
Buyer Name	P.R. AINAPUR			
Broker Name	N.A.			
	KA-C2-3832637	HJM/13-14/1240	01-MAR-14	269580.00
Month Total March				269580.00
Buyer Total :				1022880.00
Buyer Name	PAFC,BHAGTANWALA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9614314	HJM/G037/13	17-JUN-13	17711434.62
Month Total June				17711434.62
	PBAA/C 9614315	GJM/G048/13	15-JUL-13	14971439.25
Month Total July				14971439.25
Buyer Total :				32682873.87
Buyer Name	PAFC,BHATINDA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9195348	HJM/G031/13	06-JUN-13	2526601.37
	PBAA/C 9195348	IJM/G028/13	17-JUN-13	17711434.62
Month Total June				20238035.99
	PBAA/C 9195347	HJM/G071/13	23-AUG-13	12478209.87
Month Total August				12478209.87
Buyer Total :				32716245.86
Buyer Name	PAFC,BUDHLADA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PAABC 0081055	GJM/G057/13	21-AUG-13	14973851.25
	PAABC 0081055	GJM/G058/13	22-AUG-13	12478209.87
Month Total August				27452061.12
Buyer Total :				27452061.12
Buyer Name	PAFC,FARIDKOT			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 8148981	GJM/G037/13	10-JUN-13	12633006.87
Month Total June				12633006.87
	PBAA/C 8148982	GJM/G049/13	22-JUL-13	19961919.00
Month Total July				19961919.00
Buyer Total :				32594925.87
Buyer Name	PAFC,JALANDHAR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C8391219	HJM/G028/13	03-JUN-13	7579804.12
Month Total June				7579804.12

Form Type : C FORM				
Buyer Name	PAFC,JALANDHAR			
Broker Name				
	PBAA/C8391220	HJM/G051/13	11-JUL-13	2530205.37
Month Total July				2530205.37
	PBAA/C8391220	HJM/G066/13	16-AUG-13	17469492.62
	PBAA/C8391220	HJM/G067/13	19-AUG-13	12478209.87
Month Total August				29947702.49
Buyer Total :				40057711.98
Buyer Name	PAFC,MOGA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9517171	GJM/G038/13	11-JUN-13	7579804.12
Month Total June				7579804.12
	PBAA/C 9517172	GJM/G056/13	16-AUG-13	22460776.37
	PBAA/C 9517172	IJM/G051/13	31-AUG-13	2495643.00
Month Total August				24956419.37
Buyer Total :				32536223.49
Buyer Name	PAFC,SIRHIND			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PB/AAC 0025139	GJM/G052/13	30-JUL-13	19961919.00
	PB/AAC 0025139	GJM/G053/13	31-JUL-13	2495239.37
Month Total July				22457158.37
	PB/AAC 0025139	GJM/G055/13	06-AUG-13	2495239.37
Month Total August				2495239.37
Buyer Total :				24952397.74
Buyer Name	PANCHSHEEL WATERPROOF INDUSTRIES			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/A651365	HJM/13-14/0017	04-APR-13	1043286.00
Month Total April				1043286.00
	MH-13/A651365	HJM/13-14/0128	06-MAY-13	490754.00
	MH-13/A651365	HJM/13-14/0129	06-MAY-13	121818.00
	MH-13/A651365	HJM/13-14/0151	11-MAY-13	1046712.00
Month Total May				1659284.00
	MH-13/A651365	HJM/13-14/0259	26-JUN-13	737500.00
	MH-13/A651365	HJM/13-14/0260	26-JUN-13	193404.00
	MH-13/A651365	HJM/13-14/0268	30-JUN-13	1001797.00
Month Total June				1932701.00
	MH-13/A278247	HJM/13-14/0337	27-JUL-13	990991.00
Month Total July				990991.00

Form Type : C FORM				
Buyer Name	PANCHSHEEL WATERPROOF INDUSTRIES			
Broker Name				
	MH-13/A278247	HJM/13-14/0396	20-AUG-13	942990.00
Month Total August				942990.00
	MH-13/A278247	HJM/13-14/0564	24-SEP-13	468315.00
Month Total September				468315.00
	27041411829320	HJM/13-14/0745	08-NOV-13	1036592.00
	27041411829320	HJM/13-14/0831	26-NOV-13	1035841.00
Month Total November				2072433.00
	27081418443686	HJM/13-14/1021	02-JAN-14	1013028.00
Month Total January				1013028.00
	27081418443686	HJM/13-14/1314	15-MAR-14	1063050.00
Month Total March				1063050.00
Buyer Total :				11186078.00
Buyer Name	PARSHWANATH TRADERS			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	MH13/539662	HJM/13-14/0384	17-AUG-13	864410.00
	MH13/539662	HJM/13-14/0401	21-AUG-13	864410.00
Month Total August				1728820.00
Buyer Total :				1728820.00
Buyer Name	PARTHAVI NATURAL FOREST PRODUCTS			
Broker Name	AJAY BHAGAT			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1217200	HJM/13-14/1354	27-MAR-14	801168.00
Month Total March				801168.00
Buyer Total :				801168.00
Buyer Name	PBM POLY TAX LTD			
Broker Name	NARESH KUMAR HARALALKA			
	Form No.	Bill No.	Bill Date	Amount
	241101381231335	GJM/13-14/0561	16-SEP-13	114955.00
Month Total September				114955.00
Buyer Total :				114955.00
Buyer Name	POLYPACK INDIA MANUFACTURING CO.PVT. LTD.			
Broker Name	ASHISH D. THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	20-09-2014-C-012404	HJM/13-14/1178	12-FEB-14	138529.00
Month Total February				138529.00
Buyer Total :				138529.00
Buyer Name	PRAMOD MARKETING AGENCIES			

Form Type : C FORM				
Buyer Name	PRAMOD MARKETING AGENCIES			
Broker Name	NAVIN CHANDRA THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 5664535	IJM/13-14/0175	02-JUN-13	341068.00
	KA-C2 5704414	IJM/13-14/0232	24-JUN-13	179509.00
	KA-C2 5704414	IJM/13-14/0233	24-JUN-13	131399.00
	Month Total June			651976.00
	KA-C2 5704456	IJM/13-14/0261	11-JUL-13	76129.00
	KA-C2 5704456	IJM/13-14/0262	11-JUL-13	161559.00
	Month Total July			237688.00
	KA-C2 5703539	IJM/13-14/0320	22-AUG-13	128343.00
	KA-C2 5703539	IJM/13-14/0321	22-AUG-13	76129.00
	KA-C2 5703539	IJM/13-14/0322	22-AUG-13	120785.00
	Month Total August			325257.00
	KA-C2 5685538	IJM/13-14/0787	03-FEB-14	307762.00
	Month Total February			307762.00
	Buyer Total :			1522683.00
Buyer Name	PRANAY IMPEX PVT. LTD.			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	12125350150714	IJM/13-14/0833	23-FEB-14	137510.00
	Month Total February			137510.00
	Buyer Total :			137510.00
Buyer Name	PRAVEEN PAPER PRODUCTS			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	0497950	HJM/13-14/1187	13-FEB-14	1020964.00
	Month Total February			1020964.00
	0497951	HJM/13-14/1250	02-MAR-14	1020964.00
	Month Total March			1020964.00
	Buyer Total :			2041928.00
Buyer Name	PRAVESH KUMAR ASHOK KUMAR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	0854849	HJM/13-14/0768	12-NOV-13	686484.00
	0854849	HJM/13-14/0822	25-NOV-13	693214.00
	Month Total November			1379698.00
	Buyer Total :			1379698.00
Buyer Name	PRAVIR KUMAR SHAH			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 686242	HJM/13-14/1313	14-MAR-14	233786.00
	Month Total March			233786.00

Form Type : C FORM				
Buyer Name	PRAVIR KUMAR SHAH			
Buyer Total :				233786.00
Buyer Name	PRIYANKA ENTERPRISES			
Broker Name	HEMANT KUMAR VED			
Form No.	Bill No.	Bill Date	Amount	
CG-CS 818100	HJM/13-14/1305	13-MAR-14	584464.00	
Month Total March				584464.00
Buyer Total :				584464.00
Buyer Name	PSWC, SW JALANDHAR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C8403669	HJM/G065/13	05-AUG-13	37428598.62	
Month Total August				37428598.62
Buyer Total :				37428598.62
Buyer Name	PSWC,BARNALA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAB/C 0153899	IJM/G043/13	07-AUG-13	4990479.75	
Month Total August				4990479.75
Buyer Total :				4990479.75
Buyer Name	PSWC,SANGRUR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAB/C 0153899	HJM/G055/13	17-JUL-13	27447639.12	
PBAB/C 0153899	HJM/G062/13	31-JUL-13	7485719.12	
Month Total July				34933358.24
Buyer Total :				34933358.24
Buyer Name	PUNGRAIN,BUDHLADA			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PAABC 0081055	GJM/G059/13	26-AUG-13	9982568.00	
Month Total August				9982568.00
Buyer Total :				9982568.00
Buyer Name	PUNGRAIN,FARIDKOT			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 8148981	HJM/G034/13	10-JUN-13	2526601.37	
Month Total June				2526601.37
Buyer Total :				2526601.37
Buyer Name	PUNGRAIN,FIROZPUR			
Broker Name	N.A.			
Form No.	Bill No.	Bill Date	Amount	
PBAB/C 0207017	GJM/G060/13	28-AUG-13	12478209.87	
Month Total August				12478209.87

Form Type : C FORM				
Buyer Name	PUNGRAIN,FIROZPUR			
Broker Name				
	PBAA/C 9654904	IJM/G056/13	30-SEP-13	19234861.00
	PBAA/C 9654905	IJM/G059/13	30-SEP-13	14426146.25
Month Total September				33661007.25
	PBAA/C 9654906	HJM/G106/13	31-DEC-13	7525428.00
Month Total December				7525428.00
Buyer Total :				53664645.12
Buyer Name	PUNGRAIN,JAGRAON			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9874551	IJM/G041/13	02-AUG-13	12476199.87
Month Total August				12476199.87
Buyer Total :				12476199.87
Buyer Name	PUNGRAIN,MOGA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9524990	HJM/G099/13	24-DEC-13	12542379.00
	PBAA/C 9524990	HJM/G103/13	26-DEC-13	10033904.00
Month Total December				22576283.00
Buyer Total :				22576283.00
Buyer Name	PUNGRAIN,MUKTSAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 6369906	IJM/G079/13	30-DEC-13	20067805.00
Month Total December				20067805.00
Buyer Total :				20067805.00
Buyer Name	PUNGRAIN,NAKODER JALANDHAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9720920	HJM/G105/13	30-DEC-13	17559331.00
Month Total December				17559331.00
Buyer Total :				17559331.00
Buyer Name	PUNGRAIN,PATIALA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 8825367	IJM/G037/13	15-JUL-13	14971439.25
	PBAA/C 8825367	IJM/G038/13	18-JUL-13	14971439.25
	PBAA/C 8825367	IJM/G039/13	19-JUL-13	12476199.87
Month Total July				42419078.37
Buyer Total :				42419078.37
Buyer Name	PUNGRAIN,SANGRUR			

Form Type : C FORM				
Buyer Name	PUNGRAIN,SANGRUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9487488	HJM/G090/13	05-NOV-13	29069555.50
	PBAA/C 9487488	HJM/G091/13	06-NOV-13	12112314.87
Month Total November				41181870.37
Buyer Total :				41181870.37
Buyer Name	PUNGRAIN,SIRHIND			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 0025229	IJM/G078/13	30-DEC-13	2508476.00
Month Total December				2508476.00
Buyer Total :				2508476.00
Buyer Name	PUNJAB AGRO FOOD GRAINS CORPN., SANGRUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9487382	HJM/G040/13	29-JUN-13	7590615.12
	PBAB/C 0153948	IJM/G025/13	10-JUN-13	2526601.37
	PBAB/C 0153948	IJM/G026/13	11-JUN-13	5053201.75
Month Total June				15170418.24
	PBAA/C 9487383	HJM/G047/13	08-JUL-13	5060409.75
Month Total July				5060409.75
	PBAA/C 9487383	IJM/G044/13	16-AUG-13	19965134.00
	PBAA/C 9487383	IJM/G045/13	19-AUG-13	4991282.75
Month Total August				24956416.75
Buyer Total :				45187244.74
Buyer Name	PUNJAB AGRO FOODGRAINS CORPN., MUKTSAR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9697463	HJM/G030/13	04-JUN-13	25266012.75
Month Total June				25266012.75
	PBAA/C 9697464	HJM/G070/13	23-AUG-13	7486925.12
Month Total August				7486925.12
Buyer Total :				32752937.87
Buyer Name	PUNJAB MARKFED,AMRITSAR (BHAGTANWALA)			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443745	IJM/G015/13	15-MAY-13	7579804.12
	PBAA/C 9443745	IJM/G018/13	20-MAY-13	5053201.75
	PBAA/C 9443745	IJM/G019/13	20-MAY-13	5053201.75
Month Total May				17686207.62
Buyer Total :				17686207.62
Buyer Name	PUNJAB MARKFED,BATHINDA			

Form Type : C FORM				
Buyer Name	PUNJAB MARKFED,BATHINDA			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443746	HJM/G052/13	11-JUL-13	12476199.87
Month Total July				12476199.87
Buyer Total :				12476199.87
Buyer Name	PUNJAB MARKFED,FIROZPUR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443745	IJM/G022/13	06-JUN-13	7579804.12
	PBAA/C 9443745	IJM/G024/13	10-JUN-13	12633006.87
Month Total June				20212810.99
Buyer Total :				20212810.99
Buyer Name	PUNJAB MARKFED,JALANDHAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443747	GJM/G070/13	07-OCT-13	9617429.50
Month Total October				9617429.50
	PBAA/C 9443748	HJM/G152/13	10-FEB-14	7659279.00
Month Total February				7659279.00
Buyer Total :				17276708.50
Buyer Name	PUNJAB MARKFED,MUKTSAR			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9443748	GJM/G089/13	31-MAR-14	5320009.00
	PBAA/C 9443748	HJM/G191/13	31-MAR-14	7980014.00
	PBAA/C 9443748	IJM/G125/13	31-MAR-14	5320009.00
Month Total March				18620032.00
Buyer Total :				18620032.00
Buyer Name	PUNSUP,FARIDKOT			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 0957614	HJM/G044/13	03-JUL-13	20241640.00
Month Total July				20241640.00
Buyer Total :				20241640.00
Buyer Name	PUNSUP,JAGRAON			
Broker Name	N . A .			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 1137264	GJM/G054/13	02-AUG-13	4990479.75
	PBAB/C 1137268	HJM/G064/13	02-AUG-13	9980960.00
Month Total August				14971439.75
Buyer Total :				14971439.75
Buyer Name	PUNSUP,KAPURTHALA			

Form Type : C FORM				
Buyer Name	PUNSUP,KAPURTHALA			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 0968648	IJM/G064/13	04-NOV-13	19379704.00
Month Total November				19379704.00
Buyer Total :				19379704.00
Buyer Name	PUNSUP,MUKATSAR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 0710872	IJM/G036/13	08-JUL-13	7590615.12
Month Total July				7590615.12
	PBAB/C 0710872	HJM/G068/13	21-AUG-13	17469492.62
	PBAB/C 0710872	HJM/G069/13	22-AUG-13	17469492.62
Month Total August				34938985.24
Buyer Total :				42529600.36
Buyer Name	PUNSUP,PATIALA			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 0786880	GJM/G027/13	15-MAY-13	10106405.00
	PBAB/C 0786880	GJM/G028/13	16-MAY-13	2526601.37
	PBAB/C 0786880	GJM/G031/13	20-MAY-13	7579804.12
	PBAB/C 0786880	GJM/G032/13	21-MAY-13	5053201.75
	PBAB/C 0786880	GJM/G033/13	27-MAY-13	12633006.87
	PBAB/C 0786880	GJM/G034/13	28-MAY-13	17686208.62
	PBAB/C 0786880	HJM/G020/13	15-MAY-13	25266012.75
	PBAB/C 0786880	HJM/G021/13	16-MAY-13	10106405.00
	PBAB/C 0786880	HJM/G023/13	20-MAY-13	17686208.62
	PBAB/C 0786880	HJM/G024/13	21-MAY-13	7579804.12
	PBAB/C 0786880	HJM/G025/13	27-MAY-13	20212811.00
Month Total May				136436469.22
	PBAB/C 0786880	GJM/G036/13	06-JUN-13	17686208.62
	PBAB/C 0786880	GJM/G039/13	17-JUN-13	17711434.62
Month Total June				35397643.24
	PBAB/C 0786881	GJM/G044/13	05-JUL-13	5060409.75
Month Total July				5060409.75
	PBAB/C 0786881	HJM/G072/13	29-AUG-13	24956417.75
	PBAB/C 0786881	HJM/G073/13	31-AUG-13	24956417.75
Month Total August				49912835.50
Buyer Total :				226807357.71
Buyer Name	PUNSUP,SANGRUR			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAB/C 1035236	HJM/G026/13	27-MAY-13	7579804.12
	PBAB/C 1035236	HJM/G027/13	28-MAY-13	7579804.12

Form Type : C FORM				
Buyer Name	PUNSUP,SANGRUR			
Broker Name				
Month Total May				15159608.24
PBAB/C 1035236	GJM/G042/13	30-JUN-13	17711434.62	
PBAB/C 1035236	HJM/G035/13	10-JUN-13	10106405.00	
PBAB/C 1035236	HJM/G036/13	11-JUN-13	27792614.12	
PBAB/C 1035236	HJM/G041/13	29-JUN-13	7590615.12	
Month Total June				63201068.86
PBAB/C 1035237	GJM/G043/13	02-JUL-13	2530205.47	
PBAB/C 1035237	GJM/G047/13	08-JUL-13	7590615.12	
PBAB/C 1035237	HJM/G046/13	08-JUL-13	10120819.00	
Month Total July				20241639.59
Buyer Total :				98602316.69
Buyer Name	PUNSUP,SIRHIND			
Broker Name	N. A.			
Form No.	Bill No.	Bill Date	Amount	
PBAB/C 0025596	GJM/G035/13	01-JUN-13	22739412.37	
PBAB/C 0025596	HJM/G032/13	06-JUN-13	25266012.75	
PBAB/C 0025596	IJM/G031/13	28-JUN-13	7590615.12	
PBAB/C 0025596	IJM/G032/13	28-JUN-13	12651024.87	
Month Total June				68247065.11
Buyer Total :				68247065.11
Buyer Name	RADHA MADHAV INDUSTRIES			
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
0624463	HJM/13-14/0311	18-JUL-13	990963.00	
Month Total July				990963.00
Buyer Total :				990963.00
Buyer Name	RADHAKISHAN TENDU LEAVES CO.			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
CG-CS 1164828	HJM/13-14/0061	17-APR-13	606944.00	
Month Total April				606944.00
Buyer Total :				606944.00
Buyer Name	RAGHUNATH TRADING COMPANY			
Broker Name	SHYAMSUNDAR COMPANY			
Form No.	Bill No.	Bill Date	Amount	
0788902	HJM/13-14/0266	29-JUN-13	679754.00	
0788902	HJM/13-14/0267	29-JUN-13	679754.00	
Month Total June				1359508.00
0903141C923431	HJM/13-14/0273	02-JUL-13	679754.00	
0903141C923431	HJM/13-14/0275	02-JUL-13	679754.00	
0903141C923431	HJM/13-14/0286	05-JUL-13	679754.00	

Form Type : C FORM				
Buyer Name	RAGHUNATH TRADING COMPANY			
Broker Name				
Month Total July				2039262.00
Buyer Total :				3398770.00
Buyer Name	RAJ TRADING CO (PUNJAB)			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C8004823	IJM/13-14/0193	08-JUN-13	1006498.00	
Month Total June				1006498.00
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C8004823	GJM/13-14/0260	25-JUN-13	869134.00	
PBAA/C8004823	HJM/13-14/0212	06-JUN-13	985945.00	
Month Total June				1855079.00
PBAA/C 8004834	HJM/13-14/0298	11-JUL-13	947730.00	
Month Total July				947730.00
PBAA/C 8004834	HJM/13-14/0374	13-AUG-13	970092.00	
PBAA/C 8004834	IJM/13-14/0307	17-AUG-13	957052.00	
Month Total August				1927144.00
PBAA/C 8004834	HJM/13-14/0487	07-SEP-13	1003543.00	
Month Total September				1003543.00
PBAA/C 8004848	HJM/13-14/0597	04-OCT-13	1014031.00	
PBAA/C 8004848	HJM/13-14/0627	09-OCT-13	960146.00	
PBAA/C 8004848	HJM/13-14/0632	10-OCT-13	1014031.00	
PBAA/C 8004848	HJM/13-14/0686	23-OCT-13	1010893.00	
PBAA/C 8004848	HJM/13-14/0706	29-OCT-13	977198.00	
Month Total October				4976299.00
PBAA/C 8004848	HJM/13-14/0726	03-NOV-13	1014031.00	
PBAA/C 8004848	HJM/13-14/0759	11-NOV-13	478452.00	
PBAA/C 8004848	HJM/13-14/0760	11-NOV-13	540816.00	
PBAA/C 8004848	HJM/13-14/0799	21-NOV-13	473215.00	
PBAA/C 8004848	HJM/13-14/0800	21-NOV-13	506596.00	
PBAA/C 8004848	HJM/13-14/0851	27-NOV-13	1005959.00	
PBAA/C 8004848	IJM/13-14/0448	05-NOV-13	308691.00	
Month Total November				4327760.00
Broker Name	SITARAM AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C8004823	HJM/13-14/0091	24-APR-13	1039448.00	
Month Total April				1039448.00
PBAA/C8004823	HJM/13-14/0240	20-JUN-13	982188.00	
Month Total June				982188.00

Form Type : C FORM				
Buyer Name	RAJ TRADING CO (PUNJAB)			
Broker Name				
	PBAA/C 8004834	HJM/13-14/0545	19-SEP-13	494643.00
Month Total September				494643.00
	PBAA/C 8004848	HJM/13-14/0735	07-NOV-13	961047.00
	PBAA/C 8004848	HJM/13-14/0820	24-NOV-13	963018.00
Month Total November				1924065.00
	PBAA/C 8004856	HJM/13-14/1018	02-JAN-14	997246.00
Month Total January				997246.00
	PBAA/C 8004856	HJM/13-14/1193	15-FEB-14	1016515.00
	PBAA/C 8004856	HJM/13-14/1214	23-FEB-14	1028588.00
Month Total February				2045103.00
Broker Name	SITARAM AGARWAL (H.U.F.)			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C8004823	HJM/13-14/0116	03-MAY-13	1016515.00	
Month Total May				1016515.00
Buyer Total :				24543261.00
Buyer Name	RAJ TRADING CO. (DELHI)			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
12119875870214	HJM/13-14/0692	24-OCT-13	853335.00	
Month Total October				853335.00
12119875870214	HJM/13-14/0931	11-DEC-13	957061.00	
Month Total December				957061.00
Buyer Total :				1810396.00
Buyer Name	RAJESH TRADING COMPANY			
Broker Name	RAJ SETH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
PBAA/C 8914232	GJM/13-14/0215	14-JUN-13	561797.00	
Month Total June				561797.00
Buyer Total :				561797.00
Buyer Name	RAM LAKHAN ENTERPRISES			
Broker Name	RAJ SETH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
000914358	IJM/13-14/0335	27-AUG-13	365263.00	
Month Total August				365263.00
Buyer Total :				365263.00
Buyer Name	RAMA INDUSTRIES			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
27091419682083	HJM/13-14/1273	06-MAR-14	746292.00	
Month Total March				746292.00

Form Type : C FORM				
Buyer Name	RAMA INDUSTRIES			
Buyer Total :				746292.00
Buyer Name	RAVINDER PAL SINGH CHARANJEEV SINGH			
Broker Name	N. A.			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 7795249	HJM/13-14/0376	13-AUG-13	504948.00
Month Total August				504948.00
Buyer Total :				504948.00
Buyer Name	RELIANCE TRADING CORPORATION			
Broker Name	HEMANT KUMAR VED			
	Form No.	Bill No.	Bill Date	Amount
	320406/IC/412/2013	HJM/13-14/0187	24-MAY-13	133436.00
Month Total May				133436.00
	320406/IC/414/2013	HJM/13-14/0402	22-AUG-13	124269.00
Month Total August				124269.00
	320406/IC/1024/2013	HJM/13-14/0541	18-SEP-13	129362.00
Month Total September				129362.00
	320406/IC/1026/2013	HJM/13-14/0894	03-DEC-13	235142.00
Month Total December				235142.00
Buyer Total :				622209.00
Buyer Name	RISHABH TRADERS			
Broker Name	JAGDISH PRASAD BERIWALA (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	M11069977	IJM/13-14/0271	17-JUL-13	460700.00
Month Total July				460700.00
Buyer Total :				460700.00
Buyer Name	RITESH KUMAR PUJARA			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 450838	HJM/13-14/0012	04-APR-13	512080.00
Month Total April				512080.00
Buyer Total :				512080.00
Buyer Name	RITESH TRADING			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 799676	HJM/13-14/0099	26-APR-13	366864.00
Month Total April				366864.00
Buyer Total :				366864.00
Buyer Name	ROHIT FABTEX			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000618533	IJM/13-14/0333	26-AUG-13	944855.00
Month Total August				944855.00

Form Type : C FORM				
Buyer Name	ROHIT FABTEX			
Broker Name				
	000024892	IJM/13-14/0861	05-MAR-14	1034968.00
Month Total March				1034968.00
Buyer Total :				1979823.00
Buyer Name	S.B. TRADING COMPANY			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS962024	IJM/13-14/0089	29-APR-13	1079925.00
Month Total April				1079925.00
	CG-CS962024	IJM/13-14/0103	05-MAY-13	1079925.00
Month Total May				1079925.00
Buyer Total :				2159850.00
Buyer Name	SADBHAGYA PACKAGING INCORPORATED			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	33201131401014517587	IJM/13-14/0033	10-APR-13	601144.00
Month Total April				601144.00
	33201131401038508889	IJM/13-14/0220	18-JUN-13	359019.00
Month Total June				359019.00
	33202231401056974345	IJM/13-14/0281	20-JUL-13	264254.00
Month Total July				264254.00
	33201131401130754715	IJM/13-14/0713	18-JAN-14	333134.00
Month Total January				333134.00
	33201131401144141815	IJM/13-14/0789	04-FEB-14	337144.00
Month Total February				337144.00
Buyer Total :				1894695.00
Buyer Name	SAGARMAL RAMESH KUMAR			
Broker Name	NARESH KUMAR HARALALKA			
	Form No.	Bill No.	Bill Date	Amount
	HH0017341	IJM/13-14/0290	31-JUL-13	571980.00
Month Total July				571980.00
	HH001342	IJM/13-14/0855	03-MAR-14	1019744.00
Month Total March				1019744.00
Buyer Total :				1591724.00
Buyer Name	SAMRRADHI INVESTMENTS CO. PVT. LTD.			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	241051408671435	HJM/13-14/1114	29-JAN-14	763980.00
Month Total January				763980.00
Buyer Total :				763980.00

Form Type : C FORM				
Buyer Name	SANTOSH BAGS CO.			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 606341	HJM/13-14/0006	03-APR-13	1008878.00
Month Total April				1008878.00
Buyer Total :				1008878.00
Buyer Name	SARADA TRADING COMPANY			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 4065431	GJM/13-14/0091	06-MAY-13	624645.00
Month Total May				624645.00
	CE/AP 4486475	HJM/13-14/0653	17-OCT-13	1013194.00
Month Total October				1013194.00
	CE/AP 4487106	IJM/13-14/0652	02-JAN-14	1071009.00
Month Total January				1071009.00
	CE/AP 4487106	IJM/13-14/0779	02-FEB-14	329344.00
Month Total February				329344.00
Broker Name	DEEPAK GUPTA			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 4486475	HJM/13-14/0707	29-OCT-13	307550.00
Month Total October				307550.00
Buyer Total :				3345742.00
Buyer Name	SATYENDRA PACKAGING PVT LTD.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	241050794821435	HJM/13-14/1054	10-JAN-14	1037341.00
Month Total January				1037341.00
Buyer Total :				1037341.00
Buyer Name	SAUDAGAR JUTE CORPORATION			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 9048233	IJM/13-14/0380	26-SEP-13	565891.00
Month Total September				565891.00
	PBAA/C 9048235	IJM/13-14/0427	29-OCT-13	364815.00
	PBAA/C 9048235	IJM/13-14/0428	29-OCT-13	561254.00
Month Total October				926069.00
Buyer Total :				1491960.00
Buyer Name	SHA MAGANLAL PHOOLCHAND			
Broker Name	GHANSHYAM DAS KANDELIA			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 4057970	GJM/13-14/0217	14-JUN-13	186217.00
Month Total June				186217.00
Buyer Total :				186217.00

Form Type : C FORM				
Buyer Name	SHA NARAYANJI SHAMJI AND COMPANY.			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 4084636	HJM/13-14/1016	01-JAN-14	752682.00
	KA-C2 4084636	HJM/13-14/1092	23-JAN-14	756803.00
	Month Total January			1509485.00
	KA-C2 4084636	HJM/13-14/1271	06-MAR-14	760308.00
	Month Total March			760308.00
	Buyer Total :			2269793.00
Buyer Name	SHAH JIVARAJ MEGJI			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3815674	HJM/13-14/0067	19-APR-13	935064.00
	KA-C2 3815674	HJM/13-14/0068	19-APR-13	66790.00
	Month Total April			1001854.00
	KA-C2 3815674	GJM/13-14/0166	30-MAY-13	384182.00
	Month Total May			384182.00
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3815674	IJM/13-14/0166	30-MAY-13	945329.00
	Month Total May			945329.00
	KA-C2 3850882	HJM/13-14/0947	15-DEC-13	111295.00
	KA-C2 3850882	HJM/13-14/0948	15-DEC-13	657463.00
	Month Total December			768758.00
	KA-C2 3879397	HJM/13-14/1012	01-JAN-14	771178.00
	KA-C2 3879397	HJM/13-14/1028	03-JAN-14	748251.00
	KA-C2 3879397	HJM/13-14/1102	27-JAN-14	749797.00
	KA-C2 3879397	HJM/13-14/1117	30-JAN-14	786276.00
	Month Total January			3055502.00
	KA-C2 3879397	HJM/13-14/1152	06-FEB-14	786276.00
	KA-C2 3879397	HJM/13-14/1182	12-FEB-14	786276.00
	KA-C2 3879397	HJM/13-14/1239	28-FEB-14	786276.00
	Month Total February			2358828.00
	Buyer Total :			8514453.00
Buyer Name	SHAHID MOHIUDDIN			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1247311	HJM/13-14/0031	09-APR-13	361468.00
	Month Total April			361468.00
	Buyer Total :			361468.00
Buyer Name	SHAMSI TRADERS.			

Form Type : C FORM				
Buyer Name	SHAMSI TRADERS.			
Broker Name	VISHNU GOYAL			
Form No.	Bill No.	Bill Date	Amount	
0434651	GJM/13-14/0048	20-APR-13	646994.00	
0434651	GJM/13-14/0049	20-APR-13	388196.00	
0434651	GJM/13-14/0051	21-APR-13	563704.00	
0434651	GJM/13-14/0070	26-APR-13	1047552.00	
0434651	GJM/13-14/0076	30-APR-13	445209.00	
Month Total April			3091655.00	
0434651	GJM/13-14/0104	09-MAY-13	445209.00	
0434651	GJM/13-14/0111	11-MAY-13	258796.00	
0434651	GJM/13-14/0112	11-MAY-13	154120.00	
0434651	GJM/13-14/0113	11-MAY-13	157133.00	
0434651	GJM/13-14/0117	14-MAY-13	563704.00	
0434651	GJM/13-14/0133	19-MAY-13	502217.00	
0434651	GJM/13-14/0134	20-MAY-13	502217.00	
0434651	GJM/13-14/0142	23-MAY-13	563704.00	
0434651	GJM/13-14/0143	23-MAY-13	563704.00	
0434651	GJM/13-14/0148	25-MAY-13	555163.00	
0434651	GJM/13-14/0157	27-MAY-13	555163.00	
0434651	HJM/13-14/0164	15-MAY-13	639135.00	
0434651	HJM/13-14/0169	16-MAY-13	639135.00	
0434651	HJM/13-14/0197	29-MAY-13	25376.00	
0434651	HJM/13-14/0198	29-MAY-13	613570.00	
Month Total May			6738346.00	
Buyer Total :			9830001.00	
Buyer Name	SHANKAR LAL MOTILAL (EXPORT DIVISION)			
Broker Name	RAMKISHOR LUHARIWALA			
Form No.	Bill No.	Bill Date	Amount	
12124425740614	GJM/13-14/0659	24-MAR-14	359853.00	
Month Total March			359853.00	
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
12124421510614	HJM/13-14/0642	17-OCT-13	979441.00	
Month Total October			979441.00	
Buyer Total :			1339294.00	
Buyer Name	SHITAL PUJARA			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
CG-CS 799678	HJM/13-14/0101	26-APR-13	244576.00	
Month Total April			244576.00	
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
CG-CS 809768	HJM/13-14/0011	04-APR-13	180735.00	
Month Total April			180735.00	

Form Type : C FORM				
Buyer Name	SHITAL PUJARA			
Buyer Total :				425311.00
Buyer Name	SHIVRAMDAS & SONS			
Broker Name	LSB JUTE TRADERS PVT LTD			
Form No.	Bill No.	Bill Date	Amount	
CE/AP 271603094884250	GJM/13-14/0285	02-JUL-13	560399.00	
Month Total July				560399.00
CE/AP 271603091760548	HJM/13-14/0975	21-DEC-13	686780.00	
Month Total December				686780.00
CE/AP 271603097563763	HJM/13-14/1181	12-FEB-14	624745.00	
Month Total February				624745.00
Buyer Total :				1871924.00
Buyer Name	SHOBHA ENTERPRISES			
Broker Name	HEMANT KUMAR VED			
Form No.	Bill No.	Bill Date	Amount	
CG-CS 700473	HJM/13-14/1304	13-MAR-14	438349.00	
Month Total March				438349.00
Buyer Total :				438349.00
Buyer Name	SHREE BALAJI VANIJYA			
Broker Name	SHREE BALAJI VANIJYA			
Form No.	Bill No.	Bill Date	Amount	
MH-13/657967	HJM/13-14/0062	17-APR-13	856698.00	
MH-13/657967	HJM/13-14/0063	17-APR-13	211378.00	
MH-13/657967	IJM/13-14/0011	04-APR-13	1063746.00	
Month Total April				2131822.00
MH-13/657967	HJM/13-14/0139	09-MAY-13	792156.00	
MH-13/657967	HJM/13-14/0140	09-MAY-13	135473.00	
MH-13/657967	HJM/13-14/0141	09-MAY-13	84550.00	
MH-13/657967	HJM/13-14/0142	09-MAY-13	69622.00	
MH-13/657967	HJM/13-14/0175	19-MAY-13	1034133.00	
MH-13/657967	HJM/13-14/0199	31-MAY-13	985383.00	
MH-13/657967	HJM/13-14/0200	31-MAY-13	51987.00	
Month Total May				3153304.00
MH-13/657967	HJM/13-14/0251	22-JUN-13	934449.00	
MH-13/657967	HJM/13-14/0252	22-JUN-13	84550.00	
MH-13/657967	IJM/13-14/0217	18-JUN-13	424425.00	
MH-13/657967	IJM/13-14/0218	18-JUN-13	578047.00	
Month Total June				2021471.00
MH-13/A376653	GJM/13-14/0378	24-JUL-13	537749.00	
MH-13/A376653	HJM/13-14/0290	05-JUL-13	967850.00	
MH-13/A376653	HJM/13-14/0296	09-JUL-13	981853.00	
MH-13/A376653	HJM/13-14/0324	23-JUL-13	915131.00	
Month Total July				3402583.00

Form Type : C FORM

Buyer Name SHREE BALAJI VANIJYA

Broker Name

MH-13/A376653	HJM/13-14/0381	16-AUG-13	101637.00
MH-13/A376653	HJM/13-14/0382	16-AUG-13	426349.00
MH-13/A376653	IJM/13-14/0294	01-AUG-13	581952.00
MH-13/A376653	IJM/13-14/0304	17-AUG-13	708261.00
MH-13/A376653	IJM/13-14/0305	17-AUG-13	245374.00

Month Total August

2063573.00

MH-13/A376653	HJM/13-14/0460	03-SEP-13	576743.00
MH-13/A376653	HJM/13-14/0461	03-SEP-13	30143.00
MH-13/A376653	HJM/13-14/0498	09-SEP-13	321928.00
MH-13/A376653	HJM/13-14/0499	09-SEP-13	254257.00
MH-13/A376653	HJM/13-14/0524	13-SEP-13	355770.00
MH-13/A376653	HJM/13-14/0525	13-SEP-13	46965.00
MH-13/A376653	HJM/13-14/0526	13-SEP-13	238609.00
MH-13/A376653	HJM/13-14/0575	28-SEP-13	585402.00
MH-13/A376653	IJM/13-14/0371	23-SEP-13	446059.00
MH-13/A376653	IJM/13-14/0372	23-SEP-13	122046.00

Month Total September

2977922.00

27051413255171	HJM/13-14/0621	08-OCT-13	191568.00
27051413255171	HJM/13-14/0622	08-OCT-13	319667.00
27051413255171	HJM/13-14/0629	09-OCT-13	414176.00
27051413255171	HJM/13-14/0630	09-OCT-13	595209.00
27051413255171	IJM/13-14/0393	15-OCT-13	93172.00
27051413255171	IJM/13-14/0394	15-OCT-13	319236.00
27051413255171	IJM/13-14/0395	15-OCT-13	201310.00

Month Total October

2134338.00

27051413255171	HJM/13-14/0765	11-NOV-13	131648.00
27051413255171	HJM/13-14/0766	11-NOV-13	541187.00
27051413255171	HJM/13-14/0805	22-NOV-13	290464.00
27051413255171	HJM/13-14/0806	22-NOV-13	118547.00
27051413255171	HJM/13-14/0807	22-NOV-13	165701.00
27051413255171	HJM/13-14/0846	27-NOV-13	232852.00
27051413255171	HJM/13-14/0847	27-NOV-13	88926.00
27051413255171	HJM/13-14/0848	27-NOV-13	429035.00
27051413255171	HJM/13-14/0849	27-NOV-13	290877.00
27051413255171	IJM/13-14/0442	03-NOV-13	554345.00

Month Total November

2843582.00

27051413255171	HJM/13-14/0904	05-DEC-13	577574.00
27051413255171	HJM/13-14/0905	05-DEC-13	388697.00
27051413255171	HJM/13-14/0906	05-DEC-13	49981.00
27051413255171	HJM/13-14/0969	21-DEC-13	321433.00
27051413255171	HJM/13-14/0970	21-DEC-13	59047.00
27051413255171	HJM/13-14/0971	21-DEC-13	301760.00
27051413255171	HJM/13-14/0972	21-DEC-13	268787.00
27051413255171	HJM/13-14/0973	21-DEC-13	74972.00

Form Type : C FORM

Buyer Name SHREE BALAJI VANIJYA

Broker Name

27051413255171	HJM/13-14/1005	31-DEC-13	101859.00
27051413255171	HJM/13-14/1006	31-DEC-13	173357.00
27051413255171	HJM/13-14/1007	31-DEC-13	24991.00
27051413255171	HJM/13-14/1008	31-DEC-13	129408.00
27051413255171	HJM/13-14/1009	31-DEC-13	228149.00
27051413255171	IJM/13-14/0539	03-DEC-13	701641.00
27051413255171	IJM/13-14/0540	03-DEC-13	182633.00
27051413255171	IJM/13-14/0541	03-DEC-13	123015.00
27051413255171	IJM/13-14/0557	06-DEC-13	165960.00
27051413255171	IJM/13-14/0558	06-DEC-13	423051.00
27051413255171	IJM/13-14/0559	06-DEC-13	399062.00

Month Total December

4695377.00

27051413255201	HJM/13-14/1124	01-FEB-14	108304.00
27051413255201	HJM/13-14/1125	01-FEB-14	191183.00
27051413255201	HJM/13-14/1126	01-FEB-14	491084.00
27051413255201	HJM/13-14/1127	01-FEB-14	309056.00
27051413255201	HJM/13-14/1139	02-FEB-14	588000.00
27051413255201	HJM/13-14/1232	27-FEB-14	540763.00
27051413255201	HJM/13-14/1233	27-FEB-14	91101.00
27051413255201	HJM/13-14/1234	27-FEB-14	86966.00

Month Total February

2406457.00

27051413255201	HJM/13-14/1258	04-MAR-14	599932.00
27051413255201	HJM/13-14/1264	05-MAR-14	544166.00
27051413255201	HJM/13-14/1265	05-MAR-14	30367.00
27051413255201	HJM/13-14/1302	13-MAR-14	836076.00
27051413255201	HJM/13-14/1303	13-MAR-14	214399.00
27051413255201	HJM/13-14/1335	23-MAR-14	504128.00
27051413255201	HJM/13-14/1336	23-MAR-14	54152.00
27051413255201	HJM/13-14/1337	23-MAR-14	51011.00
27051413255201	HJM/13-14/1361	31-MAR-14	590846.00
27051413255201	IJM/13-14/0884	24-MAR-14	615060.00
27051413255201	IJM/13-14/0885	24-MAR-14	455719.00

Month Total March

4495856.00

Buyer Total :

32326285.00

Buyer Name SHREE GANESH TRADERS

Broker Name ANIRUDH KANORIA H.U.F

Form No.	Bill No.	Bill Date	Amount
CE/AP 7778981	GHU/13-14/0086	26-DEC-13	797674.00

Month Total December

797674.00

CE/AP 7778982	IJM/13-14/0733	25-JAN-14	789450.00
CE/AP 7778982	IJM/13-14/0741	27-JAN-14	789450.00

Month Total January

1578900.00

Buyer Total :

2376574.00

Form Type : C FORM				
Buyer Name	SHREE GIRIRAJJI & COMPANY			
Broker Name	DEEPAK KUMAR MUSADDI			
Form No.	Bill No.	Bill Date	Amount	
M11620591	IJM/13-14/0059	22-APR-13	1037341.00	
Month Total April			1037341.00	
M11620591	IJM/13-14/0145	21-MAY-13	1045083.00	
Month Total May			1045083.00	
M11620591	IJM/13-14/0172	01-JUN-13	1037341.00	
M11620591	IJM/13-14/0186	05-JUN-13	1026026.00	
Month Total June			2063367.00	
Broker Name	NIKHIL MUSADDI			
Form No.	Bill No.	Bill Date	Amount	
M11620591	IJM/13-14/0010	03-APR-13	1065791.00	
M11620591	IJM/13-14/0062	23-APR-13	1065791.00	
Month Total April			2131582.00	
M11620591	IJM/13-14/0126	14-MAY-13	1065791.00	
M11620591	IJM/13-14/0129	14-MAY-13	1065791.00	
Month Total May			2131582.00	
Buyer Total :			8408955.00	
Buyer Name	SHREE RAM TRADERS			
Broker Name	RAM KUMAR AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
MH-13/661290	HJM/13-14/0117	03-MAY-13	1043182.00	
MH-13/661290	HJM/13-14/0195	29-MAY-13	970737.00	
Month Total May			2013919.00	
MH-13/987951	HJM/13-14/0507	11-SEP-13	1000645.00	
MH-13/987951	HJM/13-14/0540	18-SEP-13	1003315.00	
Month Total September			2003960.00	
MH-13/A 412721	HJM/13-14/0647	17-OCT-13	999195.00	
Month Total October			999195.00	
MH-13/A 412721	HJM/13-14/0721	02-NOV-13	984586.00	
Month Total November			984586.00	
MH-13/A 412721	HJM/13-14/0887	02-DEC-13	873962.00	
MH-13/A 412721	HJM/13-14/0888	02-DEC-13	123605.00	
MH-13/A 412721	HJM/13-14/1003	31-DEC-13	1042183.00	
Month Total December			2039750.00	
27041411734723	HJM/13-14/1130	02-FEB-14	944813.00	
27041411734723	HJM/13-14/1140	02-FEB-14	150612.00	
Month Total February			1095425.00	
Buyer Total :			9136835.00	
Buyer Name	SHREE BALAJI JUTE UDYOG			

Form Type : C FORM				
Buyer Name	SHREE BALAJI JUTE UDYOG			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27021613052634	HJM/13-14/0802	21-NOV-13	463728.00
Month Total November				463728.00
Broker Name	VISHNU GOYAL			
	Form No.	Bill No.	Bill Date	Amount
	27021613052597	HJM/13-14/0305	14-JUL-13	309152.00
Month Total July				309152.00
Buyer Total :				772880.00
Buyer Name	SHREE CORPORATION			
Broker Name	MANMOHAN DAGA			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/A384019	HJM/13-14/0263	27-JUN-13	164858.00
Month Total June				164858.00
	MH-13/A384015	GJM/13-14/0412	05-AUG-13	74414.00
	MH-13/A384015	GJM/13-14/0419	06-AUG-13	205537.00
	MH-13/A384019	HJM/13-14/0353	05-AUG-13	47722.00
	MH-13/A384019	HJM/13-14/0354	05-AUG-13	35499.00
Month Total August				363172.00
	MH-13/A408446	HJM/13-14/0913	06-DEC-13	37456.00
	MH-13/A408446	HJM/13-14/0914	06-DEC-13	144554.00
Month Total December				182010.00
Buyer Total :				710040.00
Buyer Name	SHREE GANPATI UDYOG			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	27021517967270	GJM/13-14/0390	27-JUL-13	953165.00
Month Total July				953165.00
	27021517967287	HJM/13-14/0754	10-NOV-13	937798.00
	27021517967287	IJM/13-14/0485	17-NOV-13	958639.00
	27021517967287	IJM/13-14/0505	21-NOV-13	958639.00
Month Total November				2855076.00
	27021517967317	HJM/13-14/1060	11-JAN-14	1006976.00
	27021517967317	IJM/13-14/0654	02-JAN-14	1006976.00
Month Total January				2013952.00
	27021517967317	GJM/13-14/0652	18-MAR-14	968542.00
	27021517967317	IJM/13-14/0874	13-MAR-14	968542.00
Month Total March				1937084.00
Buyer Total :				7759277.00
Buyer Name	SHREE KRISHNA SALES CORPORATION			

Form Type : C FORM				
Buyer Name	SHREE KRISHNA SALES CORPORATION			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
M12041147	HJM/13-14/0028	09-APR-13	1040415.00	
Month Total April			1040415.00	
M12041100	HJM/13-14/0287	05-JUL-13	927206.00	
M12041100	HJM/13-14/0292	06-JUL-13	927206.00	
M12041100	HJM/13-14/0297	10-JUL-13	609544.00	
M12041100	HJM/13-14/0303	13-JUL-13	927206.00	
M12041100	HJM/13-14/0331	24-JUL-13	609544.00	
Month Total July			4000706.00	
M12041100	HJM/13-14/0342	02-AUG-13	609544.00	
M12041100	HJM/13-14/0435	29-AUG-13	778575.00	
M12041100	HJM/13-14/0436	29-AUG-13	59890.00	
Month Total August			1448009.00	
Broker Name	SHREE LAXMI ENTERPRISES			
Form No.	Bill No.	Bill Date	Amount	
M12041147	GJM/13-14/0007	03-APR-13	697137.00	
M12041147	HJM/13-14/0055	15-APR-13	1048182.00	
M12041147	IJM/13-14/0042	16-APR-13	1073747.00	
M12041147	IJM/13-14/0058	21-APR-13	1022614.00	
M12041147	IJM/13-14/0082	28-APR-13	1048182.00	
Month Total April			4889862.00	
M12041100	IJM/13-14/0284	26-JUL-13	936217.00	
Month Total July			936217.00	
M12041127	HJM/13-14/0734	07-NOV-13	401897.00	
M12041127	IJM/13-14/0490	18-NOV-13	986257.00	
M12041127	IJM/13-14/0492	19-NOV-13	931594.00	
Month Total November			2319748.00	
Buyer Total :			14634957.00	
Buyer Name	SHREE MAHESH INDUSTRIES			
Broker Name	PAWAN KUMAR BONDIA			
Form No.	Bill No.	Bill Date	Amount	
27081418584839	HJM/13-14/1099	25-JAN-14	742788.00	
Month Total January			742788.00	
Buyer Total :			742788.00	
Buyer Name	SHREE VAL RAM ENTERPRISES			
Broker Name	RAM KUMAR AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
27051412705677	HJM/13-14/0572	27-SEP-13	1023655.00	
Month Total September			1023655.00	
27051412557382	HJM/13-14/1276	09-MAR-14	739103.00	
Month Total March			739103.00	

Form Type : C FORM				
Buyer Name	SHREE VAL RAM ENTERPRISES			
Buyer Total :				1762758.00
Buyer Name	SHREE VIJAY TRADERS			
Broker Name	DEEPAK KUMAR MUSADDI			
Form No.	Bill No.	Bill Date	Amount	
M11722905	HJM/13-14/0009	04-APR-13	514800.00	
Month Total April				514800.00
Buyer Total :				514800.00
Buyer Name	SHREEJI INTERNATIONAL			
Broker Name	SITARAM AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
241026959681435	HJM/13-14/0648	17-OCT-13	958639.00	
Month Total October				958639.00
241026959681435	HJM/13-14/0756	10-NOV-13	958639.00	
241026959681435	IJM/13-14/0435	02-NOV-13	954703.00	
241026959681435	IJM/13-14/0439	03-NOV-13	946863.00	
241026959681435	IJM/13-14/0451	06-NOV-13	946889.00	
241026959681435	IJM/13-14/0465	10-NOV-13	955492.00	
241026959681435	IJM/13-14/0468	11-NOV-13	955492.00	
241026959681435	IJM/13-14/0481	16-NOV-13	954703.00	
241026959681435	IJM/13-14/0508	23-NOV-13	955492.00	
Month Total November				7628273.00
241026959681435	HJM/13-14/0883	02-DEC-13	955492.00	
241026959681435	HJM/13-14/0940	12-DEC-13	982210.00	
241026959681435	HJM/13-14/0943	14-DEC-13	990065.00	
241026959681435	HJM/13-14/0958	18-DEC-13	990065.00	
241026959681435	HJM/13-14/1010	31-DEC-13	1037216.00	
241026959681435	IJM/13-14/0602	19-DEC-13	997928.00	
241026959681435	IJM/13-14/0616	25-DEC-13	997928.00	
241026959681435	IJM/13-14/0628	27-DEC-13	1005782.00	
Month Total December				7956686.00
241051826721435	HJM/13-14/1037	05-JAN-14	1037216.00	
241051826721435	IJM/13-14/0657	02-JAN-14	1029664.00	
Month Total January				2066880.00
241051826721435	IJM/13-14/0847	02-MAR-14	1021778.00	
241051826721435	IJM/13-14/0882	23-MAR-14	1014772.00	
241051826721435	IJM/13-14/0883	24-MAR-14	1017120.00	
241051826721435	IJM/13-14/0901	31-MAR-14	1017120.00	
Month Total March				4070790.00
Buyer Total :				22681268.00
Buyer Name	SHREENATHJI INDUSTRIES			
Broker Name	ANJANI KUMAR MUNDRA			
Form No.	Bill No.	Bill Date	Amount	
27121414140995	HJM/13-14/0497	09-SEP-13	760308.00	
27121414140995	HJM/13-14/0538	16-SEP-13	760308.00	

Form Type : C FORM				
Buyer Name	SHREENATHJI INDUSTRIES			
Broker Name				
Month Total September				1520616.00
	27121414143491	HJM/13-14/1315	15-MAR-14	742788.00
Month Total March				742788.00
Buyer Total :				2263404.00
Buyer Name	SHRI SHYAM JUTE UDHYOG			
Broker Name	RAMKISHOR LUHARIWALA			
	Form No.	Bill No.	Bill Date	Amount
	RS/C 3456812	GJM/13-14/0654	19-MAR-14	648770.00
Month Total March				648770.00
Buyer Total :				648770.00
Buyer Name	SHRI TULSI INDUSTRIES			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	27061415092964	IJM/13-14/0614	24-DEC-13	740258.00
	27061415097006	IJM/13-14/0648	31-DEC-13	740258.00
Month Total December				1480516.00
	27061415097006	IJM/13-14/0711	18-JAN-14	731005.00
Month Total January				731005.00
Buyer Total :				2211521.00
Buyer Name	SHRI TULSI OIL PRODUCTS,			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	27061415157977	IJM/13-14/0784	03-FEB-14	731005.00
	27061415157977	IJM/13-14/0802	08-FEB-14	732547.00
	27061415157977	IJM/13-14/0813	15-FEB-14	732547.00
	27061415157977	IJM/13-14/0828	20-FEB-14	732547.00
Month Total February				2928646.00
Buyer Total :				2928646.00
Buyer Name	SHRI VYANKATESH AGRO INDUSTRIES			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	MH-13/177911	HJM/13-14/0560	23-SEP-13	380154.00
Month Total September				380154.00
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27111411383846	GHU/13-14/0113	18-JAN-14	370649.00
Month Total January				370649.00
Buyer Total :				750803.00
Buyer Name	SHRIRAM ENTERPRISES			

Form Type : C FORM				
Buyer Name	SHRIRAM ENTERPRISES			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	MH13/290404	HJM/13-14/0034	09-APR-13	487201.00
	Month Total April			487201.00
	Buyer Total :			487201.00
Buyer Name	SIKKA JUTE HOUSE (P) LTD.			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	PB/AA-C 7720767	IJM/13-14/0219	18-JUN-13	459351.00
	Month Total June			459351.00
	PB/AAC7720768	IJM/13-14/0306	17-AUG-13	250658.00
	Month Total August			250658.00
	Buyer Total :			710009.00
Buyer Name	SOMANI TRADING CO.			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	316218	HJM/13-14/0186	24-MAY-13	1003018.00
	Month Total May			1003018.00
	316219	GHU/13-14/0014	16-JUN-13	1055650.00
	Month Total June			1055650.00
	Buyer Total :			2058668.00
Buyer Name	SONAAL ENTERPRISES			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	PBAA/C 8598187	IJM/13-14/0429	30-OCT-13	633154.00
	Month Total October			633154.00
	PBAA/C 8598187	IJM/13-14/0641	30-DEC-13	564805.00
	Month Total December			564805.00
	PBAA/C 8598188	IJM/13-14/0798	08-FEB-14	333136.00
	Month Total February			333136.00
	Buyer Total :			1531095.00
Buyer Name	SOUTH BIHAR PLASTIC (P) LTD.			
Broker Name	ASHISH D. THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	20-09-2014-C-009489	HJM/13-14/1179	12-FEB-14	138529.00
	Month Total February			138529.00
	Buyer Total :			138529.00
Buyer Name	SREE SREESHA ENTERPRISES			
Broker Name	JAIKUMAR BHANSALI			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3326305	GJM/13-14/0332	13-JUL-13	525146.00
	Month Total July			525146.00

Form Type : C FORM				
Buyer Name	SREE SREESHA ENTERPRISES			
Buyer Total :				525146.00
Buyer Name	SRI AMMAN GUNNY TRADERS			
Broker Name	HARISH KUMAR GOEL HUF			
Form No.	Bill No.	Bill Date	Amount	
33202161701029810690	IJM/13-14/0244	02-JUL-13	985674.00	
Month Total July				985674.00
33202161701029813894	IJM/13-14/0801	08-FEB-14	1029435.00	
Month Total February				1029435.00
Buyer Total :				2015109.00
Buyer Name	SRI BHAGYA LAKSHMI TRADERS			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
33202131401015799763	GJM/13-14/0152	26-MAY-13	1051741.00	
Month Total May				1051741.00
33202131401038617069	HJM/13-14/0347	03-AUG-13	200330.00	
33202131401038617069	HJM/13-14/0404	22-AUG-13	731072.00	
33202131401038617069	IJM/13-14/0296	03-AUG-13	743587.00	
Month Total August				1674989.00
33202131401038617425	HJM/13-14/0517	12-SEP-13	747259.00	
Month Total September				747259.00
33202131401057337240	HJM/13-14/0640	12-OCT-13	1018306.00	
Month Total October				1018306.00
33202131401057337444	HJM/13-14/0983	23-DEC-13	1029737.00	
Month Total December				1029737.00
33202131401069048398	HJM/13-14/1095	25-JAN-14	1072078.00	
Month Total January				1072078.00
Buyer Total :				6594110.00
Buyer Name	SRI BHAGYALAKSHMI TRADERS			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
32202131401057337398	HJM/13-14/0797	20-NOV-13	1021167.00	
Month Total November				1021167.00
33202131401057337444	HJM/13-14/0938	12-DEC-13	1048031.00	
Month Total December				1048031.00
Buyer Total :				2069198.00
Buyer Name	SRI JAGANNATH TRADING CO.			
Broker Name	ANJANI KUMAR MUNDRA			
Form No.	Bill No.	Bill Date	Amount	
MH13/847846	HJM/13-14/0527	13-SEP-13	237583.00	
Month Total September				237583.00

Form Type : C FORM				
Buyer Name	SRI JAGANNATH TRADING CO.			
Broker Name				
	27011515989862	HJM/13-14/1058	11-JAN-14	463483.00
	27011515989862	HJM/13-14/1121	31-JAN-14	561070.00
Month Total January				1024553.00
Buyer Total :				1262136.00
Buyer Name	SRI LAXMI VENKATESWARA BAG WORKS			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP271311229394461	GJM/13-14/0227	17-JUN-13	932144.00
	CE/AP271311226526480	GJM/13-14/0281	30-JUN-13	903543.00
Month Total June				1835687.00
	CE/AP 271311221026430	HJM/13-14/0574	27-SEP-13	1019666.00
Month Total September				1019666.00
	CE/AP271401249485595	IJM/13-14/0422	28-OCT-13	926072.00
Month Total October				926072.00
Buyer Total :				3781425.00
Buyer Name	SRI VELMURUGAN TRADERS			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	0394346	HJM/13-14/0385	17-AUG-13	731072.00
Month Total August				731072.00
Buyer Total :				731072.00
Buyer Name	SUBHLAXMI TRADING COMPANY			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP271412036755975	HJM/13-14/0821	24-NOV-13	910775.00
Month Total November				910775.00
	CE/AP271412036755975	HJM/13-14/0902	04-DEC-13	880416.00
Month Total December				880416.00
Buyer Total :				1791191.00
Buyer Name	TARA ENTERNATIONAL			
Broker Name	ROSHAN LAL KHARAKIA			
	Form No.	Bill No.	Bill Date	Amount
	0912135C613334	HJM/13-14/0214	08-JUN-13	600164.00
	0912135C613334	HJM/13-14/0215	08-JUN-13	327196.00
Month Total June				927360.00
	0912133C613335	HJM/13-14/0488	07-SEP-13	324999.00
Month Total September				324999.00
Buyer Total :				1252359.00
Buyer Name	TARIQ TRADING CO. PVT. LYD.(BILASPUR)			

Form Type : C FORM				
Buyer Name	TARIQ TRADING CO. PVT. LYD.(BILASPUR)			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 970058	IJM/13-14/0114	09-MAY-13	1036040.00
Month Total May				1036040.00
Buyer Total :				1036040.00
Buyer Name	TARIQUE TRADING CO. (P) LTD.			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	M11675642	IJM/13-14/0043	16-APR-13	1064040.00
Month Total April				1064040.00
Buyer Total :				1064040.00
Buyer Name	TIRUPATI INDUSTRIES			
Broker Name	CHANDRA KISHORE BAGARIA (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	270220C0787828	GJM/13-14/0669	31-MAR-14	738269.00
	270220C0787828	IJM/13-14/0900	31-MAR-14	308353.00
Month Total March				1046622.00
Buyer Total :				1046622.00
Buyer Name	TUSHAR AND COMPANY			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	241026881371435	IJM/13-14/0446	05-NOV-13	784689.00
Month Total November				784689.00
Buyer Total :				784689.00
Buyer Name	UMA JUTE TWINE MILLS			
Broker Name	JAIKUMAR BHANSALI			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP 4394569	GJM/13-14/0194	06-JUN-13	519302.00
	CE/AP 4394569	IJM/13-14/0183	04-JUN-13	521980.00
Month Total June				1041282.00
Buyer Total :				1041282.00
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT., BAREILLY			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	0277993	GJM/G013/13	26-APR-13	17252166.62
	0277993	HJM/G012/13	25-APR-13	34504334.26
	0277993	HJM/G013/13	25-APR-13	9858381.00
	0277993	IJM/G006/13	26-APR-13	4929190.75
	0277993	IJM/G007/13	26-APR-13	17252166.62
Month Total April				83796239.25
	0277993	GJM/G024/13	08-MAY-13	17252166.62
	0277993	GJM/G025/13	08-MAY-13	4929190.75
Month Total May				22181357.37
Buyer Total :				105977596.62

Form Type : C FORM				
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT.,BALLIA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	0822558	HJM/G005/13	17-APR-13	9858381.00
	0822558	IJM/G004/13	17-APR-13	14787571.25
Month Total April				24645952.25
Buyer Total :				24645952.25
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT.,BULANDSAHAR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	0944813	GJM/G007/13	22-APR-13	7393785.12
	0944813	HJM/G009/13	22-APR-13	14787571.25
Month Total April				22181356.37
Buyer Total :				22181356.37
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT.,KANPUR			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	1113624	GJM/G021/13	06-MAY-13	2730013.80
Month Total May				2730013.80
Buyer Total :				2730013.80
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT.,MAU			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	0822559	GJM/G015/13	29-APR-13	7393785.12
Month Total April				7393785.12
Buyer Total :				7393785.12
Buyer Name	UP FOOD & CIVIL SUPPLIES DEPTT.,ROZA			
Broker Name	N.A.			
	Form No.	Bill No.	Bill Date	Amount
	0277993	HJM/G006/13	17-APR-13	24645952.75
	0277993	IJM/G005/13	17-APR-13	22181357.37
Month Total April				46827310.12
	0277993	GJM/G020/13	06-MAY-13	24645952.75
Month Total May				24645952.75
Buyer Total :				71473262.87
Buyer Name	UTTAM TRADERS			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3890181	IJM/13-14/0216	17-JUN-13	750542.00
Month Total June				750542.00
Buyer Total :				750542.00
Buyer Name	V.S. PACK PRODUCTS (P). LTD.			

Form Type : C FORM				
Buyer Name	V.S. PACK PRODUCTS (P). LTD.			
Broker Name	MANMOHAN DAGA			
	Form No.	Bill No.	Bill Date	Amount
	0907135C194295	IJM/13-14/0222	19-JUN-13	589085.00
	Month Total June			589085.00
	0907136C194596	GJM/13-14/0363	21-JUL-13	579808.00
	Month Total July			579808.00
	Buyer Total :			1168893.00
Buyer Name	VADERA ENTERPRISES			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	M11722904	HJM/13-14/0008	04-APR-13	514800.00
	Month Total April			514800.00
	Buyer Total :			514800.00
Buyer Name	VIJAY OIL MILL AND INDUSTRIES			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	27021518776734	HJM/13-14/0424	28-AUG-13	318427.00
	Month Total August			318427.00
	Buyer Total :			318427.00
Buyer Name	VIJAY RAVI FABRICS			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000744757	IJM/13-14/0248	03-JUL-13	500260.00
	Month Total July			500260.00
	Buyer Total :			500260.00
Buyer Name	VIJAYKUMAR RAMKISAN AND COMPANY			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	27061414171462--	HJM/13-14/1360	30-MAR-14	555443.00
	Month Total March			555443.00
	Buyer Total :			555443.00
Buyer Name	VIMALOXY PRODUCT			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	000158298	IJM/13-14/0392	10-OCT-13	952597.00
	Month Total October			952597.00
	000158298	IJM/13-14/0617	25-DEC-13	1014989.00
	Month Total December			1014989.00
	Buyer Total :			1967586.00
Buyer Name	VINAYAK ENTERPRISE			

Form Type : C FORM				
Buyer Name	VINAYAK ENTERPRISE			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	MEGH/C/06/600741	HJM/13-14/1113	28-JAN-14	992401.00
	Month Total January			992401.00
	MEGH/C/06/600740	HJM/13-14/1263	05-MAR-14	543458.00
	Month Total March			543458.00
	Buyer Total :			1535859.00
Buyer Name	VIRCHAND NARSICOTTON PVT LTD.			
Broker Name	PAWAN KUMAR BONDIA			
	Form No.	Bill No.	Bill Date	Amount
	27031411064982	HJM/13-14/0638	11-OCT-13	742788.00
	Month Total October			742788.00
	27031411064982	HJM/13-14/0933	11-DEC-13	760308.00
	Month Total December			760308.00
	27051412478373	HJM/13-14/1048	09-JAN-14	746292.00
	Month Total January			746292.00
	27051412478373	HJM/13-14/1216	23-FEB-14	749797.00
	Month Total February			749797.00
	Buyer Total :			2999185.00
Buyer Name	ZOOM INTERNATIONAL			
Broker Name	MANMOHAN DAGA			
	Form No.	Bill No.	Bill Date	Amount
	0910132C504546	HJM/13-14/0343	02-AUG-13	565864.00
	Month Total August			565864.00
	Buyer Total :			565864.00
	Form Type Total :			3569176766.14

Form Type : EIC			
Buyer Name	AGARWAL SALES CORPORATION		
Broker Name	DEEPAK KUMAR MUSADDI		
Form No.	Bill No.	Bill Date	Amount
95C 2007933	HJM/13-14/0111	30-APR-13	1071981.00
95C 2007933	IJM/13-14/0065	24-APR-13	692084.00
95C 2007933	IJM/13-14/0066	24-APR-13	374880.00
95C 2007933	IJM/13-14/0067	24-APR-13	310310.00
Month Total April			2449255.00
95C 2007933	HJM/13-14/0136	08-MAY-13	1071981.00
Month Total May			1071981.00
Broker Name	HARISH KUMAR GOEL HUF		
Form No.	Bill No.	Bill Date	Amount
95C 2007933	HJM/13-14/0004	03-APR-13	1068223.00
95C 2007933	HJM/13-14/0005	03-APR-13	273124.00
95C 2007933	HJM/13-14/0014	04-APR-13	1049883.00
95C 2007933	HJM/13-14/0021	06-APR-13	1064040.00
95C 2007933	HJM/13-14/0041	11-APR-13	1065791.00
95C 2007933	HJM/13-14/0060	17-APR-13	1064040.00
95C 2007933	HJM/13-14/0066	18-APR-13	1065791.00
95C 2007933	HJM/13-14/0077	20-APR-13	1064040.00
95C 2007933	HJM/13-14/0097	26-APR-13	1064040.00
95C 2007933	IJM/13-14/0022	07-APR-13	976090.00
Month Total April			9755062.00
95C 2007933	HJM/13-14/0112	02-MAY-13	786943.00
95C 2007933	HJM/13-14/0113	02-MAY-13	277920.00
95C 2007933	HJM/13-14/0145	10-MAY-13	445092.00
95C 2007933	HJM/13-14/0146	10-MAY-13	148364.00
95C 2007933	HJM/13-14/0147	10-MAY-13	220665.00
95C 2007933	HJM/13-14/0148	10-MAY-13	110333.00
95C 2007933	HJM/13-14/0149	10-MAY-13	82750.00
95C 2007933	HJM/13-14/0172	19-MAY-13	605455.00
95C 2007933	HJM/13-14/0180	22-MAY-13	325983.00
Month Total May			3003505.00
95C 2011402	IJM/13-14/0812	13-FEB-14	769419.00
Month Total February			769419.00
95C 2011402	HJM/13-14/1259	04-MAR-14	1040220.00
95C 2011402	HJM/13-14/1334	23-MAR-14	1032278.00
95C 2011402	IJM/13-14/0880	19-MAR-14	990065.00
95C 2011402	IJM/13-14/0881	20-MAR-14	1022614.00
95C 2011402	IJM/13-14/0894	26-MAR-14	1033980.00
Month Total March			5119157.00
Buyer Total :			22168379.00
Buyer Name	ANAND FIBRES PVT LTD.		

Form Type : EIC			
Buyer Name	ANAND FIBRES PVT LTD.		
Broker Name	RAM KUMAR AGARWAL		
Form No.	Bill No.	Bill Date	Amount
95C 2018139	HJM/13-14/0808	22-NOV-13	734545.00
95C 2018139	HJM/13-14/0809	22-NOV-13	734545.00
95C 2018139	HJM/13-14/0810	22-NOV-13	734545.00
Month Total November			2203635.00
Buyer Total :			2203635.00
Buyer Name	ANIL INTERNATIONAL		
Broker Name	BERIWALA ENTERPRISES		
Form No.	Bill No.	Bill Date	Amount
95C 2012966	HJM/13-14/0598	04-OCT-13	727743.00
95C 2012966	HJM/13-14/0604	05-OCT-13	749797.00
95C 2012966	HJM/13-14/0606	05-OCT-13	749797.00
Month Total October			2227337.00
95C 2012966	HJM/13-14/0722	02-NOV-13	735781.00
95C 2012966	HJM/13-14/0723	02-NOV-13	735781.00
95C 2012966	HJM/13-14/0724	03-NOV-13	735781.00
95C 2012966	HJM/13-14/0727	03-NOV-13	735781.00
95C 2012966	HJM/13-14/0729	03-NOV-13	735781.00
95C 2012966	HJM/13-14/0764	11-NOV-13	728774.00
Month Total November			4407679.00
Broker Name	DEEPAK KUMAR MUSADDI		
Form No.	Bill No.	Bill Date	Amount
95C 2012966	HJM/13-14/0588	01-OCT-13	749797.00
95C 2012966	HJM/13-14/0589	01-OCT-13	749797.00
Month Total October			1499594.00
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)		
Form No.	Bill No.	Bill Date	Amount
95C 2012965	HJM/13-14/0002	02-APR-13	840893.00
Month Total April			840893.00
95C 2012965	HJM/13-14/0213	08-JUN-13	809360.00
95C 2012965	HJM/13-14/0218	08-JUN-13	809360.00
Month Total June			1618720.00
95C 2012966	HJM/13-14/0652	17-OCT-13	708989.00
95C 2012966	HJM/13-14/0658	18-OCT-13	708989.00
95C 2012966	HJM/13-14/0682	23-OCT-13	749797.00
95C 2012966	HJM/13-14/0683	23-OCT-13	749797.00
95C 2012966	HJM/13-14/0690	23-OCT-13	749797.00
95C 2012966	HJM/13-14/0700	26-OCT-13	749797.00
95C 2012966	HJM/13-14/0702	28-OCT-13	749797.00
Month Total October			5166963.00
95C 2012966	IJM/13-14/0622	25-DEC-13	752595.00
95C 2012966	IJM/13-14/0631	28-DEC-13	752595.00
95C 2012966	IJM/13-14/0646	31-DEC-13	752595.00

Form Type : EIC			
Buyer Name	ANIL INTERNATIONAL		
Broker Name			
Month Total December			2257785.00
95C 2012967	GHU/13-14/0094	04-JAN-14	727921.00
95C 2012967	GHU/13-14/0095	04-JAN-14	727921.00
95C 2012967	GHU/13-14/0096	04-JAN-14	727921.00
95C 2012967	HJM/13-14/1024	03-JAN-14	357343.00
95C 2012967	HJM/13-14/1025	03-JAN-14	370577.00
95C 2012967	HJM/13-14/1026	03-JAN-14	357343.00
95C 2012967	HJM/13-14/1027	03-JAN-14	370577.00
95C 2012967	HJM/13-14/1032	03-JAN-14	727921.00
95C 2012967	HJM/13-14/1033	03-JAN-14	727921.00
Month Total January			5095445.00
95C 2012967	BAR/13-14/0131	05-FEB-14	722098.00
95C 2012967	HJM/13-14/1147	06-FEB-14	741346.00
95C 2012967	HJM/13-14/1150	06-FEB-14	741346.00
95C 2012967	HJM/13-14/1151	06-FEB-14	741346.00
Month Total February			2946136.00
Buyer Total :			26060552.00
Buyer Name	BENGAL SACK AGENCIES PVT LTD		
Broker Name	ANIRUDH KANORIA H.U.F		
Form No.	Bill No.	Bill Date	Amount
95C 1997978	HJM/13-14/0985	24-DEC-13	777825.00
Month Total December			777825.00
95C 1997982	HJM/13-14/1100	25-JAN-14	763811.00
95C 1997982	HJM/13-14/1119	30-JAN-14	224651.00
Month Total January			988462.00
Buyer Total :			1766287.00
Buyer Name	BENGANI TEA CO.		
Broker Name	LSB JUTE TRADERS PVT LTD		
Form No.	Bill No.	Bill Date	Amount
000888861	GJM/13-14/0336	15-JUL-13	649631.00
Month Total July			649631.00
000271779	IJM/13-14/0700	15-JAN-14	731447.00
000271779	IJM/13-14/0708	18-JAN-14	731447.00
000271779	IJM/13-14/0756	29-JAN-14	715006.00
Month Total January			2177900.00
000271779	IJM/13-14/0814	15-FEB-14	715006.00
Month Total February			715006.00
Buyer Total :			3542537.00
Buyer Name	BHAGWANI TRADERS		

Form Type : EIC			
Buyer Name	BHAGWANI TRADERS		
Broker Name	PAWAN KUMAR BONDIA		
Form No.	Bill No.	Bill Date	Amount
12123622230614	BAR/13-14/0125	30-JAN-14	728692.00
Month Total January			728692.00
12123622230614	BAR/13-14/0127	02-FEB-14	728692.00
Month Total February			728692.00
Broker Name	RISHIT SHAH (HUF)		
Form No.	Bill No.	Bill Date	Amount
12122881890614	BAR/13-14/0055	06-NOV-13	709414.00
12122881890614	BAR/13-14/0056	07-NOV-13	706330.00
12122881890614	BAR/13-14/0060	08-NOV-13	706330.00
12122881890614	BAR/13-14/0062	09-NOV-13	693488.00
12122881890614	BAR/13-14/0063	09-NOV-13	706330.00
12122881890614	BAR/13-14/0065	11-NOV-13	706330.00
12122881890614	BAR/13-14/0068	18-NOV-13	705558.00
12122881890614	BAR/13-14/0069	18-NOV-13	705558.00
12122881890614	BAR/13-14/0073	21-NOV-13	707102.00
12122881890614	BAR/13-14/0074	22-NOV-13	705558.00
12122881890614	BAR/13-14/0077	23-NOV-13	707102.00
12122881890614	BAR/13-14/0078	25-NOV-13	707102.00
12122881890614	BAR/13-14/0079	25-NOV-13	707102.00
12122881890614	GHU/13-14/0070	19-NOV-13	718370.00
12122881890614	HJM/13-14/0773	13-NOV-13	709414.00
12122881890614	HJM/13-14/0775	13-NOV-13	709414.00
12122881890614	HJM/13-14/0785	16-NOV-13	709414.00
12122881890614	HJM/13-14/0795	18-NOV-13	709414.00
12122881890614	HJM/13-14/0814	23-NOV-13	709414.00
12122881890614	IJM/13-14/0510	23-NOV-13	709414.00
12122881890614	IJM/13-14/0518	26-NOV-13	709414.00
12122881890614	IJM/13-14/0519	26-NOV-13	709414.00
Month Total November			15566986.00
12122881890614	BAR/13-14/0084	03-DEC-13	707102.00
12122881890614	BAR/13-14/0085	05-DEC-13	707102.00
12122881890614	BAR/13-14/0088	13-DEC-13	694245.00
12122881890614	BAR/13-14/0094	18-DEC-13	707102.00
12122881890614	BAR/13-14/0099	20-DEC-13	707102.00
12122881890614	HJM/13-14/0890	03-DEC-13	709414.00
12122881890614	HJM/13-14/0895	03-DEC-13	709414.00
Month Total December			4941481.00
12123622230614	BAR/13-14/0111	15-JAN-14	707102.00
12123622230614	BAR/13-14/0114	21-JAN-14	728692.00
12123622230614	BAR/13-14/0121	25-JAN-14	728692.00
12123622230614	BAR/13-14/0123	29-JAN-14	698992.00
12123622230614	BAR/13-14/0124	30-JAN-14	728692.00
12123622230614	HJM/13-14/1098	25-JAN-14	741346.00
12123622230614	HJM/13-14/1116	30-JAN-14	741346.00

Form Type : EIC				
Buyer Name	BHAGWANI TRADERS			
Broker Name				
Month Total January			5074862.00	
	12123622230614	HJM/13-14/1149	06-FEB-14	741346.00
	12123622230614	HJM/13-14/1219	24-FEB-14	741346.00
	12123622230614	IJM/13-14/0811	13-FEB-14	772037.00
Month Total February			2254729.00	
Buyer Total :			29295442.00	
Buyer Name	BRIJMOHAN & COMPANY			
Broker Name	HEMANT KUMAR VED			
	Form No.	Bill No.	Bill Date	Amount
	27031410481476	HJM/13-14/0115	02-MAY-13	990358.00
	27031410481476	HJM/13-14/0156	13-MAY-13	412273.00
	27031410481476	HJM/13-14/0157	13-MAY-13	176688.00
Month Total May			1579319.00	
Buyer Total :			1579319.00	
Buyer Name	D.S.SHAH (H.U.F)			
Broker Name	ASHISH D. THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	24108737643 1335	HJM/13-14/0203	01-JUN-13	698245.00
Month Total June			698245.00	
Buyer Total :			698245.00	
Buyer Name	GOPI INDUSTRIES			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	27061619413725	HJM/13-14/0624	09-OCT-13	735781.00
	27061619413725	HJM/13-14/0625	09-OCT-13	735781.00
	27061619413725	HJM/13-14/0656	18-OCT-13	735781.00
	27061619413725	HJM/13-14/0657	18-OCT-13	757422.00
Month Total October			2964765.00	
	27061619413725	HJM/13-14/0811	22-NOV-13	768243.00
	27061619413725	HJM/13-14/0845	27-NOV-13	768964.00
Month Total November			1537207.00	
	27061619413633	HJM/13-14/1079	17-JAN-14	742788.00
	27061619413633	HJM/13-14/1084	19-JAN-14	720942.00
Month Total January			1463730.00	
	27061619413633	HJM/13-14/1220	24-FEB-14	727743.00
	27061619413633	HJM/13-14/1236	27-FEB-14	727743.00
Month Total February			1455486.00	
	27061619413633	HJM/13-14/1266	05-MAR-14	727743.00
Month Total March			727743.00	

Form Type : EIC			
Buyer Name	GOPI INDUSTRIES		
Buyer Total :			8148931.00
Buyer Name	GOPI RAM GUPTA		
Broker Name	HARISH KUMAR GOEL HUF		
Form No.	Bill No.	Bill Date	Amount
95C 2004803	GJM/13-14/0060	24-APR-13	1005567.00
Month Total April			1005567.00
95C 2006883	GJM/13-14/0442	13-AUG-13	880005.00
95C 2006883	GJM/13-14/0486	29-AUG-13	893154.00
Month Total August			1773159.00
95C 2006883	GJM/13-14/0575	22-SEP-13	900345.00
Month Total September			900345.00
Broker Name	RAM KUMAR AGARWAL		
Form No.	Bill No.	Bill Date	Amount
95C 2004803	GJM/13-14/0067	25-APR-13	871139.00
Month Total April			871139.00
95C 2004803	GJM/13-14/0088	04-MAY-13	871377.00
95C 2004803	GJM/13-14/0120	14-MAY-13	881258.00
95C 2004803	GJM/13-14/0121	14-MAY-13	171859.00
95C 2004803	GJM/13-14/0162	28-MAY-13	846675.00
95C 2004803	IJM/13-14/0167	30-MAY-13	190994.00
95C 2004803	IJM/13-14/0168	30-MAY-13	191478.00
Month Total May			3153641.00
95C 2004803	GJM/13-14/0207	11-JUN-13	124377.00
95C 2004803	GJM/13-14/0238	20-JUN-13	112398.00
95C 2004803	GJM/13-14/0273	28-JUN-13	187083.00
95C 2004803	HJM/13-14/0262	27-JUN-13	168353.00
Month Total June			592211.00
95C 2006883	GJM/13-14/0295	04-JUL-13	849509.00
95C 2006883	GJM/13-14/0340	16-JUL-13	110701.00
95C 2006883	GJM/13-14/0341	16-JUL-13	203160.00
95C 2006883	GJM/13-14/0347	17-JUL-13	55774.00
95C 2006883	GJM/13-14/0348	17-JUL-13	74365.00
95C 2006883	GJM/13-14/0349	17-JUL-13	52659.00
95C 2006883	GJM/13-14/0350	17-JUL-13	52659.00
95C 2006883	GJM/13-14/0388	26-JUL-13	131914.00
Month Total July			1530741.00
95C 2006883	GJM/13-14/0455	18-AUG-13	76481.00
95C 2006883	GJM/13-14/0456	18-AUG-13	153538.00
95C 2006883	GJM/13-14/0488	29-AUG-13	172314.00
95C 2006883	GJM/13-14/0489	29-AUG-13	150210.00
Month Total August			552543.00

Form Type : EIC				
Buyer Name	GOPI RAM GUPTA			
Broker Name				
	95C 2006883	GJM/13-14/0504	03-SEP-13	102810.00
	95C 2006883	GJM/13-14/0507	04-SEP-13	920961.00
	Month Total September			1023771.00
	95C2006998	IJM/13-14/0443	04-NOV-13	183650.00
	95C2006998	IJM/13-14/0444	04-NOV-13	120708.00
	Month Total November			304358.00
	95C 2008497	IJM/13-14/0653	02-JAN-14	127082.00
	95C 2008497	IJM/13-14/0674	09-JAN-14	74992.00
	95C 2008497	IJM/13-14/0675	09-JAN-14	249574.00
	Month Total January			451648.00
	Buyer Total :			12159123.00
Buyer Name	GUNNY SUPPLY CO.			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	85C2009856	IJM/13-14/0016	05-APR-13	448017.00
	85C2009856	IJM/13-14/0017	05-APR-13	336014.00
	85C2009856	IJM/13-14/0018	05-APR-13	224008.00
	Month Total April			1008039.00
	95C 2009865	HJM/13-14/1311	14-MAR-14	488974.00
	95C 2009865	HJM/13-14/1312	14-MAR-14	488974.00
	Month Total March			977948.00
Broker Name	NIKHIL MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	85C2009856	IJM/13-14/0039	14-APR-13	380641.00
	85C2009856	IJM/13-14/0049	18-APR-13	560021.00
	Month Total April			940662.00
	Buyer Total :			2926649.00
Buyer Name	HARIRAM GUPTA & CO			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	95C 2008929	HJM/13-14/0073	19-APR-13	498706.00
	95C 2008929	HJM/13-14/0074	19-APR-13	489152.00
	95C 2008929	HJM/13-14/0075	19-APR-13	122289.00
	95C 2008929	HJM/13-14/0080	21-APR-13	764299.00
	95C 2008929	HJM/13-14/0087	23-APR-13	458581.00
	95C 2008929	HJM/13-14/0088	23-APR-13	305721.00
	95C 2008929	IJM/13-14/0021	07-APR-13	302524.00
	95C 2008929	IJM/13-14/0052	20-APR-13	91716.00
	95C 2008929	IJM/13-14/0053	20-APR-13	978303.00
	95C 2008929	IJM/13-14/0079	27-APR-13	489152.00
	95C 2008929	IJM/13-14/0080	27-APR-13	489152.00
	Month Total April			4989595.00

Form Type : EIC				
Buyer Name	HARIRAM GUPTA & CO			
Broker Name				
	95C 2008929	HJM/13-14/0124	05-MAY-13	138529.00
	95C 2008929	HJM/13-14/0132	08-MAY-13	474623.00
	95C 2008929	HJM/13-14/0133	08-MAY-13	149488.00
	95C 2008929	HJM/13-14/0134	08-MAY-13	428008.00
Month Total May			1190648.00	
	95C 2008943	HJM/13-14/1217	24-FEB-14	1008878.00
Month Total February			1008878.00	
	95C 2008943	HJM/13-14/1347	25-MAR-14	1008878.00
	95C 2008943	IJM/13-14/0890	25-MAR-14	993589.00
	95C 2008943	IJM/13-14/0897	30-MAR-14	993589.00
Month Total March			2996056.00	
Broker Name	MUSADDI ASSOCIATES			
	Form No.	Bill No.	Bill Date	Amount
	95C 2008929	IJM/13-14/0002	02-APR-13	508258.00
	95C 2008929	IJM/13-14/0003	02-APR-13	448463.00
	95C 2008929	IJM/13-14/0031	10-APR-13	1046413.00
	95C 2008929	IJM/13-14/0036	12-APR-13	956720.00
	95C 2008929	IJM/13-14/0037	12-APR-13	89692.00
Month Total April			3049546.00	
Buyer Total :			13234723.00	
Buyer Name	J. J. PATEL & BROTHERS			
Broker Name	NAVIN CHANDRA THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	241038350841435	IJM/13-14/0447	05-NOV-13	724836.00
Month Total November			724836.00	
	241063263931435	IJM/13-14/0838	25-FEB-14	724836.00
Month Total February			724836.00	
Buyer Total :			1449672.00	
Buyer Name	JUTE TEXTILE CORPORATION			
Broker Name	JUTE TEXTILE CORPORATION			
	Form No.	Bill No.	Bill Date	Amount
	95C 2008470	HJM/13-14/0016	04-APR-13	791429.00
	95C 2008470	HJM/13-14/0019	05-APR-13	816160.00
Month Total April			1607589.00	
	95C 2008471	HJM/13-14/0444	31-AUG-13	699096.00
	95C 2008471	HJM/13-14/0445	31-AUG-13	699096.00
	95C 2008471	HJM/13-14/0447	31-AUG-13	699096.00
Month Total August			2097288.00	
	95C 2008471	HJM/13-14/0454	01-SEP-13	699096.00
	95C 2008471	HJM/13-14/0464	03-SEP-13	699096.00
	95C 2008471	HJM/13-14/0506	11-SEP-13	699096.00

Form Type : EIC				
Buyer Name	JUTE TEXTILE CORPORATION			
Broker Name				
	95C 2008471	HJM/13-14/0515	12-SEP-13	699096.00
Month Total September			2796384.00	
	95C 2008472	HJM/13-14/0832	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0833	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0834	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0835	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0836	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0837	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0838	26-NOV-13	21846.00
	95C 2008472	HJM/13-14/0839	26-NOV-13	559050.00
Month Total November			711972.00	
	95C 2008472	HJM/13-14/0966	19-DEC-13	722178.00
	95C 2008472	HJM/13-14/0995	28-DEC-13	722178.00
Month Total December			1444356.00	
	95C 2008473	HJM/13-14/1055	10-JAN-14	722178.00
	95C 2008473	HJM/13-14/1104	27-JAN-14	744747.00
	95C 2008473	HJM/13-14/1107	28-JAN-14	22568.00
	95C 2008473	HJM/13-14/1108	28-JAN-14	22568.00
	95C 2008473	HJM/13-14/1109	28-JAN-14	22568.00
	95C 2008473	HJM/13-14/1110	28-JAN-14	664677.00
Month Total January			2199306.00	
	95C 2008473	HJM/13-14/1148	06-FEB-14	731002.00
	95C 2008473	HJM/13-14/1162	08-FEB-14	731144.00
	95C 2008473	HJM/13-14/1201	19-FEB-14	731144.00
Month Total February			2193290.00	
	95C 2008473	HJM/13-14/1352	27-MAR-14	725476.00
Month Total March			725476.00	
Buyer Total :			13775661.00	
Buyer Name	JUTE TRADING CO			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	M11321763	HJM/13-14/1202	19-FEB-14	741346.00
Month Total February			741346.00	
Buyer Total :			741346.00	
Buyer Name	K.L.JUTE PRODUCTS PVT LTD			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	95C 2009499	HJM/13-14/0608	06-OCT-13	705690.00
	95C 2009499	HJM/13-14/0636	11-OCT-13	705690.00
	95C 2009499	HJM/13-14/0637	11-OCT-13	705690.00
	95C 2009499	IJM/13-14/0410	24-OCT-13	702871.00
	95C 2009499	IJM/13-14/0412	26-OCT-13	228433.00

Form Type : EIC			
Buyer Name	K.L.JUTE PRODUCTS PVT LTD		
Broker Name			
95C 2009499	IJM/13-14/0413	26-OCT-13	228433.00
95C 2009499	IJM/13-14/0414	26-OCT-13	246005.00
95C 2009499	IJM/13-14/0417	26-OCT-13	246005.00
95C 2009499	IJM/13-14/0418	26-OCT-13	228433.00
95C 2009499	IJM/13-14/0419	26-OCT-13	228433.00
95C 2009499	IJM/13-14/0432	31-OCT-13	734874.00
95C 2009499	IJM/13-14/0433	31-OCT-13	734874.00
95C 2009499	IJM/13-14/0434	31-OCT-13	813778.00
Month Total October			6509209.00
95C 2009499	HJM/13-14/0715	01-NOV-13	625854.00
95C 2009499	HJM/13-14/0718	02-NOV-13	365081.00
95C 2009499	HJM/13-14/0719	02-NOV-13	352043.00
95C 2009499	HJM/13-14/0720	02-NOV-13	717125.00
95C 2009499	HJM/13-14/0728	03-NOV-13	717125.00
95C 2009499	HJM/13-14/0731	05-NOV-13	717125.00
95C 2009499	IJM/13-14/0445	04-NOV-13	615012.00
95C 2009499	IJM/13-14/0450	06-NOV-13	717125.00
95C 2009499	IJM/13-14/0452	06-NOV-13	717125.00
95C 2009499	IJM/13-14/0456	09-NOV-13	352043.00
95C 2009499	IJM/13-14/0457	09-NOV-13	365081.00
95C 2009499	IJM/13-14/0469	11-NOV-13	717125.00
95C 2009499	IJM/13-14/0474	12-NOV-13	352043.00
95C 2009499	IJM/13-14/0475	12-NOV-13	365081.00
95C 2009499	IJM/13-14/0479	13-NOV-13	721751.00
Month Total November			8416739.00
95C 2009500	IJM/13-14/0831	23-FEB-14	755680.00
95C 2009500	IJM/13-14/0839	26-FEB-14	755680.00
Month Total February			1511360.00
Broker Name	GHANSHYAM DAS KANDELIA		
Form No.	Bill No.	Bill Date	Amount
95C 2009500	BAR/13-14/0119	24-JAN-14	728692.00
Month Total January			728692.00
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)		
Form No.	Bill No.	Bill Date	Amount
95C 2009499	HJM/13-14/0736	07-NOV-13	711728.00
95C 2009499	HJM/13-14/0743	07-NOV-13	711728.00
95C 2009499	IJM/13-14/0528	30-NOV-13	717125.00
95C 2009499	IJM/13-14/0529	30-NOV-13	717125.00
Month Total November			2857706.00
95C 2009499	IJM/13-14/0535	01-DEC-13	717125.00
Month Total December			717125.00

Form Type : EIC				
Buyer Name	K.L.JUTE PRODUCTS PVT LTD			
Broker Name	RAM KUMAR AGARWAL			
	Form No.	Bill No.	Bill Date	Amount
	95C 2009499	HJM/13-14/0791	16-NOV-13	728774.00
	95C 2009499	HJM/13-14/0823	25-NOV-13	728774.00
	95C 2009499	HJM/13-14/0853	27-NOV-13	728774.00
	95C 2009499	HJM/13-14/0876	30-NOV-13	728774.00
	Month Total November			2915096.00
	95C 2009499	HJM/13-14/0878	01-DEC-13	728774.00
	95C 2009499	HJM/13-14/0886	02-DEC-13	728774.00
	95C 2009499	HJM/13-14/0901	04-DEC-13	728774.00
	95C 2009499	HJM/13-14/0942	14-DEC-13	728774.00
	Month Total December			2915096.00
	Buyer Total :			26571023.00
Buyer Name	KARNAVATI JUTE CO			
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	241038864801435	HJM/13-14/0694	24-OCT-13	766932.00
	Month Total October			766932.00
	241038864801435	HJM/13-14/0793	17-NOV-13	728774.00
	241038864801435	HJM/13-14/0816	23-NOV-13	728774.00
	241038864801435	HJM/13-14/0817	23-NOV-13	728774.00
	241038864801435	HJM/13-14/0819	23-NOV-13	752725.00
	Month Total November			2939047.00
	241049802261435	HJM/13-14/1122	31-JAN-14	720942.00
	Month Total January			720942.00
	Buyer Total :			4426921.00
Buyer Name	M.R. TRADING CO.			
Broker Name	DEEPAK KUMAR MUSADDI			
	Form No.	Bill No.	Bill Date	Amount
	12124358090614	HJM/13-14/0430	29-AUG-13	679310.00
	12124358090614	HJM/13-14/0431	29-AUG-13	679310.00
	12124358090614	HJM/13-14/0432	29-AUG-13	679310.00
	12124358090614	HJM/13-14/0448	31-AUG-13	679310.00
	12124358090614	HJM/13-14/0449	31-AUG-13	679310.00
	Month Total August			3396550.00
	12124358090614	GJM/13-14/0603	27-SEP-13	679310.00
	12124358090614	HJM/13-14/0458	02-SEP-13	679310.00
	12124358090614	HJM/13-14/0473	04-SEP-13	679310.00
	12124358090614	HJM/13-14/0477	05-SEP-13	679310.00
	12124358090614	HJM/13-14/0514	11-SEP-13	679310.00
	Month Total September			3396550.00
	12124372290614	HJM/13-14/0644	17-OCT-13	413645.00
	12124372290614	HJM/13-14/0645	17-OCT-13	361089.00
	12124372290614	HJM/13-14/0649	17-OCT-13	413645.00

Form Type : EIC				
Buyer Name	M.R. TRADING CO.			
Broker Name				
	12124372290614	HJM/13-14/0650	17-OCT-13	361089.00
	12124372290614	HJM/13-14/0666	20-OCT-13	361089.00
	12124372290614	HJM/13-14/0667	20-OCT-13	91921.00
	12124372290614	HJM/13-14/0668	20-OCT-13	321723.00
	12124372290614	HJM/13-14/0679	22-OCT-13	183843.00
	12124372290614	HJM/13-14/0680	22-OCT-13	229803.00
	12124372290614	HJM/13-14/0681	22-OCT-13	361089.00
	Month Total October			3098936.00
	12124372290614	HJM/13-14/0737	07-NOV-13	383657.00
	12124372290614	HJM/13-14/0738	07-NOV-13	390665.00
	12124372290614	HJM/13-14/0739	07-NOV-13	383657.00
	12124372290614	HJM/13-14/0740	07-NOV-13	45960.00
	12124372290614	HJM/13-14/0741	07-NOV-13	344704.00
	12124372290614	HJM/13-14/0826	26-NOV-13	338522.00
	12124372290614	HJM/13-14/0827	26-NOV-13	45136.00
	12124372290614	HJM/13-14/0828	26-NOV-13	390665.00
	Month Total November			2322966.00
	12124409150614	HJM/13-14/1171	12-FEB-14	705690.00
	12124409150614	HJM/13-14/1172	12-FEB-14	705690.00
	Month Total February			1411380.00
	Buyer Total :			13626382.00
Buyer Name	MAHALAXMI TRADERS			
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	KA-C2 3255181	HJM/13-14/0217	08-JUN-13	809360.00
	Month Total June			809360.00
	Buyer Total :			809360.00
Buyer Name	MAHESH & COMPANY			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 906687	GJM/13-14/0008	04-APR-13	606832.00
	CG-CS 906687	GJM/13-14/0009	04-APR-13	358583.00
	CG-CS 906687	GJM/13-14/0011	04-APR-13	55166.00
	CG-CS 906686	HJM/13-14/0025	07-APR-13	301222.00
	CG-CS 906686	HJM/13-14/0026	07-APR-13	271102.00
	CG-CS 906688	IJM/13-14/0024	08-APR-13	193083.00
	CG-CS 906688	IJM/13-14/0025	08-APR-13	137915.00
	CG-CS 906688	IJM/13-14/0026	08-APR-13	55166.00
	Month Total April			1979069.00
	Buyer Total :			1979069.00
Buyer Name	MODI GUNNY TRADERS			

Form Type : EIC				
Buyer Name	MODI GUNNY TRADERS			
Broker Name	SHREE LAXMI ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	M11069821	HJM/13-14/0717	02-NOV-13	708989.00
Month Total November				708989.00
Buyer Total :				708989.00
Buyer Name	MUKESH PRATISHTHAN			
Broker Name	ANJANI KUMAR MUNDRA			
	Form No.	Bill No.	Bill Date	Amount
	000617198	HJM/13-14/0188	25-MAY-13	1026471.00
Month Total May				1026471.00
	000617198	HJM/13-14/0250	22-JUN-13	736129.00
	000617198	IJM/13-14/0226	22-JUN-13	150619.00
Month Total June				886748.00
	000617201	IJM/13-14/0327	24-AUG-13	980789.00
Month Total August				980789.00
	000617201	HJM/13-14/0553	20-SEP-13	861608.00
	000617201	IJM/13-14/0358	09-SEP-13	1088427.00
Month Total September				1950035.00
	000850323	HJM/13-14/0788	16-NOV-13	439564.00
Month Total November				439564.00
	000850323	IJM/13-14/0634	29-DEC-13	1025503.00
Month Total December				1025503.00
	000225675	HJM/13-14/1111	28-JAN-14	1067520.00
Month Total January				1067520.00
Buyer Total :				7376630.00
Buyer Name	NATIONAL TRADING CORPORATION			
Broker Name	HANUMAN PRASAD AGARWALA & SONS (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	95C 2014023	HJM/13-14/1154	07-FEB-14	753300.00
	95C 2014023	HJM/13-14/1156	07-FEB-14	753300.00
Month Total February				1506600.00
Buyer Total :				1506600.00
Buyer Name	PARESH KUMAR BALGOVINDDAS PATEL CO.			
Broker Name	RISHIT SHAH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	241099944531335	HJM/13-14/0123	05-MAY-13	802558.00
	241099944531335	HJM/13-14/0137	08-MAY-13	802558.00
	241099944531335	HJM/13-14/0161	14-MAY-13	802558.00
	241099944531335	HJM/13-14/0185	24-MAY-13	802558.00
Month Total May				3210232.00

Form Type : EIC				
Buyer Name	PARESH KUMAR BALGOVINDDAS PATEL CO.			
Broker Name				
	241099944531335	HJM/13-14/0210	05-JUN-13	802558.00
Month Total June			802558.00	
	241027478421435	IJM/13-14/0387	06-OCT-13	878926.00
Month Total October			878926.00	
	241027478421435	HJM/13-14/0778	13-NOV-13	717406.00
	241027478421435	HJM/13-14/0798	20-NOV-13	717406.00
	241027478421435	HJM/13-14/0857	27-NOV-13	717406.00
Month Total November			2152218.00	
	241027478421435	HJM/13-14/0893	03-DEC-13	717406.00
	241027478421435	HJM/13-14/0925	08-DEC-13	717406.00
Month Total December			1434812.00	
	24162479621434	GHU/13-14/0098	05-JAN-14	747969.00
Month Total January			747969.00	
	24162479621434	BAR/13-14/0133	07-FEB-14	739605.00
Month Total February			739605.00	
Broker Name	SITARAM AGARWAL			
Form No.	Bill No.	Bill Date	Amount	
241099944531335	HJM/13-14/0042	11-APR-13	866540.00	
241099944531335	HJM/13-14/0053	15-APR-13	866540.00	
241099944531335	HJM/13-14/0096	25-APR-13	866540.00	
Month Total April			2599620.00	
Buyer Total :			12565940.00	
Buyer Name	PRAGATI IMPEX (P) LTD.			
Broker Name	GHANSHYAM DAS KANDELIA			
Form No.	Bill No.	Bill Date	Amount	
95C 2015193	GHU/13-14/0085	25-DEC-13	766279.00	
95C 2015193	GHU/13-14/0088	31-DEC-13	761569.00	
Month Total December			1527848.00	
95C 2015195	GHU/13-14/0091	01-JAN-14	786385.00	
95C 2015195	GHU/13-14/0092	03-JAN-14	730216.00	
95C 2015195	GHU/13-14/0103	08-JAN-14	745970.00	
95C 2015195	GHU/13-14/0110	15-JAN-14	674045.00	
95C 2015195	GHU/13-14/0111	15-JAN-14	74895.00	
95C 2015195	GHU/13-14/0117	22-JAN-14	761569.00	
95C 2015195	GHU/13-14/0120	25-JAN-14	745970.00	
Month Total January			4519050.00	
95C 2015195	GHU/13-14/0128	05-FEB-14	745966.00	
95C 2015195	GHU/13-14/0131	15-FEB-14	765096.00	
95C 2015195	GHU/13-14/0132	15-FEB-14	218938.00	
95C 2015195	GHU/13-14/0133	15-FEB-14	547341.00	

Form Type : EIC				
Buyer Name	PRAGATI IMPEX (P) LTD.			
Broker Name				
Month Total February				2277341.00
Buyer Total :				8324239.00
Buyer Name	PRASHANT CORPORATION			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
241049873841435	HJM/13-14/1286	09-MAR-14	737946.00	
Month Total March				737946.00
Buyer Total :				737946.00
Buyer Name	R.HARILAL & CO. (CAL)			
Broker Name	RISHIT SHAH (HUF)			
Form No.	Bill No.	Bill Date	Amount	
95C 2017787	HJM/13-14/0013	04-APR-13	816160.00	
95C 2017787	HJM/13-14/0037	10-APR-13	166508.00	
Month Total April				982668.00
95C 2017817	HJM/13-14/0406	23-AUG-13	728774.00	
95C 2017817	HJM/13-14/0408	24-AUG-13	693992.00	
95C 2017817	HJM/13-14/0421	27-AUG-13	693992.00	
95C 2017817	HJM/13-14/0438	30-AUG-13	681373.00	
Month Total August				2798131.00
95C 2017824	HJM/13-14/0671	21-OCT-13	842327.00	
Month Total October				842327.00
95C 2017824	BAR/13-14/0104	25-DEC-13	732547.00	
95C 2017824	HJM/13-14/0986	24-DEC-13	564868.00	
Month Total December				1297415.00
95C 2017827	BAR/13-14/0115	21-JAN-14	728692.00	
95C 2017827	HJM/13-14/1022	02-JAN-14	739285.00	
95C 2017827	HJM/13-14/1050	09-JAN-14	739285.00	
95C 2017827	HJM/13-14/1106	28-JAN-14	739285.00	
Month Total January				2946547.00
95C 2017827	HJM/13-14/1261	04-MAR-14	760308.00	
95C 2017827	HJM/13-14/1310	14-MAR-14	753300.00	
95C 2017827	HJM/13-14/1329	21-MAR-14	753300.00	
Month Total March				2266908.00
Buyer Total :				11133996.00
Buyer Name	RADHA KRISHNA JUTE PRODUCTS PVT LTD			
Broker Name	AMAL PRASAD KSHETTRY			
Form No.	Bill No.	Bill Date	Amount	
95C 2012263	IJM/13-14/0605	21-DEC-13	797674.00	
Month Total December				797674.00

Form Type : EIC				
Buyer Name	RADHA KRISHNA JUTE PRODUCTS PVT LTD			
Buyer Total :				797674.00
Buyer Name	RAHUL SALES CORPORATION			
Broker Name	GHANSHYAM DAS KANDELIA			
	Form No.	Bill No.	Bill Date	Amount
	95C2016951	GJM/13-14/0013	05-APR-13	1029353.00
	95C2016951	GJM/13-14/0025	10-APR-13	1029353.00
	95C2016951	GJM/13-14/0043	18-APR-13	1029353.00
Month Total April				3088059.00
Buyer Total :				3088059.00
Buyer Name	RAJDHANI BARDANA CORPORATION			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	RJ/C/2014-2015(000180692)	HJM/13-14/1274	06-MAR-14	758350.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1294	11-MAR-14	758350.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1316	18-MAR-14	758350.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1325	20-MAR-14	758350.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1342	23-MAR-14	763811.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1343	24-MAR-14	763811.00
	RJ/C/2014-2015(000180692)	HJM/13-14/1356	28-MAR-14	758350.00
Month Total March				5319372.00
Buyer Total :				5319372.00
Buyer Name	S.J.PLAZA PVT. LTD.			
Broker Name	LSB JUTE TRADERS PVT LTD			
	Form No.	Bill No.	Bill Date	Amount
	95C 2019312	GJM/13-14/0425	07-AUG-13	459369.00
	95C 2019312	GJM/13-14/0426	07-AUG-13	612492.00
	95C 2019312	GJM/13-14/0459	20-AUG-13	1041235.00
Month Total August				2113096.00
	95C 2019312	GJM/13-14/0559	16-SEP-13	1071860.00
	95C 2019312	GJM/13-14/0600	26-SEP-13	1058667.00
Month Total September				2130527.00
	95C 2019318	IJM/13-14/0715	18-JAN-14	1066583.00
Month Total January				1066583.00
	95C 2019318	IJM/13-14/0770	01-FEB-14	1131225.00
Month Total February				1131225.00
	95C 2019318	GJM/13-14/0660	25-MAR-14	1143758.00
Month Total March				1143758.00
Buyer Total :				7585189.00
Buyer Name	SAHIB DAYALJI SALES CORPORATION			

Form Type : EIC				
Buyer Name	SAHIB DAYALJI SALES CORPORATION			
Broker Name	JAGANNATH & CO.			
	Form No.	Bill No.	Bill Date	Amount
	12134346640515	HJM/13-14/0990	26-DEC-13	734545.00
	Month Total December			734545.00
	12134348020515	HJM/13-14/1019	02-JAN-14	734545.00
	Month Total January			734545.00
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	12134346640515	HJM/13-14/0866	29-NOV-13	734545.00
	Month Total November			734545.00
	12134346640515	HJM/13-14/0929	10-DEC-13	734545.00
	12134346640515	HJM/13-14/0950	16-DEC-13	734545.00
	12134346640515	HJM/13-14/0974	21-DEC-13	734545.00
	12134346640515	HJM/13-14/0980	22-DEC-13	734545.00
	Month Total December			2938180.00
	12134348020515	HJM/13-14/1069	15-JAN-14	753300.00
	12134348020515	HJM/13-14/1075	16-JAN-14	753300.00
	Month Total January			1506600.00
	12134348020515	HJM/13-14/1174	12-FEB-14	742788.00
	12134348020515	HJM/13-14/1186	13-FEB-14	742788.00
	Month Total February			1485576.00
	Buyer Total :			8133991.00
Buyer Name	SAHIB DAYALJI TRADERS			
Broker Name	RAJ SETH (HUF)			
	Form No.	Bill No.	Bill Date	Amount
	0157082	HJM/13-14/1013	01-JAN-14	742788.00
	0157082	HJM/13-14/1059	11-JAN-14	742788.00
	Month Total January			1485576.00
	Buyer Total :			1485576.00
Buyer Name	SHAMSI TRADERS.			
Broker Name	VISHNU GOYAL			
	Form No.	Bill No.	Bill Date	Amount
	0434651	GJM/13-14/0037	14-APR-13	1024372.00
	Month Total April			1024372.00
	Buyer Total :			1024372.00
Buyer Name	SHREE BALAJI ENTERPRISES (KOLKATA)			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	95C 2011559	HJM/13-14/0860	28-NOV-13	763811.00
	Month Total November			763811.00
	95C 2011559	HJM/13-14/0932	11-DEC-13	763811.00
	95C 2011559	HJM/13-14/0963	19-DEC-13	770819.00

Form Type : EIC				
Buyer Name	SHREE BALAJI ENTERPRISES (KOLKATA)			
Broker Name				
	95C 2011559	HJM/13-14/0993	28-DEC-13	770819.00
Month Total December			2305449.00	
	95C 2011563	HJM/13-14/1017	02-JAN-14	749797.00
	95C 2011563	HJM/13-14/1047	09-JAN-14	749797.00
	95C 2011563	HJM/13-14/1080	18-JAN-14	749797.00
Month Total January			2249391.00	
Buyer Total :			5318651.00	
Buyer Name	SHREE HANUMAN TRADING CO.			
Broker Name	HARISH KUMAR GOEL HUF			
	Form No.	Bill No.	Bill Date	Amount
	95C 2009554	HJM/13-14/1144	03-FEB-14	749797.00
	95C 2009554	HJM/13-14/1145	03-FEB-14	749797.00
Month Total February			1499594.00	
Buyer Total :			1499594.00	
Buyer Name	SHREE MAHABIR CO.			
Broker Name	NAVIN CHANDRA THAKKER			
	Form No.	Bill No.	Bill Date	Amount
	95C 2001501	GJM/13-14/0184	04-JUN-13	252592.00
	95C 2001501	GJM/13-14/0241	20-JUN-13	337530.00
	95C 2001501	GJM/13-14/0262	26-JUN-13	445516.00
	95C 2001501	HJM/13-14/0229	12-JUN-13	101761.00
	95C 2001501	HJM/13-14/0230	12-JUN-13	67840.00
Month Total June			1205239.00	
	95C2001793	GJM/13-14/0313	09-JUL-13	167190.00
	95C2001793	HJM/13-14/0281	04-JUL-13	47722.00
	95C2001793	HJM/13-14/0282	04-JUL-13	85261.00
	95C2001793	HJM/13-14/0283	04-JUL-13	82446.00
	95C2001793	HJM/13-14/0284	04-JUL-13	98935.00
	95C2001793	HJM/13-14/0333	25-JUL-13	165413.00
Month Total July			646967.00	
	95C2001793	GJM/13-14/0417	06-AUG-13	205025.00
	95C2001793	HJM/13-14/0359	07-AUG-13	81137.00
	95C2001793	HJM/13-14/0360	07-AUG-13	81137.00
	95C2001793	HJM/13-14/0363	08-AUG-13	166460.00
	95C2001793	HJM/13-14/0415	25-AUG-13	119915.00
Month Total August			653674.00	
	95C2001793	GJM/13-14/0522	08-SEP-13	247172.00
	95C2001793	GJM/13-14/0591	25-SEP-13	306549.00
	95C2001793	GJM/13-14/0604	27-SEP-13	446196.00
	95C2001793	HJM/13-14/0511	11-SEP-13	143229.00
Month Total September			1143146.00	

Form Type : EIC				
Buyer Name	SHREE MAHABIR CO.			
Broker Name				
	95C2001872	HJM/13-14/0611	06-OCT-13	266594.00
	95C2001872	HJM/13-14/0612	06-OCT-13	85937.00
Month Total October			352531.00	
	95C 2009075	HJM/13-14/1040	08-JAN-14	167454.00
	95C 2009075	HJM/13-14/1064	13-JAN-14	115039.00
	95C 2009075	HJM/13-14/1101	27-JAN-14	177409.00
Month Total January			459902.00	
	95C 2009075	HJM/13-14/1208	22-FEB-14	32384.00
	95C 2009075	HJM/13-14/1209	22-FEB-14	140288.00
	95C 2009075	HJM/13-14/1210	22-FEB-14	105215.00
Month Total February			277887.00	
	95C 2009075	HJM/13-14/1308	13-MAR-14	102861.00
Month Total March			102861.00	
Buyer Total :			4842207.00	
Buyer Name	SHREE RAM CORPORATION			
Broker Name	BERIWALA ENTERPRISES			
	Form No.	Bill No.	Bill Date	Amount
	241027683821435	HJM/13-14/0403	22-AUG-13	684585.00
	241027683821435	HJM/13-14/0405	23-AUG-13	684585.00
	241027683821435	HJM/13-14/0410	24-AUG-13	684585.00
	241027683821435	HJM/13-14/0411	24-AUG-13	684585.00
	241027683821435	HJM/13-14/0442	31-AUG-13	684585.00
	241027683821435	HJM/13-14/0443	31-AUG-13	684585.00
Month Total August			4107510.00	
	241027683821435	HJM/13-14/0457	02-SEP-13	684585.00
	241027683821435	HJM/13-14/0459	02-SEP-13	684585.00
Month Total September			1369170.00	
Buyer Total :			5476680.00	
Buyer Name	SHRI GHANTAKARNA ENTERPRISES			
Broker Name	BINOD KUMAR CHOUDHARY			
	Form No.	Bill No.	Bill Date	Amount
	241063498151435	HJM/13-14/1180	12-FEB-14	741346.00
	241063498151435	HJM/13-14/1191	15-FEB-14	741346.00
	241063498151435	HJM/13-14/1215	23-FEB-14	741346.00
Month Total February			2224038.00	
	241063498151435	HJM/13-14/1260	04-MAR-14	741346.00
	241063498151435	HJM/13-14/1338	23-MAR-14	741346.00
Month Total March			1482692.00	
Buyer Total :			3706730.00	
Buyer Name	SRI RAMAKRISHNA COMMERCIAL CORPORATION			

Form Type : EIC				
Buyer Name	SRI RAMAKRISHNA COMMERCIAL CORPORATION			
Broker Name	AMAL PRASAD KSHETTRY			
	Form No.	Bill No.	Bill Date	Amount
	CE/AP271403087795519	HJM/13-14/0939	12-DEC-13	593301.00
	CE/AP271403087795519	HJM/13-14/0981	22-DEC-13	593301.00
Month Total December				1186602.00
Buyer Total :				1186602.00
Buyer Name	STANDARD JUTE TRADING COMPANY			
Broker Name	KARAN DHURKA			
	Form No.	Bill No.	Bill Date	Amount
	95C 2011791	GHU/13-14/0044	02-SEP-13	693992.00
	95C 2011791	GHU/13-14/0045	03-SEP-13	693992.00
Month Total September				1387984.00
	95C 2011797	GHU/13-14/0053	05-OCT-13	693992.00
Month Total October				693992.00
	95C 2011805	BAR/13-14/0116	21-JAN-14	717797.00
	95C 2011805	GHU/13-14/0093	04-JAN-14	743435.00
	95C 2011805	GHU/13-14/0099	07-JAN-14	743435.00
	95C 2011805	IJM/13-14/0658	02-JAN-14	747969.00
	95C 2011805	IJM/13-14/0669	06-JAN-14	747969.00
Month Total January				3700605.00
	95C 2011805	BAR/13-14/0128	03-FEB-14	717797.00
	95C 2011805	BAR/13-14/0129	03-FEB-14	744885.00
	95C 2011805	BAR/13-14/0134	08-FEB-14	744885.00
	95C 2011805	HJM/13-14/1204	21-FEB-14	732547.00
Month Total February				2940114.00
	95C 2011805	GHU/13-14/0143	03-MAR-14	747969.00
	95C 2011805	GHU/13-14/0144	03-MAR-14	747969.00
	95C 2011805	HJM/13-14/1344	24-MAR-14	732547.00
Month Total March				2228485.00
Buyer Total :				10951180.00
Buyer Name	SUBHAM TRADERS (RAIPUR)			
Broker Name	HEMANT KUMAR VED			
	Form No.	Bill No.	Bill Date	Amount
	CG-CS 1227513	HJM/13-14/0020	06-APR-13	1024159.00
	CG-CS 1227513	HJM/13-14/0043	11-APR-13	1024159.00
	CG-CS 1227513	HJM/13-14/0059	17-APR-13	1031803.00
Month Total April				3080121.00
	CG-CS 1188561	HJM/13-14/1280	09-MAR-14	263009.00
	CG-CS 1188561	HJM/13-14/1281	09-MAR-14	233786.00
	CG-CS 1188561	HJM/13-14/1282	09-MAR-14	233786.00
	CG-CS 1188561	HJM/13-14/1283	09-MAR-14	292232.00
Month Total March				1022813.00
Buyer Total :				4102934.00

Form Type : EIC			
Buyer Name	SWABHIMAN COMMERCIAL PVT LTD		
Broker Name	DEEPAK KUMAR MUSADDI		
Form No.	Bill No.	Bill Date	Amount
95C 2008900	IJM/13-14/0848	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0849	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0850	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0851	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0852	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0853	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0854	02-MAR-14	721751.00
95C 2008900	IJM/13-14/0857	03-MAR-14	721751.00
95C 2008900	IJM/13-14/0858	03-MAR-14	721751.00
95C 2008900	IJM/13-14/0859	03-MAR-14	721751.00
95C 2008900	IJM/13-14/0868	09-MAR-14	733653.00
Month Total March			7951163.00
Buyer Total :			7951163.00
Buyer Name	UMA & CO.		
Broker Name	RISHIT SHAH (HUF)		
Form No.	Bill No.	Bill Date	Amount
95C 2010972	HJM/13-14/0815	23-NOV-13	959482.00
95C 2010972	IJM/13-14/0493	19-NOV-13	959482.00
95C 2010972	IJM/13-14/0516	25-NOV-13	959482.00
Month Total November			2878446.00
95C 2010972	HJM/13-14/0881	02-DEC-13	959482.00
95C 2010972	IJM/13-14/0542	03-DEC-13	959482.00
Month Total December			1918964.00
95C 2010974	HJM/13-14/1218	24-FEB-14	1019744.00
95C 2010974	IJM/13-14/0837	25-FEB-14	1019744.00
Month Total February			2039488.00
95C 2010974	HJM/13-14/1262	04-MAR-14	1012016.00
Month Total March			1012016.00
Buyer Total :			7848914.00
Buyer Name	MIJAY KUMAR & CO.(JUTE) PVT.LTD.		
Broker Name	ANIRUDH KANORIA H.U.F		
Form No.	Bill No.	Bill Date	Amount
95C 2006519	HJM/13-14/0024	07-APR-13	1084403.00
95C 2006519	HJM/13-14/0049	14-APR-13	282099.00
95C 2006519	HJM/13-14/0050	14-APR-13	819374.00
95C 2006519	HJM/13-14/0070	19-APR-13	819374.00
95C 2006519	HJM/13-14/0071	19-APR-13	225681.00
95C 2006519	HJM/13-14/0104	28-APR-13	849720.00
95C 2006519	HJM/13-14/0105	28-APR-13	253890.00
Month Total April			4334541.00
95C 2006519	HJM/13-14/0126	05-MAY-13	179385.00
95C 2006519	HJM/13-14/0158	14-MAY-13	528048.00

Form Type : EIC			
Buyer Name	VIJAY KUMAR & CO.(JUTE) PVT.LTD.		
Broker Name			
95C 2006519	HJM/13-14/0159	14-MAY-13	328872.00
95C 2006519	HJM/13-14/0160	14-MAY-13	149488.00
95C 2006519	HJM/13-14/0173	19-MAY-13	526017.00
95C 2006519	HJM/13-14/0174	19-MAY-13	461809.00
Month Total May			2173619.00
95C 2006914	HJM/13-14/0379	14-AUG-13	689203.00
95C 2006914	HJM/13-14/0380	14-AUG-13	43075.00
Month Total August			732278.00
95C 2006914	HJM/13-14/0496	09-SEP-13	689203.00
95C 2006914	HJM/13-14/0502	10-SEP-13	689203.00
95C 2006914	HJM/13-14/0558	21-SEP-13	689203.00
95C 2006914	HJM/13-14/0559	22-SEP-13	689203.00
Month Total September			2756812.00
95C 2014908	HJM/13-14/0863	28-NOV-13	602648.00
Month Total November			602648.00
95C 2011672	GHU/13-14/0102	08-JAN-14	747969.00
95C 2011672	GHU/13-14/0108	11-JAN-14	747969.00
95C 2011672	GHU/13-14/0112	16-JAN-14	747969.00
95C 2011672	GHU/13-14/0115	20-JAN-14	747969.00
95C 2011672	GHU/13-14/0116	21-JAN-14	747969.00
95C 2011672	GHU/13-14/0119	24-JAN-14	746426.00
95C 2011672	GHU/13-14/0121	27-JAN-14	746426.00
95C 2011672	GHU/13-14/0122	28-JAN-14	746426.00
95C 2011672	HJM/13-14/1030	03-JAN-14	741346.00
95C 2011672	HJM/13-14/1031	03-JAN-14	741346.00
95C 2011672	HJM/13-14/1034	04-JAN-14	741346.00
95C 2011672	HJM/13-14/1036	04-JAN-14	741346.00
95C 2011672	HJM/13-14/1038	06-JAN-14	717541.00
95C 2011672	HJM/13-14/1066	14-JAN-14	717541.00
95C 2011672	HJM/13-14/1067	14-JAN-14	717541.00
95C 2011672	HJM/13-14/1070	15-JAN-14	717541.00
95C 2011672	HJM/13-14/1085	21-JAN-14	741346.00
95C 2011672	HJM/13-14/1086	21-JAN-14	741346.00
95C 2011672	HJM/13-14/1118	30-JAN-14	741346.00
95C 2011672	HJM/13-14/1123	31-JAN-14	741346.00
95C 2011672	IJM/13-14/0672	08-JAN-14	746426.00
95C 2011672	IJM/13-14/0696	14-JAN-14	746426.00
95C 2011672	IJM/13-14/0729	22-JAN-14	746426.00
95C 2011672	IJM/13-14/0739	25-JAN-14	746426.00
95C 2011672	IJM/13-14/0747	28-JAN-14	746426.00
95C 2011672	IJM/13-14/0759	30-JAN-14	746426.00
Month Total January			19258611.00

Form Type : EIC			
Buyer Name	VIJAY KUMAR & CO.(JUTE) PVT.LTD.		
Broker Name			
95C 2011672	GHU/13-14/0129	08-FEB-14	746426.00
95C 2011672	GHU/13-14/0130	11-FEB-14	746426.00
95C 2011672	HJM/13-14/1131	02-FEB-14	717541.00
95C 2011672	HJM/13-14/1132	02-FEB-14	22464.00
95C 2011672	HJM/13-14/1133	02-FEB-14	717541.00
95C 2011672	HJM/13-14/1134	02-FEB-14	22464.00
95C 2011672	HJM/13-14/1157	07-FEB-14	717541.00
95C 2011672	HJM/13-14/1163	08-FEB-14	717541.00
95C 2011672	HJM/13-14/1164	08-FEB-14	705690.00
95C 2011672	HJM/13-14/1165	08-FEB-14	22464.00
95C 2011672	IJM/13-14/0777	02-FEB-14	746426.00
95C 2011672	IJM/13-14/0791	04-FEB-14	746426.00
95C 2011672	IJM/13-14/0796	06-FEB-14	746426.00
95C 2011672	IJM/13-14/0806	10-FEB-14	746426.00
Month Total February			8121802.00
95C 2011672	HJM/13-14/1244	02-MAR-14	705690.00
95C 2011672	HJM/13-14/1245	02-MAR-14	22464.00
95C 2011672	HJM/13-14/1246	02-MAR-14	22464.00
95C 2011672	HJM/13-14/1247	02-MAR-14	705690.00
95C 2011672	HJM/13-14/1248	02-MAR-14	22464.00
95C 2011672	HJM/13-14/1249	02-MAR-14	22464.00
95C 2011672	HJM/13-14/1295	12-MAR-14	705690.00
95C 2011672	HJM/13-14/1296	12-MAR-14	44106.00
95C 2011672	HJM/13-14/1297	12-MAR-14	705690.00
95C 2011672	HJM/13-14/1298	12-MAR-14	44106.00
95C 2011672	HJM/13-14/1307	13-MAR-14	44106.00
95C 2011672	HJM/13-14/1309	13-MAR-14	705690.00
95C 2011672	HJM/13-14/1317	18-MAR-14	44106.00
95C 2011672	HJM/13-14/1318	18-MAR-14	705690.00
95C 2011672	HJM/13-14/1332	21-MAR-14	1146717.00
95C 2011672	HJM/13-14/1333	21-MAR-14	163995.00
95C 2011672	HJM/13-14/1357	30-MAR-14	764478.00
95C 2011672	HJM/13-14/1358	30-MAR-14	273325.00
95C 2011672	IJM/13-14/0898	31-MAR-14	718882.00
Month Total March			7567817.00
Buyer Total :			45548128.00
Buyer Name	VIJAYKUMAR RAMKISAN AND COMPANY		
Broker Name	RISHIT SHAH (HUF)		
Form No.	Bill No.	Bill Date	Amount
27061414171462	HJM/13-14/1328	20-MAR-14	555443.00
Month Total March			555443.00
Buyer Total :			555443.00
Buyer Name	MIR ENTERPRISES (DELHI)		

Form Type : EIC			
Buyer Name	VIR ENTERPRISES (DELHI)		
Broker Name	ANIRUDH KANORIA H.U.F		
Form No.	Bill No.	Bill Date	Amount
12120230940314	HJM/13-14/0467	03-SEP-13	693992.00
12120230940314	HJM/13-14/0573	27-SEP-13	693992.00
12120230940314	HJM/13-14/0577	28-SEP-13	693992.00
12120230940314	HJM/13-14/0586	29-SEP-13	693992.00
12120230940314	HJM/13-14/0587	30-SEP-13	693992.00
Month Total September			3469960.00
2120765480314	HJM/13-14/0591	01-OCT-13	693992.00
2120765480314	HJM/13-14/0594	03-OCT-13	693992.00
2120765480314	HJM/13-14/0599	04-OCT-13	693992.00
2120765480314	HJM/13-14/0602	05-OCT-13	693992.00
2120765480314	HJM/13-14/0616	07-OCT-13	693992.00
2120765480314	HJM/13-14/0626	09-OCT-13	693992.00
2120765480314	HJM/13-14/0633	10-OCT-13	724836.00
2120765480314	HJM/13-14/0662	19-OCT-13	724836.00
2120765480314	HJM/13-14/0663	19-OCT-13	724836.00
2120765480314	HJM/13-14/0669	20-OCT-13	724836.00
2120765480314	HJM/13-14/0672	21-OCT-13	724836.00
2120765480314	HJM/13-14/0688	23-OCT-13	724836.00
2120765480314	HJM/13-14/0693	24-OCT-13	724836.00
2120765480314	HJM/13-14/0704	28-OCT-13	724836.00
2120765480314	HJM/13-14/0705	29-OCT-13	724836.00
2120765480314	HJM/13-14/0708	30-OCT-13	724836.00
2120765480314	HJM/13-14/0710	30-OCT-13	724836.00
2120765480314	HJM/13-14/0711	30-OCT-13	724836.00
Month Total October			12861984.00
2120765480314	HJM/13-14/0730	05-NOV-13	724836.00
2120765480314	HJM/13-14/0732	05-NOV-13	724836.00
2120765480314	HJM/13-14/0742	07-NOV-13	724836.00
2120765480314	HJM/13-14/0748	08-NOV-13	724836.00
2120765480314	HJM/13-14/0767	12-NOV-13	724836.00
2120765480314	HJM/13-14/0769	12-NOV-13	724836.00
2120765480314	HJM/13-14/0780	13-NOV-13	724836.00
2120765480314	HJM/13-14/0781	14-NOV-13	724836.00
2120765480314	HJM/13-14/0784	16-NOV-13	724836.00
2120765480314	HJM/13-14/0796	18-NOV-13	717125.00
2120765480314	HJM/13-14/0824	25-NOV-13	717125.00
2120765480314	HJM/13-14/0850	27-NOV-13	717125.00
2120765480314	HJM/13-14/0861	28-NOV-13	717125.00
2120765480314	HJM/13-14/0877	30-NOV-13	717125.00
Month Total November			10109149.00
2120765480314	HJM/13-14/0882	02-DEC-13	717125.00
2120765480314	HJM/13-14/0891	03-DEC-13	717125.00
2120765480314	HJM/13-14/1001	30-DEC-13	717125.00
Month Total December			2151375.00

Form Type : EIC				
Buyer Name	VIR ENTERPRISES (DELHI)			
Broker Name				
	12122004130414	HJM/13-14/1065	14-JAN-14	717125.00
Month Total January			717125.00	
	12122004130414	HJM/13-14/1128	01-FEB-14	717125.00
	12122004130414	HJM/13-14/1168	10-FEB-14	717125.00
Month Total February			1434250.00	
Buyer Total :			30743843.00	
Buyer Name	VISHAL JUTE PVT. LTD.			
Broker Name	ANIRUDH KANORIA H.U.F			
	Form No.	Bill No.	Bill Date	Amount
	95C 2006353	GHU/13-14/0034	08-AUG-13	717826.00
	95C2006353	GHU/13-14/0035	12-AUG-13	717826.00
	95C 2006353	HJM/13-14/0395	20-AUG-13	717826.00
Month Total August			2153478.00	
	95C 2008486	IJM/13-14/0699	15-JAN-14	674045.00
	95C 2008486	IJM/13-14/0714	18-JAN-14	674045.00
	95C 2008486	IJM/13-14/0734	25-JAN-14	674045.00
	95C 2008486	IJM/13-14/0745	27-JAN-14	756556.00
	95C 2008486	IJM/13-14/0746	27-JAN-14	756556.00
	95C 2008486	IJM/13-14/0749	28-JAN-14	756556.00
	95C 2008486	IJM/13-14/0754	29-JAN-14	756556.00
Month Total January			5048359.00	
Buyer Total :			7201837.00	
Form Type Total :			393885735.00	

Form Type : H FORM			
Buyer Name	RIKA GLOBAL IMPEX LIMITED		
Broker Name	ANIRUDH KANORIA H.U.F		
Form No.	Bill No.	Bill Date	Amount
27071456659676	IJM/13-14/0459	10-NOV-13	917347.00
27071456659676	IJM/13-14/0460	10-NOV-13	917347.00
27071456659676	IJM/13-14/0461	10-NOV-13	917347.00
27071456659676	IJM/13-14/0462	10-NOV-13	917347.00
27071456659676	IJM/13-14/0463	10-NOV-13	917347.00
27071456659676	IJM/13-14/0471	12-NOV-13	917347.00
27071456659676	IJM/13-14/0476	13-NOV-13	1834694.00
27071456659676	IJM/13-14/0486	17-NOV-13	917347.00
27071456659676	IJM/13-14/0497	20-NOV-13	917347.00
27071456659676	IJM/13-14/0498	20-NOV-13	917347.00
27071456659676	IJM/13-14/0499	20-NOV-13	917347.00
27071456659676	IJM/13-14/0500	20-NOV-13	917347.00
27071456659676	IJM/13-14/0501	21-NOV-13	917347.00
27071456659676	IJM/13-14/0502	21-NOV-13	917347.00
27071456659676	IJM/13-14/0503	21-NOV-13	917347.00
27071456659676	IJM/13-14/0504	21-NOV-13	911502.00
27071456659676	IJM/13-14/0521	26-NOV-13	1823004.00
27071456659676	IJM/13-14/0527	28-NOV-13	1823004.00
Month Total November			19235062.00
27071456659676	IJM/13-14/0533	01-DEC-13	911502.00
27071456659676	IJM/13-14/0534	01-DEC-13	911502.00
27071456659676	IJM/13-14/0545	04-DEC-13	911502.00
27071456659676	IJM/13-14/0546	04-DEC-13	911502.00
27071456659676	IJM/13-14/0547	04-DEC-13	911502.00
27071456659676	IJM/13-14/0550	05-DEC-13	911502.00
Month Total December			5469012.00
Buyer Total :			24704074.00
Buyer Name	SATYENDRA PACKAGING PVT LTD.		
Broker Name	RISHIT SHAH (HUF)		
Form No.	Bill No.	Bill Date	Amount
243077184961335	IJM/13-14/0071	26-APR-13	915546.00
Month Total April			915546.00
243077184941335	HJM/13-14/0118	03-MAY-13	498635.00
243077184941335	IJM/13-14/0096	03-MAY-13	457773.00
Month Total May			956408.00
Buyer Total :			1871954.00
Form Type Total :			26576028.00
Grand Total :			4097869200.14