

**EMD FORFEITURE FOR THE MONTH SEPTEMBER - 2023**

CONSUMER CODE	CONSUMER NAME	Document Number	Document Date	REMARKS	AMOUNT IN RS.
2000003849	LAKHERI CEMENT WORKSACC LTD	9880000431	02-Sep-23	1240001792	1080000.00
2000000012	BANSAL COAL UDYOG PVT LTD	9880000432	08-Sep-23	1230000801	500000.00
3000001581	LUCKY TRADERS	9880000434	10-Sep-23	1220000699	500000.00
3000001557	DURGA ASSOCIATES	9880000435	10-Sep-23	1280000211	17510.00
3000000484	MAHAVIR COAL DEPOT	9880000436	10-Sep-23	1210002130	339935.00
3000001357	PRATAP CHANDRA SAHOO	9880000443	10-Sep-23	1220000691	1000000.00
2000003849	LAKHERI CEMENT WORKSACC LTD	9880000437	11-Sep-23	1240001791	540000.00
2000003849	LAKHERI CEMENT WORKSACC LTD	9880000438	11-Sep-23	1240001790	1080000.00
2000000021	AMBUJA CEMENTS LIMITED - ROPAR	9880000439	11-Sep-23	1240001791	540000.00
2000000021	AMBUJA CEMENTS LIMITED - ROPAR	9880000440	11-Sep-23	1240001790	1080000.00
2000000718	SMC POWER GENERATION LTDUNIT-II	9880000445	26-Sep-23	1290001885	247120.00
2000000273	SHRI MAHAVIR FERRO ALLOYS PVT LTD	9880000446	26-Sep-23	1290001884	1174525.00
2000005045	BARBARIK STEEL PRIVATE LIMITED	9880000450	26-Sep-23	1300000550	760570.00