

NIC ASIA Bank
List of Unclaimed Dividend Paid by Erstwhile BOANL for FY 2068/69

As on Jestha End 2080

S/N	Warrant No.	Name of Shareholders	Payable Amount
1	6900044	BHAVNA SHAH RANA	11,400.00
2	6900084	SUPRIYA TULADHAR	3,313.13
3	6900103	CHIRANJIBI 142.5	7,552.50
4	6900108	ARJUN PD. POKHAREL	2,707.50
5	6900168	SRIJANA NIROULA	6,127.50
6	6900169	PADEEP MAGAR	2,707.50
7	6900170	RAKESH KUMAR KARN	2,707.50
8	6900171	LAXMI MAHARJAN	106.88
9	6900178	PIYUSH ACHARYA	142.50
10	6900179	PRASHAMSA ACHARYA	142.50
11	6900183	MOHAN KUMAR SHRESTHA	427.50
12	6900194	LEELA MAYA OLI	356.25
13	6900196	SHANKAR POUDEL	142.50
14	6900197	SARALA SHAKYA	427.50
15	6900198	AMRIT MAN SHAKYA	427.50
16	6900201	KAMALA MAHARJAN	285.00
17	6900202	SHANT DONGOL	142.50
18	6900212	AANYA KHADKA	427.50
19	6900213	JYOTI BISTA	712.50
20	6900214	CHINI MAIYA BISTA	712.50
21	6900215	MANJU K.C.	712.50
22	6900216	MUNMUN K.C.	712.50
23	6900219	BHOJ RAJ PAUDEL	142.50
24	6900221	SHANTI TIWARI	1,425.00
25	6900222	ARJUN POKHREL	427.50
26	6900223	BINDA ADHIKARI	427.50
27	6900226	LALITA GURUNG	71.25
28	6900228	RAMA KUMARI TIWARI JOSHI	855.00
29	6900229	SABIN SHRESTHA	285.00
30	6900230	SAROJ MAN TAMRAKAR	427.50
31	6900245	SHOVA BHANDARI	285.00
32	6900252	JANARDAN LOHANI	142.50
33	6900257	PURUSHITTAM KHAREL	285.00
34	6900258	UPENDRA KHAREL	285.00
35	6900259	SANJAY SHRESTHA	285.00
36	6900260	KRISHNA PD PRAJAPATI	242.25
37	6900262	RAJESH SHRESTHA	213.75
38	6900263	JANGA BDR SHRESTHA	213.75
39	6900264	SURENDRA DONGOL	855.00
40	6900268	UDDAB PD GHIMIRE	427.50
41	6900269	RADHA GHIMIRE	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
42	6900270	MURARI BDR KC	285.00
43	6900272	RAJAN CHALISE	142.50
44	6900277	BHAGWATI PAUDEL	213.75
45	6900278	SUSHAMA SHRESTHA	71.25
46	6900279	PRAJWOL DHUNGANA	427.50
47	6900283	MAMAT SWAR	213.75
48	6900285	SUSHILA DHAKAL	285.00
49	6900302	ISHWOR KUMAR BHANDARI	427.50
50	6900304	SHREEKRISHNA GIRI	99.75
51	6900305	KEDAR BASNET	213.75
52	6900308	HEMRAJ JOSHI	142.50
53	6900310	VIJAYSHREE SUKHANI	855.00
54	6900321	KESHAV PD ACHARYA	99.75
55	6900324	RAJEEV SHARMA	855.00
56	6900325	ANSHU SHARMA	855.00
57	6900338	JANUKA ADHIKARI	1,710.00
58	6900339	RISHI RAM NEPAL	213.75
59	6900340	DINESH NEPAL	213.75
60	6900341	PRADIP RAJ PANTA	1,140.00
61	6900342	RITA PAUDEL	427.50
62	6900344	AAKRITI DAHAL	285.00
63	6900359	SAPANA SHRESTHA	285.00
64	6900360	RAJU GURUNG	142.50
65	6900366	SHREE CHANDRA LAMICHHANE	427.50
66	6900369	SUDHA SUBEDI	427.50
67	6900370	INDU SHRESTHA	71.25
68	6900373	BIMALA ARYAL DAHAL	570.00
69	6900375	SUBODH MAN TAMRAKAR	142.50
70	6900380	SAKAR ADHIKARI	1,140.00
71	6900381	KUMARI MANJU BHATT	142.50
72	6900385	KESHAR BDR AMATYA	427.50
73	6900386	MOHAN GHIMIRE	285.00
74	6900387	RAJARAM PD KUSHWAHA	855.00
75	6900391	JAYADHAN NEUPANE	285.00
76	6900399	DIPAK K. REGMI	855.00
77	6900405	ABHINAV BARAL	3,042.38
78	6900407	BABURAM PRADHANANG	4,275.00
79	6900414	ICCHHA PANDEY	142.50
80	6900415	DAMMAR KUMARI BHATTA	8,692.50
81	6900418	KHUSHI SHRESTHA	285.00
82	6900419	RAM BINAYA SHRESTHA	285.00
83	6900420	SHYAM KRISHNA KHADKA	427.50
84	6900421	SHREEJANA KUNWAR	213.75
85	6900425	RANJU KARKI	427.50
86	6900427	AMAN UPRETY	570.00
87	6900428	MAHIMA TIMALSENA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
88	6900438	DEV NARAYAN MANANDHAR	1,425.00
89	6900439	SURYA NARAYAN MANANDHAR	1,425.00
90	6900440	SALINA MANANDHAR	1,425.00
91	6900443	PRASIKSHYA SITAULA	855.00
92	6900445	SARDA KUIKEL	427.50
93	6900446	AMRITA ACHARYA	427.50
94	6900447	BEL KUMARI UPADHYAY	1,282.50
95	6900448	PREM KUMAR KHAREL	1,282.50
96	6900449	RUDRA PD. UPADHAYAY	1,282.50
97	6900450	GUNJA BDR. TRAMU	71.25
98	6900451	GYAN KUMARI GYAWALI	142.50
99	6900452	TIKA RAM GEWALI	213.75
100	6900453	BISHNU DEVI SHARMA	1,140.00
101	6900454	KRISHNA HARI BARAL	1,140.00
102	6900456	JOTI K.C.	106.88
103	6900459	JYOTSNA SHRESTHA	71.25
104	6900465	AAYUSH DHITAL	285.00
105	6900466	SUSHILA MUDBARI GAUTAM	427.50
106	6900470	DEPA GHIMIRE GAUTAM	71.25
107	6900471	MASANI TAMANG	285.00
108	6900472	BIR BDR TAMANG	285.00
109	6900473	SANGAM BHATTARAI	712.50
110	6900474	RAM KUMAR GOTAMEKHATRI	285.00
111	6900483	RAMESH SHARMA PAUDYAL	570.00
112	6900484	KAMALA UPRRETI	71.25
113	6900485	RIMAL PAUDYAL	570.00
114	6900491	BARNIT KHATIWADA	570.00
115	6900495	KRISHNA RAJ RAI	106.88
116	6900497	YUBARAJ DHAKAL	71.25
117	6900498	JEEVAN POKHREL	142.50
118	6900502	BHAWANI ARYAL	142.50
119	6900503	UDAYA BDR KUNWAR	570.00
120	6900504	INDU MAYA KHADKA	570.00
121	6900508	JAMUNA SHRESTHA AMATYA	285.00
122	6900510	DEEPA BUDHATHOKI	320.63
123	6900512	MUSKAN SHRESTHA	285.00
124	6900515	ANISH K.C.	106.88
125	6900516	NIRAJ RAJ POUDEL	1,425.00
126	6900517	MAHENDRA PRAJAPATI	855.00
127	6900524	NIRMALA SHRESTHA	427.50
128	6900525	BIMALA KUMARI SHRESTHA BHANDARI	71.25
129	6900526	GANESH BDR THAPA	142.50
130	6900527	CHAUTHI GOPAL PRADHAN	1,140.00
131	6900528	SUMANA SHRESTHA	712.50
132	6900530	YOGENDRA TULADHAR	285.00
133	6900531	SHREEJANA TIMALSINA PUDASAINI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
134	6900535	KUMARI BASNET	427.50
135	6900536	RAMA MISHRA DAHAL	427.50
136	6900540	DIPSON PRADHAN	142.50
137	6900541	MEENA PRAKASH AMATYA	320.63
138	6900542	NARENDRA B.C.	855.00
139	6900543	ANGUR B.C.	855.00
140	6900544	KAMALA DHAKAL	213.75
141	6900545	RAMESHWOR KAFLE	106.88
142	6900554	SADHANA SHARMA	142.50
143	6900556	BIDUR KARKI	427.50
144	6900561	BIBIDH SHRESTHA	570.00
145	6900562	RAJ KUMAR THAPALIYA	285.00
146	6900564	AGENDRA LAMA	320.63
147	6900565	ALIZA KARMACHARYA	320.63
148	6900569	MAN BDR PANDE	641.25
149	6900570	ARJAB PANDE	427.50
150	6900573	CHANDANEE BAJRACHARYA	142.50
151	6900574	PANCHA SHRESTHA MASKEY	142.50
152	6900575	UTTAM KUMAR MASKEY	142.50
153	6900576	PRABINA MASKEY	142.50
154	6900577	YADAV RAJ PANT	285.00
155	6900578	NIRMAL PANT	285.00
156	6900585	JAY RATNA TULADHAR	1,710.00
157	6900586	TULSI BDR SHREEKHANDA SHRESTHA	142.50
158	6900589	KAMAL LAXMI TULADHAR	99.75
159	6900590	BINOD GIRI	142.50
160	6900591	BAN DHUNGEL	285.00
161	6900592	DIPEEKA PANTA	285.00
162	6900593	DHANA DEVI PANT	427.50
163	6900594	GOPAL BDR DHUNGANA	1,140.00
164	6900602	JANAK TAMANG	641.25
165	6900604	NIRAJAN RAI	285.00
166	6900605	INDRA RAI	855.00
167	6900606	PURNA BDR. RAI	142.50
168	6900609	SUNITA BATAS SHRESTHA	855.00
169	6900610	SUBARNA LAL SHRESTHA	106.88
170	6900611	RABINDRA CHAND THAKUR	213.75
171	6900612	SAHABIR KARKI	192.38
172	6900613	LAXMI KUMARI TAMANG	855.00
173	6900614	SITAMAYA YONJAN	106.88
174	6900616	BASANTA PD. ARYAL	106.88
175	6900619	RATNAMAN BAJRACHARYA	106.88
176	6900620	ANUP SHRESTHA	285.00
177	6900621	SHIVA RAM SHRESTHA	427.50
178	6900624	LAXMI DEVI RANJITKAR	855.00
179	6900625	SHAHARA DAHAL	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
180	6900628	SANJU BHADEL	213.75
181	6900629	PREAKCHYA BHATTA	106.88
182	6900634	INDRA BIKRAM PARAJULI	320.63
183	6900635	KALPANA PANTA	106.88
184	6900638	INDIRA KATWAL	192.38
185	6900641	BISHAL SHRESTHA	142.50
186	6900642	BISHNU LAL LIMBU	106.88
187	6900643	HEERA DEVI SHRESTHA	427.50
188	6900644	YOJAN PRADHAN	285.00
189	6900645	RAM DEVI PRADHAN	142.50
190	6900646	RABINA PRADHAN	285.00
191	6900653	BADRI NATH NAKARMI	142.50
192	6900654	AMBIKA ADHIKARI RIJAL	570.00
193	6900655	BUDDHI SAGAR RIJAL	570.00
194	6900663	PUSPA PANTA	142.50
195	6900664	NAMRATA KHANAL	142.50
196	6900665	BADRI PD NEUPANE	142.50
197	6900666	REEMA SHARMA DAHAL	142.50
198	6900667	MAHA KALI DAHAL	427.50
199	6900672	DHRUBA KHANAL	213.75
200	6900674	AGRAJ BHATTARAI	71.25
201	6900676	SABITA KUMARI DAHAL POUDEL	285.00
202	6900678	KSHITIJ PAUDEL	1,425.00
203	6900680	SHREE RAM SHRESTHA RAJBHANDARI	142.50
204	6900681	BAL KRISHNA K.C.	285.00
205	6900682	CHAKRA THAPA	427.50
206	6900683	BADRINATH BARAL	427.50
207	6900689	KAMALA JOSHI	106.88
208	6900695	BUDDIMATA FUYAL	71.25
209	6900696	RAJENDRA PD GAUTAM	71.25
210	6900697	UDDHAV PD LAMICHHANE	320.63
211	6900698	UTTAM SELUWAL	213.75
212	6900704	BEBIKA NAKARMI	142.50
213	6900706	HERA DEVI MAHARJAN	106.88
214	6900707	BUKESH MAHARJAN	106.88
215	6900708	SUMAN GURUNG	142.50
216	6900709	RABIN GURUNG	142.50
217	6900710	SURENDRA DANGOL	106.88
218	6900711	AMIR SHRESTHA	213.75
219	6900712	RANJU SHRESTHA	213.75
220	6900714	GAURAB PAUDEL	570.00
221	6900716	DEEPAK RAJ MAHARJAN	285.00
222	6900717	MANGILA AMATYA	1,710.00
223	6900723	BINA PRAJAPATI	427.50
224	6900728	RAN BDR NEUPANE	142.50
225	6900729	PRABIN RAUT	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
226	6900730	APASHARA KHADKA	570.00
227	6900731	ROJAN KAYASTHA	427.50
228	6900732	NIKESH MUNANKARMI	142.50
229	6900734	PREM KUMARI MATHEMA	427.50
230	6900736	RUDRA KUMARI SHRESTHA	855.00
231	6900741	NAGMA MATHEMA	320.63
232	6900745	BIBHUTI SHRESTHA	285.00
233	6900746	RATNA SHRESTHA	285.00
234	6900747	SURESH KUMAR RAJBHANDARI	142.50
235	6900751	URMILA KARMACHARYA	285.00
236	6900752	BHUPEN SHRESTHA	142.50
237	6900753	GRISHMA SHRESTHA	142.50
238	6900755	KRISHNA PD. PHUYAL	285.00
239	6900758	DHAN LAL MAHARJAN	213.75
240	6900762	LALITA MAHARJAN	712.50
241	6900763	NATI MAHARJAN	712.50
242	6900765	SARITA BHANDARI	71.25
243	6900766	MATHURA DEVI DUNLGANA	213.75
244	6900767	CHEUDA GURUNG	213.75
245	6900769	SHARMILA CHAKRADHAR AWAL	213.75
246	6900770	SALINA AWAL	213.75
247	6900771	SHAKEEL SHRESTHA	427.50
248	6900775	BINITA SHAKYA	427.50
249	6900776	SURESH SHAKYA	427.50
250	6900777	LASATA SHAKYA	427.50
251	6900778	PARASH RATNA TULADHAR	2,308.50
252	6900781	SUSHILA MAHARJAN	320.63
253	6900782	PURNA BDR. MAHARJAN	320.63
254	6900783	SACHIN BASYAL	1,140.00
255	6900784	ROSHAN SHRESTHA	106.88
256	6900787	SHANTI KALA KHANAL	213.75
257	6900788	SHANKAR MOHAN PRADHAN	570.00
258	6900789	SUMAN PRADHAN	570.00
259	6900794	RAJENDRA PD. SHRESTHA	712.50
260	6900795	ANANTA KISHOR SUBEDI	712.50
261	6900796	PANCHA LAL SHRESTHA	427.50
262	6900797	DINESH KUMAR SHRESTHA	1,140.00
263	6900798	DEVENDRA BDR. PANTA	641.25
264	6900799	ALINA SHRESTHA	712.50
265	6900805	LAKPA SHERPA	142.50
266	6900808	RONIL SHAKYA	320.63
267	6900809	RAJAN DHUNGANA	712.50
268	6900810	INDIRA DHUNGANA	712.50
269	6900811	NARESH BANSKOTA	712.50
270	6900812	SWETA THAPA	213.75
271	6900813	SADHANA KUMARI RAYAMAJHI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
272	6900814	HARIHAR KAFLE	427.50
273	6900815	SUJAN SHRESTHA	1,425.00
274	6900816	SELINA SHRESTHA	1,425.00
275	6900817	JENNY SHRESTHA	1,425.00
276	6900824	LAXMI DEVI MAHARJAN	427.50
277	6900826	SALIN SHRESTHA	213.75
278	6900830	MADAN KRISHNA SHRESTHA	71.25
279	6900831	PRABHUNATH GAUTAM	142.50
280	6900833	AMIR MAN SINGH DANGOL	1,710.00
281	6900834	GAURAV SUNDAR SHRESTHA	427.50
282	6900835	SHERIN SHRESTHA	570.00
283	6900838	RITA SILPAKAR	285.00
284	6900839	NIKESH SHRESTHA	71.25
285	6900840	RUBY AMATYA	142.50
286	6900846	SUVECHCHHA AGRAWAL	1,425.00
287	6900847	KABITA AGRAWAL	1,425.00
288	6900848	AKATAR MOHAMAD	106.88
289	6900849	NAMRATA MANDAL	783.75
290	6900850	KRISHNA BHAKTA SHRESTHA	71.25
291	6900851	DIVASH POUDEL	427.50
292	6900857	MANOJ K DHAKAL	142.50
293	6900858	RAJU PRASAI	1,425.00
294	6900859	RAMA MAINALI	1,425.00
295	6900860	ANUJA REGMI POUDYAL	384.75
296	6900861	RABINDRA TULADHAR	570.00
297	6900862	MAIYA LAXMI SHRESTHA	427.50
298	6900863	RAM KRISHNA B.C.	1,710.00
299	6900864	SHAMBU KUNWAR	1,425.00
300	6900865	MANJU DHUNGANA	1,140.00
301	6900866	LAXMI PRASAI	534.38
302	6900869	MEERA SHRESTHA	427.50
303	6900877	MADAV PD. PATHAK	71.25
304	6900879	GOPAL KRISHNA SHRESTHA	285.00
305	6900886	RAJESH DESHAR	285.00
306	6900888	SHRERAN STATIONARY	427.50
307	6900889	BHAKTA LAXMI MAHARJAN	135.38
308	6900890	MANGAL LAL MAHARJAN	427.50
309	6900891	SHANTA MAHARJAN	427.50
310	6900892	SANJAY CHOKHANI	1,710.00
311	6900894	PRADEEP SHRESTHA	1,710.00
312	6900895	SHREEYA SHRESTHA	285.00
313	6900897	DEBAKA KAFLE	570.00
314	6900899	SARITA SHRESTHA	142.50
315	6900900	KRISHNA CHANDRA SHRESTHA	142.50
316	6900901	POONAM SHRESTHA	142.50
317	6900902	SUSHILA GURUNG	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
318	6900903	KRISHNA PD ADHIKARI	285.00
319	6900904	BISHNU SHRESTHA	142.50
320	6900906	SHARMILA DEVKOTA	71.25
321	6900907	DAMAN BIKRAM SEN	142.50
322	6900910	BANDANA THAPALIYA	641.25
323	6900922	DEEPA GURUNG	427.50
324	6900923	BHOLA PD JOSHI	320.63
325	6900925	PRATIMA SEDHAIN	320.63
326	6900926	NARENDRA PD DHAKAL	285.00
327	6900927	UMA KANDEL	427.50
328	6900929	RITA KUMARI SHARMA REGMI	142.50
329	6900931	SAMBIKA ARYAL	106.88
330	6900932	RAMSHARAN ARYAL	106.88
331	6900935	SHUBHADRA SHARMA	213.75
332	6900936	GANESHPD NEPAL	570.00
333	6900937	NIKITA BISTA	106.88
334	6900938	PADAM THEBE	213.75
335	6900950	SAROJ GHALE	99.75
336	6900951	GANGA DEVI GHIMIRE	142.50
337	6900952	GITA DEVI DAHAL	192.38
338	6900954	SANU MAIYA SHRESTHA	99.75
339	6900955	PARSHU RAM SHRESTHA	285.00
340	6900958	KABITA DHUNGEL	142.50
341	6900960	AVASH SHRESTHA	285.00
342	6900961	NIRMALA DHAKAL	213.75
343	6900962	RAM CHANDRA POKHAREL	285.00
344	6900964	BIKRAM THAPA	285.00
345	6900965	CHUDHA DEVI KHADKA	142.50
346	6900970	MANOJ GHIMIRE	534.38
347	6900971	SATYA NARAYAN CHAUDHARY	213.75
348	6900972	SAMIR THAPA	142.50
349	6900974	MAIYA DEVI KARKI	142.50
350	6900975	MANISH PRADHAN	320.63
351	6900976	MANJU PRADHAN	320.63
352	6900980	DINESH PAUDYAL	142.50
353	6900981	SHUBHA PAUDEL	142.50
354	6900984	GUHESHWORI VAIDYA	142.50
355	6900988	PRAKASH TULADHAR	570.00
356	6900989	RUJITA TAMRAKAR	99.75
357	6900990	DURGA PD ARYAL	1,068.75
358	6900992	DEVAKI SHARMA NEUPANE	71.25
359	6901000	PURNA BDR OLI	71.25
360	6901004	VIJAYANANDA VAIDYA	1,282.50
361	6901007	SUSMA ACHARYA	142.50
362	6901008	SANGITA SHRESTHA	106.88
363	6901011	TILAK KUMARI SHAHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
364	6901012	SANTOSH SHAHI	142.50
365	6901013	SAMYOG SHAHI	142.50
366	6901014	ISHWODHAN MAHARJAN	106.88
367	6901015	MADINA MAHARJAN	106.88
368	6901024	SIMONE RAWAL	855.00
369	6901025	POOJA CHAND	285.00
370	6901030	RACHNA TIWARI	384.75
371	6901031	SAMUNDRA TIWARI	384.75
372	6901033	KALIKA DEVI UPRETI	285.00
373	6901041	PAWAN ACHARYA	712.50
374	6901042	ALPANA SHRESTHA	192.38
375	6901043	SHANTA SHIWAKOTI	356.25
376	6901044	HRIZU SHARMA	356.25
377	6901045	NABIN KUMAR SHARMA	356.25
378	6901049	BABA MAIYA SHARMA	142.50
379	6901050	PRAMADA SHARMA	142.50
380	6901051	PRAGYA SUBEDI	142.50
381	6901052	SHAILESHWORI SHARMA	285.00
382	6901053	MANJU LAMA	71.25
383	6901057	JANUKA KARKI	142.50
384	6901059	DIL BDR LAMA	320.63
385	6901061	SHIVA SHARAN NEUPANE	142.50
386	6901066	INDIRA OJHA	142.50
387	6901069	RAM SUNDAR GELAL	106.88
388	6901075	KANTI TAMRAKAR TULADHAR	142.50
389	6901076	RONAJ TAMRAKAR	142.50
390	6901078	SUSHMA SHRESTHA	142.50
391	6901081	RAJU MAHARJAN	641.25
392	6901082	SANDEEP SAGAR MAHARJAN	285.00
393	6901084	BABAAJAYA LAXMI TIMILSINA	427.50
394	6901085	HREYA NEUPANE	142.50
395	6901086	REENA MAHARJAN	142.50
396	6901087	TULSI NARAYAN DANGOL	142.50
397	6901088	JYOTSANA MAHARJAN	142.50
398	6901089	RABINA MAHARJAN	192.38
399	6901090	GANGA RAM GHIMIRE	142.50
400	6901093	DURBA LAL PRADHAN	320.63
401	6901094	YAKU MAYA BASNET	427.50
402	6901102	SARANA SHRESTHA	285.00
403	6901103	MANOJ KUMAR MANDAL	712.50
404	6901104	RIMA PANDEY	142.50
405	6901105	NARAYAN PANDEY	71.25
406	6901107	PUSHPA MAYA KARKI	142.50
407	6901108	TARA KUMARI KHADKA	142.50
408	6901109	SOM BDR KARKI	142.50
409	6901113	PRATISTHA KOIRALA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
410	6901114	RABINDRA NEPAL	142.50
411	6901118	MANJESHWORI SINGH MANANDHAR	71.25
412	6901120	NITA SHRESTHA	712.50
413	6901122	TULSI GURUNG	71.25
414	6901126	SURYA PD ADHIKARI	213.75
415	6901128	PRAJWAL BHANDARI	285.00
416	6901130	AMUL BAIDHYA	855.00
417	6901132	SANU BHAI SHRESTHA	142.50
418	6901140	SACHIT RAJ BHANDARI	570.00
419	6901141	ACHYUT RAJBHANDARI	570.00
420	6901142	JANANI RAJBHANDARI	712.50
421	6901143	RAJENDRA DEV SHRESTHA	712.50
422	6901145	MUGDHA DUNGANA	320.63
423	6901147	KARNA DHOJ PUN	320.63
424	6901156	MENUKA BAIDYA	855.00
425	6901159	RIT MAN SHRESTHA	71.25
426	6901161	KESHAB NATH UPADHAYA	285.00
427	6901162	SUSAN VAIDYA	142.50
428	6901163	KRISHNA SHOBHA DANGOL	1,068.75
429	6901166	SAROJ SHAKYA	427.50
430	6901171	ANITA NAGARKOTI	285.00
431	6901173	SHREE RAM LAMICHHANE	712.50
432	6901175	ARUN BAIDYA	855.00
433	6901177	RITA TULADHAR	192.38
434	6901179	DIPREKCHHYA MAHARJAN	855.00
435	6901181	ASHAMAYA MAHARJAN	1,140.00
436	6901183	UNIQUE BAJRACHARYA	712.50
437	6901188	SHIVA PD CHALISE	192.38
438	6901191	BHARAT SHRESTHA	142.50
439	6901193	AVAYA MULMI	356.25
440	6901194	SUNU MULMI	356.25
441	6901195	SHUBHADRA JOSHI	356.25
442	6901200	TULASHI MAYA DANGOL	71.25
443	6901209	RITU KAMAL SHRESTHA	1,710.00
444	6901211	BIRENDRA SHRESTHA	1,710.00
445	6901212	NARENDRA LAL SHRESTHA	1,710.00
446	6901213	TANKA RAM POUDEL	1,710.00
447	6901218	HEERA RAYA	534.38
448	6901219	HEM RAJ OJHA	570.00
449	6901220	TARA OJHA	570.00
450	6901236	SANAM KRISHNA JOSHI	213.75
451	6901239	SWETA SHIKHAKAR	213.75
452	6901240	SONIT SHIKHAKAR	356.25
453	6901241	GYANU MAHARJAN	320.63
454	6901243	RAMESH MAHARJAN	320.63
455	6901244	JYOTI ADHIKARI DHAKAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
456	6901245	REJIT DHAKAL	142.50
457	6901247	KISHWOR KUIKEL	106.88
458	6901250	GAURAV ADHIKARI	1,140.00
459	6901251	SADANANDA YADAV	1,140.00
460	6901253	JEEVAN DAHAL	71.25
461	6901254	SUREKHA ADHIKARI GHIMIRE	213.75
462	6901255	HARI PD DAHAL	142.50
463	6901256	GANAKI NEPAL DAHAL	142.50
464	6901257	GOPAL KHANAL	71.25
465	6901258	RENUKA BHANDARI	142.50
466	6901260	ASHIKA NIROULA	855.00
467	6901261	RAMESH PD TRIPATHI	427.50
468	6901264	NABIN ADHIKARI	285.00
469	6901268	RAJANI KOIRALA	427.50
470	6901269	RAJAN KUMAR ACHARYA	427.50
471	6901270	MANITA CHALISE	427.50
472	6901271	SRIJANA SILWAL	712.50
473	6901272	SURYA KUMARI GURUNG	427.50
474	6901274	SAMJHANA GHIMIRE	142.50
475	6901275	KALPANA GHIMIRE THAPA	142.50
476	6901277	SUNIL JUNG THAPA	142.50
477	6901278	BIKRAM SHRESTHA	427.50
478	6901290	DURGA BAJRACHARYA	855.00
479	6901291	PRATIMA MAHARJAN	855.00
480	6901293	SHYAM BDR HADA	71.25
481	6901296	SHYAM SUNDAR KC	285.00
482	6901297	SANDESH POUDYAL	427.50
483	6901298	PUTALI KARKI	285.00
484	6901299	SIRISH KC	285.00
485	6901300	DEVENDRA KARKI	285.00
486	6901301	MUIYA KARKI	285.00
487	6901302	SUMAN ADHIKARI	106.88
488	6901303	MANGALI SHRESTHA	106.88
489	6901305	RAJPAL MAHAT	92.63
490	6901306	AMRITA BANIYA	142.50
491	6901307	DEVENDRA SHRESTHA	213.75
492	6901308	KUKA KUMARI KHADKA CHHETRI	92.63
493	6901309	BHAGABATI KARKI	213.75
494	6901310	LAXMI KHADKA	142.50
495	6901311	RISHI KUMAR SUBEDI	213.75
496	6901312	SAMRAGI BISTA	855.00
497	6901313	SHIVAHARI SUBEDI	92.63
498	6901314	PABITRA KU. GURUNG	92.63
499	6901315	DHARMA RAJ KHATRI	1,018.88
500	6901316	JOLLY SHRESTHA SUBBA	142.50
501	6901317	SHILA BISTA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
502	6901318	PURNA BD SHRESTHA	213.75
503	6901319	NIRMALA KUMARI BANIYA	99.75
504	6901320	NAIN SINGH MAHARA	285.00
505	6901324	RAMESH MAN MAHARJAN	142.50
506	6901325	SANTOSH BUDHATHOKI	285.00
507	6901333	BHAWANI PD ADHIKARI	570.00
508	6901339	SRIJANA KUMARI NIROULA	285.00
509	6901342	SIROMANI POKHREL	2,280.00
510	6901348	BIDUSHIKA DAHAL	855.00
511	6901353	RATAN KUMAR GUPTA	1,567.50
512	6901363	REBINA GORKHALI SHRESTHA	641.25
513	6901368	RITA SHRESTHA	1,710.00
514	6901370	SUNITA SHRESTHA	3,135.00
515	6901380	NISHAN RAJBHANDARI	2,137.50
516	6901384	BISHES KARKI	712.50
517	6901385	APAR KUMARI BASNET KARKI	570.00
518	6901386	TARA BDR. KARKI	570.00
519	6901388	SHRUTI BIMALI	427.50
520	6901390	SUKRIT KOIRALA	712.50
521	6901391	ANITA SHARMA	213.75
522	6901392	DIPESH PRADHAN	2,280.00
523	6901393	RAJU ACHARYA	142.50
524	6901397	DA DDORJE PUNEL	1,710.00
525	6901399	ANITA SHRESTHA KAYASTHA	2,280.00
526	6901400	SAPANA KAYASTHA	2,280.00
527	6901411	PALISTHA SHAKYA	1,524.75
528	6901412	PRAKASH KAJI SHAKYA	1,524.75
529	6901422	SITA DEVI TIWARI BHUSAL	192.38
530	6901424	CHANDRA PD. TRIPATHEE	2,351.25
531	6901426	ABHINAV PRADHAN	1,068.75
532	6901427	RAJAN CHANDRA SHRESTHA	2,351.25
533	6901433	SANGITA PRADHAN	1,068.75
534	6901434	SUJANA PRADHAN	1,068.75
535	6901435	SURENDRA BR. N. PRADHAN	1,068.75
536	6901436	HEMENDRA BDR. N. PRADHAN	356.25
537	6901437	KRISHNA PYARI NHUCHH PRADHAN	356.25
538	6901439	HARI KRISHNA PANDEY	356.25
539	6901441	MIN KRISHNA SHRESTHA	2,280.00
540	6901443	BINOD NIDHI TIWARI	285.00
541	6901446	LAXMI MALAKAR	1,710.00
542	6901447	SHRI KRISHNA LAMICHHANE	1,710.00
543	6901448	PREETY SHRESTHA	1,710.00
544	6901449	SHYAM JOSHI	1,710.00
545	6901450	SUNIL RAJBANSHI	1,710.00
546	6901451	DINESH LAMICHHANE	1,710.00
547	6901452	MOHAN KUMAR SHRESTHA	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
548	6901453	SAMI MAHARJAN	1,710.00
549	6901454	RANA PRATAP GAUTAM	570.00
550	6901455	MIMANSHA BASNET	2,280.00
551	6901456	MANOGYA BASNET	2,280.00
552	6901458	GANESH PD ADHIKARY	427.50
553	6901461	GHANENDRA KUMAR PANDEY	106.88
554	6901462	PRASHANNA LAMICHHANE	106.88
555	6901463	SARASWOTI RAUT CHHETRI	534.38
556	6901473	BHUPENDRA BDR SHRESTHA	3,135.00
557	6901475	HARI PD ACHARYA	855.00
558	6901480	RAHUL MAHARJAN	71.25
559	6901484	KAMANA SILWAL	320.63
560	6901485	TARA NATH SILWAL	534.38
561	6901487	KALPANA NEPAL	712.50
562	6901489	GITA SHARMA	1,425.00
563	6901492	MAHENDRA MANI POKHAREL	213.75
564	6901501	RESHIKA SHRESTHA	1,140.00
565	6901502	PARBATI DEVI ADHIKARI	142.50
566	6901505	HIRA DEVI ADHIKARI	1,140.00
567	6901506	ANIL THAPA	1,140.00
568	6901507	KRISHNA PD KHANAL	285.00
569	6901509	BESH RAJ KHATRI	320.63
570	6901510	AMBIKA KARKI	106.88
571	6901511	TIKA MAYA TIMSINA	106.88
572	6901515	SAKAR THAPA	855.00
573	6901516	APOORVA CHHETRI	142.50
574	6901518	JANUKA ADHIKARI	427.50
575	6901519	ASHISH NEUPANE	570.00
576	6901520	PABITRA BHATTA DAWADI	427.50
577	6901521	RAM SUNDAR SHRESTHA	1,852.50
578	6901525	STUTI ACHARYA	285.00
579	6901526	SHAKUNTALA GAUTAM	285.00
580	6901527	NARAYAN SHARMA	285.00
581	6901534	SHANKAR PD GAJUREL	712.50
582	6901538	PRASHU RAM GAUTAM	192.38
583	6901539	MIN PD ADHIKARI	142.50
584	6901540	SUSHILA SAPKOTA	142.50
585	6901543	SUJINDRA DANGOL	427.50
586	6901544	SATYA NARAYAN MANANDHAR	762.38
587	6901545	LAMU SHERPA	285.00
588	6901547	JAGADIP RAJBAMSHI	427.50
589	6901548	KRISHNA LAL RAJBAMSHI	427.50
590	6901550	SANGITA THAPA	570.00
591	6901551	YOGEN POKHAREL	1,140.00
592	6901553	BINOD KUMAR BHATTARAI	285.00
593	6901554	BABITA PUN	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
594	6901555	DEEPAK BHANDARI	570.00
595	6901557	LAXMI KAYASTHA	641.25
596	6901558	GEETA SHRESTHA	142.50
597	6901559	SAJANI MANANDHAR	1,140.00
598	6901560	KRISHNA BDR MANANDHAR	1,140.00
599	6901561	SONY MANANDHAR	1,140.00
600	6901564	SABINA SHRESTHA	106.88
601	6901566	DEEPAK GIRI	99.75
602	6901569	YOG NARAYAN RAY	142.50
603	6901570	PUSPA TARA CHITRAKAR	213.75
604	6901571	NAGENDRA RAJ PANDEY	71.25
605	6901573	LAXMI ACHARYA	142.50
606	6901574	NETRA K. KARKI	285.00
607	6901575	EAK PD KOIRALA	142.50
608	6901582	KUMAR PD KOIRALA	712.50
609	6901590	SURENDRA DONGOL	142.50
610	6901594	MANJU KHADKA	427.50
611	6901595	ISHAN GAUTAM	106.88
612	6901596	DIP SIKHA THAPA CHETRI	142.50
613	6901597	DIKPAL THAPA CHETRI	71.25
614	6901602	PRITI DAWADI	427.50
615	6901606	AMAR SINGH THAPA	427.50
616	6901609	MOHAN BHATTARAI	213.75
617	6901610	YAGYA RATNA SHAKYA	855.00
618	6901615	SABINA TAMRAKAR	142.50
619	6901618	BHUWAN LAL SHRESTHA	192.38
620	6901620	RITA KARKI	106.88
621	6901621	OJAS BDR ADHIKARI	534.38
622	6901622	MOHAN KRISHNA SANGROULA	213.75
623	6901623	GAUTAM MAHARJAN	285.00
624	6901624	RUPESH MAHARJAN	142.50
625	6901629	PRAKASH SAPKOTA	213.75
626	6901630	SWORUP BHANDARI	106.88
627	6901632	ROHIT PRASAIN	320.63
628	6901638	SAMGRA SHAH	285.00
629	6901641	KALPANA LAMICHHANE	855.00
630	6901642	BIKALPA LAMICHHANE	855.00
631	6901643	SANKALPA LAMICHHANE	855.00
632	6901647	MUKUNDA PD BADAL	285.00
633	6901654	MANISH ARYAL	285.00
634	6901660	MIN BDR SHRESTHA	213.75
635	6901664	SNEHA NIRLA	71.25
636	6901665	KRISHNA PD NEPAL	213.75
637	6901666	SHARADA PARAJULI	213.75
638	6901667	PRACHANDA KOIRALA	142.50
639	6901669	SURAJ DAHAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
640	6901673	JANARDAN POKHREL	213.75
641	6901674	JAYANDRA POKHREL	106.88
642	6901677	BENU PD OLI	285.00
643	6901678	KRISHNA BDR TAMANG	99.75
644	6901679	NABINA SHAKYA	213.75
645	6901682	TILOTMA HAMAL	570.00
646	6901683	SURAJ ARYAL	213.75
647	6901689	JAGAT LAXMI JOSHI	712.50
648	6901695	GAURI BDR. PRADHAN	285.00
649	6901697	GYAN BDR. TAMANG	997.50
650	6901698	TASHI TOPDEN SHERPA LAMA	427.50
651	6901699	DHURBA KUMAR MAINALI	570.00
652	6901700	RIDDHI ADHIKARI	142.50
653	6901703	ROSALINA BUDHATHOKI	1,710.00
654	6901704	DIVINA GRACE BUDHATHOKI	1,710.00
655	6901705	RACHANA BASNET	213.75
656	6901706	SANGPO LAMA	213.75
657	6901707	POONAM JAISWAL	427.50
658	6901708	SHANKAR DANGAL	142.50
659	6901711	AJAY SHRESTHA	192.38
660	6901723	RABI KC	427.50
661	6901724	SUMITRA POKHREL	570.00
662	6901727	LILA DEVI UPADHAYAYA SEDAI	285.00
663	6901729	RAJAT KAYASTHA	570.00
664	6901730	KASHI BHAKTA KAYASTHA	427.50
665	6901731	PRADIP KUMAR CHALISHE	285.00
666	6901735	PALISA MANANDHAR	142.50
667	6901736	MEERA MANANDHAR	142.50
668	6901737	RABI CHANDRA SHRESTHA	142.50
669	6901740	CHAMPA THAPA	142.50
670	6901741	LAL BDR. THAPA	285.00
671	6901757	SHRIPA AMATYA	855.00
672	6901762	BIKASH K.C. KHATIWADA	427.50
673	6901763	SHAKUNTALA GAUTAM	285.00
674	6901764	PRALHAD BABU BHANDARI	106.88
675	6901765	KHUT KUMARI KHATRI	106.88
676	6901767	REKHA SHARMA SUBEDI	213.75
677	6901769	KAMALA NEUPANE	192.38
678	6901770	NIRJAL LAMICHHANE	477.38
679	6901772	SUNIT SHAHI	285.00
680	6901782	SAMJHANA SHRESTHA	285.00
681	6901786	GITA DEVI SEDHHAI	285.00
682	6901787	JAGADISH NEUPANE	427.50
683	6901788	BINDA THAPA	712.50
684	6901789	SURESH KUMAR SINGOUR	712.50
685	6901790	RAKESH MANANDHAR	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
686	6901792	HARI HAR LAMSAL	142.50
687	6901798	LIVANSH DAHAL	855.00
688	6901800	RISHI RAJ DAHAL	855.00
689	6901802	SURESH KUMAR HAYU	71.25
690	6901803	LAXMI TAMANG	142.50
691	6901804	SASHI KARKI	213.75
692	6901805	SANTOSH KUMAR HAYU	192.38
693	6901808	ASMITA K.C.	106.88
694	6901818	RAM SARAN NEUPANE	427.50
695	6901822	ARUN POKHAREL	213.75
696	6901833	BOHARI SADA	142.50
697	6901836	ARIM MAHARJAN	427.50
698	6901837	BIJAY MAHARJAN	427.50
699	6901838	ASHA KUMARI SINGH	142.50
700	6901844	MUKUNDA PD. ACHARYA	427.50
701	6901846	SARASWOTI SHRESTHA	213.75
702	6901847	LOK NATH PAUDEL	427.50
703	6901853	SAAHDEV KHADKA	285.00
704	6901854	PABAN KUMAR ADHIKARI	142.50
705	6901855	BISHNU KUMARI KHADKA	142.50
706	6901856	ASHOK PRADHAN SHRESTHA	142.50
707	6901860	JHABINDRA BHANDARI	427.50
708	6901864	GITA THAPA	71.25
709	6901870	HOM KUMARI OLI	285.00
710	6901871	SHARISTY KHADKA	285.00
711	6901879	PRAKASH PANDEY	49.88
712	6901881	UDAYA BDR GHIMIRE	285.00
713	6901886	NANI CHHORI SHAKYA	285.00
714	6901892	SAMBRIDHI POKHAREL	855.00
715	6901893	SUDEV KUMAR POKHAREL	855.00
716	6901896	LILA DEVI GADTAULA	855.00
717	6901897	MANJIL NIRLA	855.00
718	6901898	LUNA NIRLA	855.00
719	6901902	PITAMBAR KHANAL	285.00
720	6901903	TULSI RAM KHANAL	427.50
721	6901904	DANDAPANI KHANAL	106.88
722	6901906	KAGI GIRI	285.00
723	6901907	BISHNU RAJ PYAKUREL	855.00
724	6901908	BIKASH GHIMIRE	427.50
725	6901909	LAKSHMI SHRESTHA	427.50
726	6901914	CHANDRIKA SHRESTHA	285.00
727	6901915	KRISHNA OM THAPA	106.88
728	6901920	BIDUR K.C	106.88
729	6901932	INDIRA NAGILA	1,140.00
730	6901936	AAKRITI REGMI	855.00
731	6901937	PRAKITI PARAJULI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
732	6901938	SUMAN SIGDEL	320.63
733	6901939	SANJAY GAUTAM	320.63
734	6901945	ARCHANA KHETAN	1,425.00
735	6901946	NEELAM KHETAN	1,425.00
736	6901947	BIJAY KUMAR KHETAN	712.50
737	6901948	ANIL AGRAWAL	1,809.75
738	6901953	JEENA SINGH	320.63
739	6901963	GOKARNA RAUT	570.00
740	6901973	KHIM RAJ SHARMA	320.63
741	6901974	NARESH RAJ MAINALI	142.50
742	6901975	RIJA KHAREL	142.50
743	6901976	RIDDHI NATH KHREL	142.50
744	6901977	PRAKASH KHANAL	71.25
745	6901980	RAM BHAI SHRESTHA	106.88
746	6901982	SUM MAYA SHRESTHA	106.88
747	6901983	SHARAD PD POUDEL	855.00
748	6901984	SHASHI DHUNGANA POUDYAL	142.50
749	6901988	GYAN PD GAUTAM	285.00
750	6901994	SHAMBHU PD THAPALIYA	712.50
751	6901999	PAWAN KUMAR K.C.	855.00
752	6902002	JUJU KAJI KARMACHARYA	106.88
753	6902006	ICHCHHA PURNA ADHIKARI	427.50
754	6902010	PUJA K.C.	285.00
755	6902011	ISHA BUDHATHOKI	427.50
756	6902012	RUKU BUDHATHOKI	1,425.00
757	6902017	ANANTA UPRETI	712.50
758	6902025	DHIRAJ KHATIWADA	285.00
759	6902026	NIRAJ KHATIWADA	285.00
760	6902030	DEULAXMI NEWAR SHRESTHA	142.50
761	6902031	DAMBAR BDR PRADHAN	142.50
762	6902033	PRASHANNA SHRESTHA	427.50
763	6902035	BIKASH YADAV	285.00
764	6902036	INDIRA BARAL ACHARYA	712.50
765	6902039	GYAN RAM SHARMA	106.88
766	6902047	SWARNIM RIMAL	142.50
767	6902056	NIRMALA LOHANI	285.00
768	6902064	KABITA CHHETRI GHARTI	285.00
769	6902065	DILLI BDR KARKI	427.50
770	6902069	NEELAM SHRESTHA	213.75
771	6902072	MADHURI BISTA SUBEDI	142.50
772	6902081	DHANESHWARI KUMARI AGRAWAL	1,140.00
773	6902082	DEEPA AGRAWAL	1,140.00
774	6902083	SATYA NARAYAN PD AGRAWAL	1,140.00
775	6902084	ASHISH YOGI	213.75
776	6902089	SHREE RAM KALIKA	142.50
777	6902090	PRANAYA ACHARYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
778	6902091	UJJWAL LAMICHHANE	213.75
779	6902092	SABITA LAMICHHANE	285.00
780	6902093	YASHODHA POKHREL	142.50
781	6902097	SUPRIM JAYANA	142.50
782	6902108	UJJWAL MAN SHRESTHA	142.50
783	6902110	GYANU KARKI LAMA	142.50
784	6902115	NIRMALA RIJAL	712.50
785	6902122	URMILA POUDEL	1,140.00
786	6902125	PURNA SHRESTHA	285.00
787	6902128	KAMALA UPADHAYA	285.00
788	6902131	UJJWAL SINGH	320.63
789	6902134	JEEVAN PD PAUDEL	142.50
790	6902137	SRIJANA SHRESTHA	285.00
791	6902138	SHRADHA SHRESTHA	285.00
792	6902141	SUJAY POUDEL	285.00
793	6902147	PADMA PAUDEL	213.75
794	6902154	KRIMESH BAJIMAYO	142.50
795	6902163	ARCHANA SINGH	320.63
796	6902164	RAHUL KUMAR GURUNG	213.75
797	6902166	KRISHNA BDR KHADKA	427.50
798	6902167	PRADEEP KHADKA	427.50
799	6902168	NIRMALA KHADKA	427.50
800	6902173	SARINA SHRESTHA	320.63
801	6902180	INDIRA DEVI GOUDEL	142.50
802	6902181	MIN PD TIMALSINA	570.00
803	6902182	CHUDAMANI SUBEDI	285.00
804	6902187	ROJESH DANGOL	142.50
805	6902192	BIJAYA KOIRALA	285.00
806	6902196	HARDIK SUBEDI	71.25
807	6902198	JAYARAM KHATRI	213.75
808	6902202	SUNIL GAUTAM	106.88
809	6902203	SITA KHADKA	106.88
810	6902206	JAILAL MARASINI	6,804.38
811	6902208	GOMA KARKI	213.75
812	6902209	SANJEEP GAUTAM	285.00
813	6902210	CHIRAG DHAKAL	285.00
814	6902211	LAXMAN DHAKAL	285.00
815	6902213	LEKHANANDA SANJEL	712.50
816	6902214	KHADG BDR. SUNUWAR	192.38
817	6902215	RADHIKA BISHWAKARMA	142.50
818	6902222	DEVENDRA KHADKA	142.50
819	6902227	RADHESH KUMAR PRADHAN	285.00
820	6902230	PRAKASH KUMAR SHARMA	427.50
821	6902231	JAMUNA SHARMA	427.50
822	6902235	GAURA DEVI PATHAK	855.00
823	6902236	PRASUNA SAPKOTA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
824	6902238	MADAN RAJ GIRI	213.75
825	6902240	NUNA DEVI PAUDEL	71.25
826	6902243	HARI SHARAN THAPA	427.50
827	6902248	SHANTA GYAWALI	1,710.00
828	6902257	ASTA MAYA MAHARJAN	49.88
829	6902266	MAIYA DHEUDIN	192.38
830	6902272	CHHAYA SHARMA PANERU	213.75
831	6902277	SAMJHANA GHIMIRE	142.50
832	6902287	JEEVAN BDR BUDDHATHOKI	71.25
833	6902295	DEEPAK PATHAK	285.00
834	6902296	NITESH RAJ SATYAL	192.38
835	6902297	URJA ACHARYA	142.50
836	6902298	SHREEJANA KHADKA	570.00
837	6902299	ASHA KUMARI KHADKA	570.00
838	6902300	RAM KRISHNA KHADKA	570.00
839	6902309	CHHATRA BDR DEVKOTA	427.50
840	6902314	RUJI SHAKYA	855.00
841	6902315	DHARMA SHOVA BAJRACHARYA	570.00
842	6902324	SUNITA THAPA	285.00
843	6902325	BISHNU PD. KANDEL	142.50
844	6902327	GAYATRI BHUSAL	142.50
845	6902328	LALITA NIRLA	320.63
846	6902332	SUBASH KHAKUREL	427.50
847	6902333	SARADA SEDHAI	427.50
848	6902338	DEEPAK NEUPANE	427.50
849	6902340	PRABIN KHATIWADA	427.50
850	6902341	BINITA THAPA KHATIWADA	427.50
851	6902344	SHARADHA DEVI GYAWALI	142.50
852	6902345	PRAKASH TIMILSINA	213.75
853	6902349	SUBHASH CHANDRA JHA	1,710.00
854	6902352	KAMALA ARYAL	1,140.00
855	6902355	NIRU GC	641.25
856	6902356	YUKTI BISTA	142.50
857	6902357	SPANDAN BISTA	427.50
858	6902361	CHANDRA KALA ACHARYA	1,710.00
859	6902364	DINESH PD. CHAULAGAIN	427.50
860	6902365	DWARIKA PD. SHARMA	570.00
861	6902368	ANJU KHANAL	285.00
862	6902369	SANGITA STHAPIT	71.25
863	6902371	SHAYOUS SHIWAKOTI	142.50
864	6902372	MANI RAJ SHIWAKOTI	142.50
865	6902373	RATNA PD. SHIWAKOTI	142.50
866	6902376	BASANTA KUMARI GHIMIRE	570.00
867	6902377	GITA ACHARYA	1,852.50
868	6902378	RAM KRISHNA MARASINI	142.50
869	6902390	HEENA VAIDYA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
870	6902398	INDRA PD REGMI	106.88
871	6902401	RAJU DAHAL	285.00
872	6902406	ALINA SHRESTHA	142.50
873	6902411	BALKRISHNA SUBEDI	712.50
874	6902417	SARTHAK ADHIKARI	427.50
875	6902419	PRATIK BHATTARAI	1,425.00
876	6902420	BHAWANI KHATIWADA SHARMA	1,425.00
877	6902421	SHIVA PD SHRESTHA	213.75
878	6902422	SOM LAL SHRESTHA	285.00
879	6902425	SHRISHA SHRESTHA	855.00
880	6902426	KEDAR MAN SHRESTHA	320.63
881	6902428	MONIKA SHRESTHA	71.25
882	6902429	SAMIKA SHRESTHA	71.25
883	6902430	RASHMI SHRESTHA	71.25
884	6902432	SONIKA SHRESTHA	71.25
885	6902433	BALIKA K.C. GHIMIRE	142.50
886	6902434	MUKESH KUMAR GARG	1,140.00
887	6902436	KESHAB KUMAR BARAL	1,140.00
888	6902442	CHHARI LAL BISHWAS	213.75
889	6902445	KAMAL PANDE	99.75
890	6902447	ANUSHA PATHAK	106.88
891	6902448	BHESH RAJ KATEL	142.50
892	6902451	TARJAN PHEUDIN YASOK	99.75
893	6902454	MANAKA K.C.	285.00
894	6902455	OM BDR. BOHARA	285.00
895	6902457	SHREEYA DEVKOTA	427.50
896	6902459	TEJENDRA BHAKTA PRADHANANGA	427.50
897	6902462	DAYA BAKHATI	99.75
898	6902463	GOMA KHADKA	213.75
899	6902464	RIM BDR TAMANG	106.88
900	6902468	KIRAN AGRAWAL	427.50
901	6902469	ISHA AGRAWAL	427.50
902	6902471	DILLI RAM DEVKOTA	285.00
903	6902472	SAGAR PD TIMSINA	762.38
904	6902473	SHANKER NAKARMI	427.50
905	6902478	CHHABI LAL SHARMA	570.00
906	6902479	HARI PD SAPKOTA	213.75
907	6902480	DURGA DEVI GAUTAM	285.00
908	6902485	ISHWORI KUMAR BOGATI	320.63
909	6902486	SHOVA SHRESTHA	142.50
910	6902487	PRATIK ARYAL	142.50
911	6902494	PRAMILA BHANDARI	285.00
912	6902495	NIRANGMI RAI	712.50
913	6902504	BINU POKHAREL	712.50
914	6902505	MINA TIMILSINA	427.50
915	6902508	BISHNU HARI ADHIKARI	35.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
916	6902509	YUVARAJ ADHIKARI	106.88
917	6902510	RAM MAYA KHADKA	35.63
918	6902522	KISHOR KUMAR KHATRI	320.63
919	6902523	MANJU KARKI	427.50
920	6902524	PASHUPATI KARKI	712.50
921	6902525	SUSHIL KARKI	427.50
922	6902529	PRAKASH KOIRALA	427.50
923	6902530	SUNITA DHUNGANA	285.00
924	6902537	KHEM RAJ GAIRE	1,068.75
925	6902538	DEVAKA DEVI GAIRE	534.38
926	6902547	PREM RAJ JOSHI	213.75
927	6902548	RAMESH KUMAR KOIRALA	1,425.00
928	6902549	SUMEER KOIRALA	855.00
929	6902551	SITA MAYA TAMANG	285.00
930	6902555	SANJEEV NEUPANE	99.75
931	6902556	SHANTI NEUPANE	1,710.00
932	6902557	SRIJANA KHATIWADA	1,282.50
933	6902560	ASHIM ADHIKARI	285.00
934	6902562	RADHESWORI SHRESTHA	427.50
935	6902563	SUMAN RAJ TAMRAKAR	855.00
936	6902566	ROSHAN MAHARJAN	142.50
937	6902569	NARAYAN DEVI POKHAREL POUDEL	106.88
938	6902572	SARITA THAPA BUDHATHOKI	427.50
939	6902576	HIKMAT CHANDRA UPRETI	71.25
940	6902577	TIKA RAM PANGENI	855.00
941	6902585	RANJANA GHIMIRE	427.50
942	6902586	SANJAYA GHIMIRE	142.50
943	6902589	PADMA GAUTAM	285.00
944	6902593	SANGITA SHARMA	427.50
945	6902597	GARIMA KAFLE	1,710.00
946	6902599	JANAKI SHRESTHA	106.88
947	6902600	NIROJ SHRESTHA	320.63
948	6902605	RAM PD. YADAV	427.50
949	6902609	SAVITRI SHARMA	285.00
950	6902610	CHOLRAMAN ADHIKARI	285.00
951	6902611	YADAV NATH POUDEAL	285.00
952	6902612	NICE SHRESTHA	427.50
953	6902613	SANJAY GHIMIRE	534.38
954	6902615	SANJAY KUMAR MAHATO	213.75
955	6902616	PRAKASH UPADHYAYA	213.75
956	6902617	HEM CHANDRA SHARMA SUBEDI	142.50
957	6902618	ASHA RANABHAT	142.50
958	6902620	LAXMAN SINGH	641.25
959	6902621	JAYA DEV SHRESTHA	712.50
960	6902623	BAIKUNTHA PD SHARMA	99.75
961	6902624	SULEKHA SHARMA	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
962	6902633	SUNITA DUWAL SHRESTHA	384.75
963	6902634	NARADEVI BHATTA	49.88
964	6902639	SPANDAN SHAH	285.00
965	6902640	RAGHUBENDRA SHAH	142.50
966	6902642	NIRAJ KUMAR UPADHYAYA	427.50
967	6902644	NISHA BAJRACHARYA	142.50
968	6902648	DURGA PD CHUDALI	570.00
969	6902649	RUPA GHIMIRE CHUDAL	570.00
970	6902653	YOGARAJ NEUPANE	142.50
971	6902654	PREM BDR RAI	71.25
972	6902655	ANITA UPRETY	712.50
973	6902660	CHIRAN SINGH BHANDARI	534.38
974	6902667	KAMAL PD REGMI	570.00
975	6902669	SUSHMA KHANAL POUDYAL	712.50
976	6902670	PRAKASH OLI	213.75
977	6902678	YOG MAYA SHRESTHA	427.50
978	6902679	SAGUN SHRESTHA	285.00
979	6902681	BIYOOSH REGMI	712.50
980	6902682	SHIROMANI DHAKAL	712.50
981	6902685	RAJENDRA KUMAR AMATYA	427.50
982	6902686	MOHENDRA AMATYA	427.50
983	6902687	MAILI GURUNG	285.00
984	6902698	BHADRA PARAJULI BHANDARI	1,140.00
985	6902699	KESHAR BDR. BHANDARI	1,140.00
986	6902702	SUDIL SHARMA	142.50
987	6902703	DANDA PANI ARYAL	142.50
988	6902704	AAYOOSHHA ARYAL	1,425.00
989	6902708	KRITISH POUDEL	427.50
990	6902709	SANTOSH KUMAR ACHARYA	71.25
991	6902712	PUNA GT	142.50
992	6902714	JEEB BDR. THAPA	570.00
993	6902719	GANGA DEVI SHARMA	1,425.00
994	6902720	LAXMAN THAPA	106.88
995	6902722	KRISHNA GOPAL MAKAJU	427.50
996	6902723	SAMIKSHYA NEUPANE	570.00
997	6902726	SUSHJILA MAHRATTA	71.25
998	6902737	SUSMITA ACHARYA	570.00
999	6902740	DINESH BAN	712.50
1000	6902744	BISHNU PD. ADHIKARI	213.75
1001	6902749	SARINA PRADHAN	855.00
1002	6902754	SWETA PAUDEL	427.50
1003	6902755	MANGALA DEVI SHRESTHA	1,710.00
1004	6902756	TEJ KUMAR POKHREL	320.63
1005	6902757	APARAJITA GAUTAM	71.25
1006	6902758	SABINDRA BIKRAM THAPA	320.63
1007	6902762	NISHAN DAWADI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1008	6902763	NIRANJAN DAWDI	285.00
1009	6902764	DAYANIDHI DAWADI	142.50
1010	6902772	SUSHIL DAHAL	142.50
1011	6902774	SURENDRA RAUT	570.00
1012	6902775	JANUKA SUBEDI	427.50
1013	6902777	GANESH BDR THAPA	106.88
1014	6902778	KUMAR KARKI	71.25
1015	6902781	SUMAN KARMACHARYA	142.50
1016	6902782	YAMAN ARYAL	855.00
1017	6902783	MINA THAPALIYA	855.00
1018	6902784	YAGYA RAJ ARYAL	855.00
1019	6902785	DHRUBA ADHIKARI	71.25
1020	6902791	CHINIYA MAN TULADHAR	712.50
1021	6902793	NARESH PD KAFLE	285.00
1022	6902795	PRAMOD POKHAREL UPADHYAYA	570.00
1023	6902796	KALPANA BASNET BHANDRI	142.50
1024	6902798	DHURBA RAJ POKHAREL	534.38
1025	6902801	NEHA TANDUKAR	142.50
1026	6902805	RAM PRAKASH SHRESTHA	285.00
1027	6902808	ASHISH GAUTAM	142.50
1028	6902811	KESHAV PD. POUDEL	71.25
1029	6902812	MANOJ GHIMIRE	142.50
1030	6902813	SURESH SHRESTHA	427.50
1031	6902814	ANUP TULADHAR	213.75
1032	6902817	SHRISMIN KAYASTHA	427.50
1033	6902818	SARITA SHRESTHA KAYASTHA	427.50
1034	6902819	PRASHAMSA POKHREL	1,140.00
1035	6902823	DHANA BDR. SHRESTHA	320.63
1036	6902824	OMSHWORI SHARMA	142.50
1037	6902827	PRALHAD PD. SHARMA	3,420.00
1038	6902829	AVISHEK GYAWALI	213.75
1039	6902830	TIKA RAM SHARMA GYAWALI	356.25
1040	6902832	KRISHNA BDR. THAPA	427.50
1041	6902834	BHAKTA BDR DUGU	285.00
1042	6902835	RAJESH DUGU	855.00
1043	6902838	PARBATI KHATIWODA	285.00
1044	6902839	SUPA PANERU	71.25
1045	6902842	TANK BDR BHURTEL	142.50
1046	6902843	BABU RAM PANDEY	855.00
1047	6902847	BHIMARJUN GNYAWALI	427.50
1048	6902848	BIMALA GNYAWALI ACHARYA	427.50
1049	6902849	SITA SHARMA	427.50
1050	6902853	SURESH BHATTARAI	106.88
1051	6902854	HARKA BDR. KHATRI	142.50
1052	6902855	KAMALA THAPA PARAJULI	142.50
1053	6902856	PRAKASH CHANDRA PARAJULI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1054	6902859	ANKIT BHAUKAJEE	855.00
1055	6902860	PRIYANKA BHAUKAJEE	855.00
1056	6902867	LAXMI POKHREL REGMI	285.00
1057	6902868	SURAJ KHADKA	427.50
1058	6902869	RABINDRA PD. YADAV	71.25
1059	6902870	AYUSH ACHARYA	285.00
1060	6902871	PARWATA ACHARYA GAUTAM	570.00
1061	6902872	UMESH PD. ACHARYA	1,140.00
1062	6902874	ASHOK KUMAR RAUT	285.00
1063	6902875	RAJINA SHRESTHA	427.50
1064	6902876	SUNITA SHRESTHA	285.00
1065	6902877	SUJINA SHRESTHA	285.00
1066	6902878	PRAMILA KHAREL UPRETI	285.00
1067	6902880	PRATIMA KHAREL	285.00
1068	6902884	TULASI MAYA BHANDARI	570.00
1069	6902885	BIPUL BHANDARI	192.38
1070	6902890	SHREEBINA SHARMA	106.88
1071	6902891	SABITA RIJAL	71.25
1072	6902894	JYOTI MANANDHAR	142.50
1073	6902896	JAMUNA HUMGHAI	142.50
1074	6902900	SARU NEPALI	427.50
1075	6902905	NIRMALA ADHIKARI	142.50
1076	6902910	NARMADA DHAKAL	1,425.00
1077	6902912	PUSHPA BAM	320.63
1078	6902913	GOVINDA POKHREL	142.50
1079	6902914	PRAMOD KUMAR BHATTARAI	712.50
1080	6902915	GITA KUMARI POKHREL BHATTARAI	142.50
1081	6902916	KHAGENDRA BDR SAUD	427.50
1082	6902917	SHANTI DEVI SAUD	427.50
1083	6902918	KISHOR SHRESTHA	106.88
1084	6902919	RAJAN KUMAR BASNET	285.00
1085	6902921	PRIMITA UPRETY	106.88
1086	6902924	BISMITA POUDEL	285.00
1087	6902925	SAILENDRA SHRESTHA	427.50
1088	6902926	KIRAN CHALISE	641.25
1089	6902929	PUJA PAUDEL	285.00
1090	6902934	RINA SHRESTHA	71.25
1091	6902935	BASUDEV ACHARYA	285.00
1092	6902937	BALRAM DAHAL	142.50
1093	6902940	SHUSMA KHADKA	213.75
1094	6902944	BISHWANATH SHARMA	1,710.00
1095	6902950	RAJ KUMAR CHAUDHARY	427.50
1096	6902951	MAYA GURUNG	142.50
1097	6902957	SARITA JHHA CHHETRI	71.25
1098	6902961	SHANTI MAHARJAN	142.50
1099	6902975	KARTA SHRESTHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
1100	6902979	THAKUR PD. SUBBA	570.00
1101	6902981	SHOBHA PANDEY KANDEL SHARMA	106.88
1102	6902983	RAJ SHRESTHA	427.50
1103	6902984	GANGA KUMARI BHANDARI	285.00
1104	6902992	SONAL JOSHI PANT	213.75
1105	6902993	RADHA KHANAL	427.50
1106	6903000	INDRA PD. RAJBHANDARI	1,995.00
1107	6903001	HARI BDR. NEPAL	213.75
1108	6903003	SAMDU SHERPA	142.50
1109	6903008	INDIRA GIRI	192.38
1110	6903016	RAJAN KUMAR BAIDHYA	213.75
1111	6903018	ARYA KHADKA	285.00
1112	6903021	RABI GORKHALI	855.00
1113	6903022	ADITYA SINGHAL	855.00
1114	6903029	RABINDRA SUBEDI	285.00
1115	6903032	SAURAV MARASINI	71.25
1116	6903033	DEVRAJ KHADKA	712.50
1117	6903036	JAGADISH PD. POKHREL	320.63
1118	6903044	NAWA RAJ DAHAL	142.50
1119	6903045	ANANTA RAM BHANDARI	142.50
1120	6903048	SARITA SRIVASTAVA	855.00
1121	6903052	ABHISEK KANDEL	285.00
1122	6903053	PARBATI MAHAT	285.00
1123	6903056	SUYOG MAINALI	285.00
1124	6903057	PARIBESH KHADKA	142.50
1125	6903063	BHAWANI NEUPANE	106.88
1126	6903064	TULASHA NEUPANE	106.88
1127	6903067	YOUBARAJ BHATTARAI	192.38
1128	6903073	SARITA BOHARA	712.50
1129	6903074	INDIRA BUDHATHOI	855.00
1130	6903077	SEEMA KOIRALA	570.00
1131	6903080	GURU DATTA GAUTAM	142.50
1132	6903084	SUNILA CHALISE	142.50
1133	6903087	ROMARS ACHARYA	142.50
1134	6903088	SHOVA SINGH	71.25
1135	6903089	PRAMILA BAJAGAIN	285.00
1136	6903092	KRISHNA MAN MAHARJAN	285.00
1137	6903095	NILKESH SHRESTHA	142.50
1138	6903098	BIMAL PD SUBEDI	285.00
1139	6903102	BHAWANI SHANKAR SHRESTHA	377.63
1140	6903103	DIL MAYA MAHARJAN	142.50
1141	6903104	BUDDHI BDR. MAHARJAN	142.50
1142	6903110	KRISHNA MAYA SHRESTHA	285.00
1143	6903111	SARALA DHAKAL	1,140.00
1144	6903113	ARJUN KARKI	142.50
1145	6903115	PADMIRA DONGOL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
1146	6903117	AMBIKA KHATRI BASNET	285.00
1147	6903121	SUDIP KHANAL	142.50
1148	6903122	HARI PRIYA PANDEY	285.00
1149	6903126	BABIN KHATIWADA	213.75
1150	6903128	BASU KHADKA	427.50
1151	6903129	PRAYUSH KHADKA	427.50
1152	6903130	UMA BASNET KHADKA	427.50
1153	6903131	RACHANA SHRESTHA	570.00
1154	6903132	PRAMILA BAKHATI	192.38
1155	6903133	PARBATI DEVI TAMRAKAR HALWAI	213.75
1156	6903138	NAVARAJ CHAPAGAIN	320.63
1157	6903140	SANUJA NEUPANE NEPAL	570.00
1158	6903141	MANI RAM NEPAL	570.00
1159	6903142	PARAMESHORA BHATTARA PANTHI	855.00
1160	6903144	KALPANA SUBEDI	71.25
1161	6903146	KALPANA KUNWAR BHANDARI	427.50
1162	6903149	KHEM PD GURAGAIN	213.75
1163	6903150	SHOVA MASKEY GURAGAIN	213.75
1164	6903152	RUDRA PD GHIMIRE	427.50
1165	6903153	GANGA RAM CHAUDHARY	213.75
1166	6903154	DURGA KUMARI BARAL	71.25
1167	6903155	SHARAD KUMAR BARAL	71.25
1168	6903156	PRASHANT CHALISE	213.75
1169	6903163	KALI PD PARAJULI	142.50
1170	6903164	MENUKA KHAREL	142.50
1171	6903165	MOTI RAM SHRESTHA	142.50
1172	6903166	ABINA SHRESTHA	142.50
1173	6903167	SHREE PD. BHANDARI	106.88
1174	6903169	SAROJ RAJ ADHIKARI	213.75
1175	6903172	NIRMALA ADHIKARI BHATTARAI	427.50
1176	6903173	DAMBAR BDR. KHADKA	99.75
1177	6903174	RAM SHARAN NEUPANE	99.75
1178	6903176	DEEPAK DHAKAL	192.38
1179	6903177	GOPI KRISHNA UPRETI	427.50
1180	6903180	KRISHNESHORI BASNET	213.75
1181	6903181	INDU THAPA	142.50
1182	6903186	SANJAY RAI	213.75
1183	6903189	KRISHNA PD KOIRALA	142.50
1184	6903190	MENAKA KOIRALA	142.50
1185	6903191	MOHAN DANGOL	285.00
1186	6903192	MANJU PANTHEE	142.50
1187	6903193	GOVINDA KARKI	356.25
1188	6903194	MINA KUMARI SHARMA	427.50
1189	6903198	BISHNU RAJ GIRI	71.25
1190	6903199	DINESH KHANAL	285.00
1191	6903207	ARUN THAKURI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
1192	6903210	SHASANK KHADKA	285.00
1193	6903211	BINA SHRESTHA	142.50
1194	6903212	SUBENDRA SHRESTHA	106.88
1195	6903216	SHRADDHA PHUYAL	285.00
1196	6903220	BHOLA NATH CHAUDHARY	213.75
1197	6903222	HARIPRIYA DEVI ADHIKARI	1,710.00
1198	6903223	POONAM ARYAL	1,710.00
1199	6903224	BIPLAB ADHIKARI	1,710.00
1200	6903225	SHANTOSH SHARMA	142.50
1201	6903226	SUDHA KHAREL	285.00
1202	6903228	MEENA RAJBHANDARI	285.00
1203	6903229	BIKASH MAHARJAN	142.50
1204	6903230	SHREEJAN AMATYA	855.00
1205	6903231	SUSHMA KARKI	142.50
1206	6903232	UTTAM RAYAMAJHI	320.63
1207	6903239	TULA BDR. TIMALSINA	213.75
1208	6903240	BACHU KAILASH KOIRALA	285.00
1209	6903241	DHARM MAN POUDEL	142.50
1210	6903248	BHARAT RAJ GAJUREL	285.00
1211	6903254	AMBIKA THAPA	427.50
1212	6903256	BASHU DEV PARAJULI	213.75
1213	6903260	PRAKASH PUDASAINI	213.75
1214	6903261	PRABEEN K.C.	106.88
1215	6903262	RANJU K.C.	106.88
1216	6903267	DIVENDRA SHRESTHA	99.75
1217	6903269	BIMALA SHRESTHA	99.75
1218	6903271	BHUWANESHORE ADHIKARI	49.88
1219	6903272	MITRA LAL GHIMIRE	71.25
1220	6903277	SHRADHA SITOULA	427.50
1221	6903279	HARI PD UPADHYAY	213.75
1222	6903280	MUKUNDA PD MAINALI	320.63
1223	6903281	BISHWA RAJ MAINALI	320.63
1224	6903283	GOMA MAINALI	142.50
1225	6903289	SABHYA GHIMIRE	106.88
1226	6903291	SITA KUMARI GHIMIRE	142.50
1227	6903296	SHANKAR SHRESTHA	285.00
1228	6903298	NIKITA SHRESTHA	320.63
1229	6903300	SONY RAI	320.63
1230	6903301	ANJU TAMANG	320.63
1231	6903303	BIMALA BISTA	855.00
1232	6903304	AMBIKA KUMARI KHAREL	285.00
1233	6903305	KIRTI KUMAR K.C.	570.00
1234	6903306	RABI PD. ACHARYA	285.00
1235	6903307	LAXMI ACHARYA SHRESTHA	285.00
1236	6903308	KAMAL NATH ACHARYA	570.00
1237	6903309	GANGA BHANDARI	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1238	6903310	YOGENDRA BDR. KHADKA	855.00
1239	6903315	MADHAV SAPKOTA	71.25
1240	6903316	RITA DEVI DAHAL	71.25
1241	6903317	NITA SAPKOTA	1,140.00
1242	6903318	NICHOL BHANDARI	427.50
1243	6903319	SUNITA SHRESTHA	477.38
1244	6903320	PARBAT SHRESTHA	99.75
1245	6903321	DEEPAK SHRESTHA	142.50
1246	6903326	GAURAB KARKI	142.50
1247	6903327	ABIRBHAV POKHREL	106.88
1248	6903330	KHEM PD. DHAKAL	285.00
1249	6903331	RAJSHRI SHRESTHA	142.50
1250	6903333	BADRI ACHARYA	106.88
1251	6903334	RAM CHANDRA BHUSAL	142.50
1252	6903335	SUMAN KHAREL	142.50
1253	6903336	GITA TIMALSINA	142.50
1254	6903337	NARAYANI DAHAL	427.50
1255	6903343	SHAGUNA GURUNG	142.50
1256	6903344	SARIKA KHADKA	285.00
1257	6903345	SHANTI KUMARI KHADKA	285.00
1258	6903346	BHARAT KUMARI KHADKA	855.00
1259	6903349	MUKUNDA LAL SHRESTHA	213.75
1260	6903351	KAMAL PD PANTA	192.38
1261	6903352	RAMAN NIRLA	1,282.50
1262	6903353	BINOD KHATIWADA	855.00
1263	6903354	AKAL MAN BILASH BAJRACHARYA	320.63
1264	6903357	WARTILA SHAH	855.00
1265	6903359	GANESH KUMAR SHRESTHA	285.00
1266	6903361	MANJU KAFLE ADHIKARI	427.50
1267	6903362	ADITI KARKI	1,211.25
1268	6903363	SREEMILA PRADHANANGA	142.50
1269	6903365	RAJESH SHARMA	1,140.00
1270	6903366	BIJULI PD RANA	1,140.00
1271	6903367	DIPA RIJAL	1,140.00
1272	6903368	GOPAL PD KHANAL	142.50
1273	6903371	AASHISH MAHATO	285.00
1274	6903372	RANITA MAHATO	285.00
1275	6903373	PUSPA SINGH	285.00
1276	6903374	CHANDRA KALA SHRESTHA	71.25
1277	6903375	RAJENDRA PD NEPAL	427.50
1278	6903377	BACHCHU KUMAR KAFLE	142.50
1279	6903379	BIMAL KUMAR RAUT	106.88
1280	6903380	SANGITA RAWAT	106.88
1281	6903381	MENUKA KARKI THAPA	1,068.75
1282	6903382	DIWAKAR THAPA	427.50
1283	6903384	BIJAYA KAPALI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
1284	6903385	TSHRING DOMA SHERPA	427.50
1285	6903387	SAURAV SHAHI	570.00
1286	6903388	GARIMA DAWADI	106.88
1287	6903392	SUDHIR MAN MAHARJAN	320.63
1288	6903393	YUBA RAJ PANDEY	71.25
1289	6903395	SHOVA ACHARYA	71.25
1290	6903396	SUNIT RANABHAT	71.25
1291	6903398	SURAJ BHATTARAI	71.25
1292	6903399	AMRITA KHAKUREL	285.00
1293	6903400	ANIL KHAKUREL	285.00
1294	6903401	PARAS KHAKUREL	285.00
1295	6903402	SAMPAT KUMAR KAFLE	213.75
1296	6903403	SUBHADRA KUMARI POUDEL	213.75
1297	6903406	APSARA ACHARYA BHATTARAI	71.25
1298	6903407	MITHU DAVI SHRESTHA	142.50
1299	6903416	DILEEP RAJ KOIRALA	427.50
1300	6903417	RAJENDRA KUMAR RAJBHADNARI	285.00
1301	6903418	LAXMI SHRESTHA	285.00
1302	6903419	SAGAR SHRESTHA	192.38
1303	6903425	PURNA MAHARJAN	427.50
1304	6903426	NABARAJ PARAJULI	71.25
1305	6903427	SUVARNA RAJ PARAJULI	71.25
1306	6903428	DEVAKI UPRETI	106.88
1307	6903429	NIRUTA UPRETI	320.63
1308	6903430	ISHWOR BHAKTA UPRETI	320.63
1309	6903432	ANJU PURI	285.00
1310	6903434	SAROJ PYAKUREL	570.00
1311	6903447	HEMANTA RAJ POUDEL	427.50
1312	6903448	ANJU DHITAL	71.25
1313	6903450	MADAN BDR. MAHARJAN	712.50
1314	6903451	BINDU KUMARI PAUDEL	1,425.00
1315	6903455	BIRAT PURUSH DHAKAL	534.38
1316	6903456	HARI PD. KAFLE	427.50
1317	6903457	SHREESTA SHRESTHA	427.50
1318	6903459	ABHIJIT PRADHANANG	712.50
1319	6903463	JYOTI RAJ KANDEL	71.25
1320	6903466	DR. LILY MA	71.25
1321	6903467	SARITA TAMANG	71.25
1322	6903468	PRAKASH SHRESTHA	1,425.00
1323	6903471	NITA KANTHA	285.00
1324	6903473	RADHA DEVI POUDEL	427.50
1325	6903474	PABI STHAPIT TULADHAR	855.00
1326	6903477	SUSMA SANJEL MAINALI	213.75
1327	6903478	LAVA KUMAR BHANDARI	99.75
1328	6903480	RABI CHANDNRA UPRETI	427.50
1329	6903482	JAGANNATH PD DAHAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
1330	6903483	TARA BAJRACHARYA	213.75
1331	6903486	BIPASH LAMSAL	285.00
1332	6903487	RAJAT KAYASTHA	142.50
1333	6903489	SANJIB NEPAL	320.63
1334	6903491	SARBINDRA MAN SHRESTHA	570.00
1335	6903492	NIMESH MAHARJAN	106.88
1336	6903493	MENISHA K.C.	71.25
1337	6903494	SANCHITA THAPA	99.75
1338	6903499	PARBATI NEUPANE	142.50
1339	6903501	RIMA SAHRMA	213.75
1340	6903503	KIRAN SHRESTHA	99.75
1341	6903504	MEENA SHRESTHA	192.38
1342	6903506	DAYARAM POUDEL	142.50
1343	6903507	BISHNA BDR G.C.	142.50
1344	6903509	HARI PD KAFLE	285.00
1345	6903510	PURNA BHAKTA SHRESTHA	142.50
1346	6903511	SURYA BHAKTA SHRESTHA	142.50
1347	6903514	YOGENDA PD BARAL	213.75
1348	6903515	BENUKA SHRESTHA	427.50
1349	6903516	RAJESH MAHARJAN	71.25
1350	6903525	KRISHNA MANI ACHARYA	1,710.00
1351	6903526	SANTOSH KARKI	427.50
1352	6903530	YUNUSH UDDIN MUSLIM	427.50
1353	6903531	DINESH SHRESTHA	427.50
1354	6903532	SAGUN BAJRACHARYA	427.50
1355	6903534	SURAJ RAJ PANT	71.25
1356	6903536	DIBESH DEEP DHAKAL	192.38
1357	6903538	ANUPAMA NEPAL	106.88
1358	6903539	PUN KUMARI ADHIKARI	213.75
1359	6903544	INDRA LAXMI BAJRACHARYA	106.88
1360	6903548	BADRI KAHTIWADA	855.00
1361	6903549	KALAWATI TIMILSINA	1,140.00
1362	6903551	LATA SHRESTHA	213.75
1363	6903552	MOTI PRABHA TULADHAR	142.50
1364	6903557	SANJU TIMILSINA	71.25
1365	6903558	PRAKASH POUDEL	320.63
1366	6903560	SAVITA KUMARI BHUSAL DEVKOTA	1,425.00
1367	6903565	SAPANA HADA	285.00
1368	6903566	PRAJWAL RAJ HADA	427.50
1369	6903567	PRAFUL RAJ HADA	712.50
1370	6903568	BIMA JOSHI	285.00
1371	6903572	DHIRENDRA RAWAL	427.50
1372	6903574	HARINDRA SHRESTHA	427.50
1373	6903576	RINA SANGAT DANGOL	427.50
1374	6903577	BHOLA PD SIWAKOTI	1,140.00
1375	6903581	KALPANA ADHIKARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1376	6903582	SHYAM BDR. K.C.	285.00
1377	6903583	JUNU K.C.	285.00
1378	6903584	DINESH ADHIKARI	142.50
1379	6903585	SAMA SHAH	427.50
1380	6903589	BINA PD KAYASTHA	213.75
1381	6903590	SANTA BDR. CHHETRI	142.50
1382	6903591	RABINDRA RIMAL	285.00
1383	6903596	DIPENDRA DHUNGANA	71.25
1384	6903602	SAMITA SHRESTHA	285.00
1385	6903607	ANUPAMA POKHREL	71.25
1386	6903620	MAHEK AGRAWAL	427.50
1387	6903621	SUNIL AGRAWAL	427.50
1388	6903622	MANAV AGRAWAL	427.50
1389	6903625	RAVI GAUTAM	213.75
1390	6903627	SANJU NEUPANE	213.75
1391	6903628	PRAKASH KUMAR PURI	213.75
1392	6903629	MAHESH NEUPANE	285.00
1393	6903634	DURGA KUMARI SHARMA	1,140.00
1394	6903636	BISHWO BDR BHUJEL	855.00
1395	6903638	HIMANI SHARMA	213.75
1396	6903640	NIRANJAN KUMAR AGRAWAL	1,425.00
1397	6903641	PRERANA BASNET	427.50
1398	6903643	KAMALA ADHIKARI	427.50
1399	6903644	KRIPA SIGDEL	99.75
1400	6903645	BHOLA SIGDEL	99.75
1401	6903647	BIMALA DAHAL	192.38
1402	6903649	SURESH GYAWALI	49.88
1403	6903650	PURNA BDR WAIWA	49.88
1404	6903655	SURAT BDR KUNWAR	106.88
1405	6903657	LAXMAN PARAJULI	142.50
1406	6903658	SUNTALI NEPAL	142.50
1407	6903660	RUHISHA PAUDEL	142.50
1408	6903661	RAJENDRA KUMAR SYANGTAN	427.50
1409	6903664	PURNA PD TIMILA	570.00
1410	6903665	SABIN SHRESTHA	71.25
1411	6903666	DEEP BASNET	71.25
1412	6903667	MANORANJAN SHARMA	71.25
1413	6903668	PRADEEP DHAKAL	106.88
1414	6903669	BRIKHA BDR KHADKA	1,140.00
1415	6903675	BIMALA GIRI	71.25
1416	6903677	BINU SITLAULA	427.50
1417	6903678	NEHA JONCHHE	285.00
1418	6903683	PRADIPTI ACHARYA	1,710.00
1419	6903685	SHYAM PD. ADHIKARY	427.50
1420	6903686	ARJUN PD. ADHIKARY	142.50
1421	6903690	TIRTHA RAJ BUDHATHOKI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
1422	6903694	SHLOK RAJ POKHAREL	106.88
1423	6903696	SHREYA REGMI	641.25
1424	6903697	KALIKA BR. MAHAT	142.50
1425	6903698	BASUDEV DHUNGANA	855.00
1426	6903699	ASHOK PALIKHEL	142.50
1427	6903706	NABIN GHIMIRE	142.50
1428	6903709	PUSPA THAPA	1,282.50
1429	6903710	RAJAN KHADKA	285.00
1430	6903713	KARUNA SAGAR HODA SHRESTHA	106.88
1431	6903719	BHUPA RAJ POKHAREL	855.00
1432	6903722	SUNIL PANDEY	320.63
1433	6903724	SABITRA SHARMA	106.88
1434	6903725	SHESHA KANT GAUTAM	106.88
1435	6903728	YANIB ADHIKARI	142.50
1436	6903729	RAM JEE PD. DHUNGANA	213.75
1437	6903732	BABU KAJI PANT	1,425.00
1438	6903735	KALPANA BHUSAL	99.75
1439	6903736	UTTAM KHANAL	99.75
1440	6903740	GOVINDA PD. SITLAULA	427.50
1441	6903741	SABITA THAPALIYA	427.50
1442	6903742	DHRUBA KUIKEL	427.50
1443	6903743	SABINA BHATTARAI SUBEDI	71.25
1444	6903744	KAMAL PD. KHAREL	285.00
1445	6903746	TIKA RAM KHANAL	106.88
1446	6903748	EIENDRA PD. LUITEL	855.00
1447	6903753	BINDU LAMICHANE	285.00
1448	6903756	PRASHANT NEUPANE	1,140.00
1449	6903762	KRISHNA PD ACAHRYA	285.00
1450	6903763	SUSHILA DHAKAL	285.00
1451	6903765	PRAGYA ACHARYA	106.88
1452	6903766	SUMODA NAND CHOUDHARY	285.00
1453	6903769	ACHUT RAJ ARYAL	142.50
1454	6903770	SANJU POKHREL	142.50
1455	6903775	SUJIT THAPA	213.75
1456	6903776	SOHIL BIKRAM SHAH	213.75
1457	6903777	KARUNA SINGH SHAHA	142.50
1458	6903780	ADARSH NEUPANE	285.00
1459	6903781	LAXMI KUMARI LAMICHHANE	427.50
1460	6903782	NABIN CHAULAGAIN	427.50
1461	6903783	JANAKI KUMARI LAMICHHANE	427.50
1462	6903784	BAL KRISHNA THAPA	427.50
1463	6903787	BHAGAT MAN BHATTARAI	570.00
1464	6903788	SUMIKSHA BHATTA	71.25
1465	6903791	SUSHMA BHAUKAJEE	99.75
1466	6903792	BABI MAHARJAN	213.75
1467	6903793	AMISHA BHANDARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1468	6903794	SARASWATI THAPA	320.63
1469	6903795	BISWO MAN SINGH	213.75
1470	6903796	NEELAM KUMARI KARKI POUDEL	285.00
1471	6903802	SIMA POUDYAL	99.75
1472	6903807	RANJITA THAPA	71.25
1473	6903810	SHIBA SHAH	106.88
1474	6903811	SABITRI KHADKA	106.88
1475	6903812	ASHMA GIRI	106.88
1476	6903813	SUNITA CHAUHAN	213.75
1477	6903815	SUNA KESHARI SHRESTHA	142.50
1478	6903817	SAILESH BASNET	213.75
1479	6903818	SUNIL GHIMIRE	106.88
1480	6903819	ANIL GHIMIRE	106.88
1481	6903820	SARITA NEUPANE	213.75
1482	6903821	ALIZA KARKI	213.75
1483	6903823	CHHORI NANI MAHANDHAR	570.00
1484	6903826	BUDDHI PD TIWARI	320.63
1485	6903828	NETRAKALA KAFLE	712.50
1486	6903829	RAJ KUMAR PANDEY	712.50
1487	6903830	AAKRITI ACHARYA	427.50
1488	6903831	ACHYUT PD ACHARYA	427.50
1489	6903832	BAIJA NATH ACHARYA	427.50
1490	6903836	KAMAL DEWAN	106.88
1491	6903838	SATISH PANDEY	570.00
1492	6903840	RAMA GYAWALI	142.50
1493	6903841	SURYA LAL BHANDARI	320.63
1494	6903842	BADRI PD MAINALI	427.50
1495	6903843	SABITA KC	427.50
1496	6903844	ABHIKA MALLA	477.38
1497	6903845	AROHAN MALLA	477.38
1498	6903846	SHYAM SHRESTHA	641.25
1499	6903847	SUNDAR SHRESTHA	142.50
1500	6903848	TIKARAM POKHAREL	427.50
1501	6903850	IRAJ KARKI	142.50
1502	6903853	GOVINDA PD BHATTA	285.00
1503	6903855	VESHRAJ NEUPANE	1,425.00
1504	6903856	TULASA DEVI ADHIKARI	285.00
1505	6903857	SUNITA KHANAL	142.50
1506	6903863	RAJENDRA MAINALI	71.25
1507	6903869	DIXYA PARAJULI	71.25
1508	6903870	KHAGENDRA PD PANDEY	142.50
1509	6903871	NARAYAN KHADKA	71.25
1510	6903872	MAHENDRA PD SHRESTHA	534.38
1511	6903873	KAMALA POKHAREL	71.25
1512	6903874	BANDANA BHATTARAI	106.88
1513	6903875	DHAN PD BHATTARAI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
1514	6903876	SUJIT TAMOT	142.50
1515	6903877	SHREEDHAR ACHARYA	71.25
1516	6903880	SHAKAR PD MAINALI	142.50
1517	6903881	SANKET KOIRALA	142.50
1518	6903883	KHADGA BDR BUDHATHOKI	106.88
1519	6903885	PREM LAMICHHANE	71.25
1520	6903886	PRAMILA KHANAL	213.75
1521	6903887	LINA SHRESTHA HADA	855.00
1522	6903888	YASODA BHETWAL	213.75
1523	6903889	PRACHI SAH	712.50
1524	6903890	RICHI SAH	712.50
1525	6903892	ROSHAN KANTA PANT	285.00
1526	6903893	BIJAYA PANT	285.00
1527	6903894	ABU BHANDARI	285.00
1528	6903895	SATYA NARAYAN THAPA	534.38
1529	6903896	RAJESHWORI KHANAL	213.75
1530	6903897	ANJU SWAR	1,140.00
1531	6903899	SHIVA PD KHATIWADA	71.25
1532	6903900	SARASWATI SAPKOTA	142.50
1533	6903904	RUPA SHRESTHA	142.50
1534	6903910	KOSELI GURUNG	106.88
1535	6903911	ANJANA K.C. KHATRI	92.63
1536	6903915	NIRAJAN SUBEDI	712.50
1537	6903917	AARYASHREE LAMICHHANE	106.88
1538	6903918	RAJAN PD. PAUDEL	71.25
1539	6903919	BUNU SHARMA	71.25
1540	6903920	PRATIBHA KADEL	285.00
1541	6903931	KUMAR KARKI	213.75
1542	6903932	MINA DAHAL BHATTARAI	142.50
1543	6903933	KEDAR BHATTARAI	285.00
1544	6903935	ABHINAB BHAKTA KHAREL	213.75
1545	6903936	ABHINESH BHAKTA KHAREL	213.75
1546	6903938	SARASWATI K.C.	213.75
1547	6903941	NAMMY HANG KIRAT	142.50
1548	6903942	NABIN KHAPUNG	142.50
1549	6903943	BHARAT PD. SAPKOTA	570.00
1550	6903945	ASWIN SIWAKOTI	285.00
1551	6903946	MANISH STHAPIT	71.25
1552	6903947	CHANDRA KALA DAHAL	320.63
1553	6903948	YASHODA BARAL	427.50
1554	6903949	AYASHA KATUWAL	641.25
1555	6903951	PRAMILA KASAJU	142.50
1556	6903953	ABHIMANYU HUMAGAIN	320.63
1557	6903960	SANJIV MAN SHRESTHA	285.00
1558	6903961	SANGITA MAHARJAN SHRESTHA	106.88
1559	6903962	SHREEDHAR SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
1560	6903965	URBASHI SHRESTHA	142.50
1561	6903967	HARI NATH MISHRA	527.25
1562	6903972	MAYA DEVI ARYAL	712.50
1563	6903974	BIJA BOHARA	427.50
1564	6903976	JUNA NEUPANE	71.25
1565	6903978	DHURBA BDR. KARKI	142.50
1566	6903984	INDRA LAL SHRESTHA	213.75
1567	6903988	ALINA GHIMIRE	106.88
1568	6903989	SANJOG GHIMIRE	106.88
1569	6903992	GHAMANDA BDR KHADKA	106.88
1570	6903994	BIJENDRA SHRESTHA	1,425.00
1571	6903995	PRASHAMSA BHATTARAI	427.50
1572	6903996	SHIVA PD REGMI	427.50
1573	6903997	JAULA DEVI REGMI	427.50
1574	6903998	BISHNU HARI KHATIWADA	427.50
1575	6903999	ANKIT BARAL	712.50
1576	6904001	BIRENDRA BDR SHANKAR	3,420.00
1577	6904004	RADHA DEVI BISWAKARMA	1,710.00
1578	6904006	HUDHDARAJ SAPKOTA	285.00
1579	6904007	RITA THAPA MAGAR	71.25
1580	6904008	TEJ PD DAHAL	427.50
1581	6904009	MANJU KUMARI GAUTAM	427.50
1582	6904012	LAXMAN GHIMIRE	285.00
1583	6904013	ARPIT SHRESTHA	285.00
1584	6904016	BIKRAM KOIRALA	71.25
1585	6904019	YAGYA RAJ SHARMA	712.50
1586	6904020	LOK RAJ SHARMA	427.50
1587	6904021	MISAN PARAJULI	213.75
1588	6904023	ALIZA SHRESTHA	534.38
1589	6904024	UMESH PD DHUNGANA	320.63
1590	6904025	DEVI KUMARI NEPAL DHUNGANA	427.50
1591	6904027	UMA SHRESTHA	285.00
1592	6904029	RAM JATAN TAHKUR	106.88
1593	6904039	MAHENDRA KHADKA	213.75
1594	6904044	BHIMSEN PD OLI	71.25
1595	6904048	RAMESH BUDHATHOKI	427.50
1596	6904051	RAJENDRA KUMAR KAFLE	427.50
1597	6904052	ANJANA LAMICHHANE	213.75
1598	6904054	BIJAY KUMAR SAH	213.75
1599	6904055	KRISHA SRHESTHA	285.00
1600	6904056	SAKAR SHRESTHA	285.00
1601	6904059	GURU RAJ GHIMIRE	285.00
1602	6904060	CHANDRA BDR. MARASAI THAPA	427.50
1603	6904061	KARNA BDR. PULAMI	213.75
1604	6904062	BIMALA SHARMA	285.00
1605	6904063	MINA KUMARI MUKHIYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1606	6904068	INDRA KUMARI GOLE	356.25
1607	6904069	KAMAL BDR. THULUNG RAI	142.50
1608	6904072	BHAKTI PD GHIMIRE	285.00
1609	6904075	AMAR BDR TAMANG	285.00
1610	6904076	BABU RAM BASTOLA	71.25
1611	6904078	RAM KRISHNA SHRESTHA	213.75
1612	6904079	DIPENDRA SHARMA	356.25
1613	6904082	SUDESH THAPA	142.50
1614	6904083	SITA DEVI RAI	285.00
1615	6904086	DIVYA KANTA PANTA	213.75
1616	6904087	DEVRAJ SAPKOTA	106.88
1617	6904091	ACHYUT PHUYAL	320.63
1618	6904092	KESH PANT	213.75
1619	6904093	BINAY GHIMIRE	320.63
1620	6904096	PABITRA NEPAL	213.75
1621	6904099	BISHNU PD DEVKOTA	534.38
1622	6904100	DAMBAR BDR NEUPANE	320.63
1623	6904101	LILA DEVI NEUPANE	320.63
1624	6904103	RENUKA DEVI SITAULA	106.88
1625	6904104	GANGA SITAULA	106.88
1626	6904105	SANTOSH BAJGAI	142.50
1627	6904107	SAKUN KARKI	427.50
1628	6904108	SAMJHANA KARKI	427.50
1629	6904109	DILIP NIROULA	712.50
1630	6904111	DHAL PD CHAULAGAIN	427.50
1631	6904112	KRISHNA PD CHAULAGAIN	142.50
1632	6904114	ALBIN NAPIT	213.75
1633	6904117	KAMALA NIRLA	213.75
1634	6904118	PABITRA KUMARI PAUDEL	192.38
1635	6904119	SHAILESH TAMANG	99.75
1636	6904120	SUJEET POUDYAL	142.50
1637	6904121	NIRMAL PD NEUPANE	142.50
1638	6904128	DURGA PD. DHAKAL	213.75
1639	6904129	BINITA DUWADI	427.50
1640	6904130	PRADIP PD. JOSHI	285.00
1641	6904131	GITA KARKI	142.50
1642	6904132	UJJAR KUMAR THAPALIYA	142.50
1643	6904134	SABITA KUMARI JOSHI	285.00
1644	6904137	SABITA KARKI	71.25
1645	6904139	SHANTI RAM NEUPANE	320.63
1646	6904140	NARENDRA PD. NEUPANE	320.63
1647	6904141	THAKUR PD. DHAKAL	213.75
1648	6904142	HARI PD DHAKAL	285.00
1649	6904145	PURNA KUMARI LAMICHHANE	213.75
1650	6904146	AARJU LAMICHHANE	213.75
1651	6904149	BINDU SAKHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1652	6904150	SUMITRA ADHIKARY	71.25
1653	6904151	BRATAM GHALE	142.50
1654	6904152	SARASWOTI PAUDEL	285.00
1655	6904153	PURSHOTAM THA SHRESTHA	427.50
1656	6904159	TIL PD. GAUTAM	427.50
1657	6904160	SHANKAR PD. JOISHY	320.63
1658	6904161	CHITRA BDR. KHADKA	427.50
1659	6904164	DHURBA KUMAR FATTAJU SHRESTHA	1,140.00
1660	6904165	SURESH KUMAR SHRESTHA	1,140.00
1661	6904166	UMA DEVI SHRESTHA	1,140.00
1662	6904168	GHANENDRA BHATTARAI	570.00
1663	6904169	ABINASH POUDEL	71.25
1664	6904172	BINA POUDEL	71.25
1665	6904173	LAXMI NEUPANE	142.50
1666	6904174	SABITA ADHIKARI	71.25
1667	6904176	AAKASH SHRESTHA	1,140.00
1668	6904177	BAL KRISHNA PANT	142.50
1669	6904178	KRISHNA PD. ADHIKARI	213.75
1670	6904179	BIMALA PAUDEL	320.63
1671	6904180	LEKH NATH PAUDEL	213.75
1672	6904183	PARBAT BISTA	99.75
1673	6904186	SHATRUGHNA SAH	285.00
1674	6904187	CHANDRA DEV SAH	142.50
1675	6904188	BHARGAV CHATAUT	570.00
1676	6904189	BIJAY RAJ BHANDARI	71.25
1677	6904191	RUPA GURUNG	142.50
1678	6904194	SHILA KUMARI	1,425.00
1679	6904197	SITA KHADKA	320.63
1680	6904198	SURAKSHYA SHARMA	570.00
1681	6904200	RAJ KAJI RANJIT	285.00
1682	6904201	INDRA PD. SAPKOTA	142.50
1683	6904202	SABINA KARKI	285.00
1684	6904203	UDDHAV KARKI	285.00
1685	6904204	NAMRATA BHATTARAI	427.50
1686	6904205	SABINA PUDASAINI	213.75
1687	6904206	NISHITH BASKOTA	142.50
1688	6904208	SUCHEETA SHRESTHA	285.00
1689	6904210	KSHITEESH VASKOTA	570.00
1690	6904211	RENU SHRESTHA	99.75
1691	6904213	INDRA BIKRAM SINGH SUWAL	1,140.00
1692	6904214	MOHAN KAPLE CHHETRI	427.50
1693	6904221	TRIPURA POUDYAL	99.75
1694	6904222	PRATIK POUDYAL	99.75
1695	6904225	BUDDHI RAJ MISHRA	285.00
1696	6904226	BIJAYA DEVI ADHIKARI	855.00
1697	6904227	NARENDRA BDR KHATRI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
1698	6904228	RITA SHARMA ADHIKARI	855.00
1699	6904233	SATISH KUMAR BOHRA	285.00
1700	6904234	CHANDRA SUBBA	285.00
1701	6904235	LAXMI SHRESTHA	71.25
1702	6904236	PUJA MURARAKA	855.00
1703	6904237	SHRADHA JOSHI	320.63
1704	6904238	SARMISTHA SINGH SHRESTHA	285.00
1705	6904241	SHILA THAPA	427.50
1706	6904242	DEEPENDRA BDR SINGH THAPA	427.50
1707	6904246	PRAVESH POKHAREL	1,710.00
1708	6904248	NAVEEN KUMAR SINGH	427.50
1709	6904249	SHUBHAM SINGH	427.50
1710	6904256	DIVASH KHANAL	71.25
1711	6904257	SURYA BDR KARKI	570.00
1712	6904259	SHYAM JUNG KARKI	142.50
1713	6904260	SWATI KARKI	213.75
1714	6904261	SITA KARKI	192.38
1715	6904262	AMITA DIXIT BHANDARI	142.50
1716	6904263	KUMARI POUDEL	427.50
1717	6904265	LILENDRA PD PRADHAN	427.50
1718	6904267	RESHMIKA SHRESTHA	1,068.75
1719	6904268	ROMIKA SHRESTHA	1,068.75
1720	6904269	HARE RAM PD JONCHHE	570.00
1721	6904270	ROJINA GURUNG	106.88
1722	6904271	PALLAVI KUMARI SINGH	285.00
1723	6904274	PRAMILA ARYAL	427.50
1724	6904275	SUNIL KHADKA	213.75
1725	6904276	INDIRA DEVI PANTA	570.00
1726	6904277	KAVERI RAJBHANDARI PRADHAN	106.88
1727	6904278	DEEPESH PRADHAN	106.88
1728	6904283	KALPANA MISHRA	320.63
1729	6904284	RAJAN MAN KAYASTHA	142.50
1730	6904285	SUSHIL DHAKAL	142.50
1731	6904286	RAJU KHADGI	35.63
1732	6904289	SHAMIL MARDAN THAPA	427.50
1733	6904290	SAKAR SHRESTHA	855.00
1734	6904293	SHANTI SHRESTHA	427.50
1735	6904294	SANJAYA WASTI	285.00
1736	6904296	SEMENTA RAJ NEUPANE	285.00
1737	6904298	RITA JOSHI PRADHAN	213.75
1738	6904301	MEENA DALI	855.00
1739	6904306	RADHIKA MAHAT	142.50
1740	6904307	KALPANA MAHAT	142.50
1741	6904309	CHIRANJIVI POKHAREL	534.38
1742	6904311	SANJEEB PUDASAINI	285.00
1743	6904312	RAMESH NATH BARYAL	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
1744	6904314	SUSHMA BASNYAT (SILWAL)	427.50
1745	6904315	MOHAN PRASAD PARAJULI	106.88
1746	6904316	RAJEEB PARAJULI	213.75
1747	6904317	PUNU MAHARJAN	285.00
1748	6904318	HIRA KAJI MAHARJAN	142.50
1749	6904319	BISHNU DEVI MAHARJAN	142.50
1750	6904320	SITA NEUPANE GYAWALI	427.50
1751	6904321	VISHNU PRD GYANWALI	855.00
1752	6904322	RENU LAMA	142.50
1753	6904323	RESHMA MANANDHAR	142.50
1754	6904324	RASHMI PRADHAN MANANDHAR	427.50
1755	6904326	MANJU BARAL GHIMIRE	427.50
1756	6904327	BIKASH KOIRALA	142.50
1757	6904329	SUSHIL KUMAR DHAKAL	192.38
1758	6904331	RABINDRA RAJ JOSHI	106.88
1759	6904332	NILKANTHA MANANDHAR	534.38
1760	6904336	PADAM PRASAD POUDEL	712.50
1761	6904337	SHIVA KARKI	285.00
1762	6904338	KHIMA NANDA POUDYAL	1,425.00
1763	6904339	BIDYA LAXMI SHRESTHA	142.50
1764	6904341	SUBARNA RAJKARNIKAR	427.50
1765	6904344	SANITA MAHARJAN	71.25
1766	6904345	BEKHA MAYA MAHARJAN	855.00
1767	6904348	BHAKTI PD. SHRESTHA	71.25
1768	6904349	BIMBI TULADHAR	285.00
1769	6904350	AMBIKA NEUPANE NEPAL	142.50
1770	6904354	SANGITA BHATTARAI	99.75
1771	6904355	CHITRA KUMARI THAPA	142.50
1772	6904361	JHAMKA PD DAHAL	356.25
1773	6904363	SARASWOTI SHRESTHA	285.00
1774	6904364	RAJESH RANJAN	71.25
1775	6904372	RAKSHA BDR RAIKA MAGAR	285.00
1776	6904375	JUNI SHRESTHA	1,140.00
1777	6904376	SUNMATI THAPA MAGAR	855.00
1778	6904377	DURGA KUMARI KUNWAR	285.00
1779	6904378	RATAN BDR KUNWAR	427.50
1780	6904379	KUMAR TAMANG	427.50
1781	6904381	AMBIKA SHRESTHA RANJITKAR	427.50
1782	6904385	SUDAN BANJAGAR	106.88
1783	6904386	UMA LAXMI TAMRAKAR	71.25
1784	6904388	NUCHCHHE BDR SUWAL	106.88
1785	6904390	SHARMILA SEN THAKURI	142.50
1786	6904391	SUDARSHAN SEN	142.50
1787	6904392	AABHASH KARMACHARYA	285.00
1788	6904395	CHAKRA LAL MANANDHAR	71.25
1789	6904400	ASHOK KOIRALA	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1790	6904401	MADHAV POTE	285.00
1791	6904402	SANTOSH KHANAL	570.00
1792	6904404	DHURBA LAL SHRESTHA	855.00
1793	6904405	AMRIT GOPAL KARMACHARYA	285.00
1794	6904410	BINITA WAGLE	427.50
1795	6904411	PURUSHOTAM ADHIKARI	106.88
1796	6904412	ASTA LAXMI MANANDHAR	427.50
1797	6904413	APSARA TIMALSINA	570.00
1798	6904416	SARITA BHANDARI	320.63
1799	6904418	SHANTI JOSHI	285.00
1800	6904419	NANU MAYA SHARMA	213.75
1801	6904425	BISHNU HARI JOSHI	285.00
1802	6904426	AMIR JOSHI	285.00
1803	6904427	SHAMBHU PD POUDEL	142.50
1804	6904428	SWIKRITI POUDEL	142.50
1805	6904431	DHURBA NARAYAN BHAILA	712.50
1806	6904432	SACHITA SHRESTHA	142.50
1807	6904433	JAWJAHAR LAL SHRESTHA	142.50
1808	6904434	AMBIKA SHRESTHA	712.50
1809	6904448	NIMASH SAINJU	106.88
1810	6904449	NILIMA SAINJU	106.88
1811	6904450	GYANENDRA BADE SHRESTHA	285.00
1812	6904451	SULOCHANA BADE SHRESTHA	285.00
1813	6904455	SHANTA DEVI SHARMA	71.25
1814	6904456	BHOLA PD. BAJGAIN	71.25
1815	6904457	SIDDI LAXMI POTE	106.88
1816	6904458	ANISHA BHAILA	1,425.00
1817	6904461	KRISHNA BAHADUR DHITAL	641.25
1818	6904464	SANU BABU TIMALSINA	1,140.00
1819	6904469	UTTAM KRISHNA TAMRAKAR	427.50
1820	6904471	SIMRIKA TAUJALE	285.00
1821	6904474	SAKSHAM DHAUBHADEL	1,282.50
1822	6904477	YASODA SAPKOTA	142.50
1823	6904480	ABHAYA RAJ JOSHI	213.75
1824	6904484	MOHAN PD. SUBEDI	142.50
1825	6904492	BIJAYA PD. MANANDHAR	477.38
1826	6904493	SARITA PRADHAN	142.50
1827	6904494	RAJENDRA KUMAR K.C.	320.63
1828	6904495	BISHNU PD. SAPKOTA	71.25
1829	6904496	RAJKUMAR SAPKOTA	71.25
1830	6904499	RAM KESHAR THAPA	71.25
1831	6904502	KARUNA BASNET	142.50
1832	6904504	GITA PD. DAHAL	71.25
1833	6904506	SHANTI DEVI POUDEL	320.63
1834	6904508	ALINA BADE SHRESTHA	285.00
1835	6904510	BUDDHA BHAKTA RANJIT	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
1836	6904511	NANI MAYA LAMA	285.00
1837	6904512	SUBADRA KOIRALA	142.50
1838	6904517	SUMIT MANANDHAR	106.88
1839	6904520	BHIBUTI SHRESTHA	71.25
1840	6904521	SANTOSHI AWA PRAJAPATI	427.50
1841	6904524	PRAMITA KAYASTHA	71.25
1842	6904526	RADHESHYAM SHRESTHA	712.50
1843	6904527	ROSITA SHAKYA	570.00
1844	6904528	RAM KUMAR KC	142.50
1845	6904529	SURESH CHANDRA SHRESTHA	534.38
1846	6904530	PRANISHA SHAKYA	285.00
1847	6904540	MADHAV BASNET	427.50
1848	6904541	KESHAB PD REGMI	106.88
1849	6904549	ARUN KUMAR CHITRAKAR	142.50
1850	6904552	RAM PRASAD GYAWALI	106.88
1851	6904553	RASILA SIGDEL	213.75
1852	6904554	PARBATI SAPKOTA	142.50
1853	6904557	SHYAM NARAYAN BHALU	427.50
1854	6904558	PRAKASH SHRESTHA	71.25
1855	6904559	BIMAL ADHIKARI	285.00
1856	6904560	BISHNU PD PANTA	106.88
1857	6904561	KANCHANA HUMAGAIN	285.00
1858	6904565	RATNA DEVI PRADHAN	855.00
1859	6904566	SUDINA RANJIT	427.50
1860	6904567	RAMAN MANANDHAR	427.50
1861	6904571	RAJITA BAJRACHARYA	106.88
1862	6904572	SATI DEVI GAUTAM	285.00
1863	6904573	DIPENDRA BAJRACHARYA	106.88
1864	6904576	ANJANA SHRESTHA	142.50
1865	6904577	SHRIJANA SHRESTHA	285.00
1866	6904578	RAKSHYA RAJBHANDARI	285.00
1867	6904579	RAM PD. RAJBHANDARI	285.00
1868	6904580	ACHUTAM BANJARA	213.75
1869	6904581	RAGHU NATH KAPALI	1,710.00
1870	6904582	RAMAN KAPALI	1,425.00
1871	6904583	LEEJA SI. KU. SHRESTHA	320.63
1872	6904585	SHEKHAR NATH SAPKOTA	142.50
1873	6904586	RUKMANI DEVI POTE	192.38
1874	6904587	KIRTIKA THAPA	106.88
1875	6904589	RAM SUWAL	142.50
1876	6904591	RABINA PRADHAN	71.25
1877	6904592	SUDHA SHAHI	106.88
1878	6904595	BIMALA SUBEDI	427.50
1879	6904598	BHARAT KHATIWADA	213.75
1880	6904605	AYUSH DAHAL	106.88
1881	6904607	KESHAV PD. SHRESTHA	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
1882	6904609	RAJAN PD. RAJBHANDARI	285.00
1883	6904610	BISHWO RAM PRAJAPATI	213.75
1884	6904611	SUKHA LAXMI SHRESTHA	285.00
1885	6904614	DIRGHA RAJ TIMALSINA	427.50
1886	6904618	ASHTA BAHADUR THAPA MAGAR	106.88
1887	6904619	BRIHASPATI PRASAD GAUTAM	142.50
1888	6904620	NIRBENDRA K.C.	855.00
1889	6904621	JAYANTI GAUTAM	142.50
1890	6904622	RENU SHRESTHA	320.63
1891	6904623	NIRVIK K. C.	855.00
1892	6904626	SITA DEVI THAPA LOHANI	1,068.75
1893	6904628	SABINA BADE	427.50
1894	6904629	KALPANA KOIRALA ARYAL	570.00
1895	6904632	CHANDRA KIRAN KARMACHARYA	855.00
1896	6904634	RAGHU PODE	142.50
1897	6904640	MAINA KHATRI	142.50
1898	6904641	RAJU PRAJAPATI	285.00
1899	6904647	DHRUBA RAJ KARMACHARYA	2,280.00
1900	6904650	SANGEETA KHANAL	142.50
1901	6904653	MANOJ BHATTARAI	427.50
1902	6904657	RUKUMA GHIMIRE	142.50
1903	6904658	MANOHAR GAUTAM	99.75
1904	6904659	RAMILA SHRESTHA	285.00
1905	6904660	SHARADA DHAKAL	427.50
1906	6904663	MAYA DEVI BOHARA	213.75
1907	6904664	GEETA GYAWALI ARYAL	142.50
1908	6904665	PRADEEP KUMAR SHRIVASTAV	1,710.00
1909	6904667	MANJU BASNET CHHETRI	213.75
1910	6904668	RAM PRASAD KHAREL	285.00
1911	6904669	SAROJ PANTHI	142.50
1912	6904670	DHAN BAHADUR REGMI	71.25
1913	6904671	SHANTA PANDEY	142.50
1914	6904673	MEENA KUMARI KARKI ARYAL	213.75
1915	6904674	BED RAJ UPADHAYAY	213.75
1916	6904675	TRISHANA GHARTI MAGAR	427.50
1917	6904676	KALYAN KUNWAR	285.00
1918	6904677	DINESH REGMI	285.00
1919	6904678	SUSHILA SHRESTHA	1,282.50
1920	6904679	BAL KRISHNA GHIMIRE	99.75
1921	6904680	RESHAM KUMAR THAKSU	427.50
1922	6904681	SANTOSH KUMAR PAHARI	1,425.00
1923	6904685	SUKDEV CHYADUARY THARU	142.50
1924	6904686	KALPANA KHADKA	285.00
1925	6904687	KALPANA KUMARI RAWAL	320.63
1926	6904689	SUNITA PANDEY	142.50
1927	6904690	RADHA RANI KANDEL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
1928	6904691	BELA DEVI KANDEL	142.50
1929	6904692	SHIKHA ACHARYA	285.00
1930	6904693	SAMITA ACHARYA	285.00
1931	6904695	DHARMENDRA KUMAR THAPA	142.50
1932	6904696	DIPAK KUMAR CHAUDHARI	142.50
1933	6904697	GANESH BAHADUR ROKA	142.50
1934	6904698	DAL BAHADUR BOHARA	142.50
1935	6904699	TULASI RAM KHANAL	213.75
1936	6904700	BABURAM GYAWALI	71.25
1937	6904701	SANTOSH KUMAR JAISWAL	712.50
1938	6904704	BEL BAHADUR THAPA MAGAR	142.50
1939	6904705	AMIT THAPA MAGAR	142.50
1940	6904706	SHIVAJEE NEELAM SHAHI	213.75
1941	6904708	HARI PRASAD PANDEY	427.50
1942	6904709	GOPAL PANTHI	106.88
1943	6904710	KALPANA UPADHAYA	427.50
1944	6904711	MANDIRA GONGAL	106.88
1945	6904715	TEJ BHATTARAI	427.50
1946	6904716	SHALIK RAM BHATTARAI	427.50
1947	6904717	DHIRENDRA PACHHAI	213.75
1948	6904718	RAM BAHADUR THAPA CHHETRI	285.00
1949	6904719	RAM PRASAD ARYAL	213.75
1950	6904720	CHITRA RAJ PANDEY	855.00
1951	6904722	TAMLAL BHUSAL	285.00
1952	6904723	KAMAL POKHREL	570.00
1953	6904724	MATI LAL PADHAYA	1,425.00
1954	6904726	RAMESH PRASAD BASHYA;	285.00
1955	6904727	DILIP KUMAR THAPA MAGAR	427.50
1956	6904728	RISHIRAM UPADHAYA	427.50
1957	6904730	SUSHIL KUMAR SINGHAL	427.50
1958	6904731	REKHA DEVI SINGHAL	213.75
1959	6904732	DHIRAJ KUMAR MALLIK	285.00
1960	6904733	BELI DEVI KASAJU	285.00
1961	6904735	VINOD GHIMIRE	1,068.75
1962	6904738	BABURAM ADHIKARI	570.00
1963	6904740	DURGA BHUSAL	427.50
1964	6904741	KHEMLAXMI SHARMA	71.25
1965	6904742	RADHADEVI NEPAL	570.00
1966	6904743	BED PRASAD ACHARYA	712.50
1967	6904744	KAMALA KUMARI KARKI (RANABHAT)	285.00
1968	6904745	BIMALA PANDEY	106.88
1969	6904746	RADHA DEVI SHRESTHA	570.00
1970	6904748	ASHISH KHAREL	954.75
1971	6904749	DADHIRAM PANTHI	71.25
1972	6904750	HARI PRASAD SHRESTHA	213.75
1973	6904751	MAYA PANDEY	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
1974	6904752	MILAN LAL MANANDHAR	71.25
1975	6904753	ROHIT SHRESTHA	712.50
1976	6904754	ANJU SHRESTHA	427.50
1977	6904757	DIKSHYA MUNANKAMI	192.38
1978	6904758	PRAMO UDAYA	285.00
1979	6904759	KALYAN BHANDARI	570.00
1980	6904761	CHANDRA KALA THAPA CHHETRI	142.50
1981	6904762	BABURAM ACHARYA	142.50
1982	6904763	TARA YADAV	285.00
1983	6904764	BICCCHU MAYA SHRESTHA	285.00
1984	6904767	BIMALA ADHIKARI	142.50
1985	6904768	JUNU DEVI RAUT	71.25
1986	6904769	AVANI AGRAWAL	855.00
1987	6904770	OM PRAKASH BHATTARAI	192.38
1988	6904774	KIRTI AGRAWAL	855.00
1989	6904775	SHULAV GNAWALY	427.50
1990	6904776	AMBUJ DHAKAL	142.50
1991	6904777	LAXMAN GNAWALI UPADHAYAY	427.50
1992	6904778	ANU GNAWALI	427.50
1993	6904779	RAM PRASAD ARYAL	142.50
1994	6904780	AK NARAYAN KHANAL	106.88
1995	6904781	HOM NATH BHANDARI	285.00
1996	6904782	BALISARA SU.MA.	71.25
1997	6904783	HARI PRIYA DEVI BASYAL	285.00
1998	6904784	RADHIKA SHARMA NEPAL	71.25
1999	6904785	HARI PRASAD NEPAL	71.25
2000	6904786	ACHYUT PANT	142.50
2001	6904787	KUSUM DEVI PATHAK	106.88
2002	6904788	DEVI PRASAD BHANDARI	570.00
2003	6904789	BHIM LAL KHAREL	106.88
2004	6904790	SANAT ACHARYA	1,710.00
2005	6904791	MATHURA GYAWALI (PANDEY)	71.25
2006	6904792	ANUBHAV GAUTAM CHHETRI	99.75
2007	6904793	RAMESH PRASAD NEUPANE	142.50
2008	6904800	RAMESH CHAUDHARY	142.50
2009	6904802	RAMESH KUMAR SHRESTHA DHOJU	1,140.00
2010	6904803	ASMITA KHAREL	1,140.00
2011	6904804	PRAJWOL KANDEL	1,282.50
2012	6904808	TULSI KRISHNA PRAJAPATI	285.00
2013	6904809	RIKESH PRAJAPATI	285.00
2014	6904811	UTSAV RAJ JOSHI	3,135.00
2015	6904812	KIRAN PAUDEL	427.50
2016	6904813	MANJU SIGDEL	427.50
2017	6904816	AMAN GURUNG	142.50
2018	6904818	PRATIK PAUDEL	1,140.00
2019	6904820	PRABIN KUNWAR	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2020	6904823	AARAMBHA PAHARI	534.38
2021	6904833	JEEVAN BABU TIWARI	99.75
2022	6904834	RADHA TIWARI	192.38
2023	6904838	TARA GIRI	570.00
2024	6904839	SRI KANTA TIWARI	213.75
2025	6904840	KRISHNA PD PAUDEL	641.25
2026	6904843	KHIMAN SERPUJA PUN	285.00
2027	6904850	SANDESH POUDEL	1,710.00
2028	6904851	ARJUN BDR BHUJEL THAPA	285.00
2029	6904852	SAMIKSHA KAYASTHA	285.00
2030	6904853	PRATIKSHA KAYASTHA	285.00
2031	6904856	TEK BDR GURUNG	427.50
2032	6904857	SURAJ PRAKASH PRADHANANG	427.50
2033	6904858	MADAN BIJUKCHHE	427.50
2034	6904861	SHYAM HARI TIEWARI	142.50
2035	6904862	SUSHILA ADHIKARI	71.25
2036	6904865	NARENDRA BASTOLA	3,135.00
2037	6904866	NITU BARAL	285.00
2038	6904867	LAXMI KUMARI BARAL PARAJULI	192.38
2039	6904868	GAUTAM BARAL	285.00
2040	6904869	INDRA BDR KARKI	285.00
2041	6904870	GANGA BDR KARKI	285.00
2042	6904871	ROSHAN RAJ PARAJULI	142.50
2043	6904872	RABIN RAJ PARAJULI	142.50
2044	6904873	TOP JUNG RANA	534.38
2045	6904874	SUSA MANANDHAR	712.50
2046	6904880	BASU DEV BHARI	285.00
2047	6904883	SHIVA KUMARI BHARI	192.38
2048	6904886	BHESH RAJ GAUTAM	712.50
2049	6904889	SOMA LAL TIWARI	427.50
2050	6904890	SARBAJIT GURUNG	213.75
2051	6904892	MAYA DEVI ADHIKARI	213.75
2052	6904893	ADITI BOHARA	142.50
2053	6904894	BEL KUMARI THAPA	142.50
2054	6904895	AMRIT SHRESTHA	427.50
2055	6904896	RAM HARI KOIRALA	71.25
2056	6904897	YUKI THAPA	427.50
2057	6904898	TIL RUPA BHUJEL	712.50
2058	6904899	LAXMI K.C.	285.00
2059	6904904	HEM LATA MISHRA	384.75
2060	6904905	AMBIKA BASNET	142.50
2061	6904906	AGNI PD. SIWAKOTI	285.00
2062	6904907	RAM RIJHAN YADAV	477.38
2063	6904911	BISHWASH BUDHATHOKI	106.88
2064	6904912	BISHNU PD. TIMILSINA	71.25
2065	6904913	SUNITA ADHIKARI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
2066	6904914	ANGILA SHARMA	71.25
2067	6904915	SATYAM CHALISE	712.50
2068	6904916	NEPAL PRAKASH ADHIKARI	71.25
2069	6904917	RANJAN MALLA	285.00
2070	6904919	JAGAT MOHAN GIRI	142.50
2071	6904922	SHARADDHA BANIYA	142.50
2072	6904924	AVISHEK RANA BHAT	712.50
2073	6904925	KALYAN SHRESTHA	712.50
2074	6904927	DILLI RAM SUBEDI	285.00
2075	6904929	PARVA BHANDARI	213.75
2076	6904931	TIRTHA SHRESTHA	142.50
2077	6904932	SURAJ SHRESTHA	142.50
2078	6904933	SHANKAR BR KARKI	285.00
2079	6904934	SWEKSHHA KARKI	477.38
2080	6904936	SHANTIDEVI KHANAL	142.50
2081	6904937	KRISHNA RAM BHANDARI	71.25
2082	6904938	GANGA LAMICHHANE	427.50
2083	6904939	PHANINDRA DHUNGANA	213.75
2084	6904942	JAYA GHIMIRE	71.25
2085	6904943	SHOBHAKANTA PAUDEL	99.75
2086	6904944	SURYA BD KC	142.50
2087	6904945	ANIL TULACHAN	142.50
2088	6904946	RAJU TAMRAKAR	142.50
2089	6904947	SABINA PARDHAN	142.50
2090	6904948	SUBARNI PRADHA N	142.50
2091	6904949	INDIRA SHARMA PAUDEL	142.50
2092	6904950	YAM LAL DEVEKOTA	142.50
2093	6904951	RABIN KUMAR B K	285.00
2094	6904954	KIRAN SHRESTHA	285.00
2095	6904955	AMRIT PD BAYALI	99.75
2096	6904956	SAMJAHAN LIMBU	71.25
2097	6904957	GEETA PATHAK	142.50
2098	6904958	PRABIN PATHAK	142.50
2099	6904960	RAM DEVI SHRESTHA	71.25
2100	6904961	PRASANT SHRESTHA	71.25
2101	6904963	BISHNU PD NEPAL	106.88
2102	6904964	SITARAM POUDEL	99.75
2103	6904966	TIRTHA BDR SHRESTHA	71.25
2104	6904967	SHYAM SUNDAR CHAUDHARY	142.50
2105	6904968	MUNNA SHRESTHA	106.88
2106	6904969	KISHOR SHRESTHA	106.88
2107	6904970	ARBIN CHAURASIYA	142.50
2108	6904971	TAISHA KHANAL	142.50
2109	6904973	KAILASH KUMAR AGRAWAL	142.50
2110	6904974	ANITA AGRAWAL	142.50
2111	6904975	BASANTI KUMARI GOYAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2112	6904976	PRABESH TULADHAR	99.75
2113	6904977	NARAYANI SHRESTHA	106.88
2114	6904978	DEEPAK KUMAR SHRESTHA	106.88
2115	6904980	HARI KALA SITLAULA	285.00
2116	6904981	LAJMINA TULADHAR	285.00
2117	6904982	NIRAJ NARSHINGH SHRESTHA	213.75
2118	6904983	RAJ KUMAR SHRESTHA	285.00
2119	6904984	PREM CHANDRA GUPTA	213.75
2120	6904985	SURESH PD SHARMA DHUNGEL	285.00
2121	6904987	NANDU RIMAL	285.00
2122	6904989	SARWAN KUMAR LIMBU	142.50
2123	6904990	SUDHIR LIMBU	142.50
2124	6904994	NAR MAYA SUBBA	427.50
2125	6904995	JYOTI AGRAWAL	427.50
2126	6904996	LACHHUMAN TIWARI	427.50
2127	6904997	UTSAB SHRESTHA	427.50
2128	6904999	ARUN KUMAR AGRAWAL	570.00
2129	6905000	PRAVIKA AGRAWAL	570.00
2130	6905001	SAGAR TAMRAKAR	570.00
2131	6905002	ASHESH REGMI	570.00
2132	6905006	PURNA PD. SUBEDI	356.25
2133	6905007	GANGA ACHARYA	356.25
2134	6905008	SARSWATI DEVI ACHARYA	477.38
2135	6905011	ABHISHEK AGRAWAL	855.00
2136	6905012	AJAYA KHANAL	855.00
2137	6905013	ROJEJ SHRESTHA	855.00
2138	6905016	MANKA DAHAL PARAJULI	2,280.00
2139	6905018	MAHIMA BARAL	2,280.00
2140	6905019	BENJIR BARAL	2,280.00
2141	6905021	KAYAS SHRESTHA	2,280.00
2142	6905022	ANJANA ACHARYA	1,710.00
2143	6905025	BIDUR RAJ ADHIKARI	641.25
2144	6905026	RAM BDR. BISTA	855.00
2145	6905027	KALPANA LIMBU	427.50
2146	6905030	BARKHA AGRAWAL	712.50
2147	6905031	SHRIJANA SHRESTHA	427.50
2148	6905032	AKCHA KUMAR SHRESTHA	570.00
2149	6905033	PRASIDHA SHRESTHA	570.00
2150	6905034	AARTI AGRAWAL	285.00
2151	6905035	PRASHANT AGRAWAL	285.00
2152	6905036	TIL MAYA ADHIKARI	427.50
2153	6905037	PADMAWATI ADHIKARI	427.50
2154	6905038	PARSHURAM ADHIKARI	427.50
2155	6905039	JEEWAN KUMAR AGRAWAL	320.63
2156	6905041	JAYA KUMARI SHAKYA	320.63
2157	6905043	LALITA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2158	6905045	NABIN KUMAR SHRESTHA	427.50
2159	6905046	PRADUMAN SHRESTHA	427.50
2160	6905047	SHIV NARAYAN SHRESTHA	427.50
2161	6905049	PREM KUMARI AGGERWAL	427.50
2162	6905050	SITA DAVE AGGERWAL	427.50
2163	6905051	BABITA AGRAWAL	213.75
2164	6905052	ANISHA SHAH	106.88
2165	6905054	PRIYANKA PARAJULI	142.50
2166	6905055	GITA GHIMIRE (TRITAL)	142.50
2167	6905056	GANESH RAI	142.50
2168	6905057	KRISHNA BDR. K.C.	142.50
2169	6905059	MANASHI PAKHRIN	142.50
2170	6905060	KEDAR SAPKOTA	213.75
2171	6905061	INDIRA BISWAKARMA	142.50
2172	6905065	ANUBHAV BHAKTA SHRESTHA	213.75
2173	6905066	SARALA BISTA	192.38
2174	6905067	BHUSHAN SHRESTHA LAMA	285.00
2175	6905069	MADAN GOPAL UDAS	285.00
2176	6905072	RADHA KUMARI CHAUDHARY	142.50
2177	6905074	TARA BARAL (BHANDARI)	142.50
2178	6905075	SATYABHAMA KUMARI BHANDARI	142.50
2179	6905077	RADHA HAJUR BASNET	1,710.00
2180	6905078	ANUP KESHAR SINGH THAPA	1,710.00
2181	6905079	CHANDRA KALA AGRAWAL	1,425.00
2182	6905081	HARI KRISHNA AGRAWAL	1,425.00
2183	6905082	TILA DEVI MASKEY	1,068.75
2184	6905083	SURYA KUMARI THAPA	855.00
2185	6905085	SAKCHHAM MASKEY	1,140.00
2186	6905089	BIJAY KUMAR AGRAWAL	855.00
2187	6905093	BIJAY DAGA JAIN	855.00
2188	6905101	SUNILA DAHAL	712.50
2189	6905102	SULAV DAHAL	712.50
2190	6905103	LAXMI JAIN	712.50
2191	6905108	CHANDA AGRAWAL	712.50
2192	6905111	RAJANI RANJIT SHRESTHA	570.00
2193	6905112	RUDRA NATH BASTOLA	570.00
2194	6905114	KUL BDR SHAKYA	213.75
2195	6905117	PRATIK SUNDAR BHATTARAI	427.50
2196	6905118	SABITRI BASTOLA	427.50
2197	6905121	SAMISTA SHRESTHA	285.00
2198	6905122	YAGYA SHRESTHA	285.00
2199	6905124	PALAK AGRAWAL	427.50
2200	6905127	CHANDNI AGRAWAL	213.75
2201	6905128	SNEH GOEL	427.50
2202	6905129	SUMINA SHRE3STHA	427.50
2203	6905134	BISHNU TAMANG	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2204	6905135	JOGENDRA NATH SHAH	213.75
2205	6905137	SWENA SHRESTHA	192.38
2206	6905138	ANUP SHRESTHA	213.75
2207	6905139	SMITA SHAKYA	142.50
2208	6905140	SUJATA KHAKUREL	142.50
2209	6905141	SHAMBHU SHRESTHA	285.00
2210	6905142	UTSAH KARKI	285.00
2211	6905143	ANUPAM DAHAL	213.75
2212	6905145	LOK BDR SHRESTHA	477.38
2213	6905146	KRITIKA THAPA	285.00
2214	6905147	RAMESH KUMAR SHRESTHA	213.75
2215	6905148	DIVYA DHOWAJ KARKI	285.00
2216	6905150	SAMIR TAMRAKAR	285.00
2217	6905155	DIPIKA MADEN	71.25
2218	6905157	MUKTI SHRESTHA	142.50
2219	6905158	GANGA DEVI SHRESTHA	213.75
2220	6905159	SARIN RAJKARNIKAR	285.00
2221	6905160	LATA TAMRAKAR HALWAI	285.00
2222	6905162	KALU RAM CHAUDHARY	285.00
2223	6905163	SITA SHRESTHA	285.00
2224	6905164	NIRAJ THAPA	285.00
2225	6905167	MANJIL KASAJU	142.50
2226	6905168	JEEWAN PRAKASH SHRESTHA	142.50
2227	6905171	HARI KUMAR SHRESTHA	142.50
2228	6905172	INDIRA SUBEDI	106.88
2229	6905174	KALPANA DHAKAL	142.50
2230	6905176	INDIRA SHARA	106.88
2231	6905177	PURNA BDR RAI	71.25
2232	6905178	JAMUNA BASTOLA BARAL	142.50
2233	6905179	RAJAN BASTOLA	142.50
2234	6905180	SHRADHA MANANDHAR	71.25
2235	6905182	LUNA KARKI	106.88
2236	6905183	ABHISHEK KUMAR SHAH	142.50
2237	6905185	BHAKTARAJ SHAKYA	99.75
2238	6905186	DIPAK KUMAR BISHWAKARMA	71.25
2239	6905187	YAM KUMARI RIMAL	106.88
2240	6905188	BIR BDR BASNET	71.25
2241	6905189	NABIN RAJBHANDCARI	106.88
2242	6905190	MUNA RAJBHANDARI	106.88
2243	6905192	SHANTI MANANDHAR	142.50
2244	6905198	PARAS SHRESTHA	142.50
2245	6905199	LUNA DHAKAL	71.25
2246	6905200	SIMON SHRESTHA	106.88
2247	6905201	ANITA SHRESTHA	99.75
2248	6905202	BISHNU SHARMA	99.75
2249	6905203	DEN RAJ SUBBA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2250	6905205	NIRSAN YADAV	142.50
2251	6905206	DEO NARUAN CHAUDHARY	71.25
2252	6905207	MANMOHAN SHRESTHA	99.75
2253	6905208	MENUKA STHAPIT	142.50
2254	6905209	BHEGLAL SHRESTHA	142.50
2255	6905210	KAMALA SHRESTHA	142.50
2256	6905211	INDRA BASNET	71.25
2257	6905212	NIL BDR SHRESTHA	142.50
2258	6905213	RAM PRAKASH RAI	71.25
2259	6905214	KHAGENDRA PD GHIMIRE	106.88
2260	6905215	SAROJ POKHAREL	106.88
2261	6905216	DIPA NEUPANE DEVKOTA	71.25
2262	6905217	JYOTI RAJ ACHARYA	71.25
2263	6905218	BASANTA KUMAR SHRESTHA	142.50
2264	6905219	KANTA BAIDHYA	142.50
2265	6905220	KIRAN TAMARAKAR	213.75
2266	6905221	RAM PD MATANG	71.25
2267	6905222	KUNJAN KARMACHARYA	142.50
2268	6905223	UTSAV KARMACHARYA	71.25
2269	6905224	ROHIT KUMAR MASKEY	106.88
2270	6905225	PAYAL SHRESTHA	106.88
2271	6905226	SASHMIT REGMI	106.88
2272	6905227	YASHODA GAUTAM	71.25
2273	6905229	NEER SHRESTHA	71.25
2274	6905230	SATYA NARAYAN SHAH	142.50
2275	6905232	SUNITA KOIRALA	106.88
2276	6905234	BASANTA RAI	71.25
2277	6905235	NABIN RAI	99.75
2278	6905236	ANUPAMA SHAKYA	99.75
2279	6905237	SAJAN KUMAR BAJRACHARYA	99.75
2280	6905238	NANDIKA SHRESTHA	71.25
2281	6905239	JALESHWOR NIRLA	142.50
2282	6905240	MANJU NIRLA	142.50
2283	6905242	JASMIN JOSHI	71.25
2284	6905243	KAUSHALYA BHATTARAI	99.75
2285	6905244	PASHUPATI ADHIKARI	71.25
2286	6905245	JYOTI BK	99.75
2287	6905246	NARAYAN PD UPADHAYA	142.50
2288	6905247	SUNIL SHAKYA	142.50
2289	6905248	REJINA GHIMIRE	142.50
2290	6905251	KUL CHANDRA NEUPANE	142.50
2291	6905252	SHANTI LIMBU	71.25
2292	6905255	CHANDRA KUMAR GELAL	285.00
2293	6905256	SUSHAMA RIJAL	71.25
2294	6905257	KIRAN NEUPANE	71.25
2295	6905258	SANYAM NEUPANE	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
2296	6905259	PRAMILA BHATTARAI	71.25
2297	6905260	DURGA BDR BUDDHATHOKI	142.50
2298	6905262	KRITIKA POKHAREL	285.00
2299	6905263	BHOLA NATH KHATIWADA	427.50
2300	6905264	DEVENDRA RAJ KATWAL	106.88
2301	6905265	DEBIKA BASKOTA	71.25
2302	6905266	PABITRA KARKI	99.75
2303	6905267	JAGAT BDR KARKI	142.50
2304	6905269	TARA NEPAL	142.50
2305	6905270	KAMAL SHRESTHA	2,280.00
2306	6905271	RABI SHAKYA	2,280.00
2307	6905272	KANCHAN KUMARI AGRAWAL	2,280.00
2308	6905273	LILA AGRAWAL	2,280.00
2309	6905274	KAMAL KUMAR RAYA	1,140.00
2310	6905275	BHAGWATI DEVI AGRAWAL	1,425.00
2311	6905276	BIKRAM GOVIND SHRESTHA	1,425.00
2312	6905280	RAJAT AGRAWAL	1,140.00
2313	6905281	RIP AGRAWAL	1,140.00
2314	6905284	SANJAY MAN AMATYA	570.00
2315	6905285	SURYA SHEKHAR SHRESTHA	855.00
2316	6905289	DHRUBA PD. PARAJULI	855.00
2317	6905290	BASU DEV BARAL	855.00
2318	6905291	SHISHIR BARAL	855.00
2319	6905292	SUBHALATA SHRESTHA	855.00
2320	6905296	UMESH THAPA	477.38
2321	6905298	BHARAT MOHAN PALIKHEY	570.00
2322	6905299	SUBHADRA PALIKHEY	570.00
2323	6905300	SAMIR TAMRAKAR	570.00
2324	6905301	RAMESH AGRAWAL	384.75
2325	6905303	SHUVAM SHRESTHA	320.63
2326	6905304	SANAM SHRESTHA	320.63
2327	6905306	GITA DEVI AGRAWAL	427.50
2328	6905307	ASHAMA SHRESTHA	320.63
2329	6905309	TANKA BDR SHRESTHA	427.50
2330	6905310	RABINDRA SUBEDI	285.00
2331	6905311	GOPAL PD ATAL	213.75
2332	6905313	PRATIK PARAJULI	213.75
2333	6905314	BIKAS MAN GURUNG	142.50
2334	6905315	NEELA TAMANG	285.00
2335	6905316	PRATIMA BASNET	285.00
2336	6905317	DEVENDRA SHARMA	142.50
2337	6905318	SHYAM BHAKTA SHRESTHA	285.00
2338	6905319	BIKASH ACHARYA	142.50
2339	6905320	ANKITA AGRAWAL	285.00
2340	6905321	RAKESH RAI	285.00
2341	6905322	SUGAM JOSHI	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
2342	6905323	SARAL JOSHI	192.38
2343	6905325	NAWARAJ SHAKYA	285.00
2344	6905326	KHYAM RAJ BHANDRAI	285.00
2345	6905327	RUKMANI DEVI DALMAA	192.38
2346	6905328	RAMESH KUMAR REGMI	285.00
2347	6905331	BINOD GHIMIRE	106.88
2348	6905333	SANTOSH KUMAR ACHARYA	142.50
2349	6905334	BIMARSH SHRESTHA	142.50
2350	6905335	SURAJ KUMAR LAMA	106.88
2351	6905336	BHESH BDR NIRAULA	71.25
2352	6905337	DHAN BDR KARKI	71.25
2353	6905338	GANESH NEUPANE	71.25
2354	6905340	RUPESH BASTOLA	71.25
2355	6905341	MANDIRA ADHIKARI	71.25
2356	6905342	ATISH SHRESTHA	142.50
2357	6905343	AADIT SHRESTHA	142.50
2358	6905345	DHARMENDRA ROY	71.25
2359	6905346	KAMAL KUMAR AGRAWAL	142.50
2360	6905347	JEEBAN KUMAR KARKI	71.25
2361	6905348	KANISHK AGRAWAL	106.88
2362	6905350	BIBISHA TAMANG	142.50
2363	6905351	ANMOL ACHARAYA	142.50
2364	6905352	KIPILA RAMTEL	142.50
2365	6905353	BHARAT RAJ TAMRAKAR	71.25
2366	6905354	BAL KUMAR RAI	99.75
2367	6905355	NABARAJ DHUNGANA	142.50
2368	6905356	NILIMA SHRESTHA	71.25
2369	6905358	CHANDRA KUMAR SHRESTHA	71.25
2370	6905359	JAMUNA CHUHAN	106.88
2371	6905362	SHARON RAI	71.25
2372	6905363	SANDEEP SHRESTHA	71.25
2373	6905367	NAR KUMARI ACHARAYA	71.25
2374	6905369	DIPENDRA PRAKASH PARAJULI	2,280.00
2375	6905370	BINA DEVI AGRAWAL	285.00
2376	6905371	ANISHA AGRAWAL	213.75
2377	6905372	PANKAJ AGRAWAL	213.75
2378	6905373	BIDHA HANELIMBU SUBBA	285.00
2379	6905376	PUNAM JHA	142.50
2380	6905379	SAMRIDDHI RAI	142.50
2381	6905380	GANESH LAL SHRESTHA	142.50
2382	6905382	RABIN TRITAL	106.88
2383	6905383	MATHURA DEVI SHAKYA	427.50
2384	6905384	NARAYAN PD GAUTAM	142.50
2385	6905386	GOVIND RAM AGRAWAL	855.00
2386	6905387	SURESH AGRAWAL	855.00
2387	6905388	PUSPA DEVI AGRAWAL	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2388	6905389	RAJAN RAI	106.88
2389	6905390	BINITA SHRESTHA	192.38
2390	6905391	HARI PD ADHIKARI	142.50
2391	6905392	KALPANA DAHAL	285.00
2392	6905393	PRAMILA KHATIWADA	213.75
2393	6905394	NIMESH AGRAWAL	285.00
2394	6905395	SUMANKUMARI AGRAWAL	285.00
2395	6905397	SAROJ DEVI AGRAWAL	712.50
2396	6905399	JITENDRA PD GHIMIRE	427.50
2397	6905400	HARI MAYA GHIMIRE	285.00
2398	6905401	OM KUMAR GHIMIRE	142.50
2399	6905402	SHREE RAM SHAH	855.00
2400	6905403	HARI KUMAR RAI	213.75
2401	6905406	KRISHNA PD DAHAL	71.25
2402	6905408	ASTHA DHAKAL	285.00
2403	6905410	SURESH AGRAWAL	570.00
2404	6905411	RAGHA AGRAWAL	570.00
2405	6905412	SHOVA DEVI BHAGAT	142.50
2406	6905413	PRAJNAL GOVINDA LAKHEY	285.00
2407	6905414	ANSHU KUMARI AGARAWAL	855.00
2408	6905415	AGRIM KHETAN AGRAWAL	855.00
2409	6905417	SARTHAK ADHIKARI	855.00
2410	6905418	MIRA AGRAWAL	142.50
2411	6905421	RAMESH SHAH	142.50
2412	6905423	SURESH AGRAWAL	2,351.25
2413	6905424	ALIJA SHAKYA	427.50
2414	6905425	BISHNU PD PRASAI	285.00
2415	6905428	ANUP DEWAN	320.63
2416	6905429	TIRTHA DEVI KOIRALA	427.50
2417	6905430	AADARSHA GAUTAM	142.50
2418	6905433	ANAND KUMAR AGRAWAL	320.63
2419	6905434	PRANAY RAI	285.00
2420	6905436	SHYAM PD. GUPTA	213.75
2421	6905437	BRAJ KISHOR HATHI	285.00
2422	6905438	PHURNAMGEL SHERPA.	285.00
2423	6905441	JYOTI MAHARJAN	213.75
2424	6905442	RUDRA BDR. MAHAT	285.00
2425	6905450	BADRI PD. GHIMIRE	142.50
2426	6905452	KALPANA DEVI DHUNGEL	142.50
2427	6905454	MUNNA BAHADUR MAHARJAN	142.50
2428	6905455	SAHAJ SHRESTHA	427.50
2429	6905456	SABITA SHRESTHA	427.50
2430	6905461	SUMER BAJRACHARYA	285.00
2431	6905462	SUJITA BAJRACHARYA	285.00
2432	6905467	SAKCHYAM MAHARJAN	285.00
2433	6905472	PRATIK RATNA SHAKYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2434	6905473	PRAKRITI SHAKYA	285.00
2435	6905477	BIJENDRA SHAKYA	142.50
2436	6905478	SURENDRA BAJRACHARYA	142.50
2437	6905479	RAKESH BAJRACHARYA	142.50
2438	6905483	DHARMA LAXMI BAJRACHARYA	570.00
2439	6905484	TARA BAJRACHARYA	570.00
2440	6905490	BAJRA BAHADUR SHILPAKAR	285.00
2441	6905494	ANKIT KRISHNA SHRESTHA	285.00
2442	6905498	NIRMALA SHRESTHA	534.38
2443	6905505	ROJEE AWALE	106.88
2444	6905506	SANU AWALE	106.88
2445	6905510	BISWA DHOJ JOSHI	1,425.00
2446	6905511	SAURAV MULMI	285.00
2447	6905516	GANESH MAN MANANDHAR	142.50
2448	6905517	SAPANA SHRESTHA MANANDHAR	142.50
2449	6905520	PRAVIN MAHARJAN	142.50
2450	6905521	PREM BDR BAJRACHARYA	71.25
2451	6905526	BAIKUNTHA AWALE	142.50
2452	6905529	PRITHUL TANDUKAR	712.50
2453	6905534	SUNIL DAHAL	855.00
2454	6905540	MANJU SHRESTHA	71.25
2455	6905542	BHAGABATI SHRESTHA	192.38
2456	6905546	MILAN RAJ JOSHI	142.50
2457	6905547	TRISHNA KARMACHARYA	1,710.00
2458	6905548	RAJENDRA MAN KARMACHARYA	1,710.00
2459	6905554	DEVAKI TULADHAR	285.00
2460	6905555	REEJU SHAKYA	320.63
2461	6905556	SHYAM KRISHNA MAHARJAN	427.50
2462	6905557	NANI BETI MAHARJAN	427.50
2463	6905558	PRIYA SHILPAKAR	285.00
2464	6905563	SATISH KUMAR KARN	855.00
2465	6905564	SHATRUGHAN MAHARJAN	855.00
2466	6905565	GANGA DEVI MAHARJAN	570.00
2467	6905566	SAGUN SHAKYA	213.75
2468	6905567	UMA DEVI ADHIKARI	213.75
2469	6905568	CHAKRA MAN SINGH NGYASUR	285.00
2470	6905571	MANIKA SHAKYA	142.50
2471	6905573	MILAN BAJRACHARYA	641.25
2472	6905574	PURNA RAJ SHAKYA	855.00
2473	6905584	SHIVA PD KHANAL	142.50
2474	6905589	RAMA BYANJANKAR	855.00
2475	6905590	RAJENDRA PRAKASH MASKEY	142.50
2476	6905593	SUNIMA SHAKYA	427.50
2477	6905598	PAWAN MAHARJAN	427.50
2478	6905602	NIRA GURUNG	285.00
2479	6905603	RAJAN MAHARJAN	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2480	6905613	BIDHYA LAXMI SHRESTH NEMKUL	142.50
2481	6905614	RAM BABU THAKUR	106.88
2482	6905615	SHANKAR SHRESTHA	285.00
2483	6905616	SONY MAHARJAN	285.00
2484	6905619	ASHOK MAHARJAN	712.50
2485	6905622	ISWORI SHRESTHA	320.63
2486	6905626	RONA BAJRACHARYA	71.25
2487	6905628	DEVEN SHAKYA	213.75
2488	6905629	MERINA BAJRACHARYA	285.00
2489	6905630	MAMATA GORKHALI SHRESTHA	142.50
2490	6905631	ASMIN GORKHALI	142.50
2491	6905633	CJHANDRA BADAN SHRESTHA	1,710.00
2492	6905637	MANISHA JOSHI	142.50
2493	6905643	SAXRBAGYA RAJ BAJRACHARYA	427.50
2494	6905647	HARKA BDR THAPA	641.25
2495	6905648	DIPESH MAN SHAKYA	285.00
2496	6905650	BIJAY KUMAR MAHARJAN	427.50
2497	6905651	RINA SHRESTHA DANGOL	712.50
2498	6905652	ASTA MAYA SHAKYA	142.50
2499	6905656	RASNA SHAKYA	570.00
2500	6905658	KIRAN BHAI BAJRACHARYA	427.50
2501	6905662	JAYA BIR KARMACHARYA	213.75
2502	6905663	AMAR LAL CHITRAKAR	427.50
2503	6905667	INDRA MUNI SHAKYA	534.38
2504	6905668	HERA SHOVA SHAKYA	534.38
2505	6905671	MINU PANDEY	3,135.00
2506	6905672	PARWATI DEVI PANDEY	2,280.00
2507	6905674	SRIJANA SHAKYA	285.00
2508	6905675	MANASHREE SHAKYA	285.00
2509	6905679	BACHHU SHARMA	142.50
2510	6905681	SURYA NARAYAN RANJITKAR	71.25
2511	6905686	RISHI PD AMATYA	285.00
2512	6905687	SHANTA PD AMATYA	71.25
2513	6905688	SUDARSHAN MAN JOSHI	712.50
2514	6905690	LAXMI DEVI SAKYA	99.75
2515	6905691	NANIMAYA BYANJANKAR	106.88
2516	6905696	CHRISTINA SHARMA	285.00
2517	6905697	PADMA RAJ SHAKYA	142.50
2518	6905698	ISHOWARI KHATRI	106.88
2519	6905706	SARITA SHAKYA	855.00
2520	6905707	RABIN SANGHA SHAKYA	855.00
2521	6905708	BUDDHA RATNA SHAKYA	855.00
2522	6905709	BEKHA MAYA SHAKYA	855.00
2523	6905710	BAISHALI SHAKYA	855.00
2524	6905712	SABINA MAHARJAN	71.25
2525	6905713	SAPANA MAHARJAN	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
2526	6905720	SHUMANJALI SHAKYA	570.00
2527	6905722	MAHESHWAR PRADHAN	285.00
2528	6905731	NAMITA MASKAY	427.50
2529	6905734	SITA GHIMIRE	285.00
2530	6905736	RUCHI SHRESTHA	71.25
2531	6905742	RASHMILA SHAKYA	142.50
2532	6905744	RAMITA NAPIT	320.63
2533	6905749	MUNA SHAKYA	142.50
2534	6905751	BIJAY SHRESTHA	570.00
2535	6905752	RAJU MAHARJAN	285.00
2536	6905755	SHEELA BISTA	213.75
2537	6905756	ANJANA SHAKYA	142.50
2538	6905757	DIPTI KHADKA	285.00
2539	6905759	SAROJ SHRESTHA	285.00
2540	6905763	BAL PRASAD DHITAL	142.50
2541	6905765	SUSHMA BYANJANKAR	99.75
2542	6905767	ROMIYO RAJ SHAKYA	285.00
2543	6905768	SHARADA BAJRACHARYA	285.00
2544	6905769	PURNA BDR. SHAKYA	285.00
2545	6905770	BIDYA BAJRACHARYA	427.50
2546	6905773	RITA MAHARJAN	106.88
2547	6905779	SARALA SHAKYA	142.50
2548	6905780	GYAN BDR IJAM	213.75
2549	6905781	SUSHIL SHAKYA	285.00
2550	6905782	SANU CHHORI SHAKYA	142.50
2551	6905783	RABIN MAHARJAN	641.25
2552	6905784	RAJAN MAHARJAN	285.00
2553	6905791	SHANKAR KRISHNA SHARMA	213.75
2554	6905792	YAGYA SHOVA SHAKYA	142.50
2555	6905793	SUDAN SHAKYA	142.50
2556	6905794	NANDA LAXMI TAMRAKAR	142.50
2557	6905796	RAJU KUMAR NEYONGHANG	71.25
2558	6905799	ANIL CHITRAKAR	106.88
2559	6905800	RABINA MAHARJAN	71.25
2560	6905805	SANGEETA KARKI	213.75
2561	6905806	DEBAKI KC	712.50
2562	6905807	UMESH KC	712.50
2563	6905810	SUSNA AWALEY	142.50
2564	6905811	MANGAL DAS MAHARJAN	142.50
2565	6905814	BINA BAJRACHARYA	213.75
2566	6905816	TARI MAAI MAHARJAN	213.75
2567	6905817	HEERA SHOVA BAJRACHARYA	106.88
2568	6905818	GRIHA LAXMI KUTHU GURUWACHARYA	142.50
2569	6905820	HARI BHAKTA MAHARJAN	1,710.00
2570	6905821	KAMAL SUBEDI	213.75
2571	6905829	SADHANA BAJRACHARYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2572	6905831	SONA SHAKYA	213.75
2573	6905833	OM KANTHA RAJOPADHYAYA	285.00
2574	6905836	SULOCHANA PAKUWAL	106.88
2575	6905838	SAROJ SHRESTHA	285.00
2576	6905842	LAXMI DEVI SHRESTHA	142.50
2577	6905843	KABITA BAJRACHARYA	855.00
2578	6905850	PUJAN PRADHAN	1,425.00
2579	6905851	SRIJAN BDR PRADHAN	1,425.00
2580	6905852	BUDDHA RATNA SHAKYA	213.75
2581	6905855	NIRANJAN JOSHI	427.50
2582	6905857	LALITA AMATYA SHRESTHA	427.50
2583	6905866	KAYOCHA SHAKYA	285.00
2584	6905867	BHOOSHAN NATH SHARMA	855.00
2585	6905868	CHITRA BDR OLI	142.50
2586	6905872	ARUN MAN JOSHI	855.00
2587	6905874	RAJ MUNI BAJRACHARYA	71.25
2588	6905875	MANISH MAN BAJRACHARYA	285.00
2589	6905880	SUSHILA MAHARJAN	71.25
2590	6905881	SHRIJU SHAKYA	142.50
2591	6905882	POOJA SHRESTHA	142.50
2592	6905884	SIMPAL TAMRAKAR	285.00
2593	6905887	GYAN LAL MAHARJAN	71.25
2594	6905895	KUMAR SHRESTHA	71.25
2595	6905896	MOHINI SHRESTHA	71.25
2596	6905897	SHARMILA SHAKYA	142.50
2597	6905898	LAXMI PD. DAS JOSHI	570.00
2598	6905903	SIDDHI LAL MAHARJAN	570.00
2599	6905904	LAXMI SHAKYA	285.00
2600	6905905	SAROJ BAJRACHARYA	142.50
2601	6905906	RAJU RAJCHAL	427.50
2602	6905910	GEETA DEVI SHRESTHA	213.75
2603	6905911	SABITRI DEVI KOIRALA	1,710.00
2604	6905913	SURESH TANDUKAR	427.50
2605	6905914	RENUKA SHRESTHA	712.50
2606	6905915	BAGESHWOR RAJOPADHYAYA	142.50
2607	6905917	BISHNU DANGOL	320.63
2608	6905918	NANDALAL MAHARJAN	71.25
2609	6905920	CHANDRA PD. LUITEL	71.25
2610	6905921	DIL MAYA BISWOKARMA	213.75
2611	6905924	RAJU SHAKYA	1,140.00
2612	6905928	KRISHNA MAHARJAN	213.75
2613	6905929	BIMALA MAHARJAN	213.75
2614	6905930	MRIGENDRA MAN PRADHAN	427.50
2615	6905932	PRAKASH SHAKYA	855.00
2616	6905935	NAVINA MAHARJAN	142.50
2617	6905936	BHAWANA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2618	6905937	RUKMINI SHRESTHA	855.00
2619	6905938	RATNA DAS SHRESTHA	855.00
2620	6905939	SHREEJANA MAHARJAN	427.50
2621	6905940	JUJU KAJI MAHARJAN	427.50
2622	6905941	ANJEEP MAHARJAN	570.00
2623	6905942	SURAJ KUMAR MANANDHAR	427.50
2624	6905944	PRATISHA SHAKYA	142.50
2625	6905945	SWOYAMBHU BAJRACHARYA	285.00
2626	6905947	ARUNA KARANJIT	285.00
2627	6905953	GANESH NEPALI	427.50
2628	6905955	BIJAYA LAXMI MASKEY	71.25
2629	6905956	ANJU RAJKARNIKAR	427.50
2630	6905962	AYUSH SHAKYA	1,140.00
2631	6905964	JENI BAJRACHARYA	3,135.00
2632	6905976	MEENA CHITRAKAR	1,710.00
2633	6905977	KARISHMA SHRESTHA	570.00
2634	6905978	RAMESHWOR MAN SHRESTHA	570.00
2635	6905979	MONI SHRESTHA	570.00
2636	6905980	DINESH MAN DANGOL	570.00
2637	6905981	KSHITIJ MANANDHAR	285.00
2638	6905982	ALISHA DANGOL	1,425.00
2639	6905987	SURENDRA MANANDHAR	285.00
2640	6905988	SUDIN MANANDHAR	142.50
2641	6905997	SURAJ SHAKYA	1,425.00
2642	6905998	ANJU PRADHANANGA	427.50
2643	6906002	PURNA KARKI	427.50
2644	6906009	TILAK BAHADUR LAMA	320.63
2645	6906010	TULSI RAM BYANJU	534.38
2646	6906014	BIKASH DEV DHUNGANA	71.25
2647	6906016	BINOD PRASAD DHUNGANA	71.25
2648	6906018	ALIMA DHUNGEL	213.75
2649	6906024	SHARADA AMATYA	427.50
2650	6906025	ANITA AMATYA RAJBHANDARI	855.00
2651	6906026	BISHWO RAM LAGE	285.00
2652	6906027	CHANDESHWARI GWACHHA	142.50
2653	6906034	SUJENDRA SHRESTHA	570.00
2654	6906037	MAIYA SAHU	427.50
2655	6906038	BADRI LAXMI PRAJAPATI	427.50
2656	6906040	MANISH SHARMA	1,425.00
2657	6906047	SHEHA KHOKHALI	142.50
2658	6906048	RAM CHANDRA LAL KHOKHALI	285.00
2659	6906052	MEENA KARMACHARYA	142.50
2660	6906054	PRABHAT RANJAN NAPIT	106.88
2661	6906063	RAM KUMAR MANANDHAR	285.00
2662	6906064	OM KRISHNA SAKHA	285.00
2663	6906065	SHAROJ PRAJAPATI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
2664	6906066	BIKASH PRAJAPATI	71.25
2665	6906068	NHUCHHE BAHADUR PRAJAPATI	427.50
2666	6906069	BISHNU PRASAD PRAJAPATI	106.88
2667	6906070	BIMALA PRAJAPATI	213.75
2668	6906072	BAL RAM SHYAMA	213.75
2669	6906074	GOPAL MIJAR	427.50
2670	6906077	SURYA LAXMI SHRESTHA	142.50
2671	6906078	SURYA PRASAD NEPAL	285.00
2672	6906079	APSARA BASNET	427.50
2673	6906081	KANCHAN BUDDHACHARYA .	285.00
2674	6906085	RAVI KHYAJU	142.50
2675	6906088	GOPAL PRASAD NYAUPANE	477.38
2676	6906089	MOHAN JYOTI BUDDHACHARYA .	285.00
2677	6906091	JAMUNA KAYASTHA .	427.50
2678	6906097	REETI PRADHANANGA .	142.50
2679	6906099	SHARADA NYAUPANE (KUIKEL)	213.75
2680	6906102	RABI PRAJAPATI .	142.50
2681	6906104	MAMATA KAYASTHA .	71.25
2682	6906114	ISHOWAR KHADKA	285.00
2683	6906117	NEETA MATANGULU	142.50
2684	6906127	INDRA SHOVA BAJRACHARYA	427.50
2685	6906128	NHUCHHEN RAM BHELE	71.25
2686	6906132	BACHU RAM LAMICHHANE	142.50
2687	6906133	UTTAM PRASAD HACHHETHU	285.00
2688	6906136	SARITA SHRESTHA	142.50
2689	6906144	SMIRAJ ADHIKARI	285.00
2690	6906146	UMESH SINKWHO	142.50
2691	6906149	SAKUNTALA SHILPAKAR	106.88
2692	6906156	SICHU BAJRACHARYA	427.50
2693	6906159	TEJ BAHADUR PRAJAPATI	855.00
2694	6906163	RAJA RAM KHYAJU	99.75
2695	6906167	ANITA JOSHI	1,140.00
2696	6906168	ANITA SAKHA	1,140.00
2697	6906172	AMRITA PANT	285.00
2698	6906179	NABIN BASKOTA	855.00
2699	6906180	BELU KHADKA	213.75
2700	6906181	SUSMITA THAPA	142.50
2701	6906183	NANI BATI HADA	285.00
2702	6906185	SUSHMA PRADHANANGA	570.00
2703	6906188	PURNA PRASAD BHUJU	142.50
2704	6906192	KULDIP KOIRALA .	106.88
2705	6906199	RAJESH NAYABHA	142.50
2706	6906209	SWABALAMBAN MAHILA SACOS	1,710.00
2707	6906215	NIVA PRAJAPATI	285.00
2708	6906217	NAYAN KUMAR JOSHI	570.00
2709	6906218	INDIRA BASNET (JOSHI)	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2710	6906219	ADHIBESHNA BASNET .	285.00
2711	6906223	SUJAN PRADHAN .	71.25
2712	6906233	RAJESH PHAJU	855.00
2713	6906234	RAJIV PHAJU	855.00
2714	6906243	ALIN KHYAJU	142.50
2715	6906244	BINA PRAJAPATI	285.00
2716	6906274	NABINA PRADHANANGA	142.50
2717	6906275	PALBEE DHAUBHADEL	570.00
2718	6906276	NITU DHAUBHADEL	570.00
2719	6906279	NIRMALA KUMARI RIMAL	712.50
2720	6906281	TIRTHA RAJ BAJRACHARYA	142.50
2721	6906286	RASUK SHRESTHA	71.25
2722	6906292	SANU MAIYA MUNANAKARMI	71.25
2723	6906293	SOBITA NEUPANE	71.25
2724	6906294	MAYA KARKI	71.25
2725	6906299	GOKUL PD DAHAL	71.25
2726	6906300	SHIVA LAXMI DUWAL	427.50
2727	6906302	SATYA RAM SUWAL	427.50
2728	6906303	SHREESKA PRAJAPATI	712.50
2729	6906304	MIN BAHADUR SHRESTHA	427.50
2730	6906306	BADRI LAXMI BHAILA	142.50
2731	6906307	NHUCHHE RAM DHUKHWA	855.00
2732	6906308	SUMI DHUKHWA	855.00
2733	6906309	SURAJ KUMAR JONCHHE	1,710.00
2734	6906310	RAKESH JONCHHE	1,710.00
2735	6906311	SUJENDRA PD JONCHHE	1,710.00
2736	6906314	SHAMBHU PD TIMILISENA	285.00
2737	6906316	MANJARI SUBEDI	71.25
2738	6906319	PUJAN SHARMA	213.75
2739	6906322	BACHCHU RAM HADA	99.75
2740	6906323	JAGAT NATH KUTU	534.38
2741	6906325	KUSUM CHHETRI BHATTARAI	71.25
2742	6906326	BISHNU MAYA SHRESTHA	285.00
2743	6906330	NARENDRA PD JOSHI	285.00
2744	6906331	ASHWIN BAIDYA	285.00
2745	6906335	ISHWOR BAHADUR KARKI	570.00
2746	6906336	SHIKSHYA GYAWALI	142.50
2747	6906337	DILIP NARAYAN SHRESTHA	71.25
2748	6906338	CHANDRA LAXMI MALLA	285.00
2749	6906339	RATNA BIR SHRESTHA	427.50
2750	6906343	GANESH PD PALIKHEL	285.00
2751	6906344	AMIT SHRESTHA	356.25
2752	6906345	BISHOW RAM SUWAL	213.75
2753	6906354	TOYA NARAYAN SUBEDI	71.25
2754	6906355	MADHU RAM HADA	106.88
2755	6906360	SUMITA KOJU KISI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2756	6906361	KAMESHWAR PRASAD CHAUDHARY	534.38
2757	6906362	MAHESHWORI THAPA	142.50
2758	6906363	KEDAR BAHADUR BISTA	142.50
2759	6906367	MURARI THAPA CHHETRI	106.88
2760	6906373	URMILA PRAJAPATI .	285.00
2761	6906375	KRISHNA RAM SIJAKHWA .	106.88
2762	6906376	NIRMALA PRAJAPATI .	285.00
2763	6906379	SUSHILA DHAUBHADEL .	1,068.75
2764	6906380	SUMAN SAKHAKARMI	570.00
2765	6906384	KRISHNA SHRESTHA .	855.00
2766	6906387	PUSHPA AMATYA	427.50
2767	6906390	AKRITI JOSHI	192.38
2768	6906391	PRAJWOL SHRESTHA .	99.75
2769	6906395	KRISHNA PRASAD SHILPAKAR	213.75
2770	6906397	CHANDRA MAYA KASTI	285.00
2771	6906401	SHREEJU VAIDYA	2,280.00
2772	6906402	REETU VAIDYA	1,710.00
2773	6906406	SABITA RAJOPADHYAYA	285.00
2774	6906409	RUPA JOSHI	213.75
2775	6906411	RAJ RAM SUWAL	285.00
2776	6906412	SHIVA LAXMI SUWAL	142.50
2777	6906416	BAL GOVINDA PRAJAPATI	427.50
2778	6906419	CHINEE RIJAL	192.38
2779	6906420	SABNAM BAJRACHARYA	71.25
2780	6906421	AMBIKA GAIDA PHOJU	142.50
2781	6906422	JANAKI BANIYA	285.00
2782	6906423	KABI RAJ KHATRI	285.00
2783	6906424	SANYAYA BAJRACHARYA	71.25
2784	6906426	BUDDILAL SHRESTHA	285.00
2785	6906427	SUNIL SHRESTHA	285.00
2786	6906431	CHANCHALA KESHARI SHAKYA	285.00
2787	6906434	BIMAL PRADHAN	213.75
2788	6906438	ROSHAN KOJU	285.00
2789	6906439	SURENDRA SUWAL	384.75
2790	6906441	BAL GOPAL PHAIJU	320.63
2791	6906442	BASUDEV SUWAL	427.50
2792	6906444	SAROJ HADA	213.75
2793	6906445	UJELI MAIYA HADA	213.75
2794	6906447	AISHWARYA DAHAL	106.88
2795	6906448	UMA ADHIKARI	106.88
2796	6906450	SACHHIDANANDA BANEPALI	71.25
2797	6906452	NIRAB KAYASTHA	285.00
2798	6906459	ARISHA SHARMA	427.50
2799	6906460	RITESH PRADHANANGA	427.50
2800	6906461	PALPASHA SAINJU	427.50
2801	6906464	BIDHYA TWAYANA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2802	6906469	SHARMILA SHRESTHA	427.50
2803	6906470	TULSI BHAKTA SHRESTHA	427.50
2804	6906473	SITA LAXMI BATI	1,140.00
2805	6906474	NERU BATI	1,140.00
2806	6906479	PADAM KUMARI MANANDHAR	427.50
2807	6906481	PADMA BDR MANANDHAR	1,710.00
2808	6906482	CHANDRA KUMARI MANANDHAR	1,710.00
2809	6906483	AMRIT RIJAL	99.75
2810	6906484	BIKASH KC	427.50
2811	6906490	NARENDRA SHRESTHA	285.00
2812	6906493	NISHI RAJ DHUNGEL	570.00
2813	6906494	RAJYA LAXMI JOSHI RAJBANSI	427.50
2814	6906495	PRADITA PRADHANANGA .	1,140.00
2815	6906497	BIMAL BHAKTA PRADHANANGA	712.50
2816	6906498	RAJESH SWORANANDA JOSHI	427.50
2817	6906499	MAIYA KESHARI SHILPAKAR .	142.50
2818	6906500	NIRU SHILPAKAR .	142.50
2819	6906502	OM PRASAD BHATTARAI	427.50
2820	6906503	BISHNU KESHARI HADA (JOSHI)	142.50
2821	6906505	ANUP RANJIT	213.75
2822	6906506	SABINA RANJIT .	213.75
2823	6906507	KRISHNA GOPAL RANJIT	427.50
2824	6906508	SUDIP RANJIT	213.75
2825	6906511	DEEPESH RAJ SHARMA	142.50
2826	6906512	SURESH RAJ SHARMA .	427.50
2827	6906515	SHILA KARMACHARYA .	570.00
2828	6906519	UJWALA BAJRACHARYA	855.00
2829	6906520	NIRVAN BAJRACHARYA	855.00
2830	6906521	ISHWORI LAL MULEPATI .	1,710.00
2831	6906522	PREM LAL BASUKALA	285.00
2832	6906524	RAJESWORI SAINJU	1,710.00
2833	6906525	RUPENDRA MAN BANEPALI .	142.50
2834	6906526	BINAYA SHRESTHA .	142.50
2835	6906532	SUMITRA BASTOLA	384.75
2836	6906534	SHYAM KRISHNA SAKHA	142.50
2837	6906538	RAM SUNDAR K.C.	427.50
2838	6906539	SAMMAR RAJ BASTOLA .	213.75
2839	6906540	DURGA BISTA .	427.50
2840	6906545	DIBYA LAXMI HADA KAYASTHA .	142.50
2841	6906547	PREM BAHADUR SUWAL .	320.63
2842	6906548	SITARAM KAFLE .	427.50
2843	6906549	SHANTI DEVI SHRESTHA .	285.00
2844	6906553	KRISHNA HARI CHAKRADHAR	142.50
2845	6906554	PRADEEP CHAKRADHAR .	142.50
2846	6906560	RAM CHANDRA PRASAD PRADHANANGA .	712.50
2847	6906565	RAGHU NATH KAYASTHA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2848	6906571	SHREE KRISHNA HALEYO	855.00
2849	6906573	KRISHNA LAXMI SINTAKAL	106.88
2850	6906583	SANTOSH PARAJULI	712.50
2851	6906584	GAURAV PARAJULI	712.50
2852	6906586	SARITA SHRESTHA	1,047.38
2853	6906592	RAKSHYA MALLA	320.63
2854	6906616	BIBEK SHRESTHA	534.38
2855	6906617	NEHA SHRESTHA	534.38
2856	6906618	HIRA BHADUR PUN	320.63
2857	6906630	BHAGABAT RAJ KOIRALA	142.50
2858	6906631	TANUJA BHATTARAI	427.50
2859	6906632	PRAVIN BHATTARAI	427.50
2860	6906633	KRISHNA KUMARI THAPA	427.50
2861	6906635	NISHA SHRESTHA .	712.50
2862	6906636	SHARADA SHRESTHA .	762.38
2863	6906652	SURESH LAMICHHANE	1,211.25
2864	6906653	LILAWATI DHAKAL	71.25
2865	6906655	SAMJHANA LAMICHHANE	356.25
2866	6906656	SANGITA DHAKAL	142.50
2867	6906658	SMRITI BHATTARI	142.50
2868	6906659	UZOL MAYA BAHRACHARYA	855.00
2869	6906660	YURIKA SHAKYA	855.00
2870	6906667	RAJ KU,AR SHRESTHA	1,140.00
2871	6906669	MUKUNDA BAHADUR VAIDYA	3,135.00
2872	6906672	RABIN THAPA	2,280.00
2873	6906673	SAKUNTALA BHATTARAI	3,135.00
2874	6906676	DAMODAR PAUDEL	427.50
2875	6906679	GYANENDA PD. DHUNGANA	106.88
2876	6906680	YOGANATH DHUNGANA	71.25
2877	6906686	SRALA ARYAL	855.00
2878	6906692	SUMITRA PARAJULI	142.50
2879	6906696	SUYOG NEUPANE	1,710.00
2880	6906697	SHRADDHA NEUPANE	1,710.00
2881	6906699	BHAGAWATI RAYAMAJHI	570.00
2882	6906709	SUSHIL KUMAR KHANAL	285.00
2883	6906711	INDRA KAMAL SHIWAKOTI	570.00
2884	6906718	LAXMI PD. YADAV	285.00
2885	6906719	UMESH MANANDHAR	320.63
2886	6906721	NARAYAN LAL SHRESTHA	427.50
2887	6906722	ANANYA BARAL	712.50
2888	6906724	DEEPA DHAKAL	427.50
2889	6906726	SANGYE YANGKII	4,168.13
2890	6906732	LAXMI SHAH	213.75
2891	6906734	BHARAT RAWAL	285.00
2892	6906742	MIRAJ KAFLE	1,710.00
2893	6906747	ASHUTOSH MISHRA	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
2894	6906751	HEMANTA RAJ ANGDEMBAY	213.75
2895	6906752	YAM BDR SHRESTHA	285.00
2896	6906753	MOHAN KUMAR SHRESTHA	285.00
2897	6906754	SABITA ADHIKARI	142.50
2898	6906755	SUDIP DAHAL	71.25
2899	6906760	RAM SUNWAR	427.50
2900	6906761	SUNITA ARYAL	192.38
2901	6906763	NARAYAN SITAULA	106.88
2902	6906766	RAM KUMAR KHATRI	285.00
2903	6906769	NALINI PANDAY	285.00
2904	6906770	NARENDRA RAJ PANDEY	285.00
2905	6906774	ANIL MAHARJAN	192.38
2906	6906775	JAMUNA SHRESTHA	285.00
2907	6906776	PARBATI SHRESTHA	855.00
2908	6906777	SITA K,C KATWAL	142.50
2909	6906778	RAVI JAISWAL	106.88
2910	6906787	RAMALA PANT	1,425.00
2911	6906788	DAL BDR. GURUNG	142.50
2912	6906790	SURESH POKHREL	641.25
2913	6906794	BIKRAM ADHIKARI	427.50
2914	6906795	BINITA ADHIKARI	427.50
2915	6906796	SUNIR LIMBU	427.50
2916	6906810	URMILA K.C	192.38
2917	6906812	PITAMBER ADHIKARI	320.63
2918	6906813	MINA ADHIKARI	641.25
2919	6906815	PADAM PD. DHUNGANA	142.50
2920	6906817	PREM PD. PAUDEL	142.50
2921	6906819	PURNA MAHARJAN	213.75
2922	6906821	DEVI THAPA	427.50
2923	6906822	RENISHA UPRETY	285.00
2924	6906823	DINESH KHADGI	142.50
2925	6906824	PRADEEP KUMAR ARYAL	384.75
2926	6906825	PADAM BDR. THAPA	106.88
2927	6906826	BINDU KUMARI KARKI	106.88
2928	6906827	LOK BDR. SHRESTHA	142.50
2929	6906828	SANJOG PANDEY	142.50
2930	6906829	SANJEEB PANDEY	142.50
2931	6906835	NEELAM TIMISINA	427.50
2932	6906836	VISHNU PD. TIMSINA	427.50
2933	6906837	PRASAMAN MAINALI	641.25
2934	6906839	CHETAN SHRESTHA	855.00
2935	6906842	GYANU SHRESTHA	142.50
2936	6906845	DEVISH PYAKUREL	427.50
2937	6906850	SHAMBHU KUMAR KHADKA	99.75
2938	6906851	RADHA LAMICHHANE	285.00
2939	6906852	ISHWOR KUMAR LAMICHHANE	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
2940	6906853	INDIRA GHIMIRE KOIRALA	99.75
2941	6906854	NIRAJAN OJHA	142.50
2942	6906855	ANUJA MAINALI	320.63
2943	6906856	BHARATH PD. NEPAL	106.88
2944	6906857	RUKMANI TIMILSINA	285.00
2945	6906858	HEM BDR. KC.	285.00
2946	6906859	PURNA CHANDA ADHIKARI	855.00
2947	6906860	HARI KRISHNA PRADHAN	106.88
2948	6906867	RUPA RANA ARYAL	106.88
2949	6906868	ARUNA UPADHYAYA POUDYAL	71.25
2950	6906869	MALATI THAPA	142.50
2951	6906870	NITIKA GAUTAM	142.50
2952	6906876	RAMA SINGH	71.25
2953	6906877	VISHRUTA SINGH	71.25
2954	6906878	LAXMI PD KHANAL	106.88
2955	6906879	SHRAWANK KUMAR KAFLE	285.00
2956	6906880	MADHAV PD NEPAL	285.00
2957	6906881	MAMATA GAUTAM NEPAL	285.00
2958	6906883	GOPAL PRAJAPATI	427.50
2959	6906884	SHIVANI SEDAI	712.50
2960	6906886	NIRVAN KUMAR SHARMA BHATTARAI	192.38
2961	6906892	GOKHARNA RAJ THAPA	285.00
2962	6906894	MAYA DEVI GURUNG	142.50
2963	6906895	SARITA GAUTAM	1,140.00
2964	6906898	BINOD RAJ SHARMA	213.75
2965	6906901	SARITA SHRESTHA	213.75
2966	6906902	SHUSHILA ACHARYA	71.25
2967	6906903	RAM GOLE	570.00
2968	6906904	UDAY KUMAR NIRLA	570.00
2969	6906912	RAJENDRA DHAKAL	71.25
2970	6906915	KUMAR THAPA	641.25
2971	6906916	SUBHADRA CHITRAKAR	142.50
2972	6906917	SABITRI CHITRAKAR	142.50
2973	6906920	JYOTI PRASAD ADHIKARI	99.75
2974	6906932	PRATIK KOIRALA	320.63
2975	6906933	SABITA KOIRALA	213.75
2976	6906939	RABATI KARKI PURI	71.25
2977	6906940	SWADESH SEDAI	285.00
2978	6906941	KISHOR KUMAR SARMA SEDAI	285.00
2979	6906945	SANJU GURUNG	192.38
2980	6906946	ALISH DHAKAL	285.00
2981	6906947	KALPANA KARKI PAUDEL	1,710.00
2982	6906951	SOBHA GAUTAM SHARMA	427.50
2983	6906952	SANTOSH SUBEDI	142.50
2984	6906953	SURAJ JUNG KARKI	570.00
2985	6906955	RAJENDRA PRASAD DAHAL	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
2986	6906959	RASHI BANIYA	712.50
2987	6906960	SURESH BANIYA	285.00
2988	6906961	MANGAL DAS MAHARJAN	285.00
2989	6906962	SONAM DHORJE GURUNG	427.50
2990	6906963	BIRBAL KAJI RAI	1,140.00
2991	6906964	UJJAN SHRESTHA	285.00
2992	6906965	SUSMITA BHUSAL	285.00
2993	6906975	TIKA PD. DHAKAL	427.50
2994	6906978	SHOVA KUNWAR	477.38
2995	6906979	SUJAN KC	477.38
2996	6906980	SANTA KR. PRAJAPATI	71.25
2997	6906981	RAJENDRA NATH PANT	1,710.00
2998	6906982	BHIM MAYA TAMANG	855.00
2999	6906983	SUDISHMA ACHARYA	641.25
3000	6906986	AASHA BHUJEL	142.50
3001	6906992	RAJANISH SITOULA	855.00
3002	6906998	CHETNA THAKUR	712.50
3003	6906999	SANTOSHI SHARMA THAKUR	712.50
3004	6907000	RITA KUMARI MISHRA	570.00
3005	6907004	THAL BDR KHADKA	71.25
3006	6907007	PABITA KC	142.50
3007	6907008	KABIRAJ KC	142.50
3008	6907009	DURGA DHAKAL	285.00
3009	6907012	ANUPAMA PANDEY	142.50
3010	6907015	SARASWATI KHATRI	285.00
3011	6907016	SUMITRA THAPA	285.00
3012	6907022	SAMPURNA PRAJAPATI	855.00
3013	6907023	PRABIN SHRESTHA	142.50
3014	6907028	KALPANA KHANAL	71.25
3015	6907034	BADRI PD. RIMAL	427.50
3016	6907035	SANJU RIMAL	106.88
3017	6907041	PADAM RAM GAUTAM	641.25
3018	6907044	KRISHNA BDR. GURUNG	427.50
3019	6907046	RITA ADHIKARI	1,425.00
3020	6907047	BISANT K.C.	427.50
3021	6907048	DUDH NARAYAN THANET	213.75
3022	6907053	LOKENDRA KUMAR OLI	142.50
3023	6907069	SURESH BASNYAT	712.50
3024	6907070	SUSHILA SHRESTHA JOSHI	285.00
3025	6907071	BANDANA RAI	427.50
3026	6907075	BIPIN PD DAWADI	213.75
3027	6907076	PRAKASH P DHAKAL	213.75
3028	6907077	BINITA DAWADI	213.75
3029	6907078	PRADEEP BHATTARAI	285.00
3030	6907084	DIVAKAR KC	71.25
3031	6907088	RAM CHANDRA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3032	6907091	MAHESH RAJ KHAKUREL	427.50
3033	6907094	BHAIRAB PD KHAKUREL	92.63
3034	6907096	SABINA GYAWALI	855.00
3035	6907097	SHIVANSHU GYAWALI	855.00
3036	6907100	RAMAN GHIMIRE	71.25
3037	6907102	NISCHAL MAINALI	427.50
3038	6907115	PADMA KUMAR MAINALI	106.88
3039	6907116	SMRIT KHAREL	142.50
3040	6907118	LAXMI KHAREL	142.50
3041	6907121	BHAGAWAT ACHARYA	712.50
3042	6907122	SHAILENDRA SHRESTHA	427.50
3043	6907123	SURYA DEVI SHRESTHA	142.50
3044	6907124	SARITA SHRESTHA	285.00
3045	6907125	RAMA DEVI DHAKAL	285.00
3046	6907126	BHUPENDRA BDR THAPA	106.88
3047	6907128	OM KUMAR SHRESTHA	142.50
3048	6907130	HARI PD SITAULA	106.88
3049	6907131	GANGA DEVI SITAULA	106.88
3050	6907132	BHOLA KARKI	285.00
3051	6907136	MAHESH SHARMA POUDEL	427.50
3052	6907137	BIMALA DEVI LAMICHHANE POUDEL	427.50
3053	6907138	BISHNU BDR ADHIKARI	213.75
3054	6907139	GAUTAM BILASH JOSHI	106.88
3055	6907140	SHER BDR SAUD	106.88
3056	6907145	PRAMOD KUMAR KARN	106.88
3057	6907149	DILIP KUMAR BISHWAKARMA	142.50
3058	6907150	BIPIN ARYAL	106.88
3059	6907151	ANJANA ARYAL	106.88
3060	6907152	BIDUR PD ARYAL	106.88
3061	6907154	BHARAT RAJ TRIPATHEE	99.75
3062	6907155	VAISHANBI SHAH	142.50
3063	6907157	BISOMBER RAJ SHRESTHA	427.50
3064	6907160	KHEM PRASAD KHATIWODA	142.50
3065	6907168	GAURAV CHANDA GUPTA	71.25
3066	6907179	SANJEEV LAL SHRESTHA	285.00
3067	6907184	SUNA THAPA	427.50
3068	6907185	MEGHANATH KHATIWODA	142.50
3069	6907186	RATNA BAHADUR DAHAL	142.50
3070	6907187	SHYAM KRISHAN SHRESTHA	142.50
3071	6907189	PRAMITA SHARMA	142.50
3072	6907193	KAMALA DEVI POUDYAL	1,425.00
3073	6907195	BIRSANA SHRESTHA	427.50
3074	6907196	JAYA MAHARJAN	285.00
3075	6907197	RABIN MAGAR	285.00
3076	6907198	SHOVA MISHRA SEDHAI	285.00
3077	6907199	TRILOCHANA (BOHARA) SUBEDI	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3078	6907200	SAMJHANA (SHAH) RANA	71.25
3079	6907201	RADHIKA GHIMIRE DEVKOTA	142.50
3080	6907203	PRAMILA KUMARI SHARMA	285.00
3081	6907204	GARGEES GAUTAM	213.75
3082	6907205	PHUL KUMARI BAL	99.75
3083	6907211	RAKSHA PANDAY	855.00
3084	6907214	RAM KUMAR ADHIKARI	213.75
3085	6907215	BELI KARKI	106.88
3086	6907218	SASMITA RANA	71.25
3087	6907219	RABINA DANGOL	427.50
3088	6907225	RAMI TIWARI	3,135.00
3089	6907226	SUMITRA KUMARI REGMI	142.50
3090	6907228	SUJATA RAJ	712.50
3091	6907229	SITA KUMARI KARKI	427.50
3092	6907231	NIRMALA GURUNG	213.75
3093	6907232	KABITA TAMANG	213.75
3094	6907233	REEZA TANDUKAR	285.00
3095	6907234	KALPANA TANDUKAR	285.00
3096	6907242	DIPSON SHRESTHA	427.50
3097	6907244	AAYUSH RAJ PANDEY	1,425.00
3098	6907245	BHAGYASHREE ADHIKARY	427.50
3099	6907247	ASHOK POUDYAL	71.25
3100	6907248	BHUPAL DHAKAL	71.25
3101	6907249	PREM DHOJ ADHIKARI	142.50
3102	6907255	BAKHAT BDR RAI	142.50
3103	6907256	BHAWANA RAI	427.50
3104	6907259	JAYENDRA RAJ REGMI	855.00
3105	6907260	SAILES BHATTARAI	427.50
3106	6907261	SOMI MALLA	285.00
3107	6907265	PRITI THAPA SHRESTHA	142.50
3108	6907269	LAXMI MAHARJAN DANGOL	213.75
3109	6907270	JANUKA PRASAI	570.00
3110	6907273	SURAJ ULAK	142.50
3111	6907275	SUSMITA MISHRA	213.75
3112	6907276	BHAGAWAN PANTHA	142.50
3113	6907277	BISHNU MAYA PANTHA	427.50
3114	6907278	URU SHAH	99.75
3115	6907279	RAM HARI HAMAL THAKURI	99.75
3116	6907280	YASODA KUMARI SWAR DEVKOTA	712.50
3117	6907281	RAGEB DANGOL	213.75
3118	6907284	BIKRAM BISTA	427.50
3119	6907286	AVINASH AGRAWAL	71.25
3120	6907290	KALPANA TIWARI	570.00
3121	6907292	GANESH KUMARI MAHARJAN	1,140.00
3122	6907297	BIMALA KUMARI MALLA	142.50
3123	6907298	KALA UPRETY	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
3124	6907300	PRITHU BICKRAM RANA	213.75
3125	6907305	HARI BDR. THAPA	142.50
3126	6907306	BHABA NATH CHAULAGAIN	71.25
3127	6907307	RADHIKA CHAULAGAIN	71.25
3128	6907308	RAM SHOVA DATHEPUTHE	142.50
3129	6907310	MANISHA BASNET KHADKA	99.75
3130	6907311	SHOVA ADHIKARI	213.75
3131	6907313	PUSPA LATA LAMA	142.50
3132	6907315	NARAHARI ADHIKARI	106.88
3133	6907316	RITA THAPA	213.75
3134	6907317	SUBHADRA BHATTARAI	1,702.88
3135	6907321	TULA BDR. SHRESTHA	285.00
3136	6907322	GAGAN SHRESTHA	106.88
3137	6907324	AJAYA KUMAR POUDEL	142.50
3138	6907330	SHOBHA NEUPANE	427.50
3139	6907331	MADHAV ADHIKARI	142.50
3140	6907332	NITESH ADHIKARI	142.50
3141	6907334	LAL KRISHNA KHATRI	1,140.00
3142	6907335	INDIRA POUDEL	142.50
3143	6907340	SARASOTI NEPAL	320.63
3144	6907341	ACHYUT NEPAL	320.63
3145	6907342	DEVENDRA PD SITAULA	427.50
3146	6907345	MAYADEVI PAUDYAL REGMI	1,710.00
3147	6907346	SHAMBAHARI DAHAL	142.50
3148	6907347	SHUWAN KUMARI KC	427.50
3149	6907349	PRASNA SHARMA	71.25
3150	6907350	KRISHNA PD ADHIKARI	71.25
3151	6907355	SAMIRA PANTA(ACHARYA)	712.50
3152	6907356	ABHILASHA PANTA	712.50
3153	6907357	DEEPENDRA SUNAR	71.25
3154	6907358	DINESH MARWADI	192.38
3155	6907359	RAMESH MARWADI	192.38
3156	6907360	MANJU GURUNG	427.50
3157	6907361	PRIZA SHRESTHA	285.00
3158	6907363	MAN KUMARI SAPKOTA	213.75
3159	6907366	BUDDHI KUMAR CHUDAL	570.00
3160	6907367	GYAN KRISHNA ADHIKARI	3,135.00
3161	6907370	SHARMILA THAPA MAGAR	192.38
3162	6907371	RAM KRISHNA ADHIKARI	855.00
3163	6907373	SANDIP DHAKAL	356.25
3164	6907374	RAJ KUMAR LAMA	356.25
3165	6907375	INDRA BDR LAMA	356.25
3166	6907376	SUNDALI LAMA	356.25
3167	6907379	MIN NEUPANE	427.50
3168	6907380	MOHAN SUBBA	1,068.75
3169	6907382	RHITU SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3170	6907387	RUPAK NANDAN SINGH PRADHAN	40,662.38
3171	6907388	SABITRI SHRESTHA KAYASTHA	213.75
3172	6907389	RAM PRAKASH SHRESTHA	285.00
3173	6907390	MEHADIP KHAREL	1,710.00
3174	6907392	USHA BAZGAIN	356.25
3175	6907393	ATUL BAZGAIN	356.25
3176	6907394	RAJBIN RAJ MANANDHAR	712.50
3177	6907395	ANITA KUMARI CHHETRI	1,140.00
3178	6907400	SHILA KHADKA	356.25
3179	6907401	CHITRA BDR KARKI	356.25
3180	6907402	DESH BDR RAI	213.75
3181	6907403	DHARMA KALA SHRESTHA	142.50
3182	6907405	SHANTA GURUNG	855.00
3183	6907406	KESHAR GORKHALI	263.63
3184	6907407	KANCHAN KUMAR SHRESTHA	2,280.00
3185	6907418	SAMEER PD. RIJAL	71.25
3186	6907421	YUGESH KHADKA	106.88
3187	6907422	TINA DEUJA	427.50
3188	6907423	GAURI SHANKAR THAPA	712.50
3189	6907424	LAXMI NEUPANE	320.63
3190	6907427	RAJU RIMAL	142.50
3191	6907428	RAMESH GHIMIRE	142.50
3192	6907429	NISHAN SUBEDI	142.50
3193	6907430	SHANTI POKHREL	142.50
3194	6907431	SHIVA KHADKA	192.38
3195	6907432	BIRENDRA KHADKA	1,140.00
3196	6907433	APSARA PANDIT	285.00
3197	6907434	ANUP KUMAR KARKI	285.00
3198	6907440	ANMOL BASNET	427.50
3199	6907441	AYUSH BASNET	427.50
3200	6907442	SANTOSH PANERU	1,710.00
3201	6907443	TIRTHA BDR PARIYAR	71.25
3202	6907445	RADHA DEV UPADHYAYA PAUDEL	427.50
3203	6907446	NAGENDRA PD CHHIMAL	71.25
3204	6907447	MINA MANANDHAR	142.50
3205	6907448	ARTHA GURUN	1,282.50
3206	6907455	RAJENDRA KUMAR SHRESTHA	1,710.00
3207	6907463	ASHISH SHARMA	1,425.00
3208	6907469	PRATIGYA GURUNG	1,710.00
3209	6907470	KAMAL BDR TAMANG	4,275.00
3210	6907473	SHASHI KUMAR ARYAL	2,280.00
3211	6907493	KRISHNA SHARMA	570.00
3212	6907494	SHRAVAN KUMAR MISHRA	570.00
3213	6907495	KRISHNA PRASAD POUDYAL	2,280.00
3214	6907497	SATYENDRA RAJ SUBEDI	1,282.50
3215	6907498	SARBAGYA MAN BAJRACHARYA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3216	6907507	RAJENDRA KUMAR SHRESTHA	1,282.50
3217	6907516	SHOVA SHRESTHA	3,135.00
3218	6907517	DURGA BAHADUR GURUNG	4,168.13
3219	6907530	DAMODAR SANJEL	427.50
3220	6907537	SHIV PD. SHARMA	1,140.00
3221	6907538	BIMALA UPADHYAY SHARMA	2,280.00
3222	6907539	ARJUN PD. GYAWALI	285.00
3223	6907547	USHA KHANAL	534.38
3224	6907548	RANJITA RIJAL	142.50
3225	6907552	ANUJ KR. MANDAL	213.75
3226	6907556	BISHNU PD ADHIKARI	213.75
3227	6907559	SHIVA HARI TIWARI	142.50
3228	6907560	SHIVA PD PUDASAINI	285.00
3229	6907561	BASUDEV PUDASAINI	142.50
3230	6907563	SUNITA KUMARI AGARWAL	192.38
3231	6907566	AAGYA ATREYA NEUPANE	213.75
3232	6907567	UMANATH WAGLE	1,282.50
3233	6907569	UDHAV BARTAULA	99.75
3234	6907570	BISHNU BDR DHITAL	142.50
3235	6907571	RIDHIMA BAJGAIN	427.50
3236	6907572	BISHNU BDR BAJGAIN	142.50
3237	6907573	SOFIA DHITAL	142.50
3238	6907574	NWANG LAMA	427.50
3239	6907575	BANDANA DHUNGANA	142.50
3240	6907576	KARNA LAMA	855.00
3241	6907577	PEMA SANGBO SHERPA	142.50
3242	6907579	SHYAM KUMAR LAMA	213.75
3243	6907582	NIRMALA KHANAL	570.00
3244	6907583	GITA GHIMIRE	285.00
3245	6907589	BHUPENDRA TAMANG	142.50
3246	6907597	PRABTI THAPALIYA	427.50
3247	6907598	RAJ KUMAR PANDEY	71.25
3248	6907599	INDRA BDR TAMANG	106.88
3249	6907602	ACHYUT DHAKAL	427.50
3250	6907603	BINDA GHIMIRE DHAKAL	106.88
3251	6907604	SURESH KUMAR DHAKAL	427.50
3252	6907606	AANANDA RAJ ADHIKARI	285.00
3253	6907607	PRAKASH KHADKA	427.50
3254	6907608	SRIJANA NEAUPANE	142.50
3255	6907613	BIJAYA GAUTAM	1,710.00
3256	6907618	LAXMAN BDR LAMA	320.63
3257	6907619	OM KR. LAMA	320.63
3258	6907621	KRISHNA MAN SHRESTHA	320.63
3259	6907624	MADHAV PD BHATT	213.75
3260	6907628	BISHNU PD. PARAJULI	285.00
3261	6907629	ALKA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3262	6907630	GUNA KESARI SHRESTHA	427.50
3263	6907634	JEBIKA SAPKOTA	71.25
3264	6907639	SURESH THAPA	285.00
3265	6907640	ISHWORI PD. LAMICHHANE	285.00
3266	6907643	REKHA ARYAL	142.50
3267	6907645	NANDALAL SHRESTHA	570.00
3268	6907646	RAJAN CHAKRADHAR	427.50
3269	6907649	SARALA ACHARYA	213.75
3270	6907654	SANGITA PHUYAL	192.38
3271	6907655	BIMALA ACHHAM	71.25
3272	6907660	BIRKHA BDR GURUNG	213.75
3273	6907661	GOMA WAGLE	106.88
3274	6907663	TEK BDR KARKI	142.50
3275	6907664	ANGMO SHERPA	106.88
3276	6907665	BINOD NAKARMI	285.00
3277	6907669	BINOD THAPALIYA	213.75
3278	6907670	SWIKAR SHRANT DHAKAL	427.50
3279	6907671	LAXMI PRASAD KHATIWADA	285.00
3280	6907672	NARA NATH UPRETI	285.00
3281	6907673	PADAM KUMAR CHEMJONG	1,710.00
3282	6907678	CHANDRAKALA OLI UPRETI	427.50
3283	6907681	MAHESWOR KUMAR CHALISE	71.25
3284	6907683	DHARMA SAGAR DHAKAL	285.00
3285	6907684	LAXMAN DANGAL	192.38
3286	6907689	YAGYA PRASAD PHUYAL	213.75
3287	6907690	MANICHUDINVESTMENT PVT LTD	2,280.00
3288	6907691	SAURAV UPRETI	285.00
3289	6907693	PURUSHOTTAM GHIMIRE	285.00
3290	6907694	MADHU KRISHNA SHRESTHA	855.00
3291	6907695	ANIL NEPAL	320.63
3292	6907697	SUNITA THAPA	106.88
3293	6907698	SHOBHA PUDASAINI	1,068.75
3294	6907699	SUSHMA ADHIKARI	285.00
3295	6907700	MOHAN KRSISHNA SHRESTHA	2,280.00
3296	6907704	BHESH RAJ MAINALEE	213.75
3297	6907705	SHARADA PADHYA MAINALEE	213.75
3298	6907706	BIDUR DHAKAL	427.50
3299	6907707	RAM KUMARI SIWAKOTI	427.50
3300	6907710	RABINDRA NEUPANE	285.00
3301	6907711	KRISHNA PD. LIMBU	320.63
3302	6907713	YAK NATH PAUDEL	285.00
3303	6907714	YORE JUNG KATWAL	1,710.00
3304	6907716	MANIRAM SIGDEL	855.00
3305	6907717	TIKA SAPKOTA	71.25
3306	6907718	LAXMI SHRESTHA	1,425.00
3307	6907719	ROSHAN SHRESTHA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3308	6907720	SURAJ SHRESTHA	570.00
3309	6907729	PRADIP BASKOTA	142.50
3310	6907730	RAM KRISHNA MALI	285.00
3311	6907732	BIMAL PANDIT CHHETRI	427.50
3312	6907733	BIJAYA DHUNGANA	427.50
3313	6907734	SITA SAPKOTA	285.00
3314	6907738	KALPANA KUMARI THAPA	855.00
3315	6907739	SHREEJA SHRESTHA	142.50
3316	6907740	SAGINA TANDUKAR	285.00
3317	6907741	LEEJA SHRESTHA	285.00
3318	6907742	BIBEK SHRESTHA	142.50
3319	6907747	UDDHAV GAUTAM	213.75
3320	6907748	YASODA NIROULA	99.75
3321	6907749	BISHNU NARAYAN SHRESTHA	142.50
3322	6907750	SHYAM KUMAR THAMI	285.00
3323	6907751	LOKNATH BASKOTA	570.00
3324	6907752	NIRMALA BHANDARI	570.00
3325	6907753	TIKARAM BHANDARI	427.50
3326	6907757	RENU KC	71.25
3327	6907761	RAJENDRA KISHOR	213.75
3328	6907762	HOMA KANTA CHAULAGAIN	427.50
3329	6907763	KANCHI SHERPA	213.75
3330	6907766	BASUDEV HUMAGAIN	1,425.00
3331	6907769	SANTOSH RAJ GYAWALI	855.00
3332	6907775	TIRTHA BDR. SHRESTHA	285.00
3333	6907781	NAWARAJ K.C.	213.75
3334	6907782	RAJKUMAR SHRESTHA	427.50
3335	6907785	SUSHIL RANJITKAR	142.50
3336	6907786	RAJU BHUJEL	855.00
3337	6907788	UDAYA RAM KAYASTHA	320.63
3338	6907790	BISHWA NATH MANANDHAR	142.50
3339	6907791	RUPSHOVA NAKARMI	99.75
3340	6907792	SANJAY PRAKASH PRADHAN	855.00
3341	6907793	REENA MANANDHAR	570.00
3342	6907794	SURENDRA BDR. BADE SHRESTHA	4,275.00
3343	6907795	KAUSHILA MAINALI	570.00
3344	6907796	HEMA GURUNG	142.50
3345	6907797	ASHOK AMATYA	570.00
3346	6907798	YAMY AMATYA	570.00
3347	6907800	RAMITA PRAJAPATI	99.75
3348	6907801	RASHIK BUDDHACHARYA	192.38
3349	6907802	BHARAT DAHAL	427.50
3350	6907803	RENUKA RANJITKAR	106.88
3351	6907805	ANJANEE KUMAR JOSHI	356.25
3352	6907806	TRIRATNA RANJITKAR	1,425.00
3353	6907807	SUBIN RAJBANSHI	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
3354	6907808	MANJU RAJBHANDARI BANEPALI	142.50
3355	6907809	SARITA NAKARMI	213.75
3356	6907810	KRISHNA BDR NAKARMI	213.75
3357	6907815	SANU KANCHI SHRESTHA	285.00
3358	6907819	SANGITA KUNWAR	570.00
3359	6907820	NIRAJAN BHUJEL	1,282.50
3360	6907821	RAM HARI K.C.	1,282.50
3361	6907822	DEBAKI SHRESTHA	285.00
3362	6907823	MIRA THAPA	213.75
3363	6907824	BIMALA SHRESTHA JOSHI	855.00
3364	6907825	SANJIT SHRESTHA	1,710.00
3365	6907832	SRI LAXMI MANANDHAR	285.00
3366	6907833	ANKITA LOHIA	142.50
3367	6907834	AAKASH LOHIA	712.50
3368	6907840	PRADEEP MANI REGMI	285.00
3369	6907842	ANITA BUDHATHOKI	855.00
3370	6907851	MANOJ AGRAWAL	427.50
3371	6907852	YASH AGRAWAL	427.50
3372	6907854	DEV KUMARI SHRESTHA	285.00
3373	6907855	DEV KUMAR SHRESTHA	285.00
3374	6907858	SUNIL BHATTARAI	213.75
3375	6907859	LAXMI ACHARYA	320.63
3376	6907860	DIPAK THAPA MAGAR	285.00
3377	6907863	GITA SHARMA	712.50
3378	6907865	DEEPAK KUMAR SANGHAI	855.00
3379	6907867	SAIBALI DUTTA	142.50
3380	6907868	KAMALA BHATTA BASNET	427.50
3381	6907872	SHAKILA JOSHI	855.00
3382	6907873	DHRUBA RAJ JOSHI	2,280.00
3383	6907878	CHANDRA KALA GURUNG	142.50
3384	6907880	JINA TAMANG	427.50
3385	6907883	JIWAN KUMAR SHRESTHA	285.00
3386	6907885	SUDAR PD. KHATIWADA	320.63
3387	6907886	SAMJHANA DAHAL KHATIWADA	320.63
3388	6907887	MANITA UPRETY	142.50
3389	6907889	LAXMI PD. BHATTARAI	570.00
3390	6907890	KHADGA DAS SHRESTHA	427.50
3391	6907900	PRASHANTA POUDYAL	320.63
3392	6907901	NILAKANTHA CHAULAGAIN	71.25
3393	6907904	RASHMI MANANDHAR	285.00
3394	6907906	MINA NAPIT	427.50
3395	6907907	RAJAN NAPIT	427.50
3396	6907908	DEVENDRA DHWOJ KIRAN	192.38
3397	6907909	BIJAY RAJ TULADHAR	71.25
3398	6907912	SITA SHARMA ARYAL	135.38
3399	6907913	SUJAN SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
3400	6907914	PRADESHNA SHRESTHA	320.63
3401	6907915	PRAYAG MAYA SHRESTHA	320.63
3402	6907916	ABHISHEK BHATTARAI	213.75
3403	6907917	ARJUN KUMAR LUITEL	213.75
3404	6907919	BINOD PD. MISHRA	106.88
3405	6907920	RAMESH ADHIKARI	855.00
3406	6907921	LILA KUMARI KAFLE(THANI)	1,140.00
3407	6907922	NARBIR DEWAN	427.50
3408	6907924	RAM BDR. LAMA	213.75
3409	6907926	LALMAYA THAPA (KHADKA)	427.50
3410	6907927	SAURAV DAHAL	285.00
3411	6907929	YAGYA PRASAD ADHIKARI	142.50
3412	6907931	PRAMANANDA JOSHI	106.88
3413	6907934	YASHODHA POUDYAL	142.50
3414	6907935	MANASH CHAULAGAI	712.50
3415	6907938	PRASIDDHA SHARMA POKHREL	285.00
3416	6907939	DURGA DEVI NIRLAULA	213.75
3417	6907940	KEDAR NIRLAULA	213.75
3418	6907941	BINU ADHIKARI	213.75
3419	6907942	PRAKASH GNAWALI	142.50
3420	6907944	KUMAR BHUJEL	71.25
3421	6907945	BINA SHRESTHA	570.00
3422	6907946	PRATISH MALEKU	142.50
3423	6907947	BHARAT THAPA	285.00
3424	6907948	YAGYA PRASAD MAINALI	570.00
3425	6907949	DURGA PRASAD SIWAKOTI	570.00
3426	6907953	RAMKRISHNA MAHARJAN	1,710.00
3427	6907954	MAIYA MAHARJAN	1,710.00
3428	6907955	REJINA MAHARJAN	1,710.00
3429	6907957	BASANTA NIDHI TIWARI	213.75
3430	6907958	DURGA TIWARI	285.00
3431	6907961	TULASI RAM DAHAL	71.25
3432	6907963	SWASTIKA DHAKAL	1,710.00
3433	6907964	BINITA KANDEL	142.50
3434	6907971	SHESH KUMAR TIWARI	285.00
3435	6907972	DILASHA RANA	285.00
3436	6907973	DIPIKA RANA	285.00
3437	6907974	SHANTA KALA ADHIKARI	285.00
3438	6907975	URMILA PRASAIN	427.50
3439	6907978	BIMALA SHARMA	427.50
3440	6907981	RAVI KHADGI	285.00
3441	6907982	BANDANA SINGH	142.50
3442	6907983	BASANTA KUMAR SINGH	142.50
3443	6907985	ANJANA THAPA	855.00
3444	6907986	NIRMALA BANIYA CHETTRI	855.00
3445	6907989	DIPU KUMAR RAUNIYAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3446	6907992	PUSHPARAJ PURI	213.75
3447	6907993	LAXMAN BC	213.75
3448	6907994	KAMALA MAHARJAN	213.75
3449	6907995	SARITA MAHARJAN	285.00
3450	6907998	DIPESH SHRESTHA	534.38
3451	6907999	UJJWAL SHRESTHA	534.38
3452	6908000	BISHNU REGMI	320.63
3453	6908001	DHAN BDR SHRESTHA	285.00
3454	6908002	LILA MAYA GUBHAJU	285.00
3455	6908003	DIPSON GIRI	213.75
3456	6908005	SITA BANSKOTA	570.00
3457	6908007	DURGA MAYA DAHAL	320.63
3458	6908008	PUJA ARYAL	320.63
3459	6908009	RABINDRA KUMAR UPADHYAY	534.38
3460	6908010	NANIBABU SHRESTHA	320.63
3461	6908011	GAM BDR GURUNG	320.63
3462	6908013	DEEPAK KHANAL	142.50
3463	6908014	GITA SILWAL PANDEY	427.50
3464	6908015	BIKASH RAJ JOSHI	712.50
3465	6908016	SABINA SHRESTHA	1,425.00
3466	6908018	DIPIKA GONGAL	71.25
3467	6908019	SARALATA ACHARYA	427.50
3468	6908020	NAWARAJ NEUPANE	427.50
3469	6908021	YUBARAJ GHIMIRE	1,140.00
3470	6908022	ABISEK POUDEL	285.00
3471	6908024	NAMRATA SAPKOTA	213.75
3472	6908025	ANUP SIGDEL	213.75
3473	6908026	DINEE TAMANG	213.75
3474	6908027	LAXMI PD KAYASTHA	427.50
3475	6908028	MOHAN PD UPADHYAY ACHRYA	142.50
3476	6908029	PRABHA KUMARI ACHARYA	142.50
3477	6908030	SUDARSHAN PD NEPAL	427.50
3478	6908036	ISHWOR MALLA	285.00
3479	6908037	BISHNU MALLA SHRESTHA	570.00
3480	6908038	GUN RAJ SHRESTHA	570.00
3481	6908042	DAMANTA DEVI INGNAM	142.50
3482	6908043	SANJIB KR. DEV	106.88
3483	6908046	MANISHA POKHREL SHARMA	106.88
3484	6908047	POOJA DHUNGEL	142.50
3485	6908048	JAMUNA POKHREL	641.25
3486	6908050	NIRBHAYA THAPA	106.88
3487	6908052	CHANDRA PRABHA DUTTA	570.00
3488	6908053	RATNA KAR DUTTA	570.00
3489	6908055	SARASWATI POUDEL KHANAL	320.63
3490	6908057	RAM SHWARATH YADAV	106.88
3491	6908060	SAROJ KR. POKHREL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3492	6908062	MUNA LAXMI GHIMIRE NIRLA	320.63
3493	6908064	ALKA MAHARJAN	1,710.00
3494	6908066	SUMAN SHRESTHA	213.75
3495	6908067	PREM PD. POUDAL	71.25
3496	6908069	SHAMBHU KARKI	641.25
3497	6908071	ASHMITA DANGOL	142.50
3498	6908072	SILVIYA DANGOL	142.50
3499	6908078	SITA SHARMA	712.50
3500	6908079	RANJANA THAPA	142.50
3501	6908082	RUPA THAPA OJHA	855.00
3502	6908093	POOJA ACHARYA RIMAL	142.50
3503	6908094	PRANITA PUDASAINI	106.88
3504	6908095	RUKAMANI KHADKA	570.00
3505	6908096	SUMITRA BASNET	285.00
3506	6908099	CHAMPA DAVE TULADHAR	71.25
3507	6908100	PEMBA LAMA	427.50
3508	6908101	PIYARI MAYA SHRESTHA	712.50
3509	6908102	RANJU SUNUWAR	71.25
3510	6908104	BANDHANA KUMARI SINGH	142.50
3511	6908105	UTTAM PD SILWAL	427.50
3512	6908108	RESHON SHAKYA	641.25
3513	6908109	ASHA ACHARYA	285.00
3514	6908110	KANCHAN KESHARI POUDYAL	192.38
3515	6908111	ASKAR POUDYAL	192.38
3516	6908115	LUNA ACHARYA	534.38
3517	6908116	SUSHMA ACHARYA	534.38
3518	6908121	NAVALKISHOR SAH	213.75
3519	6908122	JANGBAHADUR SAH	213.75
3520	6908123	BIPINKUMAR SAH TELI	213.75
3521	6908125	KHUMA KUMARI SHARMA	1,425.00
3522	6908126	DHANA BIST	1,140.00
3523	6908127	SANSKRITI BIST	1,140.00
3524	6908130	AKSHAYA SHRESTHACHARYA	142.50
3525	6908132	PRATIMA BISTA	320.63
3526	6908133	BHAKTI LAXMI THA	106.88
3527	6908136	BABURAM BHANDARI	213.75
3528	6908137	SHISHER SHRESTHA	106.88
3529	6908138	SABI BASI	106.88
3530	6908139	KEDAR MAN SHRESTHA	213.75
3531	6908140	SRYEYA POKHAREL	427.50
3532	6908141	SARITA CHALISE	320.63
3533	6908142	SAROJ THAPA	71.25
3534	6908150	KRISHNA KUMARI GAUTAM	427.50
3535	6908151	RAMA DEVI BASNET	356.25
3536	6908152	KESHAB PD. BHETWAL	356.25
3537	6908153	DINESH KUMAR LIMBU	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
3538	6908154	SURAVI KHANAL	320.63
3539	6908161	SUNITA HUMAGAIN	142.50
3540	6908164	RADHA SHRESTHA	106.88
3541	6908165	SURENDRA BDR SHRESTHA	106.88
3542	6908166	ARJUN KUMAR DHUNGANA	71.25
3543	6908167	RAMU LAMSAL	285.00
3544	6908168	SUNIL KUMAR BISTA	213.75
3545	6908169	THAKUR PD PANERU	285.00
3546	6908170	SARADA RAJBHAK	285.00
3547	6908172	REKHA KOIRALA	106.88
3548	6908173	SANJU GHIMIRE	1,781.25
3549	6908175	SANCHITA KHADKA	192.38
3550	6908176	KALPANA BANIYA	142.50
3551	6908179	SANTOSH KUMAR PANDEY	855.00
3552	6908185	BHOLA PRD PANDEY	855.00
3553	6908186	BABU KRISHNA MAINALI	855.00
3554	6908187	SANGITA MAINALI	855.00
3555	6908188	SANJITA MAINALI	855.00
3556	6908193	BHAWANI DEVI PANDEY	427.50
3557	6908195	HOM KUMARI SIMKHADA	712.50
3558	6908209	DURGA BDR KARKI	213.75
3559	6908210	SUSHAN MAHARJAN	320.63
3560	6908211	SARITA MAHARJAN	320.63
3561	6908212	URMILA SHIWAKOTI	2,280.00
3562	6908214	PARSHU RAM TIWARI	142.50
3563	6908217	SUBHASHREE PANDEY	1,710.00
3564	6908218	MANAS BOGATI	285.00
3565	6908220	KHEM NATH BHETWAL	1,567.50
3566	6908221	DIPAK PRASAD BHETWAL	2,137.50
3567	6908222	ANJU MAHARJAN	2,280.00
3568	6908223	BUDDHA RATN MAHARJAN	2,280.00
3569	6908226	PUSKAR KADKA	741.00
3570	6908227	SITA KUMARI (PRASAI) CHUDAL	2,280.00
3571	6908228	JIV LAL SHRESTHA	320.63
3572	6908233	KRISHNA PD. BHANDARI	71.25
3573	6908242	RAM SINGH TAMANG	213.75
3574	6908243	PRAVA POUDEL	427.50
3575	6908244	CHANDRA PD. SHARMA PAUDEL	106.88
3576	6908246	BHAGABATI SHRESTHA	71.25
3577	6908247	SITA SHRESTHA	71.25
3578	6908248	ANITA KUMARI LAMA	71.25
3579	6908249	BISHAL KUMAR SHRESTHA	213.75
3580	6908251	MAN BDR. SHRESTHA	71.25
3581	6908252	AARATI SHRESTHA	71.25
3582	6908253	RAM BDR. TAMANG	142.50
3583	6908255	RUDRA BDR. KHATRI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3584	6908257	SITA SHRESTHA	71.25
3585	6908260	NARENDRA PD. GAIRE	142.50
3586	6908261	PRAKRITI BHANDARI	142.50
3587	6908262	RAJKUMAR SHRESTHA	641.25
3588	6908268	SHARAN KUMAR SHRESTHA	213.75
3589	6908269	HIRA LAL SHRESTHA	213.75
3590	6908270	KUMARI GURUNG	71.25
3591	6908272	ANUP RAJ GHIMIRE	71.25
3592	6908273	BHUWA RAJ GHIMIRE	71.25
3593	6908274	MUSKAN POKHAREL	142.50
3594	6908278	TUFAIL AHMAD KHAN	3,135.00
3595	6908279	SITA RAM LAMICHHANE	71.25
3596	6908280	BEENA SHRESTHA PUN	71.25
3597	6908284	RAM SARAN ADHIKARI	106.88
3598	6908286	TUL BDR. THAPA	142.50
3599	6908287	AMIT GHIMIRE	285.00
3600	6908289	MANDIRA SHRESTHA	71.25
3601	6908290	AMBIKA DEVOTA	285.00
3602	6908292	MURARI PD. ACHARYA	142.50
3603	6908293	DIPA LO	71.25
3604	6908294	SITA GURUNG	71.25
3605	6908295	SANI MAYA CHHATKULI	142.50
3606	6908296	MUNA KUMARI LAMSAL	534.38
3607	6908298	JANUKA KADEL	285.00
3608	6908303	KUMAR MAGAR	106.88
3609	6908313	TARA DEVI GHIMIRE	71.25
3610	6908314	SUSHIL MAN SINGH	106.88
3611	6908315	CHANDRA KALA PAUDEL	142.50
3612	6908327	BIJAYA KUMARI MUDWARI	655.50
3613	6908328	PANKAJ SINGH	570.00
3614	6908330	KESHAV BDR RAYAMAJHI	427.50
3615	6908334	KAMAL BIST	192.38
3616	6908335	DHRUBA KUMAR BHATTARAI	855.00
3617	6908338	RAJESH SHARMA	5,557.50
3618	6908339	SHILA SHRESTHA	285.00
3619	6908340	TULASA OLY	285.00
3620	6908343	RAJAN PD KADEL	320.63
3621	6908345	BISHNU MAHAT	285.00
3622	6908348	TARA BHATTARAI	285.00
3623	6908352	SAMJHANA PANDIT	106.88
3624	6908353	SHIVA BIKRAM SHAH	1,710.00
3625	6908354	ROSY SHRESTHA	71.25
3626	6908364	MEENA RAINI	427.50
3627	6908365	LOKENDRA BHATTARAI	285.00
3628	6908374	MAN BDR. BARAMU	427.50
3629	6908375	SHANTA BHAKTA MANANDHAR	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3630	6908385	BABU RAM BOHARA	213.75
3631	6908388	THAM MAYA PUN	192.38
3632	6908393	HIRDESH MANANDHAR	106.88
3633	6908394	KRISHNA RAJ KASHAJU	1,282.50
3634	6908395	SHEKHAR RAJ KASHAJU	855.00
3635	6908396	JUJU KAJI SINDURAKAR	106.88
3636	6908399	RAJIP SHINGH DANGOL	213.75
3637	6908400	SUSHIL KUMAR AGRAWAL	427.50
3638	6908401	NIRMALA BHATTARAI AGRAWAL	142.50
3639	6908402	LAXMI KAMARI GIRI	427.50
3640	6908405	RAM BDR. KUNWAR	570.00
3641	6908409	RAM K.C.	142.50
3642	6908414	GANGA SIWAKOTI	712.50
3643	6908421	KUSHAL RAJ UPADHYAY	285.00
3644	6908422	SARITA THAPA	285.00
3645	6908426	GANESH PD. PANDEY	285.00
3646	6908427	PRAFULLA POKHAREL	142.50
3647	6908428	BANDANA POKHAREL	142.50
3648	6908434	INDIRA DHAKAL NEUPANE	192.38
3649	6908435	KAMALA KARANJIT	285.00
3650	6908436	UAHA RAI	285.00
3651	6908439	MADAN KUMAR KARKI	427.50
3652	6908442	SANTOSH RIMAL	285.00
3653	6908448	SEEMA BHURTEL	570.00
3654	6908451	SANTOSH POKHREL	427.50
3655	6908452	KRIPA ADHKARI	285.00
3656	6908453	ASISH DHAKAL	106.88
3657	6908454	SUNDAR BABU BHATTARAI	142.50
3658	6908457	KRISHNA KUMAR SHAH	427.50
3659	6908458	RAMBABU MAHATO	285.00
3660	6908459	BHIM BDR BISTA	213.75
3661	6908460	KHAGENDRA BHANDARI	213.75
3662	6908461	NANI MAIYA NAKARMI	285.00
3663	6908466	MURARI PD PANDEY	855.00
3664	6908467	GOKUL LAMA	384.75
3665	6908468	ARCHANA SHIVAKOTI	285.00
3666	6908471	PADAM KUMAR SHRESTHA	285.00
3667	6908472	SURENDRA PURI	142.50
3668	6908475	BIMALA SHRESTHA	285.00
3669	6908476	LAVA CHANDRA SHRESTHA	570.00
3670	6908482	LAXMI KESHARI BALLA	427.50
3671	6908491	SIDDHARTHA DHAKHWA	71.25
3672	6908492	KALPANA SHAKYA	71.25
3673	6908495	BAHWANA BARTAULA	427.50
3674	6908496	RAM PD REGMI	427.50
3675	6908498	DEVENDRA BAJRACHARYA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
3676	6908500	ANITA KHADKA RAUT	285.00
3677	6908501	SAUJANYA SUBEDI	142.50
3678	6908504	GOVINDA MAHARJAN	285.00
3679	6908505	PRABIN POKHREL	855.00
3680	6908506	SABITA SHRESTHA	427.50
3681	6908511	KRISHNA PD DHUNGANA	427.50
3682	6908512	USTAV KAFLE	320.63
3683	6908520	SHIVA SHRESTHA	285.00
3684	6908523	AMRIT BDR BUDHATHOKI	1,140.00
3685	6908524	RENUKA RAWAL	427.50
3686	6908526	MEENA RAWAL	427.50
3687	6908527	YOUB RAJ PAUDYAL	712.50
3688	6908529	SARITA SHARMA	285.00
3689	6908535	SARADA SUBEDI	35.63
3690	6908536	DEEPAK SHARMA	35.63
3691	6908537	BISHWA RAJ NEPAL	35.63
3692	6908538	RABINDRA ACHARYA	35.63
3693	6908541	PANKAJ RAJ JOSHI	213.75
3694	6908543	SUPRINA RANA	477.38
3695	6908546	RAJESH SHRESTHA	641.25
3696	6908550	PITAMBAR POKHREL	285.00
3697	6908552	TAR KUMAR DAHAL	855.00
3698	6908554	GITA ARYAL	570.00
3699	6908557	SHIRISHA AMATYA	106.88
3700	6908564	BISHWAS SILWAL	71.25
3701	6908566	MITHILESWAR RAUT	285.00
3702	6908568	MADHU LAL	427.50
3703	6908571	LAXMI KUMARI SHRESTHA	1,425.00
3704	6908572	AAKRITI PAUDEL	213.75
3705	6908574	SABINA KARANJIT	71.25
3706	6908580	ARUN BDR. SHRESTHA	641.25
3707	6908589	RUPAK RAJ BANIYA	427.50
3708	6908591	KARUNA SINGH SIJAPATI	285.00
3709	6908592	PAM KUMARI BASNET	285.00
3710	6908593	KARNA BDR. LIMBU	427.50
3711	6908594	SANGITA ACHARYA	534.38
3712	6908597	AMBIKA SHRESTHA	106.88
3713	6908598	PRAMOD ACHARYA	71.25
3714	6908601	NIPESH PD. ACHARYA	285.00
3715	6908603	UTTAM KAFLE	320.63
3716	6908605	MANIKA NIRLA	855.00
3717	6908606	RUKMANI PRADHAN	213.75
3718	6908607	ANJU MISHRA	4,275.00
3719	6908620	NARESH MAHARJAN	142.50
3720	6908623	URUSHA ADHIKARI	71.25
3721	6908624	LAL BAHADUR RAYAMAJHI	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
3722	6908625	DIKSHYA RAYAMAJHI	192.38
3723	6908626	KRIPA KHANAL	285.00
3724	6908627	KRISHNA KUMAR KHANAL	285.00
3725	6908631	ANJAN KUMAR KHADKA	142.50
3726	6908632	SUNIL KRISHNA SHRESTHA	285.00
3727	6908633	LOONGMING YOONSA LIMBU	178.13
3728	6908634	MUNA GURUNG	285.00
3729	6908636	RAJANI SAPKOTA ADHIKARI	71.25
3730	6908638	CHANDRA KAL DHAKAL	142.50
3731	6908639	MAN BAHADUR BISTA	213.75
3732	6908641	PHURBA LAMA	71.25
3733	6908642	JPADMA POKHAREL	213.75
3734	6908643	AMRITA KHAREL	570.00
3735	6908644	RAHUL NEUPANE	1,425.00
3736	6908647	RANGA NATH GAJUREL	71.25
3737	6908651	KAJI KARKI	142.50
3738	6908652	KUMARI BHARATI	142.50
3739	6908654	BHABANI SILWAL	534.38
3740	6908656	BADRI NATH BHATTARAI	285.00
3741	6908657	RINA BHATTARAI PANDEY	285.00
3742	6908665	BIPAL GURUNG	71.25
3743	6908668	RADHA MALLA	320.63
3744	6908669	HIRA RATNA SHYAKYA	320.63
3745	6908672	PRADEEP MAJGAIYAN	213.75
3746	6908673	ANIL MAHARJAN	285.00
3747	6908676	RANJU KUMARI DAHAL	285.00
3748	6908677	DEEWA SRHESTHA	1,140.00
3749	6908678	GOPAL PD. BANJARA	106.88
3750	6908680	ALIM SHAH	71.25
3751	6908682	SWIKRITI ACHARYA	71.25
3752	6908685	LILA DEVI SHRESTHA	142.50
3753	6908686	NANIBABU BANJARA	106.88
3754	6908687	SAMBIDA PRADHAN	427.50
3755	6908688	PRABIN DHUNGEL	712.50
3756	6908694	SUHMA MALLA VAIDYA	285.00
3757	6908695	PANCHANANDA VAIDYA	285.00
3758	6908696	SHYAM KRISHNA MAHARJAN	142.50
3759	6908698	GOVIND BDR. RAYAMAJHI	192.38
3760	6908699	LAXMI DANGOL (MAHARJAN)	142.50
3761	6908700	MACHAKAJI MAHARJAN	142.50
3762	6908703	SIMA BASNET	285.00
3763	6908704	SAMJHANA THAPA	71.25
3764	6908710	NANI MAYA BISTA	142.50
3765	6908712	CHAMELI PRADHAN	427.50
3766	6908714	NIRMAL KUMAR NIROULA	427.50
3767	6908715	RADHA DHUNGEL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3768	6908716	AMRIT DHUNGEL	142.50
3769	6908717	GOPAL KRISHNA SHRESTHA	570.00
3770	6908718	SHOBHA LAMICHHANE	213.75
3771	6908719	ICHHA LAMICHHANE	213.75
3772	6908720	JAGAT BDR. MAGAR	285.00
3773	6908721	POOJA SHRESTHA	142.50
3774	6908722	BISHNU DEVI SHRESTHA	142.50
3775	6908723	SWOSTI DAHAL	285.00
3776	6908729	GUNJESHWARI RAYAMAJHI	477.38
3777	6908730	RINA PRADHAN	855.00
3778	6908731	SUSHAMA ACHARYA	285.00
3779	6908732	DIVAKARA BICKRAM RANA	384.75
3780	6908738	KYAROSHA POKHAREL	285.00
3781	6908740	HEMAWATI ACHARYA	712.50
3782	6908744	PHURBA SHERPA	71.25
3783	6908745	DORJEE JANGBU LAMA	71.25
3784	6908747	AMBIKA NEUPANE	285.00
3785	6908751	PRAMILA PYAKUREL	142.50
3786	6908752	SUSHILA KUMARI CHOUHAN	427.50
3787	6908753	SUBOL BIKRAM KUNWAR	99.75
3788	6908755	BHASKAR KUMAR JHA	285.00
3789	6908760	SRIJANA SHRESTHA	192.38
3790	6908763	PURUSHOTTAM GHIMIRE	320.63
3791	6908766	ISHWAR LUITEL	285.00
3792	6908767	SUMITRA DEVI OJHA THAPA	427.50
3793	6908768	SHIVA BDR. POUDEL	320.63
3794	6908771	SURYA KALA WAGLE	427.50
3795	6908773	RAJU SHRESTHA	213.75
3796	6908779	MADHAV LAL UPRETY	35.63
3797	6908780	SHABITRA DEBI UPRETY	142.50
3798	6908781	KARUNA UPRETY	142.50
3799	6908782	BANDANA DHAKAL	1,140.00
3800	6908783	BINOD UPDHAYA	71.25
3801	6908789	NISCHAL KHAREL	384.75
3802	6908790	RANJAN KUMAR THAPALIYA	427.50
3803	6908791	BIMALA PATHAK	427.50
3804	6908792	YADAV KANTA ADHIKARI	142.50
3805	6908793	ARJUN PD. PANERU	142.50
3806	6908796	SHAKUNTALA JOSHI SHRESTHA	320.63
3807	6908798	MUNNU SHRESTHA	427.50
3808	6908799	RABIN JOSHI	1,710.00
3809	6908803	RAMISHA SHRESTHA	712.50
3810	6908804	RAMITA JHYARI MAGAR SHRESTHA	712.50
3811	6908806	RESHU MAHARJAN	320.63
3812	6908807	RADHA SHARMA	106.88
3813	6908808	GEETA POUDEL PARAJULI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
3814	6908809	ANUNAYA POUDEL	106.88
3815	6908811	PREM KUMARI GAUTAM	285.00
3816	6908812	MATRIKA KHANAL	285.00
3817	6908813	RADHIKA SUBEDI	427.50
3818	6908815	RAJ KUMAR KHATRI	285.00
3819	6908816	SUMAN BHATTARAI	99.75
3820	6908817	LOK RAJ BHATTA	142.50
3821	6908818	RENU KHATRI	285.00
3822	6908822	RAMHARI SILWAL	534.38
3823	6908823	HEMRAJ SILWAL	570.00
3824	6908824	SUSHILA KHATRI	641.25
3825	6908834	GOKARNA PD SITAULA	427.50
3826	6908836	SUBHADRA POUDEL	142.50
3827	6908839	MACHAKAJI MAHARJAN	213.75
3828	6908840	BIMALA SHRESTHA	855.00
3829	6908842	ECHHYA SHARMA	192.38
3830	6908843	DINESH POUDEL	285.00
3831	6908844	NIDARSHAN NEPAL	855.00
3832	6908853	CHET NATH BHANDARI	285.00
3833	6908854	BABITA SINGH	142.50
3834	6908857	SARITA MANANDHAR	285.00
3835	6908858	SUDHIRA PANTA PANDEY	534.38
3836	6908859	BABURAM KC	71.25
3837	6908861	DIPAK BHATTARAI	285.00
3838	6908862	PRADPTI BHATTARAI	285.00
3839	6908863	DHRUBA THAPA	213.75
3840	6908864	KISHAN THAPA	213.75
3841	6908865	KRISHNA LAMICHHANE	213.75
3842	6908866	KASHAR KHADKA	213.75
3843	6908867	SABINA MAHARJAN	285.00
3844	6908868	KARMA LAL MAHARJAN	285.00
3845	6908875	RAM PD POUDEL	213.75
3846	6908876	RUKMANI THAPA	320.63
3847	6908880	ANITA KHATRI	356.25
3848	6908882	ROMILA KOIRALA OJHA	142.50
3849	6908892	RUPAK RAJ PURI	285.00
3850	6908901	SHREYA HUMAGAIN	142.50
3851	6908902	SADANANDA HUMAGAIN	142.50
3852	6908904	NAMITA KHAREL	106.88
3853	6908915	SUK DEV TAMANG	855.00
3854	6908917	SABITRI BIDARI	192.38
3855	6908918	SHADANANDA GURAGAIN	285.00
3856	6908919	ASHISH POUDEL	285.00
3857	6908920	SANJIV SHRESTHA	1,425.00
3858	6908921	GANGA BHADNARY	384.75
3859	6908923	SHANKAR K NEPAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
3860	6908927	BAL KRISHNA SHRESTHA	320.63
3861	6908931	HARIHAR PD SHRESTHA	285.00
3862	6908938	NIRUNG SUBBA THANGDEN	142.50
3863	6908942	SUMITRA NEUPANE	142.50
3864	6908947	PUSHKAR BHURTEL	855.00
3865	6908948	GYANU MAYA TAMANG	106.88
3866	6908951	MANOJ KUMAR ADHIKARI	1,282.50
3867	6908954	SUDHIR SHARMA	427.50
3868	6908955	BASUDEV KARKI	427.50
3869	6908958	BHANU BHAKTA GHIMIRE	142.50
3870	6908959	PRABIN GHIMIRE	142.50
3871	6908960	YALUNG SHAMPANG	71.25
3872	6908961	SRI KRISHNA BHATTARAI	99.75
3873	6908962	KRITAN SHRESTHA	641.25
3874	6908963	SRIJANA BARAL	427.50
3875	6908967	RAM KRIPAL MAHATO	106.88
3876	6908972	SAMIK DHUNGANA	71.25
3877	6908977	TARA BDR SARU	71.25
3878	6908983	KESHAB RAJ DAHAL	427.50
3879	6908984	SHYAM BDR SHRESTHA	1,140.00
3880	6908986	AYUSHMA POKHAREL	142.50
3881	6908990	SABINA DHAKAL	320.63
3882	6908992	SANGAM MAHARJAN	1,140.00
3883	6908997	MENURBA BHATTARAI (KC)	3,135.00
3884	6909000	SANUMAIYA MAHARJAN	5,557.50
3885	6909005	ROHIT MASKEY	1,524.75
3886	6909006	NIVA SHRESTHA	1,524.75
3887	6909010	CHAKRAMEHAR VAJRACHARYA	2,280.00
3888	6909012	RABIKA PARAJULI	1,710.00
3889	6909016	UMA SILWAL	570.00
3890	6909018	KABITA SUBBA THOLUNG	192.38
3891	6909022	KIRAN RAJYA LAXMI RANA	641.25
3892	6909027	PUSPA LATA KANSAKAR	142.50
3893	6909030	SANGITA GHIMIRE	285.00
3894	6909031	CHHABI LAL AGASTI	855.00
3895	6909035	SUMAN PANT	213.75
3896	6909037	SHER BDR BASNET	285.00
3897	6909038	SANI KANCHHI BHATTA	285.00
3898	6909039	PRAKASH BASNET	285.00
3899	6909040	ARUN PD SHRESTHA	320.63
3900	6909042	ANUP KUMAR RAUNIYAR	427.50
3901	6909043	JYOTI TANDUKAR	142.50
3902	6909044	RITI TANDUKAR	142.50
3903	6909049	SURENDRA KUMAR SUBEDI	285.00
3904	6909050	BIJUARI KUNWAR	142.50
3905	6909051	NIMESH BIKRAM NEMBANG	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
3906	6909053	DHANA KUMARI GAUTAM	285.00
3907	6909054	MAYA DEVI PANTHEE	762.38
3908	6909055	ANUJA PANTHEE	762.38
3909	6909059	BASUNDHARA SHRESTHA	1,425.00
3910	6909062	DURGA DEVI BHATTARAI	142.50
3911	6909063	RACHANA MAINALI	285.00
3912	6909064	CHAKRA BDR TAMANG	142.50
3913	6909065	MINA KHADKA	71.25
3914	6909070	KHAGENDRA RAJ BHATTARAI	99.75
3915	6909071	GYANU SAUD	99.75
3916	6909073	POOJA BASNET	320.63
3917	6909075	YAGYA CHANDRA ADHIKARI	1,140.00
3918	6909076	SARALA SIGDEL ADHIKARI	1,140.00
3919	6909077	GANESH BDR GURUNG	106.88
3920	6909080	BABURAM TAMANG	106.88
3921	6909082	HIRA DEVI SHRESTHA	192.38
3922	6909083	GITA SEDHAI SIVAKOTI	213.75
3923	6909086	BISHNU DEVI SHRESTHA	712.50
3924	6909087	SUJAN LAL SHRESTHA	712.50
3925	6909088	SUDEEP LAL SHRESTHA	712.50
3926	6909089	GITA DEVI SILWAL	570.00
3927	6909090	KUL CHANDRA BHATTARAI	106.88
3928	6909091	SAMRIDDHI SHARMA	285.00
3929	6909092	SHASHI KUMARI SHARMA PANDEY	285.00
3930	6909093	PRASANTA CHAUDHARY	285.00
3931	6909094	RAMESH KHADKA	142.50
3932	6909098	DURGA LAXMI MAHARJAN	427.50
3933	6909099	PRADHUMNA RAJ SHRESTHA	285.00
3934	6909100	TEJ BDR KHATRI CHHETRI	285.00
3935	6909101	SAGAR DAHAL	285.00
3936	6909102	SARJU DHAKAL	213.75
3937	6909103	RAMA DEVI DHAKAL	213.75
3938	6909104	YHUBARAJ ARYAL	106.88
3939	6909108	RABI MALLA	427.50
3940	6909111	UMA MAINALI	142.50
3941	6909112	AMRITA MAINALI	142.50
3942	6909116	SANJYA MAHARJAN	106.88
3943	6909119	ARJUN BDR TAMANG	142.50
3944	6909120	RAM MUNIKAR	142.50
3945	6909121	PITAMBER KARKI	142.50
3946	6909122	RAM BDR KARKI	142.50
3947	6909123	MELINA KARKI	142.50
3948	6909124	DAMBAR BDR GIRI	142.50
3949	6909125	NABARAJ DHUNGANA	142.50
3950	6909129	ANKITA ADHIKARI	213.75
3951	6909130	ANISH MUDVARI	1,282.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
3952	6909134	RAJENDRA KHADKA	285.00
3953	6909137	KANCHI TAMANG	384.75
3954	6909140	RIHA SHARMA	213.75
3955	6909141	SAMIP POKHREL	427.50
3956	6909142	KRISHNA PD POKHREL	641.25
3957	6909143	DIPENDRA DULAL	641.25
3958	6909144	DEEPAK RAJ JOSHI	142.50
3959	6909145	SUDHA SHAH	142.50
3960	6909154	BIJAYA RAJ RIMAL	213.75
3961	6909155	LOVELEEN THAPA	106.88
3962	6909156	SABITRI KUMARI KHADKA	106.88
3963	6909157	LEEZA SHRESTHA	427.50
3964	6909159	PURNIMA KUMARI JAISWAL	285.00
3965	6909160	SWEEKRITI MUDVARI	427.50
3966	6909161	BISHAL KARKI	99.75
3967	6909162	PRADEEP PUDASAINI	3,420.00
3968	6909163	JANAK PD SAPKOTA	71.25
3969	6909167	AVASHMANI DAHAL	285.00
3970	6909172	RANJANA BHANDARI	71.25
3971	6909174	BIJAY SHRESTHA	285.00
3972	6909175	BIRENDRA KUNWAR	427.50
3973	6909176	RAMESHOR MAHARAJAN	285.00
3974	6909179	ANGITA KUMARI ADHIKARI	285.00
3975	6909180	SABITRA GURUNG	427.50
3976	6909183	POOJA RAJBHANDARI	71.25
3977	6909184	RAJENDRA GOPAL RAJBHANDARI	71.25
3978	6909185	SMRITI PATRABANSH	71.25
3979	6909187	NIVEL GURUNG	427.50
3980	6909188	DIWAKAR KHADKA	142.50
3981	6909190	DIGAMBAR DATTA DAHAL	855.00
3982	6909191	RAM CHANDRA ADHIKARI	285.00
3983	6909192	JYOTI PD. ADHIKARI	142.50
3984	6909193	PABITRA DEVI PANERU	142.50
3985	6909194	SWASTIKA KHATRI SUBEDI	71.25
3986	6909195	RAM SHAH	142.50
3987	6909196	ROSHAN OJHA	142.50
3988	6909200	UTSAB SUBEDI	285.00
3989	6909201	USHA THAKURI	285.00
3990	6909203	SURENDA KUMAR BAJRACHARYA	142.50
3991	6909206	ARUNA RAJYA LAXMI SHAH	427.50
3992	6909207	RISHI RAM BHANDARI	712.50
3993	6909209	RAJESH KUMAR SHRESTHA	142.50
3994	6909210	YOGENDRA RAJ SHRESTHA	427.50
3995	6909211	DIPESH SHRESTHA	427.50
3996	6909212	BINISHA SHRESTHA	142.50
3997	6909215	LAXMI MALLA	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
3998	6909217	AMAN MAHARJAN	92.63
3999	6909218	PUTALI MAHARJAN	92.63
4000	6909219	SAMIKSHYA PANTA	142.50
4001	6909221	JENISHA NIRLA	285.00
4002	6909222	GANGA MAGAR	285.00
4003	6909223	NANDA KUMARI NIRLA	285.00
4004	6909226	ASHIS LAMA	427.50
4005	6909230	HARI BALLAV PANT	427.50
4006	6909231	SMRITEE SHRESTHA	285.00
4007	6909233	NARAYAN PD. BHATTARAI	285.00
4008	6909235	BHARAT BASNYAT	142.50
4009	6909236	MINA THAPA	855.00
4010	6909237	YOGESH KAYASTHA	71.25
4011	6909244	SUBARCHAL DAHAL	213.75
4012	6909245	DEEPAK DHAMALA	213.75
4013	6909246	SABITA SAHI	285.00
4014	6909247	HEM BDR. BHANDARI	427.50
4015	6909254	NAMRAJ LAMICHHANE	377.63
4016	6909259	MADHAV PD POKHAREL	142.50
4017	6909263	UMESH GAUTAM	106.88
4018	6909267	JIT BDR KC	71.25
4019	6909268	SUMAN GHIMIRE BASNET	71.25
4020	6909269	ANJALA AWALE	213.75
4021	6909270	YADAB KUMARI KARKI	712.50
4022	6909272	ANKIT BHATTARAI	712.50
4023	6909273	SAMEER PANERU	570.00
4024	6909274	RAJENDRA PD PANERU	427.50
4025	6909275	KATHMANDU ELECTRONIC SERVICE	855.00
4026	6909276	SUDHIR SHRESHTA	1,710.00
4027	6909277	NISHU RAJBHANDARI	1,710.00
4028	6909278	BHAGAWAN KHATRI	106.88
4029	6909283	ANJALI KHADGI	142.50
4030	6909284	KRISHNA MAYA GURUNG	106.88
4031	6909285	TEK BDR GURUNG	954.75
4032	6909286	NARENDRA MAHARJAN	92.63
4033	6909288	DEEPAK ARYAL	570.00
4034	6909289	KHEM RAJ RAI	106.88
4035	6909294	PRAKRITI CHAULAGAIN	142.50
4036	6909299	JAYA RAM K.C.	142.50
4037	6909303	YAGYAN PD BADAL	99.75
4038	6909307	YASODA IWARAH	71.25
4039	6909310	ROJANA SHAKYA	855.00
4040	6909314	RAKESH PARIYAR	285.00
4041	6909317	MALATI DEVI SINGH	285.00
4042	6909319	UMANGA SINGH	427.50
4043	6909322	GOVINDA KUMAR SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
4044	6909327	ARYAN PAUDEL	855.00
4045	6909329	NANI RAM MAHAT	570.00
4046	6909330	PUSPA RAJ MAHAT	570.00
4047	6909332	PRAKASH BIR SINGH TULADHAR	855.00
4048	6909334	TRISHA SHRESTHA	142.50
4049	6909344	SANGAM SHRESTHA	570.00
4050	6909348	KRISHNA PD. GHIMIRE	285.00
4051	6909351	JAYA PRAKASH BAMJAN	427.50
4052	6909354	BINOD PD. ADHIKARI	427.50
4053	6909355	DURGA PD. NEUPANE	855.00
4054	6909357	MAMTA CHAND	712.50
4055	6909358	TEJ BDR. SHRESTHA	106.88
4056	6909359	RABI RAUT CHHETRI	106.88
4057	6909363	PRAMILA MALLA	106.88
4058	6909366	RAM CHANDRA SILWAL	142.50
4059	6909367	KRISHNA MAYA SILWAL	142.50
4060	6909374	SITA GURUNG	285.00
4061	6909375	KEDAR PD DHUNGANA	285.00
4062	6909376	PURUSHOTTAM KARKI	320.63
4063	6909377	PAWANA KARKI	320.63
4064	6909378	BIDUR KHADKA	712.50
4065	6909379	CHAMELI TAMANG	320.63
4066	6909380	CHANMATI TAMANG	213.75
4067	6909381	MANOJ GURUNG	213.75
4068	6909382	BUDDHI BDR KHADKA	213.75
4069	6909383	MIRA RAJ BHAK	213.75
4070	6909387	CHOP NARAYAN BANJADE	320.63
4071	6909388	KRISHNA RAJ CHUDALI	213.75
4072	6909389	MAHESH BASNET	213.75
4073	6909390	KAMAL PD BANJADE	213.75
4074	6909391	JANUKA G,C	213.75
4075	6909392	YUBA RAJ GAUTAM	712.50
4076	6909394	NINA SHERCHAN	213.75
4077	6909403	ASHOK BDR RANJIT	1,425.00
4078	6909404	BHAN BDR. CHAND	1,140.00
4079	6909405	SAHDEV CHAND	1,140.00
4080	6909409	VIJAYA THAPA	71.25
4081	6909414	GOVINDA PD. KHAREL	213.75
4082	6909415	GANAPATI ARYAL	213.75
4083	6909416	IVA ARYAL	213.75
4084	6909417	KOPIA ARYAL	285.00
4085	6909427	PURNIMA DANGOL	855.00
4086	6909428	BIJAY RAM DANGOL	855.00
4087	6909429	RASHMI MAHARJAN	712.50
4088	6909430	ABHIRATH UPADHYAYA	427.50
4089	6909433	BIJAYA RAJ TIWARI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4090	6909434	SANJIB BABU KHADKA	142.50
4091	6909436	KABINDRA KARMACHARYA	285.00
4092	6909439	SITA CHHETRI	71.25
4093	6909442	RUBIN JOSHI	213.75
4094	6909447	RESMA SHRESTHA	712.50
4095	6909449	RAJIV NEUPANE	427.50
4096	6909450	BHAGAWATI TIWARI	142.50
4097	6909452	RANJU KUMARI TIWARI PANDEY	712.50
4098	6909468	SHIVA RAM TRIPATHI	570.00
4099	6909469	KRITMA SHRESTHA	427.50
4100	6909472	SURYA BDR THAPA	285.00
4101	6909473	RAJUCHATRE THAPA	285.00
4102	6909474	RAMESH CHANDRA ADHIKARI	106.88
4103	6909476	LAXMI PANTHI	142.50
4104	6909481	SUCHITRA SHRESTHA	142.50
4105	6909483	BAL KUMAR KATWAL	712.50
4106	6909487	MEGGI CHHETRI	213.75
4107	6909488	SANGITA ADHIKARI	320.63
4108	6909489	SAROJ ADHIKARI	320.63
4109	6909490	BHUPENDRA KUMAR KATWAL	142.50
4110	6909491	INDRA MAYA ADHIKARI	285.00
4111	6909492	UMESH SAH	356.25
4112	6909493	BHIM PD BAGALE	427.50
4113	6909494	SARITA DHAKAL	142.50
4114	6909495	ARJUN BASNET	855.00
4115	6909497	MINA KUMARI THAPA	570.00
4116	6909499	MOHAN KUMAR KARKI	855.00
4117	6909500	RAJENDRA KUMAR KHADKA	427.50
4118	6909501	ARATI GURUNG	285.00
4119	6909502	SANU MAIYA SHRESTHA	142.50
4120	6909505	RATNA DEVI RANJIT	71.25
4121	6909508	RAM HARI NEPAL	71.25
4122	6909509	SITA TIMSINA	142.50
4123	6909510	SUSHMA KATWAL	427.50
4124	6909517	DURGA PD DAHAL	99.75
4125	6909518	SHYAM PD BHATTARAI	192.38
4126	6909519	BHUBAN RISAL TIMILSINA	285.00
4127	6909520	AAMODITA TIMILSINA	285.00
4128	6909521	LALIT BDR LAMA	534.38
4129	6909522	SANU KANCHHA TAMANG	320.63
4130	6909527	NABIN THAPA	285.00
4131	6909528	MANJU PANDEY	142.50
4132	6909531	KIRTIKA KARANJIT	427.50
4133	6909532	MADHUSUDAN PIKHA SHRESTHA	427.50
4134	6909535	ROJEN SHRESHA	570.00
4135	6909536	RAJENDRA KUMAR SHRESTHA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4136	6909539	PRASHANT SHRESTHA	427.50
4137	6909540	SHANKAR RAJ ADHIKARI	71.25
4138	6909541	SHIBA LAL POKHREL	285.00
4139	6909542	SANTOSH KOIRALA	213.75
4140	6909543	CHANDRAWATI ADHIKARI	213.75
4141	6909548	KAMAL POKHAREL	142.50
4142	6909549	NARBIR MAHRJAN	285.00
4143	6909551	SANDESH DHAKAL	1,068.75
4144	6909552	MERIYA ACHARYA	1,425.00
4145	6909553	LAXMI RANA	427.50
4146	6909554	KARUNA ADHIKAREE	427.50
4147	6909555	KEDAR NATH BUDHATHOKI	427.50
4148	6909556	ANIL KHADKA	427.50
4149	6909558	RADHA KUMARI POUDEL	192.38
4150	6909569	NITA KARKI	285.00
4151	6909570	TARA DEVI RAI	427.50
4152	6909571	CHANDRA KALA RAI	427.50
4153	6909572	MAHENDRA BDR. PYAKUREL	427.50
4154	6909573	PURUSHOTTAM ADHIKARI	71.25
4155	6909574	SHIREEHARI ACHARYA	142.50
4156	6909577	SABITRI SIMKHADA	71.25
4157	6909586	SIDDHARTHA SHRESTHA	142.50
4158	6909587	SUJITA SHRESTHA	142.50
4159	6909588	RAJAN PD. AGASTI	285.00
4160	6909589	RAM KAJI K.C.	1,710.00
4161	6909590	SWETA SHRESTHA	99.75
4162	6909591	DHAL KUMARI PARAJULI	142.50
4163	6909592	JEETENDRA RAJKARNIKAR	427.50
4164	6909596	DILLI PD. BHATTARAI	641.25
4165	6909602	SANGITA G.M	71.25
4166	6909603	GYANENDRA LUINTEL	106.88
4167	6909604	SANGITA DEVI DAHAL	213.75
4168	6909605	NAR BDR SHRESTHA	285.00
4169	6909606	PURNA BDR TAMANG	285.00
4170	6909607	MADHAV GHIMIRE	570.00
4171	6909608	RATNA MOHAN SUWAL	71.25
4172	6909611	BOBBY PANDEY	142.50
4173	6909612	ANJANA DHAKAL	106.88
4174	6909613	SUBINA SAPKOTA	192.38
4175	6909614	SUSMITA SAPKOTA	192.38
4176	6909616	SUGEN SHRESTHA	285.00
4177	6909617	QUEEN RAJBANSHI	570.00
4178	6909618	GHAN BDR THAPA	285.00
4179	6909620	BHKTA BDR THAPAMAGAR	712.50
4180	6909621	ROMI SHRESTHA	71.25
4181	6909624	KRISHNA PD SEDAI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
4182	6909626	KANAK BDR TAMANG	285.00
4183	6909627	ANU MANADHAR	142.50
4184	6909628	DEEPAK KUMAR SHRESTHA	712.50
4185	6909629	YUBRAJ SHRESTHA	712.50
4186	6909630	KANCHI SHRESTHA	712.50
4187	6909631	BASANTA KUMAR SHRESTHA	712.50
4188	6909632	PRAMILA SHRESTHA	712.50
4189	6909633	URMILA SHRESTHA	712.50
4190	6909634	RISHI SHOR PANDEY	106.88
4191	6909636	BIJAYA GHIMIRE	570.00
4192	6909637	SANDEEP BARAL	570.00
4193	6909638	SUMITA DANGOL	71.25
4194	6909640	MAMJAM SHRESTHA	427.50
4195	6909642	DEVI RAJ PANDEY	213.75
4196	6909643	PRATIBHA SINGHCHAND	142.50
4197	6909645	DHANJAYA BARAL	285.00
4198	6909647	SUSHILA ADHIAKRI BAGALE	213.75
4199	6909650	DILLI RAM PANDEY	285.00
4200	6909652	SABITA MANANDHAR	71.25
4201	6909653	BASANTA KUMAR MANANDHAR	71.25
4202	6909654	ROHAN MANANDHAR	142.50
4203	6909655	MAHESH MANANDHAR	142.50
4204	6909657	JAGRIT KHANAL	712.50
4205	6909658	MAHESH DONGOL	142.50
4206	6909659	SHOBHA DHITAL	106.88
4207	6909661	NISMA SACHIN	142.50
4208	6909662	SARALA SHRESTHA	285.00
4209	6909663	RABIN JARGA MAGAR	285.00
4210	6909664	KAMALA ACHARYA BIMALI	427.50
4211	6909665	SANU KAJI LAMSAL	427.50
4212	6909666	JAGANNATH DHAKAL	285.00
4213	6909667	KRISHNA PD. SHARMA PUDASAINI	142.50
4214	6909670	PINKY RAUNIYAR	712.50
4215	6909672	ALINA TULADHAR	142.50
4216	6909673	PRAMILA GHIMIRE	1,389.38
4217	6909678	ISHAN REGMI	320.63
4218	6909679	BIMAL JUNG THAPA	1,068.75
4219	6909680	GIRIDHAR TANDON	1,068.75
4220	6909682	NANI HIRA MAHARJAN	427.50
4221	6909688	PUSHPA DEVI] SHARMA	213.75
4222	6909692	TARA KUNWAR	106.88
4223	6909693	INDRA KOIRALA	106.88
4224	6909696	SHRAWAN SAPKOTA	1,425.00
4225	6909700	BABU KAJI SHRESTHA	213.75
4226	6909703	SUBHADRA BASHI	285.00
4227	6909704	SUJU KARMACHARYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4228	6909705	USHA KUMARI KARMACHARYA	285.00
4229	6909706	RUMAN PRAJAPATI	106.88
4230	6909707	NEM RATNA TULADHAR	213.75
4231	6909708	SURDESH RATNA TULADHAR	213.75
4232	6909709	NAU RAJ BOHARA	142.50
4233	6909714	BHIM PD ADHIKARI	213.75
4234	6909715	BASANTI THAPA	142.50
4235	6909721	BINOD THAPA	71.25
4236	6909723	DIPENDRA PD SHRESTHA	142.50
4237	6909727	REKHA POKHAREL	570.00
4238	6909728	KAMAL RAJ GURUNG	213.75
4239	6909729	MANOHAR KARKI	570.00
4240	6909730	MILAN KUMAR SHAHI	142.50
4241	6909733	JIGYASHA KOIRALA	320.63
4242	6909735	RITA SHRESTHA	855.00
4243	6909738	PRAKASH KARKI	106.88
4244	6909739	URBASHI RANA	427.50
4245	6909743	RABINA ACHARYA	142.50
4246	6909746	NAGENDRA PD NIROULA	285.00
4247	6909747	INDIVAR DHAKAL	855.00
4248	6909748	SUMAN DHAKAL	855.00
4249	6909753	BINDU KC	855.00
4250	6909760	SHILA OLEE	71.25
4251	6909768	GARIMA BASNET	285.00
4252	6909769	BINIT KUMAR JHA	142.50
4253	6909772	AAYUSHKA DHUNGANA	320.63
4254	6909773	JAY PRAKASH KUMAR	1,140.00
4255	6909774	BISWAS KHAREL	570.00
4256	6909775	SUBAS KHAREL	570.00
4257	6909777	SUJAN THAPA	142.50
4258	6909778	SUNDAR UDAS	320.63
4259	6909779	PRABHA UDAS	213.75
4260	6909782	PADAM BDR BANIYA	106.88
4261	6909784	URMILA POKHAREL	71.25
4262	6909785	PUSHPA RAM MUNAKARMI	855.00
4263	6909787	SOVIET MAN PRADHAN	213.75
4264	6909789	RUPADEVI CHUDAL	142.50
4265	6909795	SUBASH PANT	142.50
4266	6909796	RAJU SHRESTHA	427.50
4267	6909797	JIYA TAMANG	142.50
4268	6909798	RITU PAUDEL	142.50
4269	6909802	ANITA SHRESTHA	106.88
4270	6909803	RATNESHWOR SHRESTHA	320.63
4271	6909804	BINU SHRESTHA	106.88
4272	6909807	LAXMI KUMARI CHETTRI	71.25
4273	6909811	SUMAN PD UPADHYA KANDEL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
4274	6909812	DEBAKI DAHAL	320.63
4275	6909813	ANIL SHRESTHA	213.75
4276	6909814	LALITA SHRESTHA	213.75
4277	6909815	SANJAY THAPA	213.75
4278	6909817	UJJWAL JUNG THAPA	192.38
4279	6909819	KESHARI MAHARJAN	71.25
4280	6909829	KAMALA GURUNG	285.00
4281	6909840	SHALIK RAM BHATTA	213.75
4282	6909846	SAMUNDRA NEPAL	427.50
4283	6909847	RAJENDRA BDR BHANDARI	855.00
4284	6909848	SUMNIMA SHRESTHA	855.00
4285	6909849	BHIM KUMARI SHERCHAN	427.50
4286	6909851	DEELA MAYA THAPA	142.50
4287	6909853	SARASWOTI PANTA	142.50
4288	6909854	MINA KAPRI	142.50
4289	6909855	PARASHU RAM PANTA	142.50
4290	6909856	SHIVA PD PANGYANI	106.88
4291	6909857	BIBISHA ADHIKARI	142.50
4292	6909858	PRAMIL DHAKAL	192.38
4293	6909859	PABITA PANDIT	192.38
4294	6909860	NANDA LAL SHILPAKAR	71.25
4295	6909861	SHASHI ADHIKARI	320.63
4296	6909870	GANGA DEVI PALIKHE	641.25
4297	6909875	DIVA ARYAL LUITEL	285.00
4298	6909878	GOPAL GHIIRE	285.00
4299	6909879	ACKCHHYAT GHIMIRE	285.00
4300	6909880	MITHILA DAHAL	142.50
4301	6909882	AMARSHA SHAKYA	285.00
4302	6909890	PREM PD POUDEL	285.00
4303	6909892	CHURAMANI POKHREL	142.50
4304	6909893	SANU MAYA SHRESTHA BAJRACHARYA	142.50
4305	6909894	SUMAN PD SHRESTHA	1,140.00
4306	6909895	SOM PD THAPALIYA	71.25
4307	6909896	SITA DEVI REGMI	285.00
4308	6909899	SARSWATI CHHETRI	1,140.00
4309	6909900	SAMRIDDHI ADHIKARI	213.75
4310	6909901	MADHAV RAM ADHIKARI	213.75
4311	6909902	NISHA LAMICHHANE	192.38
4312	6909903	RASHMI LAMICHHANE	192.38
4313	6909905	SHOVA GIRI	142.50
4314	6909909	LALIT KUMAR VAIDYA	192.38
4315	6909910	SITAL SINGH THAP MAGAR	285.00
4316	6909911	BIBEK RAI	570.00
4317	6909912	SUMITRA RAI	570.00
4318	6909913	ROSHANA SHRESTHA	712.50
4319	6909918	SUYASH NEPAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4320	6909919	KRISHNA BDR. BISTA	320.63
4321	6909922	RITA BANIYA	285.00
4322	6909924	SUJIT DHOJ SHRESTHA	1,140.00
4323	6909925	SURYA PD. DHAKAL	142.50
4324	6909926	BIPIN GURUNG	71.25
4325	6909927	CHIANA SINGH	1,068.75
4326	6909928	SURENDRA BAJRACHARYA	1,140.00
4327	6909932	BISHNU LAXMI KHAREL	320.63
4328	6909933	LALITA GURUNG	142.50
4329	6909939	JMADHAB PD GURAGAIN	285.00
4330	6909940	TEK BDR. PANDEY	106.88
4331	6909942	YAMA K.C.	427.50
4332	6909943	BUDDHA RATNA TULADHAR	285.00
4333	6909944	BADRI PD. RIJAL	320.63
4334	6909947	MANJU DHUNGANA	213.75
4335	6909948	DEEPAK LAMICHHANE	285.00
4336	6909952	ALISHA TUMBAPO	71.25
4337	6909955	UMA RAJBHANDARI	855.00
4338	6909959	KRISHNA PD POKHAREL	142.50
4339	6909961	RUP NARAYAN MAHTO	142.50
4340	6909963	PADAM PANDEY	427.50
4341	6909968	INDRA MAYA PATHAK SILWAL	106.88
4342	6909970	RAM CHANDRA TIMILSINA	4,275.00
4343	6909979	KRISHNA PD NEPAL	285.00
4344	6909980	HAMENT KUMAR THAPA	570.00
4345	6909988	JANUKA DEVI BARAL	427.50
4346	6909989	NIRMALA BASNET BARAL	427.50
4347	6909990	TIKA BDR BARAL	142.50
4348	6909993	PRATIGYA KHANAL	106.88
4349	6909994	SAKCHI KHANAL	106.88
4350	6909995	SABITRI RIMAL	427.50
4351	6909997	SUDEEP AMATYA	320.63
4352	6910001	TULSI BDR MAHARJAN	855.00
4353	6910002	NARESH GELAL	427.50
4354	6910003	PADAM KUMARI SHERCHAN	570.00
4355	6910008	SHREE KRISHNA POUDEL	106.88
4356	6910010	PARWATI UPADHYAYA KOIRALA	1,710.00
4357	6910016	KAMALA ADHIKARI	285.00
4358	6910017	NARAYAN SHRESTHA	142.50
4359	6910020	PRAMILA OJHA	285.00
4360	6910023	BASUDEV GURAGAIN	213.75
4361	6910024	PRAKASH KUMAR ADHIKARI	142.50
4362	6910025	PRAMILA SHRESTHA	285.00
4363	6910028	ROJAN MAHARJAN	855.00
4364	6910030	SURYA KALA BHANDARI	142.50
4365	6910035	PABTIRA DEVI SHIWAKOTI	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4366	6910037	MANGALA DEVI SHRESTHA	570.00
4367	6910038	BIVEK SHRESTHA	427.50
4368	6910040	SIMRIKA SUBEDI	1,425.00
4369	6910042	SUNIL CHANDRA KOIRALA	142.50
4370	6910043	SITA GHIMIRE	427.50
4371	6910044	RAMITA MAHARJAN	427.50
4372	6910045	BEL BDR. BHUJEL	570.00
4373	6910046	RADHIKA ACHARYA	99.75
4374	6910047	PUSPALATA ACHARYA	99.75
4375	6910048	KISHOR ACHARYA	142.50
4376	6910049	SHER BDR. TUMBAPO	71.25
4377	6910050	MATHURA PANDIT	570.00
4378	6910051	PRASIDDHI UPADHAYA	320.63
4379	6910054	BINITA DHITAL SIMKHADA	285.00
4380	6910055	WASTI MAYA WAGLE	142.50
4381	6910056	SHREEJANA WAGLE PANDEY	142.50
4382	6910057	SURAJ SHRESTHA	106.88
4383	6910067	SONAM SINGH THOKAR	99.75
4384	6910069	TARA MAYA TAMANG	534.38
4385	6910070	CHHAKAL BDR. TAMANG	320.63
4386	6910071	BAL BDR. TAMANG	320.63
4387	6910072	RESHAM BDR. TAMANG	534.38
4388	6910073	SANU RAM KATWAL	99.75
4389	6910074	INDIRA K.C.	570.00
4390	6910080	SHASHI CHAND	192.38
4391	6910082	SUVEKSHA BHUJEL	855.00
4392	6910083	DEEPA HAMAL	71.25
4393	6910086	SANTOSH BAMALI	285.00
4394	6910087	SANGITA GURUNG	1,068.75
4395	6910090	JUNA RAYAMAJHI	71.25
4396	6910092	PRAMOD BHATTARAI	570.00
4397	6910093	ANITA THAPALIYA	285.00
4398	6910094	SUSHMA PANDEY	285.00
4399	6910095	BIKASH SHRESTHA	427.50
4400	6910097	BINOD SHRESTHA	1,425.00
4401	6910099	KHIL PD PANTA	427.50
4402	6910100	MANAHARI DAHAL	71.25
4403	6910101	CHET PD BAGALE	142.50
4404	6910102	KRISHNA KUMAR GIRI	142.50
4405	6910107	DHANA KC	1,140.00
4406	6910108	SUDAN KC	1,425.00
4407	6910111	RADHA SHRESTHA	285.00
4408	6910112	SHARMILA SHRESTHA	285.00
4409	6910114	RAMBA SHRESTHA	106.88
4410	6910117	PUJA KARKI	142.50
4411	6910118	ARSHI KARKI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4412	6910120	NIRMALA SARU MAGAR	285.00
4413	6910121	REKHA BHATTARAI	285.00
4414	6910122	RAJENDRA KHANAL	285.00
4415	6910123	PURUSHOTAM SUNUWAR	99.75
4416	6910124	SARALA KHATIWADA	142.50
4417	6910125	CHANDANI PRADHAN	106.88
4418	6910126	SURATH UPADHYAYA	427.50
4419	6910129	SOMILA NEUPANE KOIRALA	142.50
4420	6910130	SWETA KOIRALA	142.50
4421	6910132	SONY SHERPA	1,068.75
4422	6910134	SHIVA RAJ ADHIKARI	285.00
4423	6910144	MUNA BHATTA	427.50
4424	6910145	AALAKH BHATTA	285.00
4425	6910146	JHALAK BDR. SINGH	142.50
4426	6910147	RADHA DEVI RANA BHAT	71.25
4427	6910148	BISHNU KUMAR PULAMI	71.25
4428	6910149	NIRAL CHANDRA RAI	71.25
4429	6910150	MAHA RANA BHAT	71.25
4430	6910151	SHYAM PD. TIWARI	320.63
4431	6910152	MADHAV PD. KHAREL	71.25
4432	6910155	SHANTI CHAUDHARY	427.50
4433	6910156	NEHA KHATIWADA	106.88
4434	6910157	LAVA NARAYAN SHRESTHA	142.50
4435	6910158	HEM DEVI GAUCHAN	855.00
4436	6910159	JAGAT KUMARI GAUCHAN	855.00
4437	6910160	NEERA GAUCHAN	855.00
4438	6910162	KEDAR KUMARI PANDEY	285.00
4439	6910163	NARAYANI KAFLE	71.25
4440	6910164	LOK PD. KAFLE	71.25
4441	6910166	SASHUI THAPA	570.00
4442	6910167	GAUTAM MAN SHRESTHA	285.00
4443	6910169	RAM DAWADI RIJAL	1,425.00
4444	6910171	NIRMALA RIJAL	1,425.00
4445	6910172	JONSON KHADKA	1,710.00
4446	6910178	KESHABA PD LAMICHHANE	213.75
4447	6910182	SALINA SEDHAIN	213.75
4448	6910183	SHAILENDRA KUMAR SEDHAIN	213.75
4449	6910184	MILAN ROKKA	142.50
4450	6910185	SUJITA BHADNARI	142.50
4451	6910186	PURNIMA KHANAL	427.50
4452	6910187	KANCHAN POUDYAL	427.50
4453	6910188	SURAKCHHYA RAYAMAJHI	213.75
4454	6910190	DHARMA RAJ BHUSAL	142.50
4455	6910192	GAYATRI DEVI AGRAWAL	213.75
4456	6910195	BIJAY THAPA	192.38
4457	6910198	AMRIT ACHARYA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4458	6910200	MOHAN UPRETY	285.00
4459	6910205	RASIKA ADHIKARI	285.00
4460	6910208	UMA BHATTA	427.50
4461	6910209	NISHA KUMARI KARKI	285.00
4462	6910210	SAROJ PANDEY	285.00
4463	6910214	MUNA SHRESTHA	570.00
4464	6910215	SRI KRISHNA SHRESTHA	427.50
4465	6910216	MERINA SHRESTHA	285.00
4466	6910217	UTTAM BDR SHRESTHA	1,140.00
4467	6910218	INDIRA DEVI SHRESTHA	285.00
4468	6910221	SUYAM GHALE	641.25
4469	6910222	MANJU GHIMIRE	285.00
4470	6910224	GOMA THAPA	142.50
4471	6910227	RAJU DULAL	320.63
4472	6910228	KANCHHU PD CHAUDHARY	427.50
4473	6910231	TIRTHA KUMAR CHAUDHARY	106.88
4474	6910234	BINDU PRADHAN	427.50
4475	6910235	SURAJ RAJ PRADHAN	142.50
4476	6910236	PURNIMA PRADHAN	142.50
4477	6910238	RAM CHANDRA ADHIKARI	106.88
4478	6910240	DEVI PANTA	427.50
4479	6910241	KUBER PD DOTEL	285.00
4480	6910242	DIKSHYA DEVKOTA	285.00
4481	6910243	SAHIL DEVKOTA	1,140.00
4482	6910244	NIM PD BHATTA	106.88
4483	6910248	BISHNU RAJ PAUDEL	1,425.00
4484	6910249	SHARADA PAUDEL	855.00
4485	6910250	PARBATI SHRESTHA	106.88
4486	6910251	LAXMI DEVI MUNIKAR	427.50
4487	6910252	SITA DEVI GURUNG	570.00
4488	6910256	YUBARAJ DAHAL	427.50
4489	6910260	UTTAM KUMAR THAPA	71.25
4490	6910261	URMILA THAPA	71.25
4491	6910263	MANJU DHUNGANA	477.38
4492	6910274	ADARSHA NARAYAN ACHARYA	427.50
4493	6910276	RAMESH RAJ DAHAL	285.00
4494	6910277	KOMAL PD DULAL	285.00
4495	6910278	UNIKA KAPHLE	285.00
4496	6910279	SAMBAL SHRESTHA	285.00
4497	6910281	BIMALA CHHETRI	71.25
4498	6910282	GANESH PARAJULI	712.50
4499	6910283	NANI CHHORI BAJRACHARYA	712.50
4500	6910284	AKASH RATNA BAJRACHARYA	712.50
4501	6910285	BIKASH RATNA BAJRACHARYA	712.50
4502	6910286	PUNIK RAJ BAJRACHARYA	213.75
4503	6910287	RENUKA SIMKHADA	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
4504	6910289	SITA KOIRALA	320.63
4505	6910294	PASANG GOMBA SHERPA	213.75
4506	6910298	RAM BHAKTA KC	213.75
4507	6910300	RAM BDR MALLA	285.00
4508	6910301	KUL RAJ REGMI	142.50
4509	6910302	NETRA RAJ DAWADI	285.00
4510	6910305	PRASHASTI RAYAMAJHI	213.75
4511	6910306	NISCHAL BYANJANKAR	285.00
4512	6910307	SHYAM PD PANDEY	285.00
4513	6910308	GANENDRA DAWADI	570.00
4514	6910309	NIRMALA DAWADI	142.50
4515	6910310	ARJUN MARAHATTA	285.00
4516	6910312	PADAM PANI POUDEL	285.00
4517	6910319	PEMA TENDI SHERPA	71.25
4518	6910320	RAM RAJA PANDEY	142.50
4519	6910321	RAM SHARAN BIDARI	71.25
4520	6910322	SURESH KHADGI	71.25
4521	6910323	CHAMPA YONZON	570.00
4522	6910324	THUPTEN LAMA	285.00
4523	6910325	ABHIMANYU THAKURI	213.75
4524	6910326	BHAGWAN SHRESTHA	285.00
4525	6910330	SABITRI NEUPANE	320.63
4526	6910331	MADHUKAR KHADKA	427.50
4527	6910337	RADHA ARYAL KHANAL	712.50
4528	6910338	BIKASH NEUPANE	142.50
4529	6910343	RABINDRA SHEKHAR BK	427.50
4530	6910349	SITA DAHAL	106.88
4531	6910351	CHUDAMANI ADHIKARI	71.25
4532	6910352	SUDIP WAGLE	71.25
4533	6910353	NIRMAL WAGLE	142.50
4534	6910356	UMA DEVI SHRESTHA	142.50
4535	6910357	UJWAL NARAYAN SHRESTHA	142.50
4536	6910358	SHARMILA BHUJU SHRESTHA	142.50
4537	6910361	PRAKASH KOIRALA	285.00
4538	6910365	NIRMALA POUDEL	427.50
4539	6910372	JAYA RAM GIRI	427.50
4540	6910374	SURENDRA SHRESTHA	71.25
4541	6910376	DR. DINESH KUMAR LAMSAL	106.88
4542	6910377	SUMAN BISTA	106.88
4543	6910378	AMBALIKA RANA	142.50
4544	6910382	DEVI PANDEY	534.38
4545	6910383	DHRUBA PD KHANAL	320.63
4546	6910387	RAJAN NIRLA	71.25
4547	6910389	BARUN BABU RIZAL	213.75
4548	6910391	DIWAS RAJ GAUTAM	142.50
4549	6910393	MEGHA RAJ KHATIWODA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
4550	6910394	ARJUN KHATIWODA	712.50
4551	6910398	RAMSHARAN GHIMIRE	320.63
4552	6910399	DINARAM NEUPANE	855.00
4553	6910403	PABITRA CHAULAGAIN	71.25
4554	6910407	SUNIL LAMICHHANE	1,140.00
4555	6910408	RINA K.C. LAMA	320.63
4556	6910409	ANISHA SHARMA SUBEDI	427.50
4557	6910411	CHINI KAJI MAHARJAN	641.25
4558	6910412	SANGITA SHRESTHA	320.63
4559	6910413	ANKIT KATILA	320.63
4560	6910415	KESHAB RAJ RAUT	285.00
4561	6910418	PRADEEP SIGDEL (SHARMA)	320.63
4562	6910419	DEVIMAYA KYAPCHAKI	106.88
4563	6910422	RAJESH SHAKYA	71.25
4564	6910423	AMRITA MANANDHAR	71.25
4565	6910425	AAYUSHA POUDEL	570.00
4566	6910426	KESHAB PD. POUDEL	427.50
4567	6910427	ELA PAUDYAL (PYAKUREAL)	427.50
4568	6910430	RABIN MAHARJAN	142.50
4569	6910431	LAXMI MAHARJAN	142.50
4570	6910435	UDDHIM BDR. KHADKA	356.25
4571	6910436	SHIVANARAYAN CHOUDHARY	356.25
4572	6910437	SUYASH SHRESTHA	855.00
4573	6910438	SHIVARAM KHANAL	213.75
4574	6910439	RAJ KUMAR POKHAREL	285.00
4575	6910440	BISHNU MAYA AACHARYA	213.75
4576	6910443	SHREE PAUDEL	285.00
4577	6910447	NETRA NATH ADHIKARI	570.00
4578	6910448	BHAWANI ADHIKARI	570.00
4579	6910449	SURESH GHIMIRE	285.00
4580	6910454	LEKHA NATH DEVKOTA	1,068.75
4581	6910461	PUSHPA DEVI SHRESTHA	712.50
4582	6910464	PRATIVA REGMI	142.50
4583	6910467	BIKAL BABU SHRESTHA	71.25
4584	6910468	DIL K. SHRESTHA	71.25
4585	6910470	ABHINAV MANANDHAR	106.88
4586	6910471	SARBESH BARAL	106.88
4587	6910475	SHISHIR ACHARYA	71.25
4588	6910478	MANJU PRADHAN	71.25
4589	6910481	DEEPMAYA DHUNGANA	142.50
4590	6910482	PRASHANT DHUNGANA	213.75
4591	6910483	DURGA K. DHUNGANA	384.75
4592	6910485	ROSHANI SHARMA	285.00
4593	6910486	SHYAM BDR SHRESTHA	320.63
4594	6910491	PURUSHOTTAM KC	99.75
4595	6910492	DHANESHWOR MAN JOSHI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
4596	6910498	CHHETRA BDR MOHATRA	285.00
4597	6910499	HARI PD KHAREL	855.00
4598	6910502	TRAVEL SPIRIT (P) L. .	427.50
4599	6910503	JAYASHREE PANDEYA	427.50
4600	6910504	ROSEY CHILUWAL	285.00
4601	6910505	AMIRA KADARIYA	285.00
4602	6910506	RADHIKA SHARMA ACHARYA	142.50
4603	6910508	MADAN KHADKA	106.88
4604	6910509	KAMALA KARKI	192.38
4605	6910510	RANJEET DEUJA	712.50
4606	6910511	ANUP SHRESTHA	1,425.00
4607	6910512	AJINA THAPA MAGAR	99.75
4608	6910513	CHANDANI KANAUJIYA	285.00
4609	6910515	SAKUNTALA DEVKOTA	99.75
4610	6910516	GANESH PD PANDEY	99.75
4611	6910519	SUBODH DHUNGANA	213.75
4612	6910520	ARCHANA KARKI	285.00
4613	6910525	CHAITANAYA PRAKASH SHRESTHA	285.00
4614	6910531	SITA RAM ADHIKARI	641.25
4615	6910533	RAJ KUMAR SAMARI	2,536.50
4616	6910539	KOMAL PHUYAL	142.50
4617	6910542	MANJU KHADKA	192.38
4618	6910543	ABHIGYA SUBEDI ADHIKARI	142.50
4619	6910544	HARI PD. NEUPANE	142.50
4620	6910545	BHIMSEN PUDASAINI	71.25
4621	6910546	BAIKUNTHA PUDASAINI	142.50
4622	6910548	SALIKRAM NEUPANE	142.50
4623	6910552	KHADINDRA BDR. KHATRI	285.00
4624	6910554	PRANITA RAI	285.00
4625	6910555	RAJ KUMAR BANJARA	855.00
4626	6910557	ARJUN PD. BOHARA	855.00
4627	6910560	INDIRA BHATTARAI	477.38
4628	6910561	SAMYAM BHATTARAI	285.00
4629	6910562	BHARAT PD. ACHARYA	71.25
4630	6910563	SARITA BHATTARAI	1,140.00
4631	6910564	DANDA BDR. KARKI	427.50
4632	6910566	INDEERA ACHARYA	71.25
4633	6910567	NISHA KOIRALA	320.63
4634	6910568	SUBASH GAUTAM	142.50
4635	6910570	CHINTA MANI KOIRALA	320.63
4636	6910571	GYANUKA ADHIKARI	320.63
4637	6910572	BIMALA POKHREL	213.75
4638	6910573	BIDUR KUMAR KHATRI	142.50
4639	6910574	DEEPAK LOHANI	142.50
4640	6910576	PUNYA PRAVA TRIPATHI	285.00
4641	6910578	ALISHA PANDEY	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
4642	6910579	TILAK BDR. LAMA	641.25
4643	6910580	RIWAJ SHERCHAN	1,710.00
4644	6910581	MAN KUMARI SHRESTHA	762.38
4645	6910582	DEV RAJ KHULAL MAGAR	855.00
4646	6910587	RAJ DEO SHAH	1,140.00
4647	6910591	PAHT BDR PUN	99.75
4648	6910592	CHANDRA SUBHA PUN	99.75
4649	6910596	MOHAN PD PANDEY	1,710.00
4650	6910597	MANISH PANDEY	1,710.00
4651	6910598	MEENA SHARMA	1,710.00
4652	6910599	YAZZOU PRADHAN	1,710.00
4653	6910600	KUMAR PANDEY	427.50
4654	6910603	PREM SINGH THAPA	1,425.00
4655	6910605	BUDDILAL BALAMI	427.50
4656	6910606	RAM KUMAR SHRESTHA	712.50
4657	6910607	RITESH SHRESTHA	712.50
4658	6910609	PRABATI THAPA SHAH	71.25
4659	6910610	BIRAJ SHAH THAKURI	71.25
4660	6910612	SITA ACHARYA	855.00
4661	6910613	PAURASHA RATNA BAJRACHARYA	1,068.75
4662	6910614	PIYUSHA BAJRACHARYA	1,068.75
4663	6910615	PRATYUSH SHAKYA	427.50
4664	6910617	DHURBA KUMAR RAI	142.50
4665	6910619	MANA DEVI THAKURANI	106.88
4666	6910620	TRISHNA MANANDHAR	285.00
4667	6910621	TRISHA MANANDHAR	285.00
4668	6910622	ADISH MANANDHAR	285.00
4669	6910637	NIMISHA SHRESTHA	106.88
4670	6910638	NILKAJI SHRESTHA	213.75
4671	6910639	SAFALTA SHRESTHA	213.75
4672	6910640	NILU SHRESTHA	106.88
4673	6910647	SHRIHARI NEPAL	285.00
4674	6910648	GOVINDA ADHIKARI	285.00
4675	6910650	SHREE KANTA ACHARYA	320.63
4676	6910652	KIRAN PD BHUJEL	570.00
4677	6910654	BIPINKUMAR DAHAL	570.00
4678	6910655	MRINAL BHATTARAI	1,425.00
4679	6910658	GIRI RAJ GAUTAM	142.50
4680	6910659	KESHAB RAJ GAUTAM	142.50
4681	6910660	AMRITA GAUTAM	142.50
4682	6910661	BIMALA GAUTAM	142.50
4683	6910662	SUSHIL KUMAR POUDEL	641.25
4684	6910664	SITA DAVI BHUJEL	855.00
4685	6910665	SHUSIL KUMAR RAWAL	855.00
4686	6910667	PRAKASH THAPA CHHETRI	6,562.13
4687	6910671	NANI MAHARJAN	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4688	6910672	NIRAJ MAHARJAN	855.00
4689	6910673	ASHA ARYAL	641.25
4690	6910681	DHANA KUMARI DANGOL	320.63
4691	6910684	SUSHILA BARAL	427.50
4692	6910685	NIRMAL KUMAR KC	99.75
4693	6910686	ARAJANI BOGATI	427.50
4694	6910689	SHOVA DHAKAL	285.00
4695	6910690	BISHNU KUMARI KHANAL	71.25
4696	6910693	RENU DEVI RAJBANSHI	320.63
4697	6910700	BIMALA LAMA	427.50
4698	6910701	SURYA BDR. LAMA	427.50
4699	6910703	RAM SUNDARI SHRESTHA	213.75
4700	6910704	BINA PRADHAN PRADHANANG	427.50
4701	6910706	SHYAM KUMAR KARMACHARYA	213.75
4702	6910708	PURUSHOTTAM BADAL	213.75
4703	6910709	SURENDRA BDR. SHRESTHA	285.00
4704	6910710	RAIN KRISHNA MAHARJAN	855.00
4705	6910711	RAM MAYA SHRESTHA	142.50
4706	6910712	NEPAL MAN MAHARJAN	570.00
4707	6910713	JUNA BHATTARAI	427.50
4708	6910716	ANANTA RAJ CHALISE	142.50
4709	6910717	SITA GURUNG	71.25
4710	6910718	PRAMILA AMATYA	285.00
4711	6910726	RAJ KUMAR THAPA	106.88
4712	6910727	HOM KUMARI THAPA	142.50
4713	6910728	PARBATI PHUYAL	427.50
4714	6910732	LICHA TAMANG	855.00
4715	6910739	RENUKA DEVI RAI	427.50
4716	6910742	BASU DEV ACHARYA	534.38
4717	6910745	RAMU SUBEDI	712.50
4718	6910746	ARUNA SHAKYA	285.00
4719	6910749	BUNTY AGARWAL	641.25
4720	6910750	ANJU MAYA BHATTA	213.75
4721	6910753	GOKUL SAPKOTA	320.63
4722	6910754	AMESH BAJRACHARYA	427.50
4723	6910755	DEEPAK MAN PRADHAN	99.75
4724	6910758	AYUSHA ADHIKARI	285.00
4725	6910763	FARAM PD. SIMKHADA	1,282.50
4726	6910764	SHARMILA SUBEDI	320.63
4727	6910765	PRAKASH KAFLEY	213.75
4728	6910766	NISTHA MANANDHAR	285.00
4729	6910767	DEVESH MANANDHAR	285.00
4730	6910768	BIJAYA DONGOL	570.00
4731	6910771	BISHESH PRADHAN	641.25
4732	6910773	ANITA SHRESTHA	641.25
4733	6910774	NEEL KUMARI SHRESTHA	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
4734	6910776	PRABINA DEVKOTA	106.88
4735	6910777	LAXMI SHRESTHA	213.75
4736	6910780	CHANDRA SUBEDI	427.50
4737	6910782	SITA KUMARI TIWARI	71.25
4738	6910783	SARJAN TIWARI	71.25
4739	6910784	BINOD MANI RAI	285.00
4740	6910794	RAMESH NEUPANE	427.50
4741	6910795	GOKARNA DAHAL	570.00
4742	6910796	UJJWAL GURUNG	142.50
4743	6910797	NUR PD PANT	427.50
4744	6910799	SONAM THAPA	427.50
4745	6910803	SUNKALI GURUNG	71.25
4746	6910813	ASMITA GURUNG	213.75
4747	6910814	SHIKHA SHRESTHA	142.50
4748	6910815	SURESH KHANAL	712.50
4749	6910817	SUSHILA ACHARYA GHIMIRE	427.50
4750	6910818	SUBIGYA GHIMIRE	427.50
4751	6910823	KRISHNA KUMAR SHARMA	213.75
4752	6910832	PRIYA KHATI	356.25
4753	6910834	BIBEK BASHYAL	427.50
4754	6910836	BISHNU PD. PANDEY	99.75
4755	6910837	MOHAN LAMSAL	142.50
4756	6910842	RAMITA KASAJU SHRESTHA	855.00
4757	6910844	GANGA DEVI SHARMA	427.50
4758	6910845	NIRAJ SHARMA	427.50
4759	6910846	SUNIL SHRESTHA	570.00
4760	6910847	ANULEE KANSAKAR	570.00
4761	6910851	JAGAT RAJ PAUDEL	1,140.00
4762	6910852	NARAYANI PAUDEL ADHIKARI	1,140.00
4763	6910856	SUJAN SHRESTHA	427.50
4764	6910858	DEV DAS SHRESTHA	427.50
4765	6910874	BHESH RAJ GHIMIRE	213.75
4766	6910875	SUNDAR SHRESTHA	320.63
4767	6910881	SURESN BABU KADEL	285.00
4768	6910886	SWIKRITI ARYAL	285.00
4769	6910889	NIRMAL SIGDEL	213.75
4770	6910890	NANI CHORI RANJITKAR	213.75
4771	6910894	SHAMBHABI VASISTHA	1,710.00
4772	6910896	KUMAR PD DHITAL	213.75
4773	6910898	SUKURAM TAMANG	71.25
4774	6910899	INDRA KUMARI SHERCHAN	71.25
4775	6910900	AMITA SHERCHAN	71.25
4776	6910904	DILLI RAJ OJHA	427.50
4777	6910905	DINESH KUMAR NEPAL	570.00
4778	6910906	TULSA GAUTAM	427.50
4779	6910907	SANTU MAHARJAN	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
4780	6910908	SUDEEP SINGH	427.50
4781	6910909	MUKUNDA NATH KHACHHA	142.50
4782	6910910	YAMUNACHARI BARAL	142.50
4783	6910915	SUMEDHA GAUTAM	142.50
4784	6910916	URMILA SHYAKYA	285.00
4785	6910917	BINOD BAJRACHARYA	285.00
4786	6910930	KRISHNA PD NEUPANE	320.63
4787	6910931	BIKASH SHRESTHA	142.50
4788	6910932	SURENDRA RAJ ACHARYA	320.63
4789	6910939	RATNA KUMARI SHRESTHA	213.75
4790	6910945	RAM PD. DHUNGANA	142.50
4791	6910948	SUSHILA AMATYA	213.75
4792	6910949	UDAYA BDR. AMATYA	534.38
4793	6910957	RAMA KARKI	213.75
4794	6910958	SIKSHYA SHAKYA	213.75
4795	6910961	ANJANA POUDYAL	142.50
4796	6910962	SAMYAM PYAKUREL	142.50
4797	6910963	KALYAN RAJ PYAKUREL	142.50
4798	6910964	JWALA ADHIKARI	285.00
4799	6910965	BIKASH BDR. WOSTI	285.00
4800	6910966	MIKA K.C. KUNWAR	192.38
4801	6910970	PRALHAD ACHARYA	213.75
4802	6910971	PUSHPANJALI DHAKAL ACHARYA	213.75
4803	6910972	PRAKASH ACHRYA	213.75
4804	6910973	MEENA SHRESTHA	427.50
4805	6910974	NIYUKTA SHRESTHA	427.50
4806	6910975	SACHITA NEPAL	1,140.00
4807	6910976	PRAJWAL JOSHY	1,140.00
4808	6910978	SHYAM KRISHNA SHRESTHA	285.00
4809	6910981	SONSY GONGAL	855.00
4810	6910987	JAGDISH KHADKA	142.50
4811	6910991	RANA BDR GC	106.88
4812	6910994	LAXMI DANGOL	71.25
4813	6910995	GAYATRI ARYAL LAMICHHANE	641.25
4814	6910997	UJESH SHRESTHA	427.50
4815	6910998	SOVAN SHRESTHA	427.50
4816	6910999	SUNITA TAMANG	427.50
4817	6911003	AJAYA SHARMA	285.00
4818	6911004	ABINASH BHATTARAI	570.00
4819	6911006	NIRMAL BDR SINGH	285.00
4820	6911007	BINOD BDR SINGH	285.00
4821	6911008	MADHU SUDAN NEPAL	285.00
4822	6911009	SABITRI ADHIKARI	142.50
4823	6911010	SURESH BHANDARI	142.50
4824	6911013	RAVINDRA NATH PANDEY	106.88
4825	6911015	ASTHA ADHIKARI	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4826	6911016	ASHRAY ADHIKARI	570.00
4827	6911017	TEJKUMARI ADHIKARI	570.00
4828	6911018	MUKUND RAJ UPADHYAY WAGLE	427.50
4829	6911019	MADAN ADHIKARI	534.38
4830	6911020	MISHAN DAHAL	320.63
4831	6911023	BHARAT SHAKYA	142.50
4832	6911024	BHUPENDRA CHAULAGAIN	213.75
4833	6911026	DINESH GIRI	285.00
4834	6911028	BHIMSEN BALAMI	213.75
4835	6911029	KAMALA PANDEY	1,068.75
4836	6911030	NAWA RAJ BHANDARI	71.25
4837	6911031	BHAGWATI ARYAL	427.50
4838	6911032	BHAGABATI GYAWALI	142.50
4839	6911033	KUMAR PD DAHAL	427.50
4840	6911035	ROHIT KUMAR KHATRI	71.25
4841	6911038	BIGAT MAN BAIDHYA	855.00
4842	6911041	TUKA NATH CHAPAGAIN	142.50
4843	6911042	DHRUBA PD SEDAIN	142.50
4844	6911045	PRATIMA DANI	142.50
4845	6911046	RATI SHRESTHA	106.88
4846	6911047	JEETMAYA THAPA	71.25
4847	6911049	SUNITA RIMAL	427.50
4848	6911052	NHUJAA RATNA TULADHAR	142.50
4849	6911053	TISA TULADHAR	142.50
4850	6911057	BIMU RAJ GIRI	320.63
4851	6911061	PURUSHOTTAM PANDEY	570.00
4852	6911063	SADHURAM SHARMA ARYAL	427.50
4853	6911065	SITA SHERCHAN	855.00
4854	6911066	KALPANA RIJAL	712.50
4855	6911068	PRAYASH KAFLE	142.50
4856	6911069	NIRMALA PUTUWAR	570.00
4857	6911070	BINAYA MANI ACHARYA	3,135.00
4858	6911072	NIRMAL DHAR TULADHAR	2,094.75
4859	6911073	YADAV KUMAR DANGAL	534.38
4860	6911074	MAYA LAMA	641.25
4861	6911075	BIBHUTI BANJADE	2,351.25
4862	6911076	BIPUL PRAYUSH BANJADE	2,351.25
4863	6911077	SANGITA MAHARJAN	3,135.00
4864	6911078	GIRI RAJ PAUDEL	1,710.00
4865	6911079	KESHARI RAJ PANDIT	855.00
4866	6911083	YAS BDR. KARKI	3,135.00
4867	6911084	LILA GYAWALI	427.50
4868	6911085	NIRAJ KAFLE	641.25
4869	6911089	HIMALAYAN MANUFACTURING COMPANY PVT LTD	1,710.00
4870	6911090	SURYA BDR. GELANG MAGAR	1,710.00
4871	6911094	BISHNU DUTTA UPRETY	2,280.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4872	6911095	RAJENDRA KUMAR KARKI	285.00
4873	6911096	GAURAV KUMARI KARKI	285.00
4874	6911098	SUDIN RAJ SHRESTHA	855.00
4875	6911108	PUSPA RAJ BISTA	855.00
4876	6911109	NARAYAN RAJ BISTA	534.38
4877	6911110	DEEPA KUMARI SHARMA	2,280.00
4878	6911111	RAMESH KAPRI	427.50
4879	6911112	PRABIN PANDEY	142.50
4880	6911114	JANARDHAN GHIMIRE	285.00
4881	6911117	RAM KUMAR RAI	192.38
4882	6911119	SARITA BAJRACHARYA	142.50
4883	6911120	SAMJHANA UPADHAYA	142.50
4884	6911122	ASH KUMARI GURUNG	142.50
4885	6911124	GEETA MALLA	213.75
4886	6911129	DAMODAR KHANAL	142.50
4887	6911130	SHITAL KUMARI SHARMA	1,140.00
4888	6911131	SURYABATI NEUPANE	213.75
4889	6911132	GANESH BHAKTA MAGAR	142.50
4890	6911133	ANITA PANT	142.50
4891	6911134	HOMKUMAR SHRESTHA	356.25
4892	6911136	LAXMI PANDEY	570.00
4893	6911137	BABITA KHANAL	570.00
4894	6911138	SAROJ THAPALIYA	570.00
4895	6911139	REKHA UPRETI	213.75
4896	6911140	BIPIN BASNET	427.50
4897	6911141	MUNA THAPA	142.50
4898	6911144	KESHAB RAJ PAUDEL	855.00
4899	6911145	KRISHNA MAN SHRESTHA	285.00
4900	6911146	ADHISHA ARYAAL	534.38
4901	6911149	CHANDIKA DEVI SHRESTHA	1,710.00
4902	6911150	NARENDRA RAJ SHRESTHA	1,140.00
4903	6911153	KALAWOTI KUMARI MAINALI	106.88
4904	6911154	BEL BDR GURUNG	1,140.00
4905	6911155	KAMAL SUBA GURUNG	2,280.00
4906	6911156	AASHISH BHETUWAL	213.75
4907	6911157	NANI MAYA K.C.	1,068.75
4908	6911160	SHIVAHARI SINGH BASNET	1,710.00
4909	6911172	NETRA PD GURUNG	1,140.00
4910	6911173	GANESH MAYA MAHARJAN	427.50
4911	6911176	USHA GHIMIRE GAUTAM	855.00
4912	6911177	ANIL BHAKTA KHAREL	1,710.00
4913	6911179	NARAYAN MULMI	2,280.00
4914	6911182	SURESH SHAKYA	855.00
4915	6911187	PRACHETA KOIRALA	1,710.00
4916	6911188	DEVAKA GAUTAM	142.50
4917	6911191	AARYA KOIRALA	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4918	6911193	HIMALAYAN HANDICRAFTS	3,135.00
4919	6911198	DINESH PD SUBEDI	2,280.00
4920	6911199	PRAKASH KHANAL	3,135.00
4921	6911202	BAL BDR SAMARI KHATRI	142.50
4922	6911208	PESHAL KUMAR DAHAL	1,710.00
4923	6911210	MILAN SHARMA	427.50
4924	6911211	KRITIKA DHITAL	427.50
4925	6911216	SREEJANA PANDIT	641.25
4926	6911217	RAM BABU DAS	106.88
4927	6911220	UMA DHAKAL	71.25
4928	6911221	SUNITA LUITEL	213.75
4929	6911226	MADHAB THAPA	142.50
4930	6911232	PRAKASH DEVKOTA	427.50
4931	6911238	DEELASHA RAYAMAJHI	71.25
4932	6911244	BIMON PARIYAR	570.00
4933	6911245	HIMAL SHRESTHA	3,135.00
4934	6911246	KALPANEA POUDEL KOIRALA	2,280.00
4935	6911250	RAMA ARYAL	71.25
4936	6911253	RABINDRA BHASIMA	263.63
4937	6911254	KANCHI BHASIMA	263.63
4938	6911256	SUJITA KC KHANAL	320.63
4939	6911257	SHAILENDRA KHANAL	320.63
4940	6911264	LAXMI MOKTAN	142.50
4941	6911265	PADAM BDR SHRESTHA	142.50
4942	6911266	PRADIP SHRESTHA	142.50
4943	6911268	RIKESH ADHIAKRI	213.75
4944	6911269	CHET NARAYAN PANDEY	213.75
4945	6911270	GANGA LAMICHHANE	99.75
4946	6911277	BABU RAM DAWADI	71.25
4947	6911281	SHANKER PD KANDEL	71.25
4948	6911282	LAXMAN KUNWAR	285.00
4949	6911290	NIRMALA THAPA	570.00
4950	6911291	SUNITA SHRESTHA	855.00
4951	6911292	SANJAYA NEUPANE	712.50
4952	6911293	ISHAAN NEUPANE	712.50
4953	6911294	BED RAJ UPADHAYAY	213.75
4954	6911298	YASMIN KHADKA	320.63
4955	6911299	BUDDHI BDR BASNET	570.00
4956	6911301	KRISHA BHATTTARAI	320.63
4957	6911302	SHOVA NEUPANE	320.63
4958	6911305	MAYA NEUPANE	712.50
4959	6911307	VIMUKTA TULADHAR	712.50
4960	6911308	VIDYA RATNA TULADHAR	712.50
4961	6911309	MAYA BANIYA	427.50
4962	6911313	BABITA SHRESTHA	106.88
4963	6911314	SHWETA BHATTA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
4964	6911318	PRAKASH GHIMIRE	285.00
4965	6911319	SABITRA SUBEDI	142.50
4966	6911323	GITA SHARMA	1,710.00
4967	6911325	LILA GURUNG	384.75
4968	6911327	RAJENDRA RAI	142.50
4969	6911328	TIKA RAM BHUJEL	71.25
4970	6911332	PRAKASH LOHANI	71.25
4971	6911333	TOYA NATH DHITAL	641.25
4972	6911335	TARA NATH DAHAL	106.88
4973	6911336	SANTOSH SHRESTHA	142.50
4974	6911338	UDDHAB SEDHAI	320.63
4975	6911339	BABITA SHRESTHA SHARMA	320.63
4976	6911340	RAJENDRA MAHARJAN	285.00
4977	6911344	KRISHNA PD TIMILSINA	213.75
4978	6911345	KEDAR ACHARYA	213.75
4979	6911346	BHAGABATI DHAKAL	285.00
4980	6911347	RUCHI JOSHI	99.75
4981	6911348	MANHARI DANGAL	99.75
4982	6911349	MANJU MAYA KARKI	285.00
4983	6911350	BAL BDR LAMA	142.50
4984	6911354	PABITA DEVI	106.88
4985	6911356	RAJ KUMARI BASNET	534.38
4986	6911357	MANJU PRASAI	855.00
4987	6911358	JANAK LAL SHRESTHA	712.50
4988	6911360	BIBEK SHARMA PAUDEL	106.88
4989	6911373	LAXMI GYAWALI NEUPANE	71.25
4990	6911374	LEKHNATH PAUDEL	427.50
4991	6911375	BIDHYA KALI PADHYA	427.50
4992	6911376	DEEPENDRA RAJ RIJAL	142.50
4993	6911378	BISHNU PANTHI	213.75
4994	6911379	BISHNU PD ADHIKARI	570.00
4995	6911380	SATYA DEVI DAWADI	427.50
4996	6911381	CHANDIKA NEPAL	106.88
4997	6911382	GOAPL POKHREL	320.63
4998	6911383	MADHUR MAHARJAN	106.88
4999	6911384	SURESH MAHARJAN	106.88
5000	6911385	SUMITA MAHARJAN	106.88
5001	6911386	BISHNU PD UPADHYAY	712.50
5002	6911387	BACHHU KUMAR THAPA	213.75
5003	6911388	PRAKASH THAPA	213.75
5004	6911389	BADRI NATH BHOCHHIBHOYA	142.50
5005	6911390	KABITA RAJBHANDAIR	427.50
5006	6911391	ARJUN OJHA CHHETRY	285.00
5007	6911393	SANTOSH GAUTAM	213.75
5008	6911395	TANKAK BDR THAPA	570.00
5009	6911399	SANJAYA BHETUWAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5010	6911400	SUSANA SHRESTHA	285.00
5011	6911401	SUN MAYA SHRESTHA	285.00
5012	6911402	PRADHYUMNA SHRESTHA	285.00
5013	6911403	SITA SHRESTHA	285.00
5014	6911404	SWAGAT BHETUWAL	285.00
5015	6911407	SURAJ PANDEY	213.75
5016	6911408	KISHOR MANI SHRESTHA	1,425.00
5017	6911413	ROJEE SHRESTHA	192.38
5018	6911415	SHANKAR PD PAUDEL	427.50
5019	6911416	SHYAM PD BARAL	534.38
5020	6911417	MISHRA SUBEDI	320.63
5021	6911420	SURENDRA MAHARJAN	855.00
5022	6911421	MAHESH MAHARJAN	142.50
5023	6911422	RAKESH MAHARJAN	1,140.00
5024	6911424	GANGA KUMARI ACHARYA	427.50
5025	6911432	KAMALA KHADAKA	427.50
5026	6911435	SAURAV DHUNGANA	1,710.00
5027	6911436	SABITA DHUNGANA	1,710.00
5028	6911437	RISHIKUMAR DHUNGANA	855.00
5029	6911438	PRASUN ADHIKARI	356.25
5030	6911439	SOOCHANA GHIMIRE	356.25
5031	6911440	SHESH CHANDRA SHAKYA	427.50
5032	6911441	SAMIR POKHREL	855.00
5033	6911443	NARAYAN BANSKOTA	142.50
5034	6911444	SHANTI ALE MAGAR	142.50
5035	6911445	SHYAM KRISHNA SHRESTHA	106.88
5036	6911448	SABITA SHRESTHA	320.63
5037	6911451	MONA LIBEE SHRESTHA	106.88
5038	6911453	PROMI PRADHAN	142.50
5039	6911456	ANISH DAHAL	142.50
5040	6911457	ARJUN PAUDEL	142.50
5041	6911462	PRAJINA GAUTAM	142.50
5042	6911465	LAXMI SHRESTHA	477.38
5043	6911466	ISHWOR GIRI	71.25
5044	6911473	SANU SINGH	142.50
5045	6911474	ARJUN PANGMA LIMBU	106.88
5046	6911475	YOGANANDA POKHREL	762.38
5047	6911479	KRISHNA BDR SHRESTHA	320.63
5048	6911480	MAN BDR TILIJA	427.50
5049	6911481	GOKUL KUMAR MALLA	142.50
5050	6911486	RISHIKESH ADHIKARI	285.00
5051	6911488	MOHIT RAJ DAHAL	285.00
5052	6911491	RATNA ADHIKARI	285.00
5053	6911493	SHARMILA KUMARI ADHIKARI	285.00
5054	6911496	SUNIL KARMACHARYA	71.25
5055	6911497	RAJANI SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5056	6911498	RAM SUDHAR MAHATO	534.38
5057	6911499	RUMA SHRESTHA	320.63
5058	6911502	NANU MAYA DAHAL	641.25
5059	6911503	RAJAN DAHAL	641.25
5060	6911505	RISHI RAM DAHAL	534.38
5061	6911507	GANESH BDR THAPA MAGAR	427.50
5062	6911508	MALIKA MANANDHAR	427.50
5063	6911511	RABIN BYANJANKAR	106.88
5064	6911513	SHREYA GHIMIRE	534.38
5065	6911514	MRIGENDRA SHARMA DHAKAL	427.50
5066	6911515	PRAKASH SHARMA DHAKAL	427.50
5067	6911516	LILAWATI PADHYA DHAKAL	427.50
5068	6911518	PRAGYA BHATTARAI	712.50
5069	6911521	KARMU SHERPINI	320.63
5070	6911522	SARALA TRIPATHI	1,425.00
5071	6911523	ANUSKA SUBEDI	1,425.00
5072	6911524	NARAYAN PD SHARMA	1,425.00
5073	6911525	KAMALA POKHARI	320.63
5074	6911526	SUBASH POKHREL	320.63
5075	6911527	SUNITA DANGOL	142.50
5076	6911528	MACHA NANI MAHARJAN	142.50
5077	6911529	DHAN BDR PANDIT	285.00
5078	6911530	ANIL PANTHI	142.50
5079	6911531	HARIKALA POUDEL	213.75
5080	6911540	CHIRANJIVI POKHREL	1,140.00
5081	6911545	DINESH LACHHIMASYU	2,280.00
5082	6911547	ARUN KUMAR CHAUDHARY	3,135.00
5083	6911548	SHANKAR PD RIJAL	142.50
5084	6911549	SHYAM PD BHETUWAL	320.63
5085	6911553	PRASHANT KAFLE	285.00
5086	6911554	PARSHU RAM KAFLE	285.00
5087	6911555	KOSH RAJ SIMKHADA	213.75
5088	6911561	BIR BDR RANA MAGAR	142.50
5089	6911566	ANUP RAJ PANDEY	534.38
5090	6911567	AMMAR PD THAPALIYA	213.75
5091	6911568	BHUWAN RAJ SHAKYA	320.63
5092	6911569	PRABHA SHRESTHA	427.50
5093	6911571	GYANU KHANAL POKHREL	427.50
5094	6911575	DURGA BDR V.K	320.63
5095	6911576	MAIYA MAHARJAN	213.75
5096	6911577	SHEELA YONZON	71.25
5097	6911578	KALPANA THAPA	71.25
5098	6911579	BINOD RIJAL	71.25
5099	6911580	SUBHADRA ADHIKARI	71.25
5100	6911584	SABITRI SHRESTHA	427.50
5101	6911598	NISHA RIJAL	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5102	6911599	NIMESH RAJ RIJAL	855.00
5103	6911604	KAMALA DEVI RIJAL	855.00
5104	6911609	SHANTI PURI	106.88
5105	6911611	MANDIRA KUIKEL	142.50
5106	6911617	SADHURAM KHATRI	320.63
5107	6911623	INDIRA KUMARI TIMILSENA	285.00
5108	6911624	BINU SHARMA	142.50
5109	6911625	ARJUN REGMI	213.75
5110	6911632	SAMIKCHA PANDEY	142.50
5111	6911633	BASANTI K.C.	142.50
5112	6911634	BALA RAM THAPA KSHETRY	71.25
5113	6911635	SHYAM PD. MISHRA	106.88
5114	6911640	AASTHA DAHAL	106.88
5115	6911641	ASHMITA DAHAL	106.88
5116	6911642	ANU BHUSAL	142.50
5117	6911644	SARASWOTI TIWARI	106.88
5118	6911646	PRAMILA VAIDYA	285.00
5119	6911647	BHAGIRATHA MAN JOSHI	427.50
5120	6911648	MANDINA JOSHI	285.00
5121	6911649	AVIGYA KARKI	762.38
5122	6911651	BINDA DANGAL ARYAL	320.63
5123	6911654	SHARADA KARKI	142.50
5124	6911655	DURGA PD. KAFLE	142.50
5125	6911656	KIRAN KHADGI	142.50
5126	6911657	REEMA PATHAK	285.00
5127	6911658	KUL PD CHAPAGAIN	71.25
5128	6911661	SUMITRA LAUDARI	1,425.00
5129	6911662	SHOVA POUDEL	71.25
5130	6911663	PAMPHA PATHAK	1,710.00
5131	6911665	KHOMRAJ KHAREL	427.50
5132	6911666	BISNA ACHARYA	142.50
5133	6911667	UMA ADHIKARI	142.50
5134	6911668	DHATRI KHANAL	142.50
5135	6911674	NITESH POKHAREL	285.00
5136	6911679	GANESH PD GHIMIRE	142.50
5137	6911684	RAJ KUMAR SHRESTHA	142.50
5138	6911687	KAMALA ROKA	285.00
5139	6911692	SHREYA NAKARMI	285.00
5140	6911697	BATSA KUMAR SHAKYA	142.50
5141	6911698	DEEPAK SHRESTHA	142.50
5142	6911699	NABIN SHAKYA	142.50
5143	6911701	INDIRA SHAKYA	285.00
5144	6911702	DINESH TAMRAKAR	570.00
5145	6911703	JAMUNA TAMRAKAR	427.50
5146	6911704	BASANTA PD DHUNGANA	213.75
5147	6911705	SHARMITA STHAPIT	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5148	6911707	ASMITA RAJOPADHYAYA	427.50
5149	6911708	BHUPENDRA DHAR RAJOPADHYAYA	1,710.00
5150	6911716	GURU PD DHAKAL	285.00
5151	6911721	AMBIKA PANTHI	142.50
5152	6911722	SHARADA POKHREL	142.50
5153	6911723	LAXMI PD MAINALI	142.50
5154	6911724	SOVIT KHADKA	427.50
5155	6911726	BHAIRAB POKHAREL	285.00
5156	6911727	SUSHIL DUWADI	71.25
5157	6911728	BHAGABATI ADHIKARI ARYAL	142.50
5158	6911733	LALIT BDR BASNET	285.00
5159	6911734	NARENDRA BDR BASNET	285.00
5160	6911735	SHANTI BARAL	1,068.75
5161	6911736	ALISHA BARAL	1,068.75
5162	6911737	KRIPA BARAL	1,068.75
5163	6911739	PURNA CHANDRA PRADHAN	570.00
5164	6911742	GITA KUMARI K.C.	213.75
5165	6911743	RADHA DEVI PANDEY	954.75
5166	6911744	SANU MAIYA DANGOL	427.50
5167	6911746	SHARMILA PRADHAN AMATYA	142.50
5168	6911749	SUJEENA JOSHI SHRESTHA	855.00
5169	6911750	LAXMI SHRESTHA	855.00
5170	6911755	MAHESH KUMAR SHRESTHA	71.25
5171	6911756	CHINAMANI SHARMA	142.50
5172	6911758	SOMA NATH SAPKOTA	192.38
5173	6911759	RISHIRAM SHARMA	142.50
5174	6911760	BUDDHI BDR BHAT CHHETRI	570.00
5175	6911761	BASANT KUMAR SHARMA	106.88
5176	6911763	SANJOG SIGDEL	762.38
5177	6911764	SUNITA SHRESTHA	641.25
5178	6911765	NABIN REGMI	285.00
5179	6911767	RITU GAUCHAN	570.00
5180	6911768	BISHOW RAM ACHARYA	285.00
5181	6911770	KANCHHI MAYA LIMBU	142.50
5182	6911771	ROSHANI ARYAL	1,710.00
5183	6911775	HARISARAN SAPKOTA	641.25
5184	6911781	KESHAV RAJ SHARMA SEDHAIN	142.50
5185	6911782	SUVASH SEDHAIN	142.50
5186	6911785	ANJANA ADHIKARI	762.38
5187	6911786	GYANENDRA SINGH NEPALI	427.50
5188	6911787	SHYAM KAYASTHA	142.50
5189	6911789	PIPALA ARYAL	427.50
5190	6911790	HARI PD ARYAL	142.50
5191	6911791	CHANDRA KUMARI POUDEL	712.50
5192	6911797	SAHEB JUNG DANGI	712.50
5193	6911798	AMBIKA THAPA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5194	6911801	PRABIN MAHARJAN	106.88
5195	6911802	BISHU SHRESTHA	213.75
5196	6911804	DHRUBA BHANDARI	570.00
5197	6911805	PADMA SHARMA NEUPANE	320.63
5198	6911808	SURYA RAJ KADEL	106.88
5199	6911809	BIJAN KADEL	106.88
5200	6911810	NEERA THAPA	142.50
5201	6911814	NIRMALA KHADKA BOGATI	213.75
5202	6911815	BASUDEV BOGATI	106.88
5203	6911816	RADHIKA BHANDARI	106.88
5204	6911820	DIPAK SHRESTHA	192.38
5205	6911821	SUSAN KUMAR SHRESTHA	263.63
5206	6911822	SANU MAYA SHRESTHA	142.50
5207	6911824	RABINA GURUNG	1,140.00
5208	6911826	PARBATI DHAKAL	320.63
5209	6911828	UNNATI PANDEY	2,280.00
5210	6911829	UMESH KUMAR PANDEY	2,280.00
5211	6911847	MATHURA SHARMA	142.50
5212	6911848	PUNIT GAUCHAN	2,280.00
5213	6911852	HEM RAJ DHAKAL	14,392.50
5214	6911860	BHAGAWATI NEUPANE	1,710.00
5215	6911861	BINA THAPA	213.75
5216	6911863	SANJU DEVI AGRAWAL	427.50
5217	6911864	BARSHA AGRAWAL	427.50
5218	6911865	PHADINDRA THAPA	213.75
5219	6911867	PUJA RIJAL	213.75
5220	6911868	APSARA RIJAL K.C.	106.88
5221	6911875	DAMODHAR PD GAUTAM	142.50
5222	6911876	SITA ADHIKARI	142.50
5223	6911884	TILAK RAM BHUSAL	1,282.50
5224	6911886	AMRITA THALONG	1,710.00
5225	6911887	YESHODHA DEVI TUMBAHANGPHE	570.00
5226	6911888	BINU TUMBAHANGPHE	285.00
5227	6911893	KAMALA KUMARI ROKA	285.00
5228	6911895	SULAV SHARMA	570.00
5229	6911896	SHANU BHAI MANANDHAR	391.88
5230	6911900	SURUCHI ACHARYA	641.25
5231	6911907	ABHILASHA SHARMA	712.50
5232	6911908	SAKSHI NEUPANE	712.50
5233	6911913	RUPA PANDEY	855.00
5234	6911914	UMAKANTA KHAREL	142.50
5235	6911917	SUSHMITA BISTA	142.50
5236	6911919	TULASI PD. SHARMA	106.88
5237	6911920	TIL KUMARI PANTA SHARMA	106.88
5238	6911922	SABINA RIJAL	712.50
5239	6911923	BHIM NATH TIMALSINA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5240	6911924	SHARAD MAHAT	285.00
5241	6911926	SABITRI RANA MAGAR	2,280.00
5242	6911927	MANOHAR PADHYE	2,137.50
5243	6911941	BIKASH MAHARJAN	142.50
5244	6911942	CHAMPA MANANDHAR	142.50
5245	6911944	THAKUR PD GNAWALI	285.00
5246	6911945	SITA DEVI ARYAL	71.25
5247	6911946	NIRU THAPALIYA	427.50
5248	6911947	RAM BDR SHRESTHA	142.50
5249	6911951	HEM RAJ BARAL	712.50
5250	6911952	PARBATI BARAL	712.50
5251	6911956	SOM KUMAR RAI	35.63
5252	6911957	DIPA YONZAN	35.63
5253	6911958	RAMHARI PAUDEL	142.50
5254	6911960	PRAKASH SINGH THAKURI	71.25
5255	6911961	GOVINDA SINGH THAKURI	71.25
5256	6911962	BISHARI PANDAY	213.75
5257	6911968	SUJIT CHARAN SHRESTHA	1,140.00
5258	6911969	OM PRAKASH THAPA	106.88
5259	6911970	PRAMILA SHRESTHA	641.25
5260	6911971	PRANISH SHRESTHA	320.63
5261	6911972	MIBIT DAHAL	106.88
5262	6911974	JAGAT BDR DURA	106.88
5263	6911975	ARTI SARRAF	641.25
5264	6911976	MANDIRA DEVKOTA	106.88
5265	6911984	PRATIVA KHAWAOUNJOO	320.63
5266	6911986	SANGITA SUBEDI	142.50
5267	6911988	GANGA PD PATHAK	356.25
5268	6911989	BHAKTI SHRESTHA	712.50
5269	6911990	ROJI KHAN	534.38
5270	6911991	KHADGA LAXMI PATHAK	356.25
5271	6911992	SALMA KHAN	534.38
5272	6911993	YOGENDRA BASHYAL	285.00
5273	6911994	BINAY RAJ BHATTARAI	712.50
5274	6911995	GOVINDA PD SHARMA	213.75
5275	6911997	MAN NARAYAN SHRESTHA	99.75
5276	6911998	AYUSH SHRESTHA	427.50
5277	6912004	DHARMA DAS SHRESTHA	285.00
5278	6912008	NARAYAN BDR MALLLA	570.00
5279	6912009	KRISHNA PD SHAH RAUNIYAR	142.50
5280	6912010	MANJU DEVI BAHUNI	855.00
5281	6912012	SEEMA KAFLE SINGPAL	427.50
5282	6912013	DIL BDR KAFLE	712.50
5283	6912014	RUPA THAKUR	142.50
5284	6912015	SHYAM KUMAR THAKUR	142.50
5285	6912016	GANESH JHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5286	6912017	SUMINTRA DEVI KALBARNI	142.50
5287	6912019	JEEVAN RAYAMAJHI	71.25
5288	6912020	RAMBABU CHAUDHARY	71.25
5289	6912022	RAM DAYAL PD SAH	285.00
5290	6912023	BINOD SAH	213.75
5291	6912024	INDU DEVI SAH	285.00
5292	6912025	SUBODH KUAMR YADAV	285.00
5293	6912026	RAKESH KUMAR SAH	213.75
5294	6912027	SURENDRA SAH	213.75
5295	6912029	RATAN KUAMR SHARMA	142.50
5296	6912030	DEEPAK MANDAL	285.00
5297	6912031	BIJAY SHERESTHA	285.00
5298	6912034	ABHISHEK SUREKA	213.75
5299	6912038	BIBEK CHANDRA PRASAD	1,140.00
5300	6912039	PINKY GUPTA	285.00
5301	6912040	AMIT GUPTA	285.00
5302	6912041	RENU DEVI JHA	285.00
5303	6912042	SANJIT KUMAR MISHRA	285.00
5304	6912043	ASHOK KUMAR SAH	142.50
5305	6912045	ARUN KUMAR YADAV	285.00
5306	6912046	SARWAN KUMAR GOENKA	106.88
5307	6912047	PUSHPA DEVI GOENKA	142.50
5308	6912048	SAGUN GOENKA	142.50
5309	6912049	NIRMALA KUMARI SHRESTHA	384.75
5310	6912050	SANDIP KHATRI	142.50
5311	6912051	PURNA KUMAR KHATRI	142.50
5312	6912052	RAMMA ADHIKARI	534.38
5313	6912053	UTSAB BHATTARAI	534.38
5314	6912056	DINESH KRISHNA BISTA	71.25
5315	6912057	BIKRAM TAMANG	142.50
5316	6912061	DIPA KADEL	142.50
5317	6912062	BHAGABATI KADEL	142.50
5318	6912063	NARAYAN KADEL	142.50
5319	6912064	SHOVA BHANDARI	285.00
5320	6912066	DIGAMBAR NAYAK	427.50
5321	6912067	SHANKAR THAPALIYA	427.50
5322	6912071	SANJEEB UPADHYAYA	712.50
5323	6912075	BALARAM SIMKHADA	142.50
5324	6912076	RASHIKA RAUT	427.50
5325	6912081	BIBEK SHRESTHA	71.25
5326	6912082	TULSI DIVAS MAHATARA	142.50
5327	6912083	BANDANA LAMICHHANE	570.00
5328	6912086	UJJWAL DHAKAL	142.50
5329	6912087	PRAJWAL DHAKAL	142.50
5330	6912090	GITA GC	855.00
5331	6912094	KAPIL RAJ GOTAME	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5332	6912096	RUDRAMANI MISHRA	855.00
5333	6912097	RAJU MISHRA	71.25
5334	6912099	KUMAR PD. MAINALI	71.25
5335	6912100	TANKA RAJ PANTA	106.88
5336	6912102	SUKRITI SHRESTHA	71.25
5337	6912103	KRISHNA HARI SHRESTHA	71.25
5338	6912104	KRISHNA MAN SHRESTHA	71.25
5339	6912106	RAM KUMAR SHRESTHA	106.88
5340	6912107	PURNA DEV TULADHAR	106.88
5341	6912108	INSHWAR KUMAR SHRESTHA	213.75
5342	6912113	BUDDHI MAYA GURUNG	641.25
5343	6912114	BISHNU GURUNG	641.25
5344	6912115	HIMAL GURUNG	71.25
5345	6912116	NEMISHA BASTAKOTI	213.75
5346	6912117	SUNTALI PARIYAR	71.25
5347	6912120	TARA PANERU BASTAKOTI	320.63
5348	6912123	SUNITA ARYAL	142.50
5349	6912126	DACK RAJ DALLAKOTI	285.00
5350	6912131	YAM BDR. GARBUJA	570.00
5351	6912132	NAR KUMARI PUN MAGAR	762.38
5352	6912133	GORKHA BDR. GHARTI PUN	192.38
5353	6912135	LAXMI KUMARI SHRESTHA	427.50
5354	6912136	NANDA LAL SHRESTHA	570.00
5355	6912137	BHARAT RAJ POKHAREL	320.63
5356	6912138	URMILA NEUPANE	320.63
5357	6912141	SHRADHA DHAKAL	762.38
5358	6912145	SUBASH ACHARYA	142.50
5359	6912147	MANJU SHAKYA	142.50
5360	6912153	BADRI PD GHIMIRE	142.50
5361	6912154	RAM CHANDRA GHIMIRE	142.50
5362	6912158	GITA DEVI SHARMA	142.50
5363	6912160	DHAN MAYA SHRESTHA	142.50
5364	6912161	PIR MAYA GURUNG	285.00
5365	6912162	RAJ MAN GURUNG	285.00
5366	6912164	NEETISHA DHAUBHADEL	142.50
5367	6912167	SITA RAM KHATIWADA	855.00
5368	6912172	BIJAYA CHAND SHAH	213.75
5369	6912173	NARENDRA BIKRAM SHAH	213.75
5370	6912174	SUDEEP KUMAR PAMICHHANE	712.50
5371	6912175	ISHWAR DHAKAL	71.25
5372	6912181	DOL KUMARI SAPKOTA	142.50
5373	6912182	LAXMAN SAPKOTA	142.50
5374	6912188	SAROJ PANDEY	106.88
5375	6912189	BABIN LAMSAL	142.50
5376	6912191	RADHA KRISHNA MANANDHAR	570.00
5377	6912192	RATNE SWORI SUWAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5378	6912197	MADHAV PD NEUPANE	285.00
5379	6912209	KUSUM SHRESTHA	384.75
5380	6912211	LAXMI DEVI SHRESTHA	142.50
5381	6912212	SUSMA KHADKA	142.50
5382	6912213	BISHNU RAJ MAHATO	285.00
5383	6912214	PAN KUMARI GURUNG	285.00
5384	6912215	SHANTA SUBEDI	99.75
5385	6912216	SAROJ GHIMIRE	106.88
5386	6912217	KASHI NATH BHUSAL	192.38
5387	6912218	SAGAR KUMAR MAGAR	320.63
5388	6912219	BHAWANA BALAL	320.63
5389	6912220	TAPENDRA SHIWAKOTI	71.25
5390	6912221	MANOJ KUMAR D.C.	285.00
5391	6912222	UNIKA D.C.	570.00
5392	6912223	MANDIP D.C.	285.00
5393	6912224	PURUSHOTTAM KHATRI	320.63
5394	6912225	LAXMI PANDEY	106.88
5395	6912226	SHANTA SHERPA	106.88
5396	6912227	KEDAR POUDEL	71.25
5397	6912239	RAJENDRA PD CHHANGYAL	712.50
5398	6912241	BHIM BDR PRAJAPATI	534.38
5399	6912245	HARI PD DHAKAL	142.50
5400	6912248	KRISTINA SHRESTHA	855.00
5401	6912249	PRATISTHA BHUSAL	71.25
5402	6912250	PRATIK BHUSAL	71.25
5403	6912252	SAGANA GURUNG	106.88
5404	6912257	SAMIKSHA ACHARYA	570.00
5405	6912258	AMRITA PATHAK	427.50
5406	6912259	GITA DEVI SHARMA	570.00
5407	6912264	KARUNA JOSHI	71.25
5408	6912265	GEETA REGMI	427.50
5409	6912266	LAXMI PD. PAUDEL	427.50
5410	6912267	BHAKTA BDR. CHHETRI	213.75
5411	6912269	LAXMI SHARMA	142.50
5412	6912271	SUMITRA UPRETY	641.25
5413	6912272	KUSHAL KHANAL	285.00
5414	6912273	SITA SHARMA	142.50
5415	6912274	KRISHNA PD. KHANAL	142.50
5416	6912280	ARJUN BHANDARI	427.50
5417	6912281	RAJAN BHANDARI	285.00
5418	6912284	NETRA PD. KHANAL	71.25
5419	6912285	SANTA KHANAL	71.25
5420	6912288	KUMAR PD. DHAKAL	142.50
5421	6912289	YAMUNA NAKARMI	71.25
5422	6912290	SUNITA DAHAL	71.25
5423	6912291	SAMIR DAHAL	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
5424	6912292	RUDRA NIKHIL DAHAL	71.25
5425	6912293	DENISH GHIMIRE	285.00
5426	6912296	NANU SHRESTHA	570.00
5427	6912297	SITA SEDHAIN	534.38
5428	6912299	KARNA BDR. MOKTAN	142.50
5429	6912302	KAMAL PD. SILWAL	1,282.50
5430	6912305	CHIRANJIBI DEVKOTA	106.88
5431	6912306	BISHNU PD. THAPALIYA	855.00
5432	6912311	KRISHA MALLICK	213.75
5433	6912313	TEK BDR GURUNG	213.75
5434	6912314	LILA MAYA GURUNG	213.75
5435	6912317	NIL KUMARI PANDEY	106.88
5436	6912321	MANJU SHARMA	427.50
5437	6912322	OM DEVI PUN	641.25
5438	6912323	BEG KUMARI PUN	641.25
5439	6912324	ANITA ADHIKARI	71.25
5440	6912325	BISHNU PD SHRESTHA	142.50
5441	6912326	BINAYA SHRESTHA	142.50
5442	6912328	SHAKSHI AGRAWAL	712.50
5443	6912329	PRACHI AGRAWAL	712.50
5444	6912330	SUBASH CHANDRA BARAL	285.00
5445	6912331	SUBODH ADHIKARI	427.50
5446	6912332	KABITA GAHIRE	285.00
5447	6912334	LOK NATH ACHARYA	285.00
5448	6912337	SANUKAJI BANIYA	427.50
5449	6912338	KABITA KHATRI	285.00
5450	6912339	BHUPATI RAM BHATTA	1,425.00
5451	6912344	GITADAVI NIRLA	142.50
5452	6912352	SITA LAMICHHANE	285.00
5453	6912354	TOYA NATH BHATTA	855.00
5454	6912356	SUNITA MASKI	213.75
5455	6912357	ADIT PAUDEL	142.50
5456	6912359	ANISH PAUDEL	142.50
5457	6912360	HIMANSHU THAPA	106.88
5458	6912362	PARBATI LAMICHHANE	142.50
5459	6912363	BISHNU OLI	71.25
5460	6912364	RAJENDRA OLI	71.25
5461	6912366	SURESH POUDEL	71.25
5462	6912370	SANTA KUMAR SHRESTHA	213.75
5463	6912372	SHYAM PD DHAKAL	106.88
5464	6912374	PRDEEP SINGH	71.25
5465	6912375	RAMESH RAJ SHRESTHA	71.25
5466	6912376	LELIN SHRESTHA	71.25
5467	6912377	SURESH KAMAL POKHREL	106.88
5468	6912379	TARA PURI	106.88
5469	6912380	SARASWOTI SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5470	6912381	ANIL ADHIKARI	106.88
5471	6912383	THAKUR PAUDEL	320.63
5472	6912384	KAMALA YOGI	142.50
5473	6912385	KRITI NEUPANE	1,710.00
5474	6912386	MITHU KARKI	71.25
5475	6912387	BALA RAM GURUNG	1,710.00
5476	6912388	BUDDHA MAGAR	1,710.00
5477	6912391	SUYOG PAUDEL	1,140.00
5478	6912394	PAWAN RATNA HADA	142.50
5479	6912399	HARI SHARAN KARKI	320.63
5480	6912413	ARUN RAJ UPADHAYA	285.00
5481	6912416	ASTHA SHRESTHA	142.50
5482	6912419	OM RAJ DHAKAL	285.00
5483	6912427	SURESH MALAKAR	477.38
5484	6912433	BIRENDRA KARKI	427.50
5485	6912436	BHAGWATI LAMA	427.50
5486	6912437	NISHESH UPADHAYAY	320.63
5487	6912441	SUPRIYA POKHAREL	1,425.00
5488	6912442	DIPAK PD. NEPAL	1,425.00
5489	6912443	ISHWOR CHANDRA SHRESTHA	106.88
5490	6912444	RAMITA KAYASTHA SHRESTHA	427.50
5491	6912445	JAGAT KRISHNA SHRESTHA	427.50
5492	6912450	KIRAN KUMAR REGMI	106.88
5493	6912451	KANCHHI PHUYAL REGMI	213.75
5494	6912453	SHIVA LAL SHRESTHA	213.75
5495	6912459	SUDHA KUMARI SUBEDI	855.00
5496	6912460	MAHESH CHANDRA BANIYA	1,140.00
5497	6912461	BHAIRAJA PANDEY	285.00
5498	6912462	KALPANA KUMARI BASNET	427.50
5499	6912463	BASANTA SHARMA	192.38
5500	6912464	MINA SHARMA	192.38
5501	6912469	KRISHNA BDR. MALI	213.75
5502	6912470	RAJ KUMAR PHUYAL	71.25
5503	6912471	GITA MAINALI PANT	106.88
5504	6912472	SUSHIL MAINALI	213.75
5505	6912474	BIMALA DEVI UPRETI	427.50
5506	6912475	PHULCHAN PD. SAH	427.50
5507	6912476	JAGAN NATH ADHIKARI	570.00
5508	6912477	PADMA DEVI ADHIKARI	570.00
5509	6912478	GOVINDA WAGLE	285.00
5510	6912488	ANURAG KAFLE	1,140.00
5511	6912491	SUMAN CHANDA DHAUBHADEL	712.50
5512	6912492	GANGA UPRETY	213.75
5513	6912494	PREM PRASAD NEUPANE	3,135.00
5514	6912495	MENAKA PANDIT	285.00
5515	6912496	DINESH PANDIT	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5516	6912497	BINOD BHATTARAI	1,140.00
5517	6912499	DRISHTI SAPKOTA	2,280.00
5518	6912500	AYUSH YADAV	1,710.00
5519	6912501	SHILPA SHERCHAN	1,282.50
5520	6912502	SHRIYA SHERCHAN	1,282.50
5521	6912506	RAJU GAUTAM	71.25
5522	6912511	SANUMAIYA POKHAREL	1,140.00
5523	6912512	BASANTA BAHADUR K. C.	142.50
5524	6912516	SARBESH ADHIKARI	285.00
5525	6912518	OM KUMARI SHARMA KHAREL	213.75
5526	6912519	INDRA RIJAL WOSTI	855.00
5527	6912520	PUJAN RIJAL	855.00
5528	6912521	SIJAN RIJAL	855.00
5529	6912523	LAXMAN KARANJIT	285.00
5530	6912532	EVAN MANANDHAR	855.00
5531	6912533	ANJALI MANANDHAR	855.00
5532	6912534	SITA MANANDHAR	1,425.00
5533	6912537	ARBIN BARAL	142.50
5534	6912545	KRISHNA DATTTA BHATTA	1,710.00
5535	6912550	SAMIKSHYA GHIMIRE	213.75
5536	6912552	DIKSHANDA KC	71.25
5537	6912554	RAJENDRA PANGENI	427.50
5538	6912559	ASISH GAUTAM	427.50
5539	6912560	RUJA KHANAL	106.88
5540	6912561	BASANTA KHADKA	1,068.75
5541	6912565	MANGALA ACHARYA	213.75
5542	6912569	SURYA BDR DANGAL	213.75
5543	6912572	RAJENDRA BIKRAM PRAJAPATI	427.50
5544	6912573	NIVA BAJRACHARYA	285.00
5545	6912580	MUKESH BATAJOO	427.50
5546	6912584	UTSAV PANDEY	3,135.00
5547	6912585	DIPESH RAJ BHATT	1,710.00
5548	6912586	UTSAH PANDEY	2,280.00
5549	6912587	PUSHKAR BARAL	712.50
5550	6912589	SANGITA TIWARI REGMI	142.50
5551	6912592	SANDEEP ADHIKARI	855.00
5552	6912593	DIPAK ADHIKARI	855.00
5553	6912594	BIMALA DEVI ADHIKARI	142.50
5554	6912600	ANURAG GNYAWALI	2,351.25
5555	6912601	SHRUBI KAYASTHA	712.50
5556	6912605	KALPANA ARYAL	712.50
5557	6912606	AMRIT KUMAR CHAUHAN	142.50
5558	6912607	SURYA RATNA GUBHAJU	570.00
5559	6912608	DHURBA KOIRALA	49.88
5560	6912610	SHANTA PD. KHANAL	71.25
5561	6912611	SITA JOSHI	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5562	6912614	MAHENDRA NARAYAN SHRESTHA	783.75
5563	6912617	NABIN KUMAR SHRESTHA	285.00
5564	6912618	AMOD CHANDRA SHRESTHA	285.00
5565	6912619	SITA SHRESTHA	320.63
5566	6912620	RAMESH NEUPANE	192.38
5567	6912621	AMBNIKA KAFLE	285.00
5568	6912622	SURENDRA DHAR SIGDEL	1,140.00
5569	6912623	SAMIR HARI SHARMA	213.75
5570	6912624	BADRI KUMAR UPADHYAY	427.50
5571	6912628	SHIVA PD. GHIMIRE	427.50
5572	6912629	PRAGYA HADA PRADHAN	285.00
5573	6912630	BIBEK PARAJULI	99.75
5574	6912636	PUSHPA RAJ POUDEL	320.63
5575	6912637	HARIMAYA AMATYA SHRESTHA	1,140.00
5576	6912638	KRISHNA BDR SHRESTHA	1,140.00
5577	6912639	RICKY SHRESTHA	1,140.00
5578	6912640	SANGITA PANDAY	142.50
5579	6912641	YADAV RAJ GHIMIRE	142.50
5580	6912644	UJWOL UPRETI	106.88
5581	6912645	UTSAB UPRETI	106.88
5582	6912646	SHANTA DEVI SITAULA	106.88
5583	6912647	GANESH K UPRETI	106.88
5584	6912648	PUSHPA DEVI RANA	106.88
5585	6912649	NISHU UPRETY	106.88
5586	6912655	SHOVA BASNET	192.38
5587	6912656	NIRMALA ACHARYA	192.38
5588	6912660	MITRAMANI POKHREL	142.50
5589	6912661	KAMAL PD POKHREL	142.50
5590	6912664	INDU KHADKA	285.00
5591	6912665	ASHADEVI BHATTARAI (RAI)	712.50
5592	6912668	KRISHNA PRASAD SHRESTHA	213.75
5593	6912672	BUDDYMAN KHALING	427.50
5594	6912674	HARDIKA DHITAL	427.50
5595	6912676	SHABHAV CHHETRI	762.38
5596	6912677	SHANTI KUMARI SHRESTHA	320.63
5597	6912679	YOGMAYA KHAREL	213.75
5598	6912680	KUMAR KARKI	142.50
5599	6912681	HIMANU RATNA BAJRACHARYA	142.50
5600	6912682	ROCHAK SHRESTHA	142.50
5601	6912683	ALKA VERMA	285.00
5602	6912686	MELISHA SHARMA	142.50
5603	6912687	DIVYA KHAREL	192.38
5604	6912688	DURGA KHAREL	192.38
5605	6912693	NEPAL LION SAVING & CREDIT LTD.	427.50
5606	6912694	SARMILA RAUT	71.25
5607	6912696	NABARATNA PAUDEL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
5608	6912697	SUBARNA PAUDEL	99.75
5609	6912699	SUJAN ADHIKARI	285.00
5610	6912706	TOTRA BDR. KARKI	142.50
5611	6912707	ABINA KARKI	142.50
5612	6912708	RISHAV NEUPANE	106.88
5613	6912709	RAMESH NEUPANE	106.88
5614	6912710	PANKAJ NEPAL	285.00
5615	6912711	RAMA NEPAL	285.00
5616	6912712	PASHURAM RAUT	285.00
5617	6912714	PRAKASH KAFLE	641.25
5618	6912715	ARJUN CHAMLAGAI	71.25
5619	6912718	ANUSTA MAINALI	213.75
5620	6912719	BOM BDR. ALE	142.50
5621	6912720	JIT BDR. TAMANG	142.50
5622	6912721	TEJ BIKRAM THAPA	1,140.00
5623	6912723	SAJANA RAJKARNIKAR	1,140.00
5624	6912724	SAMBHAVIT NARAYAN SHRESTHA	142.50
5625	6912725	ANJU SHRESTHA	142.50
5626	6912729	PRATISH KARMACHARYA	356.25
5627	6912730	MEENU PRADHAN	2,280.00
5628	6912735	RAJANI SIGDEL	106.88
5629	6912740	NIRAJ SHARMA	192.38
5630	6912741	BARUN KUMAR AGRAWAL	4,275.00
5631	6912742	MOHIT KUMAR AGRAWAL	4,275.00
5632	6912743	GYANENDRA BAJRACHARYA	1,282.50
5633	6912748	AMBIKA DEVI POUDEL	855.00
5634	6912749	BAL KUMARI SHARMA	855.00
5635	6912750	INDIRA BHANDARI	427.50
5636	6912762	ASHISH MANANDHAR	142.50
5637	6912763	SHREYA SAPKOTA	1,175.63
5638	6912764	DINESH DHITAL	3,135.00
5639	6912767	BIDDYA BHUSHAN KARKI	1,710.00
5640	6912775	LUNA SHRESTHA	142.50
5641	6912776	AMAN BAJRACHARYA	384.75
5642	6912777	JAMUNA DAHAL	106.88
5643	6912784	SANDHYA SHRESTHA	320.63
5644	6912785	CHARU RAJBHANDARI	762.38
5645	6912786	SUMAN UPRETI	427.50
5646	6912788	KRISHNA MAYA RIJAL	285.00
5647	6912789	SHIVA RAJ POUDEL	285.00
5648	6912791	BAL RAM SATYAL	320.63
5649	6912797	BIDHYA ADHIKARI	213.75
5650	6912800	GOVINDA DHUNGEL	285.00
5651	6912803	SHAMBHU RAJBHANDARI	954.75
5652	6912804	BANDHU RAJ SHARMA	855.00
5653	6912806	LAXMI PRAJAPATI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5654	6912807	EVA SHRESTHA	285.00
5655	6912811	KAMAL PRABHA TULADHAR	641.25
5656	6912820	UMESH THAPA	71.25
5657	6912821	PRABHABIT SHRESTHA	712.50
5658	6912822	SAJJAN SHRESTHA	570.00
5659	6912827	UMESH KARKI	712.50
5660	6912828	MAHA LAXMI KHAREL PANT	192.38
5661	6912831	KAMALA THAPA	712.50
5662	6912833	BINOD RAUT	142.50
5663	6912834	ASHA RAI	427.50
5664	6912835	PRAGATI DHAKAL	1,140.00
5665	6912836	SMRITI JOSHI	213.75
5666	6912837	RAJEDNRA BANIYA	71.25
5667	6912838	ANIS DHAKAL	427.50
5668	6912840	SAGYA SUBEDI	427.50
5669	6912841	RAKSHA RANI DAS	427.50
5670	6912843	BHAIRAJA MAHARJAN	106.88
5671	6912846	SOYUKA GAUTAM	1,282.50
5672	6912847	RAJA RAM GANEJU	427.50
5673	6912852	SADHANA GHIMIRE	320.63
5674	6912853	BHAWANI DEVI GHIMIRE	213.75
5675	6912854	SABITA BISTA	142.50
5676	6912855	BABU RAM SHARMA LAMICHHANE	285.00
5677	6912856	SHOBHA DEVI SHARMA LAMICHHANE	285.00
5678	6912857	NABINDRARAJ SHARMA LAMICHHANE	285.00
5679	6912859	RABINA BAKHADYO	285.00
5680	6912860	DINESH BAKHADYO	285.00
5681	6912866	KISHOR KUMAR SUBEDI	712.50
5682	6912867	SHIVA KUMAR SHRESTHA	106.88
5683	6912868	GOPAL MAHARJAN	285.00
5684	6912874	SAROJ KARKI	427.50
5685	6912875	GITA DEVI MANANDHAR	712.50
5686	6912878	RADHIKA KUMARI DAHAL	106.88
5687	6912881	BISHNU PD SUBEDI	106.88
5688	6912884	NIMISH KHANAL	534.38
5689	6912886	RENUKA SURYABANSHI	142.50
5690	6912887	PASHUPATI PAUDEL	142.50
5691	6912888	KHIL KUMAR GHIMIRE	285.00
5692	6912889	GANGA KUMARI GHIMIRE	285.00
5693	6912890	PURNA RAM LAGE	71.25
5694	6912894	ROJI SHRESTHA	142.50
5695	6912895	MILAN KUMAR REGMI	142.50
5696	6912900	BIRENDRA MAHARJAN	320.63
5697	6912901	ANURADHA SINGH DANGOL	534.38
5698	6912903	RESHMA SINGH	712.50
5699	6912904	RUBAN DANGOL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5700	6912909	AJAY KUMAR YADAV	142.50
5701	6912915	MURARALI PD LAMICHHANE	213.75
5702	6912916	MADHURI LAMICHHANE	71.25
5703	6912917	YADAV BDR. DHUNGANA	320.63
5704	6912918	NARAYAN PD. BASKOTA	99.75
5705	6912919	USHA BASKOTA	99.75
5706	6912920	KINJU ADHIKARI	1,425.00
5707	6912921	JAGADISH CHANDRA GHIMIRE	106.88
5708	6912922	CHANDRA BDR GURUNG	855.00
5709	6912924	SATBODH SHRESTHA	142.50
5710	6912925	DURGA LIMBU MADEN	213.75
5711	6912926	SUNIL GOPALI	142.50
5712	6912942	NETRA MAN BAIDYA	320.63
5713	6912943	BIDHYA LAXMI MAINALI	213.75
5714	6912944	SHREE HARI SUBEDI	285.00
5715	6912950	DAMBAR KUMAR OJHA	1,425.00
5716	6912951	SURESH KUMAR SING	356.25
5717	6912952	DAMODAR BASYAL	356.25
5718	6912953	PREM PD. BHANDARI	356.25
5719	6912955	PRAGYAN RAJ NIROULA	71.25
5720	6912958	BIMAL RAJ NEPAL	142.50
5721	6912959	AMRIT BARAILI	142.50
5722	6912960	MANJU SHREE PRADHAN	142.50
5723	6912964	ELIZA TAMANG	71.25
5724	6912965	AMBIKA BHATTA	142.50
5725	6912968	TIKA DEVI PAUDEL	106.88
5726	6912972	RAMESH MAN MAHARJAN	641.25
5727	6912973	GITA DHUNGANA	712.50
5728	6912974	MANOJ BHAKTA ACHARYA	712.50
5729	6912978	MEENA MAHARJAN	99.75
5730	6912981	SHANTA THAPA	427.50
5731	6912982	ROSHAN RAJ BHATTARAI	142.50
5732	6912983	SUBISHYA KOIRALA	570.00
5733	6912984	SWETA PAHARI	142.50
5734	6912986	SANDESH DHITAL	427.50
5735	6912987	SALUJA DHITAL	427.50
5736	6912993	SUYASH SHRESTHA	142.50
5737	6912994	TILAK BDR. KUMAL	213.75
5738	6913007	DHARMA VIJAYA BAJRACHARYA	570.00
5739	6913008	PRIYANKA SHAKYA	142.50
5740	6913009	AASTHA KC	1,140.00
5741	6913011	SURESH SHAKYA	1,140.00
5742	6913013	SACHITA TAMRAKAR	427.50
5743	6913014	NHUCHHE LAL TAMRAKAR	427.50
5744	6913015	RUBIN TAMRAKAR	427.50
5745	6913016	ANUJ RIJAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
5746	6913022	RATNA DEVI SHAKYA	106.88
5747	6913024	SHIVAHARI SUBEDI	142.50
5748	6913025	KEHARI TAMANG	106.88
5749	6913027	BINITA BAJRACHARYA	142.50
5750	6913028	NARESH SHAKYA	142.50
5751	6913029	RAJ KUMARI TAMANG	570.00
5752	6913034	DURGA MAYA MAHARJAN	427.50
5753	6913035	SMRITI MAHARJAN	427.50
5754	6913048	MANOJ SHAKYA	106.88
5755	6913050	SANJAY LAL PRADHAN	285.00
5756	6913051	SHEEBA PRADHAN	285.00
5757	6913055	HEM RATNA SHAKYA	570.00
5758	6913056	LAXMI BAJRACHARYA	570.00
5759	6913058	SUPRIYA ARYAL	855.00
5760	6913059	SHANTA BHANDARI ARYAL	855.00
5761	6913061	RAJAN SHARMA	213.75
5762	6913073	RAMA ARYAL	285.00
5763	6913077	KRISHNA PD. REGMI	106.88
5764	6913078	TRI RATNA MAHARJAN	142.50
5765	6913079	CHANDRAKUMAR RAJKARNIKAR	712.50
5766	6913080	MUKUND RAGHUBANSHI	570.00
5767	6913085	DILASHA SHRESTHA	855.00
5768	6913087	REVEIN SHAKYA	285.00
5769	6913095	AKRUR RIJAL	1,710.00
5770	6913102	MUKUNDA MAHARJANA	855.00
5771	6913105	BISHAL AMATYA	285.00
5772	6913106	SARITA BOGATI	285.00
5773	6913117	NARENDRA MUNI SHAKYA	71.25
5774	6913119	YADHAV BUDHATHOKI	1,140.00
5775	6913120	MENUKA DEVI GAUTAM	641.25
5776	6913121	MADHUSUDAN PD. ADHIKARI	285.00
5777	6913123	SHOBHA SHARMA	285.00
5778	6913124	SHRAVAN KUMAR VASKOTA	142.50
5779	6913127	DILIP KUMAR DEO	213.75
5780	6913130	MINU STHAPIT	142.50
5781	6913132	BUDDA LAXMI MAHARJAN	213.75
5782	6913136	SUNTELI SHARMA HUMAGAI	427.50
5783	6913137	KIRTI BHARAT JOSHI	142.50
5784	6913140	LAXMI KHADKA	142.50
5785	6913142	LAXMI BARAL	213.75
5786	6913143	HUMA KANTA BHUSAL	106.88
5787	6913144	BEN PD. BHUSAL	106.88
5788	6913150	INDIRA BHANDARI	427.50
5789	6913151	SAROJ BHANDARI	712.50
5790	6913152	DIPTI HAMAL BASNET	213.75
5791	6913153	SITA BUDHATHOKI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5792	6913154	BIKASH DAHAL	142.50
5793	6913155	BISHNU PD KAFLE	142.50
5794	6913157	ASHOK SHRESTHA	142.50
5795	6913158	SUMIT SHRESTHA	142.50
5796	6913159	MANJU RAI RANJIT	71.25
5797	6913160	SUMIZ DAS MASKEY	106.88
5798	6913162	RESHMA KARKI	320.63
5799	6913164	ANU RAJBHANDARI SHRESTHA	213.75
5800	6913165	KISHOR LAL MAHAJU	213.75
5801	6913168	RAM KUMAR SHRESTHA	213.75
5802	6913169	YASHULA SHRESTHA	213.75
5803	6913172	ASHOK SHRESTHA	320.63
5804	6913176	KISHOR DESAR	855.00
5805	6913178	NIRJALA SHRESTHA	427.50
5806	6913180	RAGHU NATH MAHARJAN	427.50
5807	6913182	NUTAN SHRESTHA	142.50
5808	6913187	AMOGH SHAKYA	106.88
5809	6913188	DHURBA PD NEUPANE	427.50
5810	6913190	DIPENDRA TANDUKAR	1,710.00
5811	6913191	NANJU AWALE	213.75
5812	6913192	NANI MAYA AWALE	213.75
5813	6913193	SAJAL MAHARJAN	427.50
5814	6913194	PRAMOD THAPA	213.75
5815	6913200	KHAGENDA RAJ SHARMA UPRETI	99.75
5816	6913201	SAMHITA VAIDYA	142.50
5817	6913202	NIRJALA NANDA VAIDYA	142.50
5818	6913203	RUMA VAIDYA SHRESTHA	285.00
5819	6913204	SAGAR AWALE	427.50
5820	6913206	SARAN BYANJANAKAR	285.00
5821	6913207	DIL KUMAR PAKHRIN	712.50
5822	6913211	BADRI RAJ SHRESTHA	106.88
5823	6913212	SWETA PRADHAN	213.75
5824	6913213	ANIL KHAREL	427.50
5825	6913214	ANISHA KHAREL	427.50
5826	6913215	HARI MAN RANJIT	142.50
5827	6913224	PRAN MAYA BYANJAANKAR	384.75
5828	6913226	AASHMA MAHARJAN	142.50
5829	6913232	JAMUNA GURUNG	106.88
5830	6913233	PARBATI KUMARI LAMA	106.88
5831	6913234	LAMITA LAMA	106.88
5832	6913235	MOTI TAMANG	213.75
5833	6913252	PREM KUMAR PATERA	142.50
5834	6913255	RATNA TRIPATHEE	71.25
5835	6913256	UMESH SEDAI	106.88
5836	6913261	MADAN KRISHNA TIMALSINA	320.63
5837	6913265	LALITA SHAKYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
5838	6913266	ANJU BHATTARAI SAPKOTA	213.75
5839	6913267	RILAMAI TIMALSINA	320.63
5840	6913271	ANJANA UPADHYAYA	427.50
5841	6913272	KALPANA PANDEY	142.50
5842	6913274	ANUP BASNET	1,425.00
5843	6913275	ANIL ADHIKARI	384.75
5844	6913276	ANJANA ADHIKARI	384.75
5845	6913277	ROMIKA MAHARJAN	285.00
5846	6913280	SHIVARAM KHATTRI	427.50
5847	6913281	NEETA RAI	285.00
5848	6913282	BIJAY BDR PRADHAN	285.00
5849	6913283	BARUN BDR PRADHAN	285.00
5850	6913284	RATNA NARAYAN SHRESTHA	1,068.75
5851	6913285	RAMHARI SHRESTHA	712.50
5852	6913286	JUN PANT	1,068.75
5853	6913287	YOGENDRA SINGH KC	142.50
5854	6913289	PRADIP RAJ BAJRACHARYA	106.88
5855	6913290	AMIR MAHARJAN	71.25
5856	6913292	KIRAN PRADHAN	285.00
5857	6913296	BHAIRAM MAHARJAN	427.50
5858	6913303	RAJESH SHAKYA	320.63
5859	6913306	TARA BAJRACHARYA	477.38
5860	6913307	ANUBRAT PRASAI	99.75
5861	6913308	PREM LATA MUDBHARI	192.38
5862	6913309	SHANTI SHAKYA	285.00
5863	6913310	DHURBA RAJ GAUTAM	855.00
5864	6913312	BIPIN NARSINGH SHAKYA	213.75
5865	6913313	NIRANJAN ADHIKARI	427.50
5866	6913315	NIKUNJA RISAL	142.50
5867	6913316	NANIRAM RISAL	142.50
5868	6913317	NISCHAL RISAL	142.50
5869	6913321	SARASWATI SILWAL	106.88
5870	6913325	DEEPTI THAKURI	427.50
5871	6913326	NIMESH BASNET	106.88
5872	6913327	SHIVA SARAN GYAWALI	534.38
5873	6913331	TSERING DOLMA SHERPA	71.25
5874	6913332	SHARMILA JOSHI SHRESTHA	427.50
5875	6913333	MUNA RAUT	142.50
5876	6913335	PRAGYA SHARMA	142.50
5877	6913337	MINA SHILPAKAR	142.50
5878	6913338	JUNI BANDA	99.75
5879	6913341	RANJAN KUMAR THAPA MAGAR	142.50
5880	6913343	NARAYAN PD NEPALI	142.50
5881	6913344	NARENDRA B BANSET	427.50
5882	6913350	SHREE BHAKTA MAHARJAN	570.00
5883	6913362	PRAKSHET THHAPA CHHETRI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
5884	6913363	LILA KRISHNA SUBEDI	142.50
5885	6913364	HIRA MANI KAFLE	142.50
5886	6913365	KARUNA DEVI DANGOL	142.50
5887	6913367	BABIN SHRESTHA	142.50
5888	6913368	YOGA PD. KHAREL	427.50
5889	6913373	MADHUKAR MAN AMATYA	285.00
5890	6913375	BISHNU DAS RAJBHANDARI	855.00
5891	6913376	SHANTI CHITRAKAR	142.50
5892	6913380	ABIN RAJ CHAPAGAIN	570.00
5893	6913382	RAJU GHIMIRE	99.75
5894	6913385	ASTA MAN BYANJANKAR	1,710.00
5895	6913389	GANGA RAM ADHIKARI	106.88
5896	6913392	RAM MAYA BHATTARAI	142.50
5897	6913402	KOPILA GIRI	142.50
5898	6913403	BISHNU KUMAR GIRI	142.50
5899	6913408	ARJUN KUMAR ADHIKARI	213.75
5900	6913409	SHANAD DHUNGANA	213.75
5901	6913415	TARA DEVI PYAKUREL	320.63
5902	6913418	MANNA RAJBHANDARI	356.25
5903	6913419	RAJ KAPUR SHAKYA	220.88
5904	6913420	SHAMBHU PD. KHANAL	213.75
5905	6913421	SHRADDHA GAUTAM	213.75
5906	6913422	BHIM MAN NYACHHYON	427.50
5907	6913428	LALITA MAHARJAN	71.25
5908	6913429	ISHOR MAN MAHARJAN	71.25
5909	6913430	JOY PRAKASH RIMAL	213.75
5910	6913436	INDU LAMA TAMANG	71.25
5911	6913437	LALITA KATUWAL	71.25
5912	6913438	SARITA KARKI	1,140.00
5913	6913442	DHARMENDRA TIMSINA	106.88
5914	6913449	KIRAN KUMAR SHAKYA	106.88
5915	6913462	AMRITA PANDEY	142.50
5916	6913463	PANKAJ SAMSER JB RANA	142.50
5917	6913467	SAMRAKSHAK KARKI	427.50
5918	6913470	SHIRISH SHAKYA	71.25
5919	6913472	MADHU KUNWAR	142.50
5920	6913474	NISMA MAHARJAN	285.00
5921	6913475	ROJINA MAHARJAN	285.00
5922	6913476	KHUSI MAN GURUNG	285.00
5923	6913477	SONA MAHARJAN	285.00
5924	6913484	SANO RAYA	1,425.00
5925	6913487	ROSHAN TANDUKAR	712.50
5926	6913495	GOPI KRISHNA BHATTARAI	285.00
5927	6913496	MANJU DHAKAL	570.00
5928	6913497	RUPA MANANDHAR	142.50
5929	6913498	BINA TAMRAKAR	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
5930	6913499	ROJ VAIDYA	142.50
5931	6913503	JULISHA PRADHAN	142.50
5932	6913505	MILAN TAMRAKAR	427.50
5933	6913509	DIL MAYA BAJRACHARYA	285.00
5934	6913510	RAJANI SHAKYA	285.00
5935	6913513	ISHA KUMARI YADAV	142.50
5936	6913516	GANGA DEVI SHRESTHA	1,710.00
5937	6913519	SANKET AMATYA	1,710.00
5938	6913520	SOHAIL B AMATYA	1,710.00
5939	6913522	BIPANA NEPAL	285.00
5940	6913523	RAJESH BYANJANKAR	1,140.00
5941	6913524	GOPAL BYANJANKAR	1,140.00
5942	6913525	RAJU BYANJANKAR	1,140.00
5943	6913530	MIRA KUMARI POUDYAL KAFLE	1,710.00
5944	6913536	RAJIV POKHREL	1,068.75
5945	6913537	ANUP;AMA POKHREL	1,068.75
5946	6913538	NIRAJ ADHIKARI	1,068.75
5947	6913539	DAYA CHANDRA UPADHYAYA	1,068.75
5948	6913541	MATRIKA NARSHING JOSHI	855.00
5949	6913542	ANJU RAJBHANDARI	641.25
5950	6913543	BINA MAHARJAN	320.63
5951	6913544	SUSMITA KUMARI LAMA	35.63
5952	6913546	LAL BDR KHATRI	427.50
5953	6913555	ASTA MAYA MAHARJAN	106.88
5954	6913561	SHANTA MAHARJAN	356.25
5955	6913562	AJIT KUMAR MAHARJAN	356.25
5956	6913564	NAMITA PRADHAN	71.25
5957	6913568	THANA KUMARI BANIYA	142.50
5958	6913569	SAMBHU BANIYA	142.50
5959	6913570	RAMDEBI BANIYA	142.50
5960	6913571	MINA BANIYA	142.50
5961	6913572	RAM BDR BANIYA	142.50
5962	6913573	RASHMI KHATAKHO	142.50
5963	6913578	DURGA BHANDARI	427.50
5964	6913580	BISHESH BASKOTA	427.50
5965	6913581	GYANU THAPA	427.50
5966	6913584	ASHMITA GAUTAM	2,351.25
5967	6913586	BILOVE DHUNGEL	1,425.00
5968	6913587	SUNIL SUNDER SHRESTHA	285.00
5969	6913588	PRAMILA BAJRACHARYA	285.00
5970	6913589	SARALA K.C	285.00
5971	6913590	SABINA BHANDARY	285.00
5972	6913591	BINOD KUNWAR	71.25
5973	6913595	SAGAR KUNWAR	71.25
5974	6913602	SUNITA SHRESTHA	320.63
5975	6913603	ANJALI SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
5976	6913604	SABITRI ALE	320.63
5977	6913605	MUNA KUMARI SHRESTHA	320.63
5978	6913608	PRAUSA SHRESTHA	71.25
5979	6913610	PRAKASH BHANDARI	106.88
5980	6913615	HERA BAHADUR CHAUDHARI	142.50
5981	6913616	KALPANA AMATYA	641.25
5982	6913618	SHREEKRISHNA GOVINDA JOSHI	1,425.00
5983	6913619	USHA AMATYA	855.00
5984	6913622	BAIKUNTHA ARYAL	5,557.50
5985	6913624	MAHESHWAR BAJRACHARYA	1,710.00
5986	6913625	MAHESHWORI SHRESTHA	2,280.00
5987	6913634	RATNA MAHARJAN	712.50
5988	6913635	LOKNATH ADHIKARI	285.00
5989	6913637	SHREETI TULADHAR	285.00
5990	6913638	BINAY KUMAR SHAH	142.50
5991	6913640	NIRNAY BHATTA	142.50
5992	6913645	RAMESH SHARMA BANJADE	142.50
5993	6913646	ISHWORI JAISHI BANJADEY	142.50
5994	6913647	SARASWOTI JAISI BANJADEY	142.50
5995	6913650	SHAMBHU BHANDARI	142.50
5996	6913654	PRADIP BAGALE THAPA CHHETRI	142.50
5997	6913656	GOVINDA PAUDEL	712.50
5998	6913666	BHARAT PD OJHA	285.00
5999	6913680	GOKUL PD. POUDEL	106.88
6000	6913681	POST NATH DHAKAL	106.88
6001	6913682	ANJAN CHHATKULI	106.88
6002	6913685	YOUMA PRADHAN	142.50
6003	6913687	UPAMA DANGAL	570.00
6004	6913693	RUDRA RAI	285.00
6005	6913694	BABURAM PAUDEL	213.75
6006	6913695	SHUBHANGA PATHAK	142.50
6007	6913696	NARAYAN MISHRA	213.75
6008	6913697	BISHRUT POKHREL	1,282.50
6009	6913699	SUDARSHAN KHADKA	71.25
6010	6913702	UMESH KUMAR ACHARYA	106.88
6011	6913704	JANGA BDR. BASNET	106.88
6012	6913706	USHA SHARMA	712.50
6013	6913707	PRABHAKAR POKHREL	427.50
6014	6913713	SUSHMITA KATTEL	106.88
6015	6913714	BIDUR KUMARI POKHAREL	71.25
6016	6913715	POOJA BARIYA	99.75
6017	6913716	PADAM BDR. SHRESTHA	106.88
6018	6913717	BASANTA SIGDEL	142.50
6019	6913718	NISHADH SHANKER SHRESTHA	106.88
6020	6913719	MEDHA SHRESTHA	106.88
6021	6913721	ANGUR BETI AMATYA GURUNG	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6022	6913723	MALATI SHRESTHA	285.00
6023	6913725	PURUSHOTTAM KAFLE	427.50
6024	6913726	PUSHPA KUMARI KAFLE	427.50
6025	6913727	NIRMALA ADHIKARI	71.25
6026	6913728	KALYAN BIKRAM ADHIKARI	71.25
6027	6913729	SATISH LAMA	71.25
6028	6913730	PATIMA SHRESTHA	285.00
6029	6913733	PRAKASH SHIWAKOTI	285.00
6030	6913736	SHARADA POKHREL	320.63
6031	6913745	SUKDEV BARAL	570.00
6032	6913746	DUTTA SHREE DUWADI	106.88
6033	6913748	SUDHIR RAMICHHANE	213.75
6034	6913754	YAGYARAJ NEUPANE	855.00
6035	6913755	RAM HARI REGMI	142.50
6036	6913758	KRISHNA HARI KHATIWADA	285.00
6037	6913759	DILIP KUMAR ARYAL	285.00
6038	6913762	TEK RAJ PAUDEL	712.50
6039	6913763	SITAL RAJ UPRETY	427.50
6040	6913764	TOSHAK RAJ UPRETY	427.50
6041	6913765	PUSPA KUMARI UPRETY	427.50
6042	6913766	ISHWORI THAPA NEUPANE	106.88
6043	6913767	SAKIR SHRESTHA	142.50
6044	6913770	SANJIV NEUPANE	285.00
6045	6913780	MADAN BAJRACHARYA	142.50
6046	6913784	JIVAN KUMAR RAYAMAJHI	427.50
6047	6913786	MANOJ GHIMIRE	213.75
6048	6913787	HARI GHIMIRE	285.00
6049	6913788	SABIN DHAKAL	285.00
6050	6913789	SUSHMA KAFLE	285.00
6051	6913790	ANITA TULADHAR	855.00
6052	6913791	SUGEETA SHRESTHA	570.00
6053	6913792	PRAKASH ACHARYA	142.50
6054	6913793	PRAVIN KR. SINGH	427.50
6055	6913795	KHEM RAJ GIRI	285.00
6056	6913797	SHOBHA ADHIKARI ACHARYA	213.75
6057	6913798	KHYAM PD. CHAPAGAIN	106.88
6058	6913800	KRISHNA PD. DHAKAL	570.00
6059	6913801	GYANU SHARMA	142.50
6060	6913803	RANJANA REGMI	142.50
6061	6913806	BEEVA ADHIKARI	106.88
6062	6913807	SABITRI ADHIKARI POUDEL	213.75
6063	6913814	ABHINAV CHANDRA PHUYAL	285.00
6064	6913815	RAJENDRA ADHIKARI	71.25
6065	6913820	GYANU GHIMIRE	1,710.00
6066	6913821	TULASHA POUDEL	285.00
6067	6913822	BIJAY RAJ MALLA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
6068	6913823	HIMALYA JOSHI	320.63
6069	6913828	ASHREENA TULADHAR	1,425.00
6070	6913830	MAN MAYA POUDEL	142.50
6071	6913835	SRIJANA TIMSINA	106.88
6072	6913836	BANDANA KOIRALA	71.25
6073	6913837	SHARADA PRASAI	1,282.50
6074	6913839	URMILA KATTEL	570.00
6075	6913840	UPAMA THAPA	106.88
6076	6913841	AMRIT KUMARI THAPA	213.75
6077	6913843	DEEMA SUBBA	213.75
6078	6913845	GEHA NATH KHANAL	142.50
6079	6913846	PREM KUMARI MAHARJAN	1,140.00
6080	6913851	BAL KRISHNA BHATTARAI	142.50
6081	6913853	INDU LAMSAL	712.50
6082	6913855	SHAMIP SHIWAKOTI	427.50
6083	6913858	BHIM BDR. CHAND	142.50
6084	6913866	HEMANTA BHATTARAI	142.50
6085	6913867	GANGA RAM ADHIKARI	1,282.50
6086	6913868	SANAM ADHIKARI	1,282.50
6087	6913869	SUNDAR SINGH BUDHATHOKI	142.50
6088	6913871	BISHNU KUMARI BASNET	142.50
6089	6913873	NIROJ KARMACHARYA	285.00
6090	6913874	PRIYA GIRI BHATTARAI	285.00
6091	6913878	NIRASHA KUMARI SAH	285.00
6092	6913884	MANOJ SHRESTHA	285.00
6093	6913885	DHRUBA CHANDAR GAUTAM	285.00
6094	6913888	AMBIKA DEVKOTA BAGALE	3,804.75
6095	6913891	SITA DHAKAL	213.75
6096	6913893	SANJEEB GIRI	142.50
6097	6913894	MANDIRA PYAKUREL	142.50
6098	6913895	SABITA RUPAKHETI	427.50
6099	6913896	GANGA SHARMA	427.50
6100	6913897	JAGANNATH PYAKUREL	1,140.00
6101	6913899	SAROJ SINGH BASNET	213.75
6102	6913900	KESHAR BDR. TAMANG	213.75
6103	6913901	DINANATH NIRAULA	427.50
6104	6913902	RAJ KUMAR NEUPANE	427.50
6105	6913904	SHANKER MAYA SHRESTHA	1,140.00
6106	6913905	RAM LAL SHRESTHA	1,140.00
6107	6913906	LAVA SHRESTHA	1,140.00
6108	6913910	DEEPA TAMRAKAR	285.00
6109	6913911	BASANTI SHRESTHA	213.75
6110	6913912	INDRA DEVI SHRESTHA	213.75
6111	6913913	RASMITA SHRESTHA	106.88
6112	6913916	RAM DEVI SAKHA	71.25
6113	6913917	BIGESH SHRESTHA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6114	6913920	JHABINDRA PD. BELBASE	142.50
6115	6913921	NABIN KUMAR SHAHI	106.88
6116	6913922	MADHAB SHRESTHA	285.00
6117	6913923	TANKA DEVI POKHAREL	285.00
6118	6913924	NABARAJ POKHAREL	285.00
6119	6913925	SITA BASNET	285.00
6120	6913926	DAL BDR BASNET	285.00
6121	6913928	RESHMA SHERSTHA	142.50
6122	6913930	KAMALA SHARMA	142.50
6123	6913931	PRASHANT KUAMR DEO	427.50
6124	6913932	PANKAJ KUMAR JHA	570.00
6125	6913933	KRITEE MATHEMA	106.88
6126	6913934	RAMITA MATHEMA	285.00
6127	6913935	RITEE MATHEMA	285.00
6128	6913936	RABI BHAKTA PRADHANANGA	285.00
6129	6913937	RAMESH MAN SINGH AMATYA	285.00
6130	6913944	KOPILA RAI	71.25
6131	6913946	PRITI RANA	1,710.00
6132	6913948	BISHWA MAN TAMANG	1,068.75
6133	6913949	UDAYAMAN LAMA	1,068.75
6134	6913950	RASHI LAMA	1,068.75
6135	6913951	SUSHI LAMA	1,068.75
6136	6913967	BENA GOPAL MAHESHWARI	947.63
6137	6913969	BHAKTI RAM POKHREL	142.50
6138	6913970	BISHNU PRASAD POKHREL	71.25
6139	6913972	TIKA RAM POKHREL	142.50
6140	6913973	SANTOSHKUMAR LAMICHANE	71.25
6141	6913974	CHHETRA GOPAL DHOJU(PRADHAN)	1,282.50
6142	6913979	TIKA LAXMI KOIRALA	213.75
6143	6913983	UKESH LOHANI	142.50
6144	6913984	USCHAL LOHANI	142.50
6145	6913985	PUSPA CHAUDHARY	142.50
6146	6913986	RAM SHARAN TIWARI	285.00
6147	6913987	SHYAM KUMAR CHHETRI	192.38
6148	6913990	ROSHAN KUMAR SHRESTHA	106.88
6149	6913998	BIJEN RAJ SHRESTHA	320.63
6150	6913999	BIPIN RAJ SHRESTHA	534.38
6151	6914000	ANITA SHRESTHA	213.75
6152	6914003	UDDHAV PD BHATTARAI	427.50
6153	6914009	SAMBAT RATNA STHAPIT	712.50
6154	6914013	DHURBA GOPAL MADHIKARMI	106.88
6155	6914019	YOUV RAJ KC	641.25
6156	6914021	SUBHAY STHAPIT	213.75
6157	6914023	SHARADA RANJITKAR	712.50
6158	6914025	CHANDRA KESHARI SHRESTHA	534.38
6159	6914027	BHUBANESWORI LAKHE	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
6160	6914028	MALIKA DANGOL	106.88
6161	6914029	GANGA SAPKOTA	106.88
6162	6914031	BINDIRA SHAYKA	427.50
6163	6914038	MANGAL MAYA SHRESTHA	142.50
6164	6914042	PHANINDRA PD. KOIRALA	142.50
6165	6914050	NEELAM ADHIKARI	320.63
6166	6914052	ARJUN PD. BHETUWAL	320.63
6167	6914058	DURGA SHRESTHA	142.50
6168	6914060	SATYABHAMA BAJRACHARYA	285.00
6169	6914061	KUNDAN SAPKOTA	285.00
6170	6914064	SARALA NEUPANE	142.50
6171	6914065	SANTOSH NEUPANE	142.50
6172	6914066	SHADANAND KAPHLE	213.75
6173	6914077	JIWANKALA GURUNG	285.00
6174	6914079	ARSTIYA SHRESTHA	285.00
6175	6914084	CHANDRA KALA BISTA	213.75
6176	6914085	DIPU BAJRACHARYA	285.00
6177	6914087	SATIT BARAL	855.00
6178	6914090	KEDAR PRADHAN	71.25
6179	6914108	SANJAY MAHARJAN	712.50
6180	6914116	URMILA SHRESTHA	71.25
6181	6914117	TULSIRAM BHANDARI	855.00
6182	6914119	KAJAL JHA	427.50
6183	6914120	SUNITA KUMARI JOSHI	427.50
6184	6914121	RITESH MAN TAMRAKAR	142.50
6185	6914123	MAMATA (KC)NEUPANE	285.00
6186	6914126	UJJWAL RAM SHRESTHA	71.25
6187	6914130	SUDIN RAJBANSHI	427.50
6188	6914132	TIKA BDR KOIRALA	213.75
6189	6914134	PRAMILA MISHRA	712.50
6190	6914135	HIRA BDR GHARTI CHHETRI	427.50
6191	6914140	SURAJ GURUNG	1,282.50
6192	6914142	BOBBY SHAKYA BAJRACHARYA	213.75
6193	6914143	ANJU PAUDEL	320.63
6194	6914146	TRI RATNA TULADHAR	477.38
6195	6914147	BAGH BIR MUKHIYA	142.50
6196	6914148	SURYA PD LAMICHHANE	213.75
6197	6914152	KRISHNA PRAKASH BHUSAL	142.50
6198	6914155	PRAKASH BHURTEL	142.50
6199	6914156	GOMA DEVI KAFLE	106.88
6200	6914157	SUNILA MUNAKARMI	99.75
6201	6914159	BIMALA DEV SINGH DONGOL	641.25
6202	6914162	LAXMI KUMARI PRADHAN	99.75
6203	6914163	SHYAM CHANDRA PRADHAN	99.75
6204	6914165	RAJU MANADNHAR	1,425.00
6205	6914166	GANGA DEVI MANANDHAR	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6206	6914173	KISHWAR DARSHANDHARI	1,425.00
6207	6914178	ASHIS DHUNGANA	3,135.00
6208	6914184	RESHAMI RAJ RISAL	320.63
6209	6914185	SITA KANDEL	320.63
6210	6914187	NANI MAIYA MAHARJAN	99.75
6211	6914191	RAJENDRA BDR. SHRESTHA	285.00
6212	6914192	SEEJAN PATHAK	142.50
6213	6914200	GITA NEUPANE	99.75
6214	6914205	ARUNA SIDDHI BAJRACHARYA	142.50
6215	6914208	SRI KRISHNA MAHARJAN	1,425.00
6216	6914209	SAMJHANA TRIPATHI PUDASAINI	213.75
6217	6914218	DIKSHYA GYAWALI	213.75
6218	6914221	NIKITA DAHAL	1,425.00
6219	6914230	PUSHPA BDR GURUNG	855.00
6220	6914231	SABITRI GURUNG	855.00
6221	6914233	BINOD PYAKUREL	320.63
6222	6914238	SABITA PANDIT	285.00
6223	6914239	MANJU PANDIT	285.00
6224	6914241	BODHA NATH ADHIKARI	570.00
6225	6914243	TRAILOKYA WAGLE	142.50
6226	6914250	INDIRA POKHAREL	142.50
6227	6914252	TEJ PRAKASH AGRAWAL	1,068.75
6228	6914255	SABINA DAHAL	142.50
6229	6914256	SUNITA KARKI	142.50
6230	6914261	JANK DEVI GURUNG	570.00
6231	6914263	JAYA SHRESTHA	1,425.00
6232	6914265	AMBIKA LUITEL	427.50
6233	6914266	GOPAL BDR. KARKI	320.63
6234	6914268	RAJESH TAMRAKAR	142.50
6235	6914269	SUMAN BISTA	142.50
6236	6914270	DURGA BDR. ACHARYA	320.63
6237	6914271	BINDU SAPKOTA	320.63
6238	6914272	SHREE KRISHNA PAUDEL	320.63
6239	6914276	SUDEEP POKHAREL	570.00
6240	6914281	MOHINI HADA	285.00
6241	6914286	RAM KRISHNA SHRESTHA	1,140.00
6242	6914287	KAMAL PRASAD ADHIKARI	427.50
6243	6914288	RHIJU SINGH LAMA	142.50
6244	6914292	SHOVA PANTA TIWARI	427.50
6245	6914293	KAMAL THAPALIYA	1,140.00
6246	6914294	GIRIDHAR LAL MANANDHAR	3,135.00
6247	6914296	SURESH KUMAR DEV	783.75
6248	6914298	MIMI STHAPIT	1,710.00
6249	6914300	SHOBHA DEVI KHATIWADA	71.25
6250	6914301	AMBIKA DEVI DAHAL	71.25
6251	6914306	SAMJHANA POKHAREL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
6252	6914307	NIRUJA BHANDARI	142.50
6253	6914310	SUDARSHAN KADARIYA	427.50
6254	6914317	PADMA KUMARI KHATIWADA	762.38
6255	6914327	SURESH PANDIT	855.00
6256	6914328	NITIMA MASKEY	855.00
6257	6914329	BHAGI RATH KHADKA PANDIT	855.00
6258	6914330	MAN KUMARI PANDIT	855.00
6259	6914331	SHREE PUN MAGAR	748.13
6260	6914332	SUJITA PUN	213.75
6261	6914342	BUDDHISARA THAPA	427.50
6262	6914343	SOM BDR DARLAMI	427.50
6263	6914345	JUGAL LAL SHRESTHA	641.25
6264	6914346	SUNIL BABU SHRESTHA	641.25
6265	6914348	RATNA SHOVA HADA	641.25
6266	6914351	NITIN LAKHE	142.50
6267	6914353	SANU BHAI BHANDARI	142.50
6268	6914355	BHAWANI MISHRA	427.50
6269	6914356	SHAMBHU PD MISHRA	427.50
6270	6914357	SUBHI MISHRA	427.50
6271	6914358	KRISHNA PRADHAN	71.25
6272	6914361	MAHESH GHIMIRE	427.50
6273	6914364	BIMAL RAJ JOSHI	106.88
6274	6914366	GAMBIR RAJKARNIKAR	320.63
6275	6914367	BELI GHALE	213.75
6276	6914368	ISHWOR RAJ BAMJAN	213.75
6277	6914369	RAMA TAMANG	213.75
6278	6914370	BRIJESH KAKSHAPATI	106.88
6279	6914371	VARSHA DUGAR	712.50
6280	6914372	ANUP POUDEL	320.63
6281	6914373	DURGA DEVI POUDEL	320.63
6282	6914383	SHIWANI KHADGI	427.50
6283	6914390	APSARA KC	427.50
6284	6914395	YUBICA PANGENI	641.25
6285	6914396	RATNA DEVI POKHAREL	712.50
6286	6914399	SAMIKSHYA DARAI	712.50
6287	6914401	SUSHIL KUMAR DAHAL	106.88
6288	6914402	KAMAL MANI REGMI	106.88
6289	6914404	SUNDAR PRASAD KADEL	1,567.50
6290	6914416	GOPAL SINGH BASNET	427.50
6291	6914417	ROSHNA THAPA BASNET	142.50
6292	6914419	URMILA POKHAREL GHIMIRE	106.88
6293	6914420	JENISHA GHIMIRE	106.88
6294	6914421	SHANKAR PD. NEUPANE	1,524.75
6295	6914422	SARITA NEUPANE	954.75
6296	6914430	LAXMI DEVI REGMI	99.75
6297	6914442	HIRA SHOVA MAHARJAN SHRESTHA	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6298	6914445	KISHOR NATH UPADHAYA REGMI	142.50
6299	6914446	VIJAY KUMAR POUDEL	213.75
6300	6914447	REJINA STHAPIT	641.25
6301	6914449	MANJURI DEVI DONGOL	213.75
6302	6914450	KABINA MAHARJAN	142.50
6303	6914451	MANOJ MAHARJAN	142.50
6304	6914452	RABINDRA TULADHAR	142.50
6305	6914453	NIKASH SHRESTHA	71.25
6306	6914474	GAYATRI B.K.	1,068.75
6307	6914475	JANUKA ACHARYA	285.00
6308	6914478	MILAN ARYAL	427.50
6309	6914481	ASHISH DAHAL	213.75
6310	6914482	ASTHA DAHAL	213.75
6311	6914485	SHREE KRISHNA GAUTAM	213.75
6312	6914487	SUMANA RIMAL	641.25
6313	6914488	SUSHILA POUDEL	71.25
6314	6914493	PRAMOD CHANDRA PAUDEL	712.50
6315	6914506	RAJU SHRESTHA	213.75
6316	6914508	ISHWORI PD UPADHAYA	1,710.00
6317	6914509	GAGAN ATREYA	570.00
6318	6914511	SUJAN AMGAIN	213.75
6319	6914512	MIRA TRIPATHI PATHAK	213.75
6320	6914523	RAM KRISHN AALE MAGAR	71.25
6321	6914524	SHARMILA SHRESTHA	71.25
6322	6914526	DILLI RAM KADARIYA	285.00
6323	6914527	JYOTI DEVI CHHETRI KADRIYA	285.00
6324	6914529	DINESH SUBEDI	285.00
6325	6914533	BHIM LAL GAUTAM	285.00
6326	6914536	SHREEYANI GHIMIRE	1,425.00
6327	6914537	SUJAN GHIMIRE	1,140.00
6328	6914538	KANCHAN KHAREL	285.00
6329	6914539	RAM PD PANDEY	320.63
6330	6914540	RAJ KUMAR DHAKAL	142.50
6331	6914542	SAHADEV BALAMI	427.50
6332	6914543	SABITA MUDBHARY	320.63
6333	6914544	NIRMAL BALAMI	427.50
6334	6914545	GYAN BDR KUNWAR	142.50
6335	6914548	ISHWOR KOIRALA	213.75
6336	6914550	LAXMAN PAUDEL	71.25
6337	6914552	KALPANA PANDEY	320.63
6338	6914558	HIMANSHU JHA	356.25
6339	6914560	RITA SHARMA	285.00
6340	6914561	SUSHIL RATNA BAJRACHARYA	285.00
6341	6914563	SARASWATI SHRESTHA	285.00
6342	6914566	NARAYAN BDR MANANDHAR	142.50
6343	6914569	AARAJ SHRESTHA	2,351.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
6344	6914570	JEADU DAS PRADHAN	427.50
6345	6914571	TANKA KUMARI DHAMALA	142.50
6346	6914572	ROHINI SHRESTHA	213.75
6347	6914573	SUDHA KHATRI	142.50
6348	6914574	JAYRAMI THARUNI	712.50
6349	6914575	DEVRAJ CHAUDHARI	712.50
6350	6914577	KUMAR PD. GAUTAM	213.75
6351	6914578	CHANDRABATI PATHAK	213.75
6352	6914581	AVINAV DHITAL	71.25
6353	6914584	NIRJALA GAUTAM	142.50
6354	6914586	PARBTI KHATRI	285.00
6355	6914592	BISHNU AGRAWAL	1,567.50
6356	6914594	SURENDRA KARKI	285.00
6357	6914597	PRIYA RAUNIAR	2,280.00
6358	6914599	KIRAN K. MUDBHARY	320.63
6359	6914602	KIRAN TIMSINA	285.00
6360	6914603	SANJU SHRESTHA	712.50
6361	6914605	SHREE PD BHATTARAI	712.50
6362	6914606	SUMAN SHRESTHA	285.00
6363	6914607	GOKARNA DEVI NEPAL	641.25
6364	6914610	MOHALAL GHARTI CHHETRI	427.50
6365	6914611	BISHNU K. ARYAL	285.00
6366	6914612	DAMBER K. BHATTARAI	427.50
6367	6914621	MITRA BDR KARKI	427.50
6368	6914627	SUSHIL PD KHANAL	285.00
6369	6914628	SUNDARI KHANAL	427.50
6370	6914639	HARI PD RAJBHANDARI	142.50
6371	6914640	BHOJ RAJ KHANAL	106.88
6372	6914641	GOVINDA BDR BHANDARI	213.75
6373	6914643	SARJU PD MARWADI	320.63
6374	6914646	SAMITA SHRESTHA	106.88
6375	6914648	DEVENDRFA JOSHI	427.50
6376	6914649	TIKA BDR GURUNG	427.50
6377	6914651	PADAM KRISHNA MAHARJAN	142.50
6378	6914655	KESHAV RAJ WAGLE	71.25
6379	6914658	ISHWARI MAIYA WANTA	570.00
6380	6914661	GOMATA SHARMA	106.88
6381	6914662	KRISHNA BDR GARTAULA	142.50
6382	6914663	USHA K.C.	71.25
6383	6914670	PRAKASH PD BHATTARAI	320.63
6384	6914673	RAJU K.C.	285.00
6385	6914686	RATNA KUMAR MANANDHAR	213.75
6386	6914688	BISHNU MAYA KARAKHETI	142.50
6387	6914690	KESHAB SEN THAPA	285.00
6388	6914693	RAJESH KUMAR HADA	285.00
6389	6914694	SURAJ KUMAR HADA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6390	6914695	SHIVA DEV BHANDARI	570.00
6391	6914696	BIGITA KATHAYAT	570.00
6392	6914700	TARA BIDARI	142.50
6393	6914701	SHANTA DHUNGANA BADAL	427.50
6394	6914703	BHOLA NATH SHARMA	1,710.00
6395	6914704	AISHA THAPA	285.00
6396	6914707	TIKARAM KHATIWADA	285.00
6397	6914713	KRISHNA PD. NAUPANE	142.50
6398	6914715	SURESH PURI	320.63
6399	6914719	BIRENDRA SHAKYA	285.00
6400	6914720	KAMAL MAN SHAKYA	285.00
6401	6914722	LAXMAN BDR. DAHAL	106.88
6402	6914726	PURUSHOTTAM RAJ GIRI	427.50
6403	6914728	RAJENDRA KUIKEL	570.00
6404	6914729	SANDEEP GIRI	570.00
6405	6914730	ISHWORI KARKI	1,710.00
6406	6914732	BIKASH RIMAL	142.50
6407	6914733	SOHAN MANANDHAR	427.50
6408	6914734	BRAMHA LAL SHRESTHA	142.50
6409	6914735	TOP BDR. KHATTRI	71.25
6410	6914736	ATMA RAM THAPA	285.00
6411	6914739	DHARMA LAL SHRESTHA	427.50
6412	6914740	MEERA JOSHI	106.88
6413	6914742	ASTITOW PANDEY	142.50
6414	6914743	RABINA KARKI	570.00
6415	6914750	SUMATI PRADHAN	2,280.00
6416	6914754	MAHESHWOR DHAMALA	71.25
6417	6914755	ANJATA PANDEY	142.50
6418	6914756	RAMILA MANANDHAR	641.25
6419	6914757	JAGADISH MANANDHAR	641.25
6420	6914758	INDRA SHRESTHA	213.75
6421	6914759	SHIVA KHANAL	427.50
6422	6914760	RUDRA PD. KHANAL	3,135.00
6423	6914761	DEEPA KHANAL	285.00
6424	6914763	PASHUPATI NATH BHATTA	142.50
6425	6914764	SHAMBHU LAMA	285.00
6426	6914765	LALITA LAMA	285.00
6427	6914769	ANISHA DAHAL	285.00
6428	6914781	RAMESH KUMAR BADAL	427.50
6429	6914783	NIUJ POUDEL	142.50
6430	6914787	KALYANI KHADKA	641.25
6431	6914788	JAGAT POKHAREL	427.50
6432	6914789	ISHWOR POKHAREL	570.00
6433	6914790	SINJAN POKHAREL	855.00
6434	6914791	SAYAM POKHAREL	855.00
6435	6914801	ONYX PRASAI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6436	6914802	BINDU RIMAL	285.00
6437	6914803	SUSHIL BHUJEL THAPA	285.00
6438	6914805	TIRTH RAJ BARAL	712.50
6439	6914806	SHOVA GHIMIRE	285.00
6440	6914808	BISHESH BANIYA	1,425.00
6441	6914809	SWEETA BANIYA	1,425.00
6442	6914815	MUKTI RAM SUBEDI	427.50
6443	6914818	SANU MAIYA SINGH	570.00
6444	6914819	MOHAN KAJI MAHARJAN	427.50
6445	6914822	SHASHI KUMARI PURKOTI	142.50
6446	6914823	MENUKA CHHETRI	213.75
6447	6914828	MANJILA SHAKYA	285.00
6448	6914829	MAHENDRA LAL SHAKYA	285.00
6449	6914830	SHIVA PD. LAMICHHANE	285.00
6450	6914833	BARSHA PANTA	762.38
6451	6914834	RAHUL SINGH KUNWAR	142.50
6452	6914835	SHANKAR LAL KHETAN	285.00
6453	6914837	SUMAN K.C.	213.75
6454	6914838	SAGAR K.C.	213.75
6455	6914840	SHIVA PD. PANTA	99.75
6456	6914842	SHREESTI SHAKYA	712.50
6457	6914843	GOMA GURUNG	570.00
6458	6914844	GANESH KUMARI SHAKYA	427.50
6459	6914845	PRAFULLA KAMAL TAMRAKAR	106.88
6460	6914847	LOK BDR. BASNET	285.00
6461	6914848	DURGA GHIMIRE	213.75
6462	6914850	KANCHHI SAPKOTA KHANAL	427.50
6463	6914851	BHOLA NATH BHATTARAI	142.50
6464	6914852	RADHA DEVI GHIMIRE	142.50
6465	6914853	SHREEMA GAUTAM	712.50
6466	6914857	KRIBITA KARKI	285.00
6467	6914859	PRINCE SHAKYA	142.50
6468	6914860	ARAB BALAMI	427.50
6469	6914861	SHISHIR RIJAL	1,710.00
6470	6914862	INDRA BDR THAPA	2,280.00
6471	6914864	KHOM BDR RANA MAGAR	285.00
6472	6914865	GITA KHADKA	213.75
6473	6914869	RAM BABU KOIRALA	427.50
6474	6914870	BHUWANI PD KOIRALA	427.50
6475	6914871	BISHNU KUMARI KOIRALA	427.50
6476	6914872	PABITA BISTA	570.00
6477	6914873	BISHNU KUMAR BISTA	570.00
6478	6914875	RAJU MANANDHAR	712.50
6479	6914876	NIRU MANANDHAR	712.50
6480	6914877	ISHORI RANA MAGAR	142.50
6481	6914878	BIJAY KUMAR MANANDHAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6482	6914879	HARI BABU SHRESTHA	285.00
6483	6914880	KULDEV JOSHI	213.75
6484	6914881	RAJ SHREE JOSHI	285.00
6485	6914884	DURGA DEVI MAHARJAN	213.75
6486	6914887	SHANTA KUMAR SHRESTHA	320.63
6487	6914889	NEHA THAPA MAGAR	142.50
6488	6914890	JHUNU KHATRI	142.50
6489	6914894	NISCHAA Y BIST	356.25
6490	6914895	BHAWANA BIST	356.25
6491	6914899	SUBODH YADAV	106.88
6492	6914900	SOURAV CHAUDHARY	142.50
6493	6914901	RAJENDRA PD KHANAL	1,710.00
6494	6914902	SARITA KARKI	285.00
6495	6914909	SIMA KUMARI KUSUAHA	213.75
6496	6914911	MEENA CHAND	427.50
6497	6914914	SAFALA TAMRAKAR	99.75
6498	6914915	UMA KUNWAR	106.88
6499	6914916	CHIRANJIVI GIRI	213.75
6500	6914917	BISHNU PD BHATTARAI	99.75
6501	6914920	NITYANSHU SHARMA PARAJULI	1,425.00
6502	6914921	ROSHANI MAHARJAN	142.50
6503	6914922	SURAJ MAHARJAN	142.50
6504	6914923	ARJUN BDR SUBEDI	99.75
6505	6914924	KARNA BDR CHAULAGAI	71.25
6506	6914925	RABI RAI	855.00
6507	6914926	SUDAN GIRI	142.50
6508	6914928	PRATIMA POUDEL ARYAL	142.50
6509	6914929	SUDHA PAUDEL	99.75
6510	6914930	SUSHILA KATEL	285.00
6511	6914932	DHAN KUMARI SHRESTHA	71.25
6512	6914933	ANITA BUDHATHOKI	71.25
6513	6914934	SHREEHARI BUDHATHOKI	71.25
6514	6914935	KABIRAJ DAHAL	855.00
6515	6914936	UTTAM KUMAR GAUTAM	7,837.50
6516	6914937	MEENA SHRESTHA	1,425.00
6517	6914941	MAHILY KHATRI	320.63
6518	6914943	NETRA NARAYAN POKHREL	534.38
6519	6914944	PRIYA HARI POUDEL	99.75
6520	6914948	SABINA SHRESTHA	1,140.00
6521	6914950	SUDHAR MAN TULADHAR	1,140.00
6522	6914951	GUPTA POKHREL	1,140.00
6523	6914954	RADHA KRISHNA AMATYA	285.00
6524	6914957	RUPAK ADHIKARI	570.00
6525	6914958	PRADIPTI KAFLE	99.75
6526	6914960	SHYAM PD ADHIKARI	1,425.00
6527	6914962	MAJUNA RAJKARNIKAR	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6528	6914965	BIKASH RIJAL	570.00
6529	6914966	GOBIND GIRI	106.88
6530	6914967	SUNA PYAKUREL	285.00
6531	6914968	SUSHIL RAJ PYAKUREL	285.00
6532	6914969	SULOCHANA SINGH K.C.	71.25
6533	6914970	MANIK LAL SHRESTHA	142.50
6534	6914971	SHANTA SHRESTHA	142.50
6535	6914972	MANISH SHRESTHA	142.50
6536	6914973	SARITA ACHARYA	106.88
6537	6914978	BHAGWAN PANDIT	213.75
6538	6914979	SURYA NRN JHA	1,710.00
6539	6914983	PRAKASH MANI NEPAL	142.50
6540	6914985	SARITA MAHARJAN	71.25
6541	6914986	GOPI KUMAR SHRESTHA	142.50
6542	6914988	BAL KRISHNA LUIINTEL	213.75
6543	6914994	SUNITA GURUNG	71.25
6544	6914995	KRISHNA PD. SHRESTHA	320.63
6545	6914996	SHILPA SHRESTHA	320.63
6546	6914997	KALPANA SHRESTHA	320.63
6547	6914998	CHAMALI SHRESTHA	427.50
6548	6914999	SUSMA SHRESTHA	427.50
6549	6915001	AMAR BDR. RANJIT	427.50
6550	6915002	MENUKA ADHIKARI NEPAL	192.38
6551	6915003	NAVINDRA SHRESTHA	285.00
6552	6915004	GITA LAMICHHANE	142.50
6553	6915005	SHIV ADHIKARI	213.75
6554	6915010	SURYA LAL GIRI	213.75
6555	6915011	AMAR MAN DONGOL MAHARJAN	1,140.00
6556	6915012	RITA MAHARJAN	427.50
6557	6915016	SHYAM PD. ARYAL	142.50
6558	6915018	JYOTI BANIYA	142.50
6559	6915021	USHA GAULI	71.25
6560	6915023	RISHU ADHIKARI	285.00
6561	6915032	IJAN ADHIKARI	285.00
6562	6915033	ISHAD ADHIKARI	285.00
6563	6915034	PRADEEP CHANDRA KHADKA	71.25
6564	6915036	SHREE RAM LUITEL	213.75
6565	6915037	BHOLA PD. LUIINTEL	641.25
6566	6915038	SUYASH KARMACHARYA	427.50
6567	6915040	RUJAN SHRESTHA	142.50
6568	6915041	SUBARNA BHATTARAI	106.88
6569	6915043	GANESH RAJ KARKI	1,282.50
6570	6915044	NIRAMALA TABDAR	142.50
6571	6915048	BISHWA PD. PANERU	2,280.00
6572	6915049	SUNITA BHATTARAI	570.00
6573	6915050	ALICE BHATTARAI	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
6574	6915052	SHARADA BASNYAT	427.50
6575	6915057	SMRITI REGMI	3,135.00
6576	6915058	ARATI REGMI	3,135.00
6577	6915059	BINAYA PD. GUPTA	570.00
6578	6915060	DIWASH RAJ KHAKUREL	570.00
6579	6915061	NANDA KHAKUREL	570.00
6580	6915062	MADAN KUMAR BHATTARAI	99.75
6581	6915066	PARBATI KUMARI PANDIT BASTOLA	855.00
6582	6915067	SUSHILA DEVI BHATTARAI	192.38
6583	6915068	OJASWI RIJAL	71.25
6584	6915070	DHAN BDR KHATRI	71.25
6585	6915072	NEETA DEVI POUDYAL	1,425.00
6586	6915073	NIRANJAN RANA MAGAR	142.50
6587	6915074	KEDAR BDR THAPA	142.50
6588	6915075	RAMESH KUMAR THAPA	285.00
6589	6915080	SHREE KRISHNA BUDHATHOKI	570.00
6590	6915087	TIRTHA MAN SINGH MAHARJAN	285.00
6591	6915088	SRIJANA DEVI RANJIT MAHARJAN	285.00
6592	6915095	BINOD PD RUPAKHETI	570.00
6593	6915096	ANANDA KARKI	285.00
6594	6915097	BISHNU PD KHANAL	71.25
6595	6915102	NIHIT BHATTARAI	855.00
6596	6915103	SHOVA SHRESTHA	142.50
6597	6915105	GANGA JOSHI	641.25
6598	6915106	DIPENDRA KUNWAR	142.50
6599	6915107	PRABIN BHATTARAI	213.75
6600	6915110	MANOJ BASNET	427.50
6601	6915111	KEDAR CHANDRA KHANAL	712.50
6602	6915112	KHIN BDR. THAPALIYA	213.75
6603	6915114	NIRAJ KUMAR KARNA	285.00
6604	6915115	ANIL KHADKA	142.50
6605	6915116	BINAYA BAIDHYA	427.50
6606	6915117	AAYUSHA DHAKAL	285.00
6607	6915118	DEEPAK PD. BHUSAL	1,140.00
6608	6915119	INDRA KALA ADHIKARI	71.25
6609	6915120	HARI SHARAN K.C.	71.25
6610	6915121	ANITA SHARMA	285.00
6611	6915123	POOJA BASNET	285.00
6612	6915125	TARA RIJAL	855.00
6613	6915126	PRAKASH RIJAL	427.50
6614	6915127	SABITRI DAHAL	570.00
6615	6915128	KHEM RAJ SHRESTHA	142.50
6616	6915129	SASHI AGRAWAL	855.00
6617	6915131	NIRMALA KHADKA	71.25
6618	6915133	SHABBU MAN JOSHI	99.75
6619	6915134	BIJAY GIRI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
6620	6915137	PRANAYA HARSHA BAJRACHARYA	142.50
6621	6915138	SAGARI SHRESTHA	142.50
6622	6915139	RAMESH GHIMIRE	71.25
6623	6915141	SUMAN SHRESTHA	71.25
6624	6915147	RAHUL AGRAWAL	855.00
6625	6915149	SHARMILA KUIKEL	142.50
6626	6915150	RESHAM BDR KHATRI CHHETRI	213.75
6627	6915152	SANU MAYA KHANAL	712.50
6628	6915158	RADHIKA SITAULA	285.00
6629	6915161	SOPHIA SHRESTHA	142.50
6630	6915162	BHAGABATI PANTA	285.00
6631	6915165	URMILA SHRESTHA	71.25
6632	6915166	ARUNA KHATRI	142.50
6633	6915167	SAKUNTALA OLI	534.38
6634	6915169	RADIKA DHAKAL REGMI	192.38
6635	6915173	SABINDRA NAGARKOTI	285.00
6636	6915174	ISHA SINGH	2,280.00
6637	6915175	SHAMBHU MAN SINGH	2,280.00
6638	6915181	SHARASWOTI MAHARJAN	427.50
6639	6915185	MANOJ KUMAR SHRESTHA	142.50
6640	6915186	SUBAS SHRESTHA	285.00
6641	6915190	SUJAN MAHASETH	106.88
6642	6915191	ROHIT BUDHATHOKI	192.38
6643	6915192	PRABIN ADHIKARI	641.25
6644	6915195	MEGHANA SHRESTHA	285.00
6645	6915196	LILA DHAKAL	427.50
6646	6915197	MIRA SHARMA	427.50
6647	6915198	BINOD DHAKAL	320.63
6648	6915200	KUNJAN PAUDEL	71.25
6649	6915202	ALINA SHRESTHA	320.63
6650	6915203	OM KRISHNA SHRESTHA	427.50
6651	6915204	BISHESWORI UPRETI	712.50
6652	6915205	BIKASH BHATTARAI	71.25
6653	6915212	SHREE RAMMAN BDR SHRESTHA	106.88
6654	6915214	JANUKA DEVKOTA	71.25
6655	6915217	MANISH CHAUDHARY	285.00
6656	6915219	THAKUR PD NEUPANE	2,280.00
6657	6915220	DIPENDRA BUDHATHOKI	2,280.00
6658	6915223	ANITA SHRESTHA	142.50
6659	6915224	BIJAY BHAKTA SHRESTHA	142.50
6660	6915225	SWECHHYA SHRESTHA	142.50
6661	6915226	GRAYOG KADEL	213.75
6662	6915232	PRAMOD ACHARYA	142.50
6663	6915234	SUJITA SHRESTHA	285.00
6664	6915235	NIRMALA SHRESTHA	106.88
6665	6915236	BINOD RIMAL	534.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
6666	6915238	BINDU THAPALIYA	320.63
6667	6915239	ROSHAN THAPALIYA	320.63
6668	6915240	LAL BDR KUNWAR	142.50
6669	6915242	SUNITA MAHARJAN	142.50
6670	6915243	KEBITA KHADGI	71.25
6671	6915244	JIVA KALA BHANDARI	213.75
6672	6915248	SAMIR K.C.	142.50
6673	6915249	ADHI8SH SINGH KUNWAR	427.50
6674	6915250	NIMISHA KUNWAR	427.50
6675	6915251	SAROJ KUNWAR	427.50
6676	6915256	INDIRA DEVI SHRESTHA	142.50
6677	6915257	SHANJAY SHANKER SHRESTHA	142.50
6678	6915258	SANJAY KUMAR SHRESTHA	570.00
6679	6915259	PADAM KUMARI SHRESTHA	570.00
6680	6915260	PARBATI PAUDEL	213.75
6681	6915263	RENUKA SHARMA	427.50
6682	6915264	PURUSHOTTAM ARYAL	427.50
6683	6915265	GEETA SHRESTHA	1,425.00
6684	6915266	JAYA RAJ BHATTA	213.75
6685	6915269	JANI AKHATAR NADAM	106.88
6686	6915271	SHREE RAM SHRESTHA	142.50
6687	6915273	GOMA DEVI ACHARYA	106.88
6688	6915275	SUNIL ACHARYA	855.00
6689	6915277	SABITRI CHILUWAL	285.00
6690	6915278	SABINA MANANDHAR	641.25
6691	6915279	PRAKASH DEVKOTA	213.75
6692	6915280	HIRA SHOVA MAHARJAN	285.00
6693	6915286	ASTA NARAYAN MAHARJAN	71.25
6694	6915287	HIRA MAYA BHANDARI	142.50
6695	6915288	BIDHYA MANANDHAR	320.63
6696	6915289	RAM KUMAR PATHAK	106.88
6697	6915290	DILIP SHRESTHA	855.00
6698	6915292	SHARADH MARHATHA	71.25
6699	6915293	SHANTA GHIMIRE	570.00
6700	6915294	POST BDR. BASNET	142.50
6701	6915297	PARBATI PURI	71.25
6702	6915301	KALPANA B.C.	855.00
6703	6915302	SITA KUMARI PATHAK	106.88
6704	6915308	ANITA SHRESTHA	142.50
6705	6915312	DEEPESH RAJ DAWADI	320.63
6706	6915316	BIKRAM K.C.	99.75
6707	6915318	CHANDRA BDR. THAPA	142.50
6708	6915320	MAHADEV PANTHA	427.50
6709	6915321	BABITA PANDEY	285.00
6710	6915322	RAMESH PD. BASKOTA	213.75
6711	6915325	SANTOSH RAJBAHAK	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
6712	6915328	SUNITA ADHIKARI NABARAJ KHANAL	570.00
6713	6915329	DAMBAR KUMARI KARKI	71.25
6714	6915330	BIPIN THAPA	142.50
6715	6915331	MENUKA SHRESTHA	285.00
6716	6915336	SANGITA GHIMIRE	71.25
6717	6915337	OM KRISHNA SHRESTHA	1,140.00
6718	6915338	APASARA SHARMA	99.75
6719	6915339	DEB KUAMARI THAPA MAGAR	71.25
6720	6915340	RM BDR MAGAR	71.25
6721	6915341	BIJU THAPA	285.00
6722	6915342	GOVIND RAJ SHARMA	712.50
6723	6915343	SUMITRA DEVI SHARMA BHATTARAI	712.50
6724	6915344	BIKRAM RAUT	142.50
6725	6915345	MINGHAR SHRESTHA	213.75
6726	6915346	BIBEK PANDIT	427.50
6727	6915347	ACHUT RAJ GAUTAM	320.63
6728	6915348	HARIHAR GAUTAM	213.75
6729	6915349	ASHOK SINGH	106.88
6730	6915350	SUDIP BUDHATHOKI	71.25
6731	6915351	RAJINA THAPA	192.38
6732	6915352	SHOVA THAPA	99.75
6733	6915353	LAXMI SHERPA	213.75
6734	6915357	DEV KUMAR MAHARJAN	142.50
6735	6915358	PRAJANI SHRESTHA	142.50
6736	6915359	DEBAKEE SAPKOTA PUDASAINEE	106.88
6737	6915360	NISCHAL KUMAR SHRESTHA	1,710.00
6738	6915361	BINDA KUMARI GHIMIRE	534.38
6739	6915362	RAJAN KHADKA	320.63
6740	6915363	RAJU KHATRI	1,140.00
6741	6915366	KISHOR KUAMR BHATTARAI	320.63
6742	6915374	SANJEEB RIJAL	142.50
6743	6915376	KAMALA BHATTARAI	142.50
6744	6915377	SHARMILA BIJUCHA	142.50
6745	6915378	NAND MAYA BAJRACHARYA	106.88
6746	6915383	SUNITA MAHARJAN	427.50
6747	6915384	DINESH MAHARJAN	427.50
6748	6915386	BHAGWAN KUMAR GHIMIRE	534.38
6749	6915387	UTTAM PD. SUBEDI	427.50
6750	6915389	RAJU DHUNGANA	142.50
6751	6915390	GOVERDHAN K.C	1,710.00
6752	6915391	RAKSHYA MAHARJAN	213.75
6753	6915393	PRAMOD JOSHI	1,140.00
6754	6915394	SANGITA SITLAULA	192.38
6755	6915397	AMBIKA MAHARJAN	142.50
6756	6915398	RAJESH DANGOL	285.00
6757	6915399	SHANTA BASNYAT THAPA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6758	6915401	SUDIP RAJ KARKI	213.75
6759	6915403	SHRENA MAHARJAN	427.50
6760	6915405	KALPANA POUDEL	477.38
6761	6915407	SHREYAM GYAWALI	384.75
6762	6915408	BINDU NEUPANE	1,068.75
6763	6915409	KAMAL KUMARI DEVI	71.25
6764	6915412	DHANANJAYA SHARMA	712.50
6765	6915414	SUMAN NEPALI CHYAME	427.50
6766	6915415	JIBAN RIJAL	320.63
6767	6915416	SAMJHANA OLI	427.50
6768	6915417	RUPA DHUNGEL	427.50
6769	6915418	KUMAR THAPA	427.50
6770	6915420	USHA SHRESTHA	285.00
6771	6915422	JYOTI KUMARI KATWAL	285.00
6772	6915423	BHUPAL RAJ KATWAL	285.00
6773	6915426	ANIL RAJ OJHA	71.25
6774	6915427	CHANDA OJHA	142.50
6775	6915430	RAM KAPALI	855.00
6776	6915431	HEMANTA KUMAR ARYAL	213.75
6777	6915432	SHAILENDRA NEUPANE	320.63
6778	6915433	SUDHIR POUDYAL	855.00
6779	6915434	GANESH PD REGMI	855.00
6780	6915443	HOM PD DHITAL	71.25
6781	6915445	COSMIC SHERCHAN	285.00
6782	6915446	PURNA PD SHERCHAN	142.50
6783	6915447	CHANDRA KUMARI SHERCHAN	142.50
6784	6915448	JIBAN GHIMIRE	213.75
6785	6915449	JAMUNA MAHARJAN	213.75
6786	6915450	MADHAV DHOJ RANA MAGAR	285.00
6787	6915451	RAJANI KHANAL POUDYAL	427.50
6788	6915452	SHANTA SHRESTHA	99.75
6789	6915453	DINESH KARKI	285.00
6790	6915455	ANJU KUMARI JOSHI	142.50
6791	6915456	MAHADEV AWASTHI	142.50
6792	6915457	MINA PRADHAN	142.50
6793	6915458	DHANA PANERU	142.50
6794	6915459	RAMESHWAR RAY	142.50
6795	6915460	MADAN RAJ AWASTHI	142.50
6796	6915461	ANEESH KUMAR SINGH	285.00
6797	6915465	REEMA MAHARJAN	71.25
6798	6915466	SHREEJAN SHRESTHA	92.63
6799	6915469	NIRMALA NEUPANE	213.75
6800	6915474	DEVID KUMAL	427.50
6801	6915478	RAMESH RAJ GAUTAM	192.38
6802	6915483	HARI PRASAD RIJAL	142.50
6803	6915486	HARI PRASAD SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6804	6915487	SHRISTI SHRESTHA	285.00
6805	6915488	SHUVAM PRASAD SHRESTHA	1,710.00
6806	6915489	SUNITA BISTA	712.50
6807	6915490	SUSHIL BISTA	712.50
6808	6915491	ROHAN PRAJAPATI	427.50
6809	6915492	RAJESH PRAJAPATI SAHUKHAL	570.00
6810	6915496	NIRMAL POUDAL	427.50
6811	6915500	SURAJ RAM BHANDARY	285.00
6812	6915502	NIRJA SHRESTHA	384.75
6813	6915505	RAMBA GIRI	213.75
6814	6915507	RAMESH PARAJULI	320.63
6815	6915511	PARSHURAM ARYAL	712.50
6816	6915512	DIL BAHADUR GARBUJA	285.00
6817	6915527	BAL KRISHNA RANJITKAR	142.50
6818	6915531	SUBHADRA KARMACHARYA	997.50
6819	6915535	SAREENA SHRESTHA PRADHAN	285.00
6820	6915537	RAMESH SHAHI (KHADGI)	427.50
6821	6915538	BIRENDRA NARAYAN MAHARJAN	427.50
6822	6915540	UTTAM RATNA SHAKYA	427.50
6823	6915542	SURESH SHAHI	427.50
6824	6915544	RAMJI GHIMIRE	712.50
6825	6915545	BHAGWATI SHARMA	427.50
6826	6915559	NISHU JOSHI	106.88
6827	6915565	BHAGABATI ADHIKARI	534.38
6828	6915566	SITA KUMARI PANDEY	320.63
6829	6915568	SHAMBHU LAL SHRESTHA	192.38
6830	6915569	ANILA MAHARJAN	213.75
6831	6915574	DURGA PRASAD KOIRALA	427.50
6832	6915575	SUDHA KUMARI PANDEY	285.00
6833	6915576	PRIYANKA BISTA	285.00
6834	6915578	BINAYA KUMAR REGMI	1,567.50
6835	6915589	AARUSHI CHOKHANI	3,135.00
6836	6915590	BHUPAL MAN THAPA	570.00
6837	6915591	SATKAR DHOJ THAPA	712.50
6838	6915592	RESHMA MAHARJAN	213.75
6839	6915593	NAGESH CHANDRA SHARMA NIRAULA	534.38
6840	6915594	MANOJ KOIRALA	712.50
6841	6915595	MOHANRAJ SHARMA CHAPAGAI	534.38
6842	6915596	ISHWOR PRASAD ARYAL	1,567.50
6843	6915597	JIBIT HUMAGAI	3,135.00
6844	6915598	BHIM PRASAD HUMAGAIN	5,557.50
6845	6915601	RAMKUMAR KATWAL	712.50
6846	6915602	SARASWATI KATWAL	712.50
6847	6915603	MEENA BAJRACHARYA	320.63
6848	6915626	NAMGYAL ZANGBU SHERPA	1,140.00
6849	6915628	RIKESH NARSHING PRADHAN	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
6850	6915629	SUHANI PRADHAN	71.25
6851	6915630	KEDAR DAHAL	855.00
6852	6915631	UTKRISTA DAHAL	855.00
6853	6915647	BHADRA KUMARI KHADKA	142.50
6854	6915649	DIPIKA BHANDARI PAUDYAL	142.50
6855	6915650	SHANKARRAMAN UPRETY	142.50
6856	6915651	RAJENDRA SHRESTHA	285.00
6857	6915652	SANJITA NEPAL	213.75
6858	6915653	SHOVA NEPAL	213.75
6859	6915654	SONI TRIPATHI	142.50
6860	6915655	RAJESH MANANDHAR	1,710.00
6861	6915658	SHREEJAN LAL JOSHI	106.88
6862	6915664	RADHA POUDEL	142.50
6863	6915674	OMKAR RAJ PANDEY	641.25
6864	6915676	SABITA SHIWAKOTI	427.50
6865	6915677	NARA BDR SHIWAKOTI	427.50
6866	6915679	SUBADRA DEVI PATHAK	320.63
6867	6915680	RAKSHA ADHIKARY (DAHAL)	285.00
6868	6915683	RAJESH MANARJAN	213.75
6869	6915684	PRASHNA PRAJAPATI	213.75
6870	6915686	AYUSH KOIRALA	570.00
6871	6915687	MANI RAM KHATIWADA	391.88
6872	6915688	SABITRI SHRESTHA	570.00
6873	6915690	SONI BAJRACHARYA	712.50
6874	6915692	ALISH SHRESTHA	427.50
6875	6915693	SHREE LAXMI SHRESTHA	427.50
6876	6915694	SABINA MAHARJAN	320.63
6877	6915698	KOMAL KIRAN PRADHAN	641.25
6878	6915700	JYOTI TIWARI (PANT)	855.00
6879	6915705	LAXMI DEVI BISTA	142.50
6880	6915707	KIRAN KUMAR GAUTAM	142.50
6881	6915709	YOGMAYA POKHAREL	384.75
6882	6915711	SHEKHAR KHANAL	285.00
6883	6915712	SONIYA KHANAL	285.00
6884	6915713	SAMIR DEV KHANAL	285.00
6885	6915716	MUNA KOIRALA	142.50
6886	6915717	SUSHANT YOGI	1,710.00
6887	6915718	KALIKA PD PANDEY	142.50
6888	6915725	MOHAK BARAL	855.00
6889	6915731	SUNITA SHARMA	106.88
6890	6915735	MAYA DEVI SAPKOTA	320.63
6891	6915741	YADAB THAPA CHHETRI	356.25
6892	6915742	MADHU THAPA	142.50
6893	6915746	MADHUR PD GORKHALI	213.75
6894	6915747	MUKTI KUMARI GORKHALI	71.25
6895	6915751	BISHNU KUMAR SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
6896	6915754	PADAM BAHADUR KHADKA	106.88
6897	6915755	DINESH SHRESTHA	320.63
6898	6915756	PRERANA MANANDHAR	427.50
6899	6915757	GYANDEN SHERPA	71.25
6900	6915759	PEMA CHOKI SHERPA	71.25
6901	6915763	SHRAWAN SHRESTHA	142.50
6902	6915764	KUSUM SHRESTHA	142.50
6903	6915775	RITA REGMI	142.50
6904	6915776	NIRA GAUTAM	142.50
6905	6915781	SHANTA RAJBHANDARI	285.00
6906	6915783	RENA POKHAREL DHAKAL	213.75
6907	6915788	SITARAM DHITAL	427.50
6908	6915790	PRALHAD GHIMIRE	712.50
6909	6915795	SANTOSH UPADHYA ACHARYA	192.38
6910	6915797	SUDARSHAN DAHAL	142.50
6911	6915800	RITA SAPKOTA	142.50
6912	6915801	NAWA RAJ MISHRA	142.50
6913	6915802	GOVINDA PD PAUDYAL	712.50
6914	6915809	UMRILA KHADKA	712.50
6915	6915810	LAXMI DEVI SHRESTHA	106.88
6916	6915811	BIKENDRA BHASIMA	106.88
6917	6915812	BIRAN BHASIMA	106.88
6918	6915813	HARI KRISHNA BHASIMA	106.88
6919	6915815	SABITRA SHARMA	2,280.00
6920	6915816	RENU SHARMA	1,140.00
6921	6915817	SUPREYA BHANDARI	2,280.00
6922	6915818	SARALA KUMARI SHARMA	2,280.00
6923	6915819	SUCHANA SHARMA	2,280.00
6924	6915821	KALPANA SINGH	142.50
6925	6915822	RATNA MAHARJAN	142.50
6926	6915823	SUSHIL AWALE	142.50
6927	6915825	SUSHIL DANGOL	213.75
6928	6915826	JYOTI PANDEY	142.50
6929	6915832	ISHWORI SHRESTHA	142.50
6930	6915833	RAM RAJA KC	285.00
6931	6915838	HARI PRASAD TIWARI	285.00
6932	6915840	DAL BAHADUR GYANI MAGAR	71.25
6933	6915841	RUSHMI BANEPALI	285.00
6934	6915847	BASANTI TULADHAR	1,425.00
6935	6915853	SANTOSH KHADKA	285.00
6936	6915854	MADHAV BIDARI	213.75
6937	6915855	BHOLA MEHTA	213.75
6938	6915856	ARATI PRADHAN	213.75
6939	6915857	KALYAN RIJAL	106.88
6940	6915859	ANURADHA HOMAGAI	71.25
6941	6915861	RAMAN KAYASTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
6942	6915862	TULSI MAYA SHRESTHA	285.00
6943	6915864	USHA JOSHI	384.75
6944	6915865	GEETA BHANDARI THAPA	142.50
6945	6915867	NHUCHHE RAJ BAJRACHARYA	570.00
6946	6915868	RAM SUNDAR SHRESTHA	427.50
6947	6915873	SUNITA SHRESTHA	712.50
6948	6915874	SHYAM SUNDAR SHRESTHA	570.00
6949	6915875	ANIL KUMAR SHRESTHA	213.75
6950	6915883	AAYUSHA GUPTA	712.50
6951	6915884	RAJU MAHARJAN	142.50
6952	6915886	DARSHAN KUMAR ACHARYA	855.00
6953	6915889	KRISHNA KUNWAR	106.88
6954	6915890	RAMESH PRASAD THAPALIYA	427.50
6955	6915891	TARA DEVI MAHARJAN	213.75
6956	6915892	SURAJ MAN SINGH	213.75
6957	6915893	MAHESH KUMAR KARKI	712.50
6958	6915894	AMBAR BAHADUR KARKI	712.50
6959	6915895	JANUKA KARKI	712.50
6960	6915902	ARYA DHUNGEL	285.00
6961	6915903	RUKA BDR BANIYA	142.50
6962	6915904	KALPANA KUMARI SUBEDI	712.50
6963	6915910	SURENDRA CHHETRI	570.00
6964	6915914	NAR BDR TIWARI	427.50
6965	6915916	TEKRAJ SHARMA	192.38
6966	6915917	JANUKA TIMILSINA	71.25
6967	6915918	SANU KAJI THAPA	142.50
6968	6915919	BADRI THAPA	142.50
6969	6915922	SUNITA SHRESTHA	106.88
6970	6915924	RANJIT KARKI	427.50
6971	6915925	BIBEK KHADKA	427.50
6972	6915926	NIBHA SHRESTHA	1,140.00
6973	6915927	SESHAN POUDEL	712.50
6974	6915928	KALPANA RIMAL	712.50
6975	6915931	EGA RAJ POKHREL	285.00
6976	6915933	CHIRAYU MULTI PURPOSE CO OP. LTD	641.25
6977	6915934	RAM MAHARJAN	213.75
6978	6915935	GOPAL BAR SINGH THAPA	213.75
6979	6915936	BIKASH KUMAR SHRESTHA	427.50
6980	6915940	DIPAK MALLA	2,280.00
6981	6915941	JASHODA DEVI SHRESTHA	285.00
6982	6915942	ARUNA SHRESTHA	570.00
6983	6915947	JAGADISH BHATTARAI	106.88
6984	6915948	SUDIP MISHRA	106.88
6985	6915949	PRITI BHATTARAI	320.63
6986	6915950	MUNA BHATTARAI NEUPANE	213.75
6987	6915951	REBATT BHATTARAI	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
6988	6915952	GOMA PANDIT	213.75
6989	6915953	SAROJ DAS TULADHAR	712.50
6990	6915954	ANJU BANIYA	712.50
6991	6915955	SALIL SHRESTHA	285.00
6992	6915956	SARASHOTE SAPKOTA	285.00
6993	6915959	SAHADEV MAHARJAN	427.50
6994	6915960	TARA DEVI MAHARJAN	427.50
6995	6915966	PRABHAKAR BHANDARY	285.00
6996	6915967	BEDANGA RAM BHANDARY	285.00
6997	6915968	SHOBHANA BHANDARY (ARYAL)	285.00
6998	6915969	DAMMAR KUMARI BUDHATHOKI	106.88
6999	6915970	SUMAN KHAREL	1,140.00
7000	6915973	SHIVA HARI BHATTARAI	71.25
7001	6915974	MANJU NEUPANE	99.75
7002	6915976	BINAY CHHETRY	71.25
7003	6915978	SECHAN REGMI	142.50
7004	6915982	SEJAL SHARMA	1,140.00
7005	6915983	DHRUBA RAJ BISTA	142.50
7006	6915984	ABHA KUMARI LAMICHHANE	142.50
7007	6915986	RABINDRA RAJ ADHIKARI	106.88
7008	6915988	UTSAV DONGOL	142.50
7009	6915989	HARI PRASAD NEUPANE	285.00
7010	6915993	SOVIT MAN BASNET	427.50
7011	6915994	SHANKAR DEV SHRESTHA	213.75
7012	6915995	SHUSHILA BHATTARAI	285.00
7013	6915997	SUDIKSHA KHADKA	71.25
7014	6915998	JYOTI MAN DANGOL	213.75
7015	6916003	KIRAN POUDEL	427.50
7016	6916006	LAXMI DAS MANANDHAR	1,425.00
7017	6916007	PURNA KESARI MANANDHAR	954.75
7018	6916010	BINU CHAULAGAIN	71.25
7019	6916011	PABITRA KHADKA PANDEY	49.88
7020	6916012	NEERA MAHARJAN	320.63
7021	6916013	BINOD CHAUDHARY	99.75
7022	6916014	NAVIN CHAUDHARY	99.75
7023	6916015	ASHOK KUMAR KAFLE	213.75
7024	6916016	BIPANA TAMRAKAR	213.75
7025	6916018	MAHESH SILWAL	106.88
7026	6916019	DEEVAKI ARYAL	142.50
7027	6916020	PRAKASH BABU DEVKOTA	142.50
7028	6916021	SITARAM POKHAREL	142.50
7029	6916022	MANGAL KRISHNA MANANDHAR	427.50
7030	6916023	MAYADEVI MAHARJAN	427.50
7031	6916024	BABURAM MAHARJAN	427.50
7032	6916025	PRAKRITI TULADHAR (RANJIT)	427.50
7033	6916026	RAMKAZI LAMA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7034	6916028	NIRANJAN POUDEL	142.50
7035	6916032	SUMAN THING	285.00
7036	6916033	MEERA KUMARI THAPA	285.00
7037	6916034	RAM KRISHNA THAPA	285.00
7038	6916035	PRALHAD KHADKA	71.25
7039	6916036	KABITA KHATIWADA	71.25
7040	6916037	DEEPA KUMARI KHANAL	213.75
7041	6916038	GOVINDA PRASAD PAUDEL	106.88
7042	6916044	SAROJ KAFLE	142.50
7043	6916046	SHYAM BDR KARKI	213.75
7044	6916047	DHRUBA PD PAUDEL	4,424.63
7045	6916055	LALIT MAN GURUNG	285.00
7046	6916056	NISHKIRAN POUDEL	106.88
7047	6916058	PRAKRITI PACHHAI	106.88
7048	6916063	CHITRA BDR GURUNG	213.75
7049	6916067	AMIT DALLAKOTI	142.50
7050	6916068	BHABINDRA KARKI	712.50
7051	6916069	TULSI DAHAL	712.50
7052	6916071	SWIKRITI KHADKA	213.75
7053	6916072	KALPANA KHADKA	213.75
7054	6916075	DIWAKAR SATYAL	356.25
7055	6916076	MINA SUBEDI	142.50
7056	6916078	KRISHNA KUMAR SHRESTHA	71.25
7057	6916079	DILMAYA SHRESTHA	71.25
7058	6916080	SHONA BAJRACHARYA	49.88
7059	6916081	BINDA SUBEDI	712.50
7060	6916088	SURESH SIMKHADA	855.00
7061	6916090	DURGA DEVI SAPKOTA	142.50
7062	6916098	RAVINDRA ADHIKARI	427.50
7063	6916102	RAMESH PRASAD LAMICHHANE	142.50
7064	6916103	RANJANA LAMICHHANE	142.50
7065	6916104	SUDIKSHA LAMICHHANE	142.50
7066	6916107	USHA BIDARI BASNET	285.00
7067	6916108	KAMAL PRASAD MISHRA	1,140.00
7068	6916111	SHYAM MAN SHRESTHA	570.00
7069	6916112	SHEELA KC	534.38
7070	6916113	HIRA KAJI BAJRACHARYA	427.50
7071	6916114	RAM PRASAD SAPKOTA	1,567.50
7072	6916116	GOMA SUBEDI	142.50
7073	6916117	PRITI ADHIKARI	762.38
7074	6916118	SUBHADRA RAI	285.00
7075	6916119	SARASWOTI KAFLE	285.00
7076	6916120	SHIKSHYA SINGH	71.25
7077	6916121	PUSHKAR RAJA KARMACHARYA	142.50
7078	6916124	DHACHHA ARYAL	320.63
7079	6916125	DILLI RAMAN PANDEY	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7080	6916126	TARA KAMAL TAMRAKAR	71.25
7081	6916131	SALOUNA STHAPIT	142.50
7082	6916132	GANGA GHIMIRE	320.63
7083	6916133	SANTOSH GAUTAM	192.38
7084	6916134	SABITA K.C	213.75
7085	6916136	PEM BA SHERPA	213.75
7086	6916138	LILA JHA	427.50
7087	6916139	SELIKA JHA	285.00
7088	6916143	BIJU KHADGI	213.75
7089	6916145	YAM BAHADUR SHRESTHA	71.25
7090	6916146	INDRA KUMARI SHRESTHA	106.88
7091	6916147	SITA SHRESTHA	106.88
7092	6916148	KUL BAHADUR SHRESTHA	106.88
7093	6916152	SARTHAK GHARTI CHHETRI	71.25
7094	6916153	TWINKLE SHRESTHA	142.50
7095	6916154	SARINA SHRESTHA	570.00
7096	6916155	VIDYA VAIDYA	99.75
7097	6916156	MADHAV MAN RAJBHANDARI	71.25
7098	6916157	SUNITA NEUPANE PAUDYAL	285.00
7099	6916158	SAPANA JAISWAL	71.25
7100	6916159	BASHANTA TANDAN	71.25
7101	6916162	ARJUN GIRI	106.88
7102	6916163	UJJWOL SUBEDI	106.88
7103	6916164	PIYUSH SHRESTHA	106.88
7104	6916165	ANITA SHRESTHA	71.25
7105	6916166	JITENDRA KUMAR LABH	71.25
7106	6916167	NITU LABH	71.25
7107	6916170	BISHNU PD RIJAL	71.25
7108	6916173	DEVI PD GUPTA	142.50
7109	6916174	RAMESH GAUTAM	71.25
7110	6916176	NIRMAL PAUDEL	106.88
7111	6916177	DWARIKA PAUDEL	71.25
7112	6916179	SHAKUNTALA GIRI	142.50
7113	6916180	SUSHILA SHARMA NEUPANE	285.00
7114	6916181	BIBHU BUDHATHOKI	570.00
7115	6916182	INDIRA BUDHATHOKI	570.00
7116	6916184	PRATAP BIKRAM SHAH	427.50
7117	6916185	UPA SHAH	142.50
7118	6916188	BIJAYA PAUDEL	534.38
7119	6916189	SAILESH KUMAR PANDEY	106.88
7120	6916190	RUNDATA NEPAL	142.50
7121	6916191	INDIRA SHRESTHA	142.50
7122	6916192	SMITA MAJAGAIYA POKHAREL	142.50
7123	6916193	REENA DHITAL	71.25
7124	6916196	NIM KUMAR RAWOT	71.25
7125	6916197	TULASI MAYA TAMANG	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7126	6916198	MADHAV LOHANI	285.00
7127	6916200	MADHUSUDAN PAUDEL	71.25
7128	6916201	HARISH K.C.	142.50
7129	6916204	SURYA PD SHARMA	142.50
7130	6916205	SWAGAT SAMRAT SINGH	142.50
7131	6916206	UTTIMA KUMARI SHARMA	285.00
7132	6916210	GANGA SHARMA	71.25
7133	6916211	PRAVAT SHAH	954.75
7134	6916212	SITA RAM CHAUDHARY	71.25
7135	6916213	SUDARSAN SHARMA	71.25
7136	6916214	MADAN KHADKA	71.25
7137	6916215	TEK KUMARI BASNET	71.25
7138	6916217	RAJ KUMARI CHAUDHARY	71.25
7139	6916218	GOPAL GIRI	71.25
7140	6916219	MAHENDA ACHARYA	71.25
7141	6916220	LILADHAR GIRI	384.75
7142	6916221	KRISHNA KARKI	99.75
7143	6916222	TOPENDRA KUMAR SHARMA	71.25
7144	6916224	PRAKASH DANGI	71.25
7145	6916225	RAMBHA KUMARI ARYAL	99.75
7146	6916226	MADHU SINGH GIRI	427.50
7147	6916228	SITA PAUDEL	71.25
7148	6916229	DEO NARAYAN CHAUDHARY	71.25
7149	6916231	RAJENDA SHRESTHA	285.00
7150	6916234	RAVI PAUDEL	71.25
7151	6916235	BIMALA KUMARI POKHREL	71.25
7152	6916236	BHAGABAT ADHIKARI	71.25
7153	6916238	AAYUSH HAMAL	142.50
7154	6916240	SHANTA GIRI D.C.	142.50
7155	6916241	PRADEEP KUMAR YOGI	142.50
7156	6916244	SHREEDHAR PAUDEL	71.25
7157	6916245	SHIVANAND JAISWAL	71.25
7158	6916246	KHEM RAJ BHANDARI	213.75
7159	6916247	GIRIRAJ LAMSAL	71.25
7160	6916248	BINOD GIRI	213.75
7161	6916249	YASHODA GIRI	142.50
7162	6916255	BINITA SHRESTHA	712.50
7163	6916257	DHENESHWAR ACHARYA	427.50
7164	6916261	BIKASH SUNDAR SHRESTHA .	142.50
7165	6916263	BISHNU PRASAD KAINI .	71.25
7166	6916264	RAMESH KUMAR JOSHI	142.50
7167	6916266	CHHANG DORJE LAMA .	142.50
7168	6916267	RAM KUMAR SHRESTHA .	71.25
7169	6916268	SUBAS BABU SHRESTHA	71.25
7170	6916269	PRAKASH CHANDRA TARA	213.75
7171	6916270	MADHAB GHIMIRE	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
7172	6916276	ISHWOR BHATTARAI	71.25
7173	6916277	ANIL REGMI	320.63
7174	6916278	NARAYAN SHARMA	427.50
7175	6916279	PARBATI DHAKAL	427.50
7176	6916280	HARI SHARMA	427.50
7177	6916281	HARIKRISHNA SHRESTHA	142.50
7178	6916285	SHOVA GAUTAM	106.88
7179	6916286	NARAYAN PD GAUTAM	106.88
7180	6916287	SAMBRIDDHI MISHRA	470.25
7181	6916292	GOPAL TANDUKAR	142.50
7182	6916294	NARENDRA BAJRACHARYA	285.00
7183	6916300	AASHIS SHRESTHA	712.50
7184	6916302	SHESH RAJ POKHAREL	106.88
7185	6916303	BAL KRISHNA POKHAREL	106.88
7186	6916308	BIBEK RAJAN PAUDEL	106.88
7187	6916313	SRIJANA SHRESTHA	142.50
7188	6916334	RASMEE SHARMA PAUDYAL	570.00
7189	6916335	SARMELA SHRMA PANT	427.50
7190	6916337	KAMAL BALLAV PANT	285.00
7191	6916339	PREM CHANDRA BHATTARAI	142.50
7192	6916341	PADAM SUNDAR RAJBHANDARI	71.25
7193	6916342	JULJE JOSHI	263.63
7194	6916344	SUBASH CHANDRA ADHIKARI	142.50
7195	6916349	RAJ KUMAR DHAMALA	213.75
7196	6916350	SHREE KALA BHATTA	106.88
7197	6916351	RAM PD SAPKOTA	106.88
7198	6916352	TIRTHA RAM SHRESTHA	427.50
7199	6916354	SITA SHRESTHA	427.50
7200	6916355	SANGITA GHIMIRE	1,710.00
7201	6916356	MINA DEVI DHAKAL	285.00
7202	6916364	MADAN RAJ OJHA	142.50
7203	6916367	GOKARNA PD NEUPANE	285.00
7204	6916368	SITA NEUPANE	285.00
7205	6916371	NEELAM SHREE E GORKHALI	142.50
7206	6916372	KESHAB CHANDRA DHAKAL	106.88
7207	6916375	SABITA BHATTA	1,282.50
7208	6916376	UTSAV BHATTA	1,282.50
7209	6916377	ARYAN BHATTA	1,282.50
7210	6916378	DAKPA DORJE GURUNG	99.75
7211	6916381	DAVAKI RIJAL	213.75
7212	6916385	KARAN K.C.	427.50
7213	6916389	MAHENDA BDR BAM	106.88
7214	6916392	KUL BDR G.C.	213.75
7215	6916393	BAL KRISHNA BHATTA	285.00
7216	6916394	DEVI PD SAPKOTA	142.50
7217	6916395	MILAN PUDASAINI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7218	6916399	MISHREE SHRESTHA	285.00
7219	6916400	REEWAJ SHRESTHA	285.00
7220	6916402	PRASANNA SHAKYA	427.50
7221	6916403	PREM RATNA SHAKYA	427.50
7222	6916409	BUDDHI BDR ROKKA	285.00
7223	6916410	BABU KRISHNA MALI	142.50
7224	6916415	AMIRMAN DANGOL	285.00
7225	6916416	ORCHID DANGOL	285.00
7226	6916417	KRISHNA PD MUDWARI	213.75
7227	6916418	SHREE PD KHANAL	106.88
7228	6916419	AISHWARYA KUMARI REGMI	285.00
7229	6916420	CHHATRA BDR KARKI	285.00
7230	6916424	URMILA MAHARJAN	285.00
7231	6916427	SANULAL MAHARJAN	285.00
7232	6916428	CRYSTAL SINGH	285.00
7233	6916429	URMILA SHRESTHA	192.38
7234	6916432	SUSHANT KHANAL	427.50
7235	6916433	SABITRI GIRI POUDEL	285.00
7236	6916436	RADHA BHAJEL	106.88
7237	6916437	SABAL MAHARJAN	570.00
7238	6916439	BISHNU BHUJEL	106.88
7239	6916441	YOG PD PANDEY	213.75
7240	6916442	GOPAL PANDEY	213.75
7241	6916445	PRAYASH TIMILSENA	142.50
7242	6916451	BIVA KUMARI SHAH RAUNIYAR	142.50
7243	6916452	SANGITA GAIRE PANDAY	285.00
7244	6916455	APECKSHYA RANA	213.75
7245	6916461	ROJA SHRESTHA	99.75
7246	6916462	SABINA SHRESTHA	99.75
7247	6916464	SURAJ MAHARJAN	142.50
7248	6916465	RAJESH MAHARJAN	142.50
7249	6916466	MANMAYA MAHARJAN	142.50
7250	6916467	TARASHOVA BAJRACHARAYA	142.50
7251	6916468	JANAK SHRESTHA	99.75
7252	6916469	KRITI SHRESTHA	285.00
7253	6916470	BBIMALA RAJBHANDARI	855.00
7254	6916471	DHAN KUMARI SHRESTHA	285.00
7255	6916472	MEENAKSI PRADHAN	285.00
7256	6916473	SAMJHANA MANANDHAR	285.00
7257	6916477	RASHMI ARYAL	427.50
7258	6916478	SHAKUNTALA SHARMA	213.75
7259	6916482	LAXMI SHRESTHA	213.75
7260	6916484	MANA MAYA LIMBU	213.75
7261	6916485	KUL BDR NEMBANG	320.63
7262	6916493	MIN BDR SHRESTHA	320.63
7263	6916494	DHAN BDR SHRESTHA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7264	6916495	SURAJ SHRESTHA	855.00
7265	6916497	KAMALA BUDDHATHOKI	106.88
7266	6916502	RAJESH PANDEY	427.50
7267	6916510	RAJAN PRASAD ACHARYA	285.00
7268	6916511	MITHU KAFLE	106.88
7269	6916520	RAVINDRA RAI	106.88
7270	6916521	SAJAN PRASAD AMATYA	427.50
7271	6916522	BINA KUMARI DAHAL	106.88
7272	6916523	KRITIKA KARKI	106.88
7273	6916525	MADHURI R. C.	213.75
7274	6916527	RAJESH KESHARI VAIDYA	2,565.00
7275	6916529	SHIVA PRASAD PAUDEL	712.50
7276	6916537	SONAM DORJEE SHAKYA	106.88
7277	6916541	SUVADRA LAKHE	427.50
7278	6916542	BAL GOPAL BAIDHYA	712.50
7279	6916544	RADHIKA DEVI BAIDHYA	1,140.00
7280	6916545	RADHA DEVI UPADHAYA SIGDEL	1,425.00
7281	6916546	ASHOK PAUDEL	213.75
7282	6916551	DIBAS NEUPANE	213.75
7283	6916552	ANISHA DAHAL	1,140.00
7284	6916553	SUJATA ACHARYA	213.75
7285	6916554	SHREE HARI PHUYAL	142.50
7286	6916555	RAJENDRA PD TIMILSINA	213.75
7287	6916557	SITA DHAKAL	142.50
7288	6916561	RESHA BAJRACHARYA	427.50
7289	6916562	RAM KRISHNA MAHARJAN	192.38
7290	6916563	RAJEEV TULADHAR	534.38
7291	6916564	AMULYA RATNA TULADHAR	534.38
7292	6916577	SURESH KUMAR CHAPAGAIN	285.00
7293	6916578	PRATISTHA JOSHI	1,710.00
7294	6916581	KALYANI KHAREL	1,710.00
7295	6916582	NARAYAN PD KHANAL	106.88
7296	6916583	SHRIJANA CHUDAL	427.50
7297	6916584	SUSHILA MAINALI	427.50
7298	6916585	YOGENDA RAJ MAINALI	427.50
7299	6916586	DHANA LAXMI SHRESTHA	142.50
7300	6916587	ANUSKA GYWALI	427.50
7301	6916593	KAMALA GAUTAM	427.50
7302	6916594	DIPAK RAJ GAUTAM	427.50
7303	6916595	DURGA SEDHAIN	285.00
7304	6916598	SARITA BANIYA	427.50
7305	6916599	DURGA BDR KHADKA	570.00
7306	6916600	ROSHANI LAXMI TUITUI SUWAL	427.50
7307	6916607	ARINA SHRESTHA	213.75
7308	6916610	ROJINA SHRESTHA BANIYA	106.88
7309	6916611	SHRADDHA SHRESTHA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
7310	6916612	VAWANI ARYAL	142.50
7311	6916614	CHANDRA HERA SHRESTHACHARYA	712.50
7312	6916615	RIKHESHWOR BHETWAL	71.25
7313	6916616	SUMITRA VETWAL	71.25
7314	6916620	BIR BDR TAMANG	71.25
7315	6916621	UDDHAV PD ACHARYA	142.50
7316	6916623	RADHIKA ARYAL	427.50
7317	6916624	RUKMANI ARYAL	142.50
7318	6916629	SUBODH KHANAL	427.50
7319	6916630	LAXMAN PD KHANAL	1,140.00
7320	6916632	CHANDAN KUMAR KARNA	106.88
7321	6916633	UJELI PANGENI	427.50
7322	6916634	AMBIKA PANGENI	285.00
7323	6916635	PRABIN SHAKYA	285.00
7324	6916640	CHET RAJ BHATTA	99.75
7325	6916641	DEEPAK RAJ BHATTA	99.75
7326	6916642	SHOVA LAXMI BHATTA	99.75
7327	6916643	RAJANI MAHARJAN	427.50
7328	6916644	DHURBA PD. DEVKOTA	427.50
7329	6916645	BISHNU PD. DEVKOTA	213.75
7330	6916646	DURGA CHAUDHARY	106.88
7331	6916647	BIR BAHADUR MAGAR	213.75
7332	6916650	ANJANA SHRESTHA	427.50
7333	6916652	SHAYAM KRISHNA KAYASTHA	285.00
7334	6916656	BIMALA KARKI	213.75
7335	6916657	ISHWOR BASNET	213.75
7336	6916659	TULSI PD. BHATTARAI	712.50
7337	6916660	GOBINDA PD. KHANAL	712.50
7338	6916664	PRADEEP GURAGAIN	1,710.00
7339	6916668	LAXMI SANJEL PANDEY	712.50
7340	6916669	RAJ SANJEL	712.50
7341	6916673	SUDIP GHIMIRE	142.50
7342	6916683	DHURBA RAJ GYAWALI	712.50
7343	6916689	MANJUL SHRESTHA	427.50
7344	6916693	NAMITA MAHARJAN	213.75
7345	6916694	PRASNA THAPALIYA	285.00
7346	6916698	KALPANA SHRESHTA	142.50
7347	6916701	YOGNEDRA DAIBAGYA	142.50
7348	6916715	LOK BDR. MAGAR	570.00
7349	6916716	BASAN RAI	570.00
7350	6916717	PADAM RAI	570.00
7351	6916718	BHUBAN SHRESTHA	570.00
7352	6916719	SANDEEP SUBEDI	192.38
7353	6916720	SUDEEP SUBEDI	192.38
7354	6916721	MANJU CHHETRI	427.50
7355	6916722	SUBASH K.C.	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
7356	6916723	INDRAJIT GURUNG	192.38
7357	6916733	DEEPAK SHRESTHA	142.50
7358	6916734	SHREYA SHRESTHA	427.50
7359	6916736	SAMIP MAINALI	427.50
7360	6916742	TIKA DEVI KADARIYA	213.75
7361	6916746	SHATISH SHRESTHA	213.75
7362	6916751	PARSU RAM GYAWALI	71.25
7363	6916752	KABITA GURUNG	285.00
7364	6916753	RUPA PANTA	71.25
7365	6916757	SAJAN SHRESTHA	320.63
7366	6916760	NAWARAJ KARKI	213.75
7367	6916767	INDU MAHARJAN SINGH	1,140.00
7368	6916768	BIRENDRA MAN SINGH	427.50
7369	6916772	SAMEER BAJRACHARYA	285.00
7370	6916776	PRABIN KARKI	712.50
7371	6916777	GITA KARKI	712.50
7372	6916782	BUDDHA KUMAR SHAKYA	320.63
7373	6916783	BAISHNU SHAKYA	320.63
7374	6916784	BISHWA VIJAYA LAL CHUKE	427.50
7375	6916785	KESHAB RAJ ADHIKARI	320.63
7376	6916789	RAM KUMAR SHRESTHA	285.00
7377	6916791	SUPRIM PANT	1,140.00
7378	6916792	BABITA KUMARI GUPTA	213.75
7379	6916793	SUDHIR DHUNGEL	142.50
7380	6916794	RUPAK MAN SHRESTHA	142.50
7381	6916795	RAM PD NEUPANE	142.50
7382	6916798	TARANATH ACHARYA	142.50
7383	6916799	MANJU THAPA	142.50
7384	6916801	BINDYA SHAKYA	213.75
7385	6916809	SHER BDR SOMAI THAPA	1,781.25
7386	6916816	SHAKUNTALA RANA MAGAR	213.75
7387	6916818	BAHUMUKHI INVESHTMEN T CO PL	178.13
7388	6916820	SADHANA KC	142.50
7389	6916821	SARASWOTI KC KAFLE	142.50
7390	6916824	NARAYAN GHIMIRE	534.38
7391	6916826	SHASHI PRADHAN	213.75
7392	6916834	RENISHA PUDASAINEE	1,425.00
7393	6916843	HARI SUNDER BHASINKA	712.50
7394	6916845	ANJANA CHAWAL	142.50
7395	6916847	DEV KUMAR DHAKAL	855.00
7396	6916851	ANJU SILAKAR	106.88
7397	6916858	SHOVA THAPA BISTA	427.50
7398	6916863	BISHAL PAUDEL	142.50
7399	6916865	SWECHYA SINGH KHADKA	71.25
7400	6916866	SIDDHAWJAN KJANAL	1,140.00
7401	6916867	GYANENDRA RATNA TULADHAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7402	6916868	SRIJANA DEVKOTA	427.50
7403	6916870	ARJUN SHRESTHA	106.88
7404	6916871	SHARMILA JOSHI BAIDAR	142.50
7405	6916872	TEK NARAYAN MAHARJAN	285.00
7406	6916873	KUMAR BOGATI	427.50
7407	6916887	RAN BDR KHATRI	1,140.00
7408	6916888	KANTA KHATRI	1,140.00
7409	6916895	AMSHU SHRESTHA	427.50
7410	6916896	LOKENDRA BDR SHRESTHA	427.50
7411	6916897	NAIRITI RAI	570.00
7412	6916899	BINDIYA RAI	285.00
7413	6916900	SUMAN JOSHI	427.50
7414	6916902	SANTOSH GIRI	142.50
7415	6916903	AMAR SINGH KUNWAR	71.25
7416	6916904	KARNA BDR CHONGBANG	142.50
7417	6916905	ROJJAN MAN SHAKYA	285.00
7418	6916912	KANTI KARN	106.88
7419	6916915	BIMALA MALLA	641.25
7420	6916916	ANJU KUMARI SHRESTHA	712.50
7421	6916917	GITA RAYAMAJHI	427.50
7422	6916919	PARBATI SHRESTHA	213.75
7423	6916923	KALYANI TARA TULADHAR	142.50
7424	6916927	BABITA PUTAWAR	285.00
7425	6916928	BISHNU MANI GAUTAM	1,546.13
7426	6916930	DIPAK LAMICHHANE	285.00
7427	6916932	KARUNA RAI YONZAN	142.50
7428	6916933	TANKA BDR KATUWAL	71.25
7429	6916936	SANJU KIJU	213.75
7430	6916941	INDIRA NEPAL	570.00
7431	6916948	PRAMIAL DEWAN TEMB E	712.50
7432	6916949	KRISHNA BAHADUR TEMBE	1,140.00
7433	6916951	SUNIL RAJ SHAKYA	142.50
7434	6916955	LULA PD GAUTAM	285.00
7435	6916956	RAJINA SHAKYA	192.38
7436	6916958	MUKUNDA SUBEDI	71.25
7437	6916964	KRISHNA PD POUDYAL	142.50
7438	6916967	YUNA BAJRACHARYA	641.25
7439	6916969	CHANDESHWAR SADA	71.25
7440	6916970	HIRA LAL SHARMA	71.25
7441	6916973	MAHENDRA LAL SHRESTHA	712.50
7442	6916974	RAJITA SHRESTHA	712.50
7443	6916977	NARAYAN PD GAUTAM	71.25
7444	6916979	RAKESH MAHARJAN	71.25
7445	6916982	UMESH BASNET	570.00
7446	6916983	SURYA BDR KARKI	427.50
7447	6916984	DURGA LAXMI BAJRACHARYA	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7448	6916985	MAHESH BAIDYA	1,140.00
7449	6916986	UMITRA BAIDYA	1,140.00
7450	6916988	DEV LAXMI MAHARJAN	427.50
7451	6916994	DINESH LAL SHRESTHA	285.00
7452	6916995	GOPANI LAMICHHANE	142.50
7453	6916996	THAKUR PRD KHANAL	855.00
7454	6916997	BASU DEV THAPA	213.75
7455	6917002	MANDIRA MANANDHAR	285.00
7456	6917004	MONIKA GONGAL MASKEY	142.50
7457	6917005	SATISH LAL MASKEY	142.50
7458	6917006	YAMUNA DEVI GURUNG	106.88
7459	6917010	SAMJHANA NEUPANE	712.50
7460	6917011	KHIMA NANDA NEUPANE	1,140.00
7461	6917012	SUSMA UPPDYA	106.88
7462	6917013	SUMAN KUMAR MAINALI	320.63
7463	6917014	SHARMILA SUBEDI	285.00
7464	6917015	DEEPA SHRESTHA	71.25
7465	6917018	SHIV RAJ GUNI	71.25
7466	6917022	MAHENDRA PANDEY	285.00
7467	6917023	MADAN PANDEY	855.00
7468	6917025	MANISHA SHRESTHA	427.50
7469	6917026	ANITA SHRESTHA	427.50
7470	6917027	SUDAMA KARKI	213.75
7471	6917028	PARBAT SHAH	213.75
7472	6917031	SABITRI MAHARJAN	142.50
7473	6917032	RAMBA DEVI DANGOL	142.50
7474	6917034	MADAN DHAKAL	99.75
7475	6917035	ARJUN SHAH	142.50
7476	6917036	SARITA BHANDARI	285.00
7477	6917038	MUKTI PD SHARMA	427.50
7478	6917039	BHOLANATH SHARMA	427.50
7479	6917043	GUNKESARI SHRESTHA	142.50
7480	6917044	SAILESH PD SHRESTHA	285.00
7481	6917045	SABITA SHRESTHA	427.50
7482	6917046	BHADRA KALI LUITEL	142.50
7483	6917049	SONA MOTI RAUNIYAR	1,425.00
7484	6917051	SUDRIJTI SITOULA	142.50
7485	6917052	MAHENDRA KANDEL	142.50
7486	6917053	RADHIKA KADEL	142.50
7487	6917054	OM PRAKASH BHUJU	142.50
7488	6917055	DEVENDR BDR BASNET	71.25
7489	6917056	SHARDA BIDARI	285.00
7490	6917057	HARI POKHREL	99.75
7491	6917061	YAMUNA NEUPANE	427.50
7492	6917066	HARGOBINDA PANDEY	106.88
7493	6917067	KHEM KHATRI ADHIKARI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
7494	6917068	BISHOW TIMILSINA	106.88
7495	6917071	NABIN MAN SHRESTHA	477.38
7496	6917072	PRAJULI SHRESTHA	1,425.00
7497	6917073	NIKHIL MALAKAR	427.50
7498	6917075	SAROJA SHRESTHA	855.00
7499	6917076	SWECHHYA PRADHAN	570.00
7500	6917079	LILA BDR. THAPAMAGAR	142.50
7501	6917081	CHAMPA GURUNG	213.75
7502	6917082	RAJU SHRESTHA	142.50
7503	6917083	DOLAKH BDR. GURUNG	855.00
7504	6917084	TIKA DEVI GURUNG	855.00
7505	6917085	DURGA PD. SAPKOTA	285.00
7506	6917087	SAIRA KHADKA	427.50
7507	6917088	ANKIT MAHARJAN	570.00
7508	6917090	DIPESH KHADKA	285.00
7509	6917093	NAGENDRA KUMAR RIJAL	213.75
7510	6917095	SHANTI NEPAL	427.50
7511	6917103	RAM KUMAR KHOJU SHRESTHA	213.75
7512	6917104	NIRMALA MAHARJAN	427.50
7513	6917105	BHUMA SHARMA	142.50
7514	6917107	RISHAD GAUTAM	71.25
7515	6917108	PADMA GAUTAM	71.25
7516	6917109	GOBINDA PD. KHANAL	1,425.00
7517	6917115	SHIVANGI SHARMA	142.50
7518	6917116	RAMITA KHWAUJU	427.50
7519	6917118	RITA MADHIKARMI	285.00
7520	6917119	ROSHAN MADHIKARMI	427.50
7521	6917122	KUMAR BASNET	427.50
7522	6917123	SUSHIL THAPA	285.00
7523	6917124	SUNDAR THAPA	285.00
7524	6917125	URMILA RAI	142.50
7525	6917128	CHANDRA PD PAUDEL	213.75
7526	6917133	KSHITIZ GAUTAM	142.50
7527	6917134	RADHA DEVI GNAWALI	712.50
7528	6917136	SAMYANG RAI	285.00
7529	6917139	RABINDRA PATHAK	712.50
7530	6917141	UMESH BHATTARAI	320.63
7531	6917146	SUNITA KHADKA BOGATI	1,425.00
7532	6917150	HONEE SHRESTHA	99.75
7533	6917170	BEENA SAPKOTA BELBASE	1,282.50
7534	6917174	SHALIKA LIMBU	2,280.00
7535	6917175	BRIHASMAN SUNUWAR	71.25
7536	6917181	SHYAM PD PRADHAN	4,275.00
7537	6917184	MANA MOHAN SHRESTHA	1,282.50
7538	6917188	SAMITA POKHAREL	712.50
7539	6917189	SAUGAT KHATIWADA	2,565.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7540	6917190	MANOHAR SHIWAKOTI	2,280.00
7541	6917192	HARI PD. PANDEY	285.00
7542	6917194	GOVINDA ARYAL	106.88
7543	6917195	PARASHURAM ARYAL	106.88
7544	6917198	SEMANTA KUMAR GAULI	3,135.00
7545	6917199	BISHNU LAMSAL	2,280.00
7546	6917205	RADHA DEVI SHRESTHA	427.50
7547	6917218	NIRA RAJBHANDARI	1,524.75
7548	6917219	SUMINA POUDYAL SAPKOTA	1,710.00
7549	6917227	HIRENDRA PD SHRESTHA	4,275.00
7550	6917228	LAXMI SHARMA	1,140.00
7551	6917229	NABIN DHAKAL	320.63
7552	6917231	KRISHNA BDR. KHADKA	855.00
7553	6917233	RITU AGRAWAL	320.63
7554	6917234	LAXMI PRASAD UPRETY	570.00
7555	6917235	RAJENDRA PRASAD AGRAWAL	570.00
7556	6917236	ARATI POKHREL	71.25
7557	6917238	MUKUNDA SEN KARKI	142.50
7558	6917239	PREM PRASAD DHITAL	142.50
7559	6917240	NAMRATA POUDEL(KHADKA)	142.50
7560	6917241	SABINA BISTHA	71.25
7561	6917244	ROSHAN SUBEDI	570.00
7562	6917245	DILIP KUMAR KARANJIT	855.00
7563	6917246	KRISHNA PRASAD TIMSINA	712.50
7564	6917247	GOVINDA BASTOLA	71.25
7565	6917248	DHURBA RAJ OLI	142.50
7566	6917249	TRAILOKYA NATH UPRETI	106.88
7567	6917250	YUDDHA KUMARI BHANDARI	142.50
7568	6917251	GYANU RAM PRASAI	356.25
7569	6917252	JENI MAINALY	712.50
7570	6917253	PREM KUMAR NEUPANE	71.25
7571	6917254	PADAM KUMARI BHATTARAI	320.63
7572	6917255	TULASHA SHIWAKOTI	320.63
7573	6917256	RAJNISH KARNANI	427.50
7574	6917258	HIMA RAI (SHARMA)	285.00
7575	6917259	GULAB SINGH RAJBANSHI	71.25
7576	6917260	RADHA DEVI NEPAL	71.25
7577	6917262	BHAGAT MANDAL	213.75
7578	6917263	SARITA CHAUDHARY	213.75
7579	6917264	BIMALA DEVI MANDAL	213.75
7580	6917267	SHIVA HARI PANT	3,135.00
7581	6917268	BACHHU PURI	213.75
7582	6917269	KARNA BDR BASNET	142.50
7583	6917270	GOMA KUMARI BASNET	142.50
7584	6917272	NABIN BOHARA	320.63
7585	6917273	PRAJWAL BIKRAM THAPA	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7586	6917275	PRIYA THAPA	1,140.00
7587	6917276	DAMODAR BHANDARI	570.00
7588	6917277	RAGENDRA BHANDARI	285.00
7589	6917278	SHRIJANA SIWAKOTI	427.50
7590	6917280	NITYA NEPAL	427.50
7591	6917281	NIRMAL NEPAL	427.50
7592	6917286	SURAJ CHAPAGAIN	99.75
7593	6917294	DEEPAK HARSHA BAJRACARYA	855.00
7594	6917297	SUSHAN SHAKYA	285.00
7595	6917298	HARI PD NIRLA	213.75
7596	6917308	NIRDOSH PD SHARMA	855.00
7597	6917309	KRANDAN SHARMA	641.25
7598	6917310	MEERA BHATTA	427.50
7599	6917311	PHANENDRA GYAWALI	285.00
7600	6917314	RAJEEV SHRESTHA	106.88
7601	6917316	GOPAL BDR SINGH	285.00
7602	6917317	SITA BOHARA	356.25
7603	6917321	KANTI SUBEDI	142.50
7604	6917326	SAMJHANA POUDYAL	142.50
7605	6917327	GOVINDA SHRESTHA	213.75
7606	6917328	SHYAM KRISHNA MAHARJAN	213.75
7607	6917329	NIRMALA BHANDARI	142.50
7608	6917331	HIRDESH MALI	71.25
7609	6917332	LAXMI ADHIKARI	427.50
7610	6917333	UMA ADHIKARI	427.50
7611	6917337	BHAWAN KUMARI ACHARYA	712.50
7612	6917339	RAJANI LAMA	142.50
7613	6917340	MUNA DAHAL	285.00
7614	6917341	SITA DEVI PAUDEL	285.00
7615	6917343	SUSHIL KUMAR BASNET	855.00
7616	6917344	YAMUNA KUMARI SHRESTHA	712.50
7617	6917345	PRAYUSH SHRESTHA	427.50
7618	6917347	LILA NATH KHANAL	142.50
7619	6917355	SUSHIL CHANDRA NEUPANI	106.88
7620	6917363	JUBEN BAJRACHARYA GUBHAJU	1,425.00
7621	6917371	GOVINDA PD GHIMIRE	71.25
7622	6917372	HIRADEVI ADHIKARI	71.25
7623	6917373	MAHANT A KUMAR TAMANG	71.25
7624	6917374	BHUBANESHWOR POKHAREL	71.25
7625	6917375	RITA LAMICHHANE	71.25
7626	6917376	TIKA MAYA NEUPANE	71.25
7627	6917377	DIL KUMARI LAMICHHANE	71.25
7628	6917378	DURGAPD PANDEY	71.25
7629	6917379	JANAK NATH BAHTTA	71.25
7630	6917380	KRISHNA KUMARI PANDEY	71.25
7631	6917381	MANJU BAJRACHARYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7632	6917385	MANESHA UPRETI	142.50
7633	6917386	SUNITA KAWAY	427.50
7634	6917389	SIDDHI PD MANANDHAR	192.38
7635	6917390	SAMRIDDHI MANANDHAR	192.38
7636	6917395	BIBEK KARKI	213.75
7637	6917397	THARI PD PAUDEL	106.88
7638	6917398	RABIN SHRESTHA	954.75
7639	6917399	PRATIKSHA SHRESTHA	954.75
7640	6917400	HARI BDR RAYAMAJHI	1,425.00
7641	6917402	BIRAT RAYAMAJHI	1,425.00
7642	6917407	JAMUNA BAJRACHARYA	1,425.00
7643	6917408	RAJIP MAHARJAN	320.63
7644	6917409	RADHA DEVI MAHARJAN	320.63
7645	6917414	LUKU MAYA MAHARJAN	320.63
7646	6917415	RAMESH BHANDARI	192.38
7647	6917416	BIMBIKA THAPA	285.00
7648	6917423	MINU SHARMA BHATTARAI	712.50
7649	6917424	BILAMBANA DAHAL	427.50
7650	6917426	UMESH BHANDARI	142.50
7651	6917427	REEMA KC SHARMA	142.50
7652	6917433	PRIYESH KANEL	570.00
7653	6917435	AKRITI BAJRACAHRYA	1,140.00
7654	6917436	RANJU GURUNG	71.25
7655	6917437	RAMILA ACHARAYA KUNWOR	1,140.00
7656	6917438	PRAJIT KUMAR TIMILSINA	477.38
7657	6917439	KEBAL RAUT	320.63
7658	6917440	JAGGI LAL MAHATO	1,068.75
7659	6917441	RAJU MAHARJAN DANGOL	285.00
7660	6917442	ANITA KHANAL	285.00
7661	6917443	GOPAL DATTA KALAUNI	285.00
7662	6917444	PRABHA BASNYAT	855.00
7663	6917446	HOM NARAYAN SHAH	142.50
7664	6917448	RUPENDRA BDR NEUPANE	427.50
7665	6917449	RUPAK NEUPANE	427.50
7666	6917450	AMRIT MAYA KARKI	427.50
7667	6917451	RAM PD LAMICHHANE	320.63
7668	6917456	SHARAD BAJRACHARYA	3,135.00
7669	6917458	ANITA PANDEY OJHA	570.00
7670	6917459	SABIN PARAJULI	427.50
7671	6917460	MURARI PARAJULI	427.50
7672	6917461	KURANA THAPA	142.50
7673	6917463	PRAJWAL POUDEL	213.75
7674	6917466	AMRIT KARKI	142.50
7675	6917468	JAMUNA DEVI GHIMIRE	142.50
7676	6917469	SHANTI KAFLE	142.50
7677	6917470	KIRAN PD GHIMIRE	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
7678	6917471	GOPAL TANDUKAR	1,140.00
7679	6917472	RIYA TANDUKAR	1,140.00
7680	6917475	TARADEVI TAUJALE SHRESTHA	1,425.00
7681	6917478	RAM MANI POKHEREL	762.38
7682	6917479	YASHIMANA POKHEREL	762.38
7683	6917480	HARI BAIRAGI DAHAL	712.50
7684	6917481	BHAWANI PHUYAL	1,068.75
7685	6917484	GADI RATNA SHAKYA	570.00
7686	6917486	BISHWANATH PD YADAV	1,282.50
7687	6917488	CHANDRA BDR GURUNG	427.50
7688	6917491	UPAMA THAPA	1,140.00
7689	6917497	RAJ KUMAR KHADKA	320.63
7690	6917498	RADHIKA DEVKOTA	320.63
7691	6917499	RAJ KUMAR DEVKOTA	320.63
7692	6917500	BIR BDR. BOHARA	320.63
7693	6917501	JEEVAN KHADKA	213.75
7694	6917502	BIMALA KHADKA	213.75
7695	6917503	NABIN KHADKA	213.75
7696	6917504	UDDHAV GHIMIRE	1,068.75
7697	6917505	UJWOL GHIMIRE	2,458.13
7698	6917509	GITA DEVI RAUNIYAR	213.75
7699	6917510	KRITIAGYA CHAND GAUTAM	3,135.00
7700	6917511	SAMIR ANSARI	142.50
7701	6917514	KRISHNA KUMAR SHRSTHA	2,280.00
7702	6917515	AMAR RAUT YADAV	320.63
7703	6917516	ARATI KUMARI TELI	1,425.00
7704	6917517	RADHIKA KUMARI SAH TELI	1,425.00
7705	6917518	GAURANG KUMAR SAH TELI	1,425.00
7706	6917519	UDAY KUMAR SAH TELI	1,425.00
7707	6917520	AJAU KUMAR SAH TELI	1,710.00
7708	6917521	LAL BABU GUPTA	534.38
7709	6917522	RAM RATAN SHARMA	285.00
7710	6917523	KASHI SAH TURAHA	641.25
7711	6917524	ADIYTA KUMAR SAH	320.63
7712	6917525	SAJAN KUMAR PARAJAPATI	285.00
7713	6917526	SHIV SHANKAR PANDIT	285.00
7714	6917527	ANJANA KUMARI DAHAL	71.25
7715	6917529	ROSHAN RAJ JOSHI	285.00
7716	6917530	PRVAWATI DEVI	285.00
7717	6917531	INDU GOYAL	2,351.25
7718	6917532	SUMAN DUTT	285.00
7719	6917534	NHUCHHE LAL MANADHAR	71.25
7720	6917536	HARI BDR BAIDYA	142.50
7721	6917537	SAHEB SINGH	570.00
7722	6917538	KUTUBUDDIN MIYA MANSURI	106.88
7723	6917539	BIJAY SHARMA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7724	6917540	PRITI KUMARI	320.63
7725	6917542	KISHORI LAL TIBREWAL	427.50
7726	6917544	PRAPTI BARNAWAL	3,206.25
7727	6917545	AMBIKA SHRESTHA	106.88
7728	6917546	ROMAN SHRESTHA	106.88
7729	6917547	LAXMAN RAY	142.50
7730	6917551	JATA SHANKAR PD SAH	142.50
7731	6917553	LAKSHYA ADHIKARI	427.50
7732	6917555	BABITA SARRAF	142.50
7733	6917556	RAJESH KUMAR SARRAF	142.50
7734	6917557	ADHIT SARRAF	142.50
7735	6917559	GAJANAND PD RAUNIYAR	213.75
7736	6917560	KIRAN ACHARYA	106.88
7737	6917561	ANJESH KUMAR SAH	712.50
7738	6917563	SHANTA KUMARI	570.00
7739	6917567	BHOHA KUMAR KANU	71.25
7740	6917572	UJJWAL KUMAR SARRAF	213.75
7741	6917573	BABITA DEVI	213.75
7742	6917575	SUJATA SHARMA	142.50
7743	6917577	POONAM KUMARI MISHRA	71.25
7744	6917578	SURENDRA PD CHAUDHARY	213.75
7745	6917583	ALI ASGAR ANSARI	92.63
7746	6917584	BINOD K. DAHAL	142.50
7747	6917586	SHAMA DUTT	142.50
7748	6917587	BHUPATINDRA MAN KHWAKHALI	285.00
7749	6917588	DIPAK K. MANANDHAR	106.88
7750	6917590	RAM K. SHAH	213.75
7751	6917591	SUNIL K. SINGH	142.50
7752	6917592	SUJITA KARMACHARYA	71.25
7753	6917594	RITESH GIRI	71.25
7754	6917595	NEHA K. AGRAWAL	142.50
7755	6917596	NIRUP PD UPADHYAY KUIKEL	106.88
7756	6917598	GORAKH NATH MISHRA	712.50
7757	6917599	SURAJ MANANDHAR	106.88
7758	6917601	KAMALNAYN SAPKOTA	213.75
7759	6917605	BHAGRATHI KUMARI SHARMA	142.50
7760	6917609	CHANDA DEVI AGRAWAL	285.00
7761	6917610	AYUSH AGRAWAL	285.00
7762	6917611	NJMA KHATOON	71.25
7763	6917612	NARGISH JAHAN	71.25
7764	6917614	SHIV KUMAR GUPTA	427.50
7765	6917618	NEHA KUMARI AGRAWAL	213.75
7766	6917619	NAWANIT AGRAWAL	213.75
7767	6917620	RAKESH KUMAR SHAH	285.00
7768	6917621	KAMAL DEVI SHAH	142.50
7769	6917623	AJIT KUMAR GUPTA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
7770	6917624	RATNESHWAR LAL KARNA KAYASTHA	71.25
7771	6917626	YAGYA BDR SHRESTHA	427.50
7772	6917627	PRAMOD KUMAR AGRAWAL	1,710.00
7773	6917628	SAKSHI AGRAWAL	1,425.00
7774	6917629	AYUSHMAN AGRAWAL	1,425.00
7775	6917630	HAKIM MIYA PAWRIYA	534.38
7776	6917631	TIRTHA MAYA SHRESTHA	142.50
7777	6917632	GOPAL DAS SHRESTHA	142.50
7778	6917633	KABINDRA SHRESTHA	213.75
7779	6917634	SAGAR KUMAR SHAH	570.00
7780	6917636	AQUADAS MUSTAFA ARZOO	285.00
7781	6917637	YUNA NEUPANE	427.50
7782	6917639	ALPANA AGRAWAL	427.50
7783	6917640	INDRA KUMARI UPADHYAYA	106.88
7784	6917641	GOPI PD UPADHYAYA	106.88
7785	6917642	NITESH RIJAL	534.38
7786	6917643	SURESH KUMAR AGRAWAL	1,710.00
7787	6917650	MANISHA TULSIYAN	1,068.75
7788	6917654	JAGARNATH PD CHOUD. KALWAR	427.50
7789	6917655	NIRAJ KUMAR SARAF	1,140.00
7790	6917657	MADAN GOPAL SHARMA	1,710.00
7791	6917658	VEDANSHI KHETAN	2,280.00
7792	6917659	RISHA KHETAN	2,280.00
7793	6917661	OM RAJ THAPA	106.88
7794	6917662	DHARMENDRA YADAV	213.75
7795	6917664	LAXMI NARAYAN SHARMA	1,282.50
7796	6917666	PUNAM SHRESTHA	142.50
7797	6917667	AGRIM SHRESTHA	142.50
7798	6917668	PROSHIKA GAUTAM	855.00
7799	6917669	SHARDA DEVI JATIYA	1,567.50
7800	6917670	ISHAN JALAN	641.25
7801	6917671	MADHU RUNGATA	320.63
7802	6917673	RAHUL SHAH	320.63
7803	6917674	RAMESH DEV SAH	213.75
7804	6917676	MANJU RUNGTA	320.63
7805	6917677	KULDIP GUPTA	142.50
7806	6917681	NIRMAL SHRESTHA	285.00
7807	6917682	SHAIL JAISWAL	213.75
7808	6917683	DIPAK PD BARAL	213.75
7809	6917684	MAHAMAW AARS AALAM	71.25
7810	6917685	DINANATH SAH SONAR	142.50
7811	6917687	BASANTI BHATTARAI	106.88
7812	6917688	UMESH BDR CHHETRI	106.88
7813	6917689	KESHAV BARAL	213.75
7814	6917694	CHANDANI JAISWAL	213.75
7815	6917695	PALLAVI SHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
7816	6917696	SUSHIL KUMAR THAPA	106.88
7817	6917697	SUNIL KUMAR TIMALSINA	534.38
7818	6917699	PREM KUMAR SAH	142.50
7819	6917700	SUNIL PD UPADHAYAY	71.25
7820	6917701	SANTOSH KUMAR DEVKOTA	213.75
7821	6917703	DEVENDRA CHAUDHARY	142.50
7822	6917704	JAY PRAKASH AGAWAL	142.50
7823	6917705	AJAY AGRAWAL	285.00
7824	6917710	ROMA SHRESTHA	427.50
7825	6917713	ROSHANI KUMARI AGRAWAL	71.25
7826	6917716	BINITA SHRESTHA	142.50
7827	6917717	KUNDAN KUMAR	213.75
7828	6917718	UMESH KUMAR BARANWAL	213.75
7829	6917719	SHIWANGI KUMARI BARANWAL	213.75
7830	6917720	SUMAN PRATAP SHAH	1,425.00
7831	6917721	KABIR JUNG RANA	285.00
7832	6917723	NIRAJ MANANDHAR	106.88
7833	6917724	MADAN PD CHAURASIYA	320.63
7834	6917725	AMBIKA KHAREL UPRETI	142.50
7835	6917726	DILAS KHAREL	142.50
7836	6917727	YASODA KHAREL	712.50
7837	6917728	BALMUKUNDA KHAREL	3,135.00
7838	6917729	SHREEYUTH HADA BIJUKCHAY	285.00
7839	6917731	SUSHIL KUMAR DWIVEDI	570.00
7840	6917733	RITA SHRESTHA	213.75
7841	6917734	PINKI KUMARI PRAJAPATI	142.50
7842	6917735	NIKITA KUMARI PRAJAPATI	142.50
7843	6917736	PRITAM HARTIWAL	142.50
7844	6917737	PRABIN HARTIWAL	142.50
7845	6917738	NITU GAJUREL	3,135.00
7846	6917739	GAURAV AGRAWAL GADIA	2,280.00
7847	6917741	BIRENDRA PD KUSHWAHA	142.50
7848	6917742	SONU PD KUSHWAHA	71.25
7849	6917743	SIKINDRA PD YADAV	142.50
7850	6917745	KUMARI SILPI AGRAWAL	427.50
7851	6917749	KRISHNA PD SAH	570.00
7852	6917757	NIRMALA GAUTAM	3,135.00
7853	6917758	SEEMA GHIMIRE	3,135.00
7854	6917763	KUSH RAJ GIRI	427.50
7855	6917764	KRISHNA PD POKHREL	71.25
7856	6917765	SITAL PD SAH	142.50
7857	6917767	SITA KUMARI SHRESTHA	285.00
7858	6917768	BIPINKUMAR MITTAL	135.38
7859	6917769	SURYA PD. SHRESTHA	1,140.00
7860	6917770	INDIRA DEVI TURAHIN	285.00
7861	6917771	RADHESHYAM MITTAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
7862	6917772	MEGHA MITTAL	285.00
7863	6917775	RAKESH UPADHYA	285.00
7864	6917778	DEEPAK KUMAR SHRIVASTWA	285.00
7865	6917780	SHOBHANA DUWADI SHRESTHA	285.00
7866	6917781	ANKUSH KEDIA	285.00
7867	6917782	ANITA DEVI KEDIA	285.00
7868	6917785	VIJAY KUMAR KUHAL	427.50
7869	6917786	BIPIN KUMAR	427.50
7870	6917791	SUDHIR KUMAR KARNA	855.00
7871	6917793	DINESH KUMAR BARANWAL	192.38
7872	6917797	SANGITA SARAWAGI	427.50
7873	6917801	RAJESH CHANDRA LAKHEY	142.50
7874	6917802	SAPANA KUMARI AGRAWAL	142.50
7875	6917807	DIYA AGRAWAL	320.63
7876	6917808	PROMOD LAL SHAHI	263.63
7877	6917810	BINOD LAL SHAHI	263.63
7878	6917812	SAKCHAM SHRESTHA	855.00
7879	6917813	SUSHANT KUMAR SARRAF	142.50
7880	6917815	BINOD KUMAR DARUKA	427.50
7881	6917816	MUKESH KUMAR AGRAWAL	427.50
7882	6917817	SUDHA KUMARI	855.00
7883	6917818	ANJU DEVI AGRAWAL	1,068.75
7884	6917821	PIYUSH KUMAR GUPTA	142.50
7885	6917823	RAM KUMAR PD. SAH KANU	4,275.00
7886	6917824	SUSHMA DEVI KEYAL	1,282.50
7887	6917825	RENU KUMARI	427.50
7888	6917826	LAXMI JATIYA	213.75
7889	6917827	AMRITA KANTH	142.50
7890	6917828	SARANSH BIKRAM KANTH	142.50
7891	6917829	SURESH KUMAR KEDIA	2,351.25
7892	6917832	CHANDRASHEKHAR PD. KURMI	1,524.75
7893	6917833	BOLA RAM AGRAWAL	3,135.00
7894	6917835	PUSHPA LAMICHHANE	1,425.00
7895	6917839	AMIT LALWANI JAIN	285.00
7896	6917840	BINIT GOYAL	142.50
7897	6917842	MANOJ KUMAR DAS	71.25
7898	6917850	ABHISHEK KUMAR KALWAR	142.50
7899	6917851	AMITA CHAURASIYA	142.50
7900	6917852	BINDU BHUSHAN PD CHAURASIYA	142.50
7901	6917854	RAM KUMAR DAS	106.88
7902	6917856	RAJ KUMAR LAL DAS	71.25
7903	6917857	VEENA AGRAWAL	641.25
7904	6917859	SIMRIKA PRADHAN	99.75
7905	6917860	BINDU DEVI KANUIN	106.88
7906	6917862	SUSHIL PD PATEL	35.63
7907	6917863	GAUTAM KUMAR KANU	35.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
7908	6917867	SURENDRA PRADHAN	285.00
7909	6917869	SISAM KUMARI MISHRA	142.50
7910	6917870	BABITA RAJPAL	213.75
7911	6917878	AAKASH MEHATA	106.88
7912	6917879	INDRAWATI DEVI KALWAR	356.25
7913	6917880	RENU KUMARI	71.25
7914	6917882	EKTA KUMARI KEYAL	106.88
7915	6917883	SISAM YADAV	99.75
7916	6917884	ANUPAMA KUMARI VERMA	142.50
7917	6917885	SUNITA DEVI BARNWAL	142.50
7918	6917886	VISHWANATH ROONGTA	1,710.00
7919	6917887	ADITYA KUMAR AGRAWAL	712.50
7920	6917888	NAVIN KUMAR AGRAWAL	712.50
7921	6917889	SHARMILA DEVI DANGOL	1,710.00
7922	6917893	RANJEET KUMAR SAH	142.50
7923	6917894	DIPENDRA PRASAD	192.38
7924	6917895	SHOBHA UPADHAYAY	142.50
7925	6917899	LAXMI NARAYAN RAUNIYAR	71.25
7926	6917900	ANJALI KUMARI SHRESTHA	142.50
7927	6917901	RISHU AGARAWAL	285.00
7928	6917902	RAJESHWAR PD GUPTA	99.75
7929	6917904	OMESHWOR PD GUPTA	356.25
7930	6917908	RAMCHANDRA PAUDEL	570.00
7931	6917910	KHAGENDRA PD POUDEL	213.75
7932	6917911	RITIKA AGRAWAL	534.38
7933	6917912	KRISHNA MAN JOSHI	285.00
7934	6917913	JYOTI KUMARI UPADHYAYA	71.25
7935	6917914	BAL BDR THAPA	71.25
7936	6917915	GAGAN RAJ SHRESTHA	71.25
7937	6917916	SAKUNTALA DEVI CHAURASIA	427.50
7938	6917917	BINAY KUMAR CHAUDHARY	142.50
7939	6917920	RAM BABU PD CHAURASIYA	142.50
7940	6917921	SAGUN RAJ KHANIYA	71.25
7941	6917922	SRITI LAKHOTILA	427.50
7942	6917923	SUNIL LAKHOTILA	427.50
7943	6917924	SITU JOSHI	427.50
7944	6917925	AKRITI BHATTA	285.00
7945	6917926	SWETA JOSHI	285.00
7946	6917927	RAMU SAH TELI	71.25
7947	6917928	PRABHU MAHARA CHAMAR	213.75
7948	6917929	KASI MAHARA	71.25
7949	6917931	JADOLAL PD KUSHWAHA	71.25
7950	6917933	ARCHANA KUMARI GUPTA	285.00
7951	6917934	RAJ LAL SAH TELI	142.50
7952	6917939	SABNAM JHA	142.50
7953	6917940	DIPENDRA KUMAR JHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
7954	6917942	RADHIKA TIBREWAL	285.00
7955	6917943	GANESH PD BHATTARAI	427.50
7956	6917945	RAJU NEUPANE	71.25
7957	6917947	RAVI KUMAR HARLALKA	71.25
7958	6917948	NEERA BHATTARAI	427.50
7959	6917949	VIKRAM YADAV	427.50
7960	6917951	SANTOSH DEVI KEYAL	213.75
7961	6917953	HARI KUMAR JATIYA	855.00
7962	6917960	RANJEETA CHAUDHARY	285.00
7963	6917961	BINOD KUMAR MANDAL	71.25
7964	6917962	MANORAMA RAUNIYAR	427.50
7965	6917963	SHETA GUPTA	106.88
7966	6917964	BISHAL KUMAR GUPTA	142.50
7967	6917965	VISHESH KUMAR SIKARIYA	534.38
7968	6917966	AARATI MANDAL	285.00
7969	6917967	PREM KUMAR KEYAL	213.75
7970	6917968	ANKIT KEYAL	213.75
7971	6917971	SANTA BDR BASNET	320.63
7972	6917972	SHILPA BASNET	320.63
7973	6917974	HIRA LAL SHAH TELI	71.25
7974	6917975	ASHOK KUMAR KARNA	106.88
7975	6917978	SANJEEV KUMAR JAISWAL	106.88
7976	6917980	SUSHIL KUMAR SHARMA	1,282.50
7977	6917981	BHIM BDR JOSHI	142.50
7978	6917984	PRADIP KUMAR GUPTA	213.75
7979	6917986	USHA KUMARI	71.25
7980	6917987	MANU KUMARI SHAH	71.25
7981	6917988	SHANU KUMARI SHAH	192.38
7982	6917990	NISHESH DHUNGANA	71.25
7983	6917991	KRISHNA KUMAR GUPTA	71.25
7984	6917992	UPENDRA KUMAR GUPTA	71.25
7985	6917993	DEEP KUMAR SHARMA	71.25
7986	6917994	PRAMOD RAY	71.25
7987	6917995	PRADIP RAUT KURMI	71.25
7988	6917997	JARINA KHATUN	71.25
7989	6917998	RAM NANI THAPA	106.88
7990	6917999	NEELAM KUMARI KARN	142.50
7991	6918000	SAROJA DEVI	142.50
7992	6918001	SHIVAM KUMAR SHAH	106.88
7993	6918002	RUBI DEVI	285.00
7994	6918003	BINOD KUMAR GUPTA	285.00
7995	6918004	AMAN GUPTA	285.00
7996	6918005	RAM ASHISH MAHATO	213.75
7997	6918006	RANI KUMARI	285.00
7998	6918010	RAM NATH RAUNIYAR	285.00
7999	6918011	SHUKLA LIMBU	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
8000	6918013	BISHNU KUMAR SHRESTHA	142.50
8001	6918014	RAJESH KUMAR CHAURASIYA	570.00
8002	6918015	LALITA DEVI AGRAWAL	427.50
8003	6918017	SANDIP KUMAR AGRAWAL	106.88
8004	6918018	ANITA SINGH	71.25
8005	6918019	VINOD KUMAR AGRAWAL	320.63
8006	6918021	KRITIKA ACHRYA	213.75
8007	6918022	DIBYA ACHARYA	1,425.00
8008	6918023	ANIL KUMAR BARNWAL	71.25
8009	6918026	BISHAKHA SINGH	213.75
8010	6918029	ANISHA KUMARI RAUNIYAR	534.38
8011	6918030	RAKESH KUMAR RAUNIYAR	534.38
8012	6918031	AJAY KUMAR AGARWAL	285.00
8013	6918032	NIEELAM DEVI AGARWAL	427.50
8014	6918033	MANOJ THAPA	71.25
8015	6918034	MOHAN BHAKTA SHRESTHA	142.50
8016	6918036	GAURAV SHAH	285.00
8017	6918039	RENU BARNAWAL	106.88
8018	6918040	GENA LAL PD MANDAL	427.50
8019	6918041	BIRENDRA KUMAR GUPTA	712.50
8020	6918042	SANJIV KUMAR	641.25
8021	6918043	SABITRI DEVI AGRAWAL	213.75
8022	6918044	NAGENDRA PD YADAV	192.38
8023	6918045	MOHAN LAL SHARMA	320.63
8024	6918046	DIPY KUMAR SHARMA	213.75
8025	6918050	RAJU GUPTA	213.75
8026	6918051	SUNDAR SINGH THAPA	855.00
8027	6918052	SUSMITA KUMARI	320.63
8028	6918053	PHOOL MATI KUMARI THARUNI	320.63
8029	6918055	KANAHIYA KUMAR JHUNJHUN WALA	427.50
8030	6918056	TARANI PD CHAUDHARY	71.25
8031	6918057	KHIM RAJ POUDEL	71.25
8032	6918058	SUMIT KUMAR SHARMA	142.50
8033	6918060	SHAILESH MAN SINGH	855.00
8034	6918062	SANJAY KUMAR KAYASTHA	142.50
8035	6918064	BIMLESH JHA	534.38
8036	6918065	KANCHHI PAKRIN THING	142.50
8037	6918066	MANISH KUMAR SISKI	712.50
8038	6918071	MIRA RAUNIYAR	427.50
8039	6918072	SUSHAMA KUMARI KARN	71.25
8040	6918079	SUKESHANI SHRESTHA	71.25
8041	6918085	RAJU TULSYAN	142.50
8042	6918086	SUSHIL KUMAR MITTAL	712.50
8043	6918089	ANITA DEVI KANU	142.50
8044	6918090	MANOJ KUMAR KANU	142.50
8045	6918097	KANIKA KEYAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8046	6918098	RENU DEIV	427.50
8047	6918100	PANKAJ KUMAR AGRAWAL	71.25
8048	6918101	SEEMA KUMARI SULTANIA	142.50
8049	6918103	DURGA PD. KHATIWADA	71.25
8050	6918104	BIBHA KUMARI GUPTA	106.88
8051	6918105	ROHIT KUMAR SARAWAGI	142.50
8052	6918106	RAM KRISHNA SHRESTHA	427.50
8053	6918107	TEJ NARAYAN PASWAN	320.63
8054	6918108	RAJ KISHOR MISHRA	855.00
8055	6918109	ABDUL SHAMI	213.75
8056	6918111	GOMA KUMARI POKHAREL GAUTAM	285.00
8057	6918112	SAGAR CHANDRA GAUTAM	427.50
8058	6918113	SUDAA GAUTAM	285.00
8059	6918114	ANITA TIWARI	142.50
8060	6918115	HARI NARAYAN MISHRA	142.50
8061	6918116	MAHAMMAD SAMIR ALI	142.50
8062	6918118	VIJAYA KUMAR PASWAN	285.00
8063	6918119	SANJAY KUMAR PASWAN	285.00
8064	6918120	ISWORI MAN NAYAMA	142.50
8065	6918121	SRISHTI KUMARI AGRAWAL	427.50
8066	6918122	SANJAY PD. SHATALI	192.38
8067	6918124	RAM BABU RAUNIYAR	855.00
8068	6918125	SHYAM AGARWAL	1,710.00
8069	6918126	RAKSHA KALWAR	3,135.00
8070	6918127	BIMALA TIMILSINA	1,710.00
8071	6918129	SANTOSH KUMAR BARNWAL	427.50
8072	6918131	NARENDRA KUMAR KURMI	99.75
8073	6918132	BINOD KUMAR GUPTA	106.88
8074	6918133	EKENDRA KUMAR KARN	142.50
8075	6918137	HARI GOPAL MAHARJAN	106.88
8076	6918138	ROUNAK TIBREWAL	285.00
8077	6918139	PREETI KUMARI	142.50
8078	6918140	PAPPU TIWARI	71.25
8079	6918141	GAURAV AMATYA	285.00
8080	6918143	NARAYAN BDR. THAPA	427.50
8081	6918144	MIRA TELI	71.25
8082	6918147	NISHAN LATH	213.75
8083	6918149	JYOTI TIWARI	106.88
8084	6918150	PREM KUMARI SRIVASTAVA	99.75
8085	6918152	NAGENDRA CHAUDHARY	71.25
8086	6918153	NINA KUMARI SARRAF	570.00
8087	6918154	SANJAY PD KUSHAWAHA	213.75
8088	6918155	RAM BABU SAH RAUNIYAR	142.50
8089	6918156	PUJA LATH	192.38
8090	6918157	PRAMOD KUMAR	320.63
8091	6918161	HEMANT KUMAR VERMA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8092	6918162	OSHAN KUMAR GUPTA	106.88
8093	6918163	ALOK KUMAR TIWARI	142.50
8094	6918164	PRAMOD KUMAR SAH	71.25
8095	6918165	REKHA KUMARI SHRESTHA	142.50
8096	6918166	WANSHIKA SHRESTHA	142.50
8097	6918167	RASHIKA SHRESTHA	142.50
8098	6918168	MOHANA NEPAL PARAJULI	142.50
8099	6918169	MANJU DEVI ADHIKARI	142.50
8100	6918170	MRIDULA BHATTARAI ADHIKARI	142.50
8101	6918171	KRISHNA PD GUPTA	320.63
8102	6918173	AMAR NATH AGRAWAL	285.00
8103	6918175	RADHA KUMARI REGMI	712.50
8104	6918177	DUNDU RAJ REGMI	712.50
8105	6918178	SURENDRA KUMAR SARRAF SONAR	320.63
8106	6918180	MINA DEBI	285.00
8107	6918181	PRATIKSHA KUMARI	320.63
8108	6918182	DILLI BDR KHADKA	142.50
8109	6918184	HEMAD EVI CHAUDHARY	106.88
8110	6918185	ASHOK KUMAR JAIN	570.00
8111	6918188	KANHAIYA BAHADUR	142.50
8112	6918189	NIRU DAHAL	285.00
8113	6918191	JAYSUDAN LAL SHRESTHA	142.50
8114	6918192	MANUSHREE MAHAT	142.50
8115	6918193	SUJIT MAHAT	142.50
8116	6918197	SITA DEVI KOIRALA	855.00
8117	6918198	NEETU AGRAWAL	71.25
8118	6918201	KAMAL DEV PRASAD	213.75
8119	6918203	MOHAN KUMAR SAPKOTA	71.25
8120	6918204	SUNI KUMARI PARIYAR	285.00
8121	6918205	ANUP MUDVARY	106.88
8122	6918206	RAMESH KUMAR MAINALI	213.75
8123	6918207	SUBICHHA SAPKOTA	285.00
8124	6918208	JAYMANGAL SINGH	320.63
8125	6918209	KISHOR PD KURMI	213.75
8126	6918210	KARAN LATH	427.50
8127	6918213	MAMTA GUPTA	427.50
8128	6918215	BAIDYANATH PASWAN	285.00
8129	6918216	SUJITA JOSHI	142.50
8130	6918217	BASANT KUMAR GUPTA	427.50
8131	6918222	AMIT KUMAR CHAUDHARY	427.50
8132	6918223	AJIT KUMAR CHAUDHARY	427.50
8133	6918224	DHIRAJ KUMAR GUPTA	106.88
8134	6918229	SAJJAN KUMAR AGRAWAL	356.25
8135	6918230	MATLUB THAKURAI	71.25
8136	6918234	SABITRI SHRESHTA	142.50
8137	6918235	INDIRA ADHIKARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8138	6918236	SANDIP NEPAL	285.00
8139	6918240	UMESH KUMAR	285.00
8140	6918242	ASHA KUMARI RAUNIYAR	142.50
8141	6918243	BIKRAM MAN SHRESTHA	855.00
8142	6918246	RAM KUMAR THAPA	427.50
8143	6918248	ANUP KUMAR SARAWAGI	427.50
8144	6918249	MADHU DEVI DANGOL	213.75
8145	6918251	ARUN KUMAR VERMA	142.50
8146	6918252	AAGAMAN KUMAR VERMA	142.50
8147	6918253	SHYAM BABU PD RAUNIYAR	106.88
8148	6918254	MITALI KUMARI RAUNIYAR	106.88
8149	6918255	RITESH KUMAR KEYAL	106.88
8150	6918256	PRAMOD KUMAR SAH	2,280.00
8151	6918257	SANJAY GOENKA	1,710.00
8152	6918258	LALIT KUMAR AGRAWAL	356.25
8153	6918259	NITIN KUMAR AGRAWAL	213.75
8154	6918260	MADHU DEVI AGRAWAL	285.00
8155	6918261	GHANSHYAM PD. CHAUDHARY	106.88
8156	6918262	REKHA DEVI RAUNIYAR	427.50
8157	6918265	MANOJ PD. CHIMARIYA	1,710.00
8158	6918266	ANIS SHRESTHA	855.00
8159	6918267	HARI SHANKAR RAUT	285.00
8160	6918273	BAIJU GUPTA	1,425.00
8161	6918274	AJAY KUMAR KESHARI	71.25
8162	6918275	SABANA SINGH GIRI	142.50
8163	6918276	OM PRAKASH	106.88
8164	6918277	PRATIKSHA PATI	106.88
8165	6918278	DIPESH KUMAR PATEL	71.25
8166	6918279	SUMITRA SINGH	106.88
8167	6918282	SRISTHI KUMARI SHAH	285.00
8168	6918284	NAVRAJ BDR THAPA	285.00
8169	6918285	MANDODARY DEVI	71.25
8170	6918290	UMESH PD CHAUHAN	71.25
8171	6918291	ROSHAN AGRAWAL	427.50
8172	6918292	ANUP KUMAR AGRAWAL	427.50
8173	6918293	LALAN KUMAR KALWAR	106.88
8174	6918294	ABHA KUMARI	106.88
8175	6918295	MADAN PD SHAH KALWAR	106.88
8176	6918296	SUDIP PAUDEL	99.75
8177	6918297	ASHISH KUMAR SHARMA	285.00
8178	6918298	DWARIKA CHAUDHARY	71.25
8179	6918301	BINDU KUMARI GUPTA	142.50
8180	6918302	AMRIT BDR NAKARMI	71.25
8181	6918303	SHRUTI KUMARI SHAH	106.88
8182	6918304	RAMCHANDRA ADHIKARI	71.25
8183	6918305	TINKU RAUNIYAR	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
8184	6918306	MANOJ KUMAR KARN	320.63
8185	6918307	RAJU PD KALWAR	71.25
8186	6918308	SANDEEP KUMAR CHAURASIYA	142.50
8187	6918309	PRITI SHRESTHA	71.25
8188	6918313	BIPIN ACHARYA	142.50
8189	6918314	KALAWATI YOD ACHARYA	142.50
8190	6918316	MANOJ KUMAR CHAURASIYA	71.25
8191	6918318	BABU LAL PD DARUKA	106.88
8192	6918319	RAMESH NEPAL	99.75
8193	6918320	AMISH KUMAR AGRAWAL	2,280.00
8194	6918321	MANISHA DANGOL	285.00
8195	6918323	PRABHA DEVI BHATTARAI	71.25
8196	6918324	ALOK BHATTARAI	71.25
8197	6918327	URMILA DEVI	427.50
8198	6918328	RAMESH PD DEVKOTA	142.50
8199	6918330	RAMAUTAR PD JAISWAL	142.50
8200	6918331	BHUPAL RAJ POKHAREL	712.50
8201	6918332	SANJU POKHAREL	712.50
8202	6918333	LAXMI BDR SHRESTHA	71.25
8203	6918334	KAMOD KUMAR KARN	570.00
8204	6918335	MADHU KUMARI SAH	99.75
8205	6918336	DIMPLE NAGARKOTI	71.25
8206	6918337	SANDEEP KUMAR SAH TELI	142.50
8207	6918338	PRAKASH KUMAR	320.63
8208	6918339	BINA DEVI AGRAWAL	427.50
8209	6918340	BABITA ADHIKARI	106.88
8210	6918342	KUMAL AGRAWAL	192.38
8211	6918344	BHARAT MALLA	71.25
8212	6918345	BIDHYA RAJBHANDARI	285.00
8213	6918346	SUMANDEVI MURARKA	285.00
8214	6918348	MOON MOON SHRESTHA	142.50
8215	6918349	MUNNA KUMAR	213.75
8216	6918350	SHYAM BABU GUPTA	1,282.50
8217	6918351	KABITA KUMARI	1,282.50
8218	6918352	MANOJ KUMAR MANDAL	142.50
8219	6918354	SHRISHTI UPADHAYA	106.88
8220	6918356	SUBODH KUMAR TIWARI	142.50
8221	6918357	RAHUL KUMAR TIBREWAL	570.00
8222	6918358	NISCHAL REGMI	1,140.00
8223	6918359	DEEPAK MAN SHRESTHA	71.25
8224	6918360	MANOJ THAKUR HAJAM	142.50
8225	6918361	PURUSHOTTAM KUMAR CHAURASIYA	142.50
8226	6918362	BIBEK BIKRAM SHAH	285.00
8227	6918367	NANDA NEPAL	570.00
8228	6918368	ABHISHEK AGRAWAL	142.50
8229	6918369	ARUN KUMAR SINHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8230	6918373	RAJESH RAUT KURMI	106.88
8231	6918374	ANAND ROUNIYAR	320.63
8232	6918378	AYUSH KUMAR AGRAWAL	142.50
8233	6918379	PRACHI KUMARI AGRAWAL	142.50
8234	6918380	BINOD KUMAR AGRAWAL	285.00
8235	6918382	RITA KUMARI	106.88
8236	6918383	NITU JHA	106.88
8237	6918386	PARIMA SHRESTHA	142.50
8238	6918387	BINDU DEVI PASWAN	285.00
8239	6918388	SATYA NARAYAN TULSYAN	192.38
8240	6918389	SANDEEP KUMAR TULSYAN	192.38
8241	6918390	YUG TULSYAN	192.38
8242	6918392	PANKAJ SHAH	570.00
8243	6918393	KUNAL SARAFF	285.00
8244	6918396	ASHA DEVI KHETAN	320.63
8245	6918399	KUBER KUMAR JHA	285.00
8246	6918400	MOHAN KUMAR MISHRA	320.63
8247	6918402	SHYAM BABU MANDAL	71.25
8248	6918403	SANJAY BHAKTA SHRESTHA	71.25
8249	6918407	JAYA KUMARI SHRESTHA	142.50
8250	6918408	SARWAN KUMAR BHAKTA BARAI	427.50
8251	6918411	PRADEE P KUMAR NEPAL	142.50
8252	6918412	RAJU SHAH	99.75
8253	6918415	ICHHA SHRESTHA	192.38
8254	6918416	SARITA PARIYAR	285.00
8255	6918417	NITU GUPTA RAUNIYAR	285.00
8256	6918418	DINESH PD CHAUDHARY	106.88
8257	6918419	SANGITA DEVI CHAUDHARYA	106.88
8258	6918420	AYUF MIYA ANSARI	855.00
8259	6918421	MANISHA RANA MAHAT	142.50
8260	6918424	SIHASAN PD YADAV	142.50
8261	6918428	BISHNU BAJRACHARYA	142.50
8262	6918429	SUBASH SHRESTHA	142.50
8263	6918430	LALAN KUMAR SHARMA	142.50
8264	6918431	SUMIT KEYAL	1,710.00
8265	6918432	SRIJANA KUMARI BHATTARAI	320.63
8266	6918433	GOVIND UPADHYAY	142.50
8267	6918435	HIRNENDRA RAJ SATYAL	192.38
8268	6918438	RAJIB PD KUSHWAHA	427.50
8269	6918439	RAJESH KUMAR OJHA	142.50
8270	6918440	PRATIMA KARMACHARYA	142.50
8271	6918442	PRAKKASH PD THARU	570.00
8272	6918443	GHAN SHYAM KUMAR KANU	106.88
8273	6918444	ASHOK KUMAR AGRAWAL	712.50
8274	6918445	ABHILASA BARAL	142.50
8275	6918446	LAKSHMAN RAJ UPADHYAY	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8276	6918447	USHA RIJAL	285.00
8277	6918449	NIBHA DAS	71.25
8278	6918450	RAMESH SHAH SONAR	142.50
8279	6918451	BINAY PRAJAPATI	142.50
8280	6918452	PUNITA DEVI BARANWAL	71.25
8281	6918454	JIBANATH GHIMIRE	570.00
8282	6918456	RAJANISH KUMAR MISHRA	570.00
8283	6918457	SRIJU SINGH	213.75
8284	6918461	TEJESHWORI KUMARI SAH	285.00
8285	6918462	PAWAN KUMAR SIKI	427.50
8286	6918463	NIMA NEUPANE	142.50
8287	6918464	SHREE RAM KHADKA	142.50
8288	6918465	AMITABH GAUTAM	71.25
8289	6918466	RAM BHADRA SINGH	106.88
8290	6918467	NARAYAN RUNGTA	285.00
8291	6918468	KRITI KUMAR RUNGTA	285.00
8292	6918474	SAWAN GHIMIRE	71.25
8293	6918476	DEV CHAN SHAH	285.00
8294	6918477	MANOJ PD CHAUDHARY	106.88
8295	6918478	HARSIT BARANWAL	570.00
8296	6918480	SUSHIL KUMAR BARANWAL	142.50
8297	6918481	RASHMI SHRESTHA	320.63
8298	6918482	CHINTA KUMARI	142.50
8299	6918484	MADAN CHAUBE	427.50
8300	6918486	ARJUN GAUTAM	320.63
8301	6918487	BHOLU KEYAL	142.50
8302	6918488	SHWETA KUMARI	142.50
8303	6918489	PUJA KUMARI	71.25
8304	6918493	SHIVA HARI BHATTA	213.75
8305	6918494	DURGA DEVI SHARMA GAUD	106.88
8306	6918495	ANKUSH KHETAN	213.75
8307	6918496	DIGAMBAR KUMAR KALWAR	71.25
8308	6918498	RAJINANDA PD CHAUDHARY	142.50
8309	6918499	SANJU DEVI DAHAL	142.50
8310	6918502	RAMAVTAR GOYAL	142.50
8311	6918503	JIVAN KUMAR GAUTAM	855.00
8312	6918504	RAJAN GUPTA	641.25
8313	6918508	MANJU DEVI KYAL	106.88
8314	6918509	PRAVIN KEYAL	320.63
8315	6918510	RAVI SHAH	71.25
8316	6918511	DINANATH PD BARNWAL	427.50
8317	6918512	ABHISEK BARNWAL	427.50
8318	6918513	KAVITA DHAKAL	106.88
8319	6918514	ASHOK KUMAR DHAKAL	106.88
8320	6918519	NIRMALA KHADKA	534.38
8321	6918521	DAN BDR KHATRI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
8322	6918523	MANOJ KC	35.63
8323	6918524	JASANA RANJIT	285.00
8324	6918525	ARJUN K. PAKKA NEWAR	534.38
8325	6918527	SURYA K. KAYASTHA	71.25
8326	6918529	JAYARAM RANJIT	285.00
8327	6918531	SUBRAJ MANANDHAR	106.88
8328	6918532	SHOVANA SHARMA RAJOPADHYAY	142.50
8329	6918533	SARSOWTI RANJIT	285.00
8330	6918534	MOHAN GC	99.75
8331	6918540	MANDIRA PRAJAPATI	106.88
8332	6918541	SHAMSHER PRAJAPATI	106.88
8333	6918543	SABITRI TIMALSINA	106.88
8334	6918547	SONIKA BAIDAR	106.88
8335	6918548	MONIKA BAIDAR	106.88
8336	6918552	BISHNU HARI TIMALSINA	285.00
8337	6918553	BIPIN RANJIT	285.00
8338	6918554	SUSHILA BASNET WAGLE	712.50
8339	6918558	AMIT DHAR RAJOPADHYAY	142.50
8340	6918559	LISHA MANANDHAR	213.75
8341	6918560	PRAJU RAJBANSHI	570.00
8342	6918561	MUNINDRA HARSHA BAJRACHARYA	142.50
8343	6918562	SAMEER SHAKYA	427.50
8344	6918564	DEEPAK THAPA	99.75
8345	6918565	ISHWORI SHAHI	391.88
8346	6918566	NEELIMA SHAHI	391.88
8347	6918567	SHARMISTA PRADHAN	427.50
8348	6918568	RAMESH KUMAR K.C	213.75
8349	6918569	PALSANG KUMARI LAMA	71.25
8350	6918573	KABITA BANIYA	106.88
8351	6918577	BIBEK BARAL	427.50
8352	6918579	PRERANA MAHAT	71.25
8353	6918580	PADMA SHRESTHA	427.50
8354	6918581	SATYA SUNDAR SHRESTHA	427.50
8355	6918584	GAYNU MANAHDHAR	427.50
8356	6918585	BABU RAM YONJAN	142.50
8357	6918587	KAJI BABU MAHARJAN	106.88
8358	6918589	GANGA DEVI NEUPANE	712.50
8359	6918590	SURENDA KUMAR LIMBU	71.25
8360	6918594	DINESH MAHARJAN	142.50
8361	6918595	LEKH NATH RIJAL	213.75
8362	6918596	SUNIL KHAREL	427.50
8363	6918597	SHREE KRISHNA NEUPANE	855.00
8364	6918599	PITAMBAR PAUDEL	285.00
8365	6918600	DHARMARAJ SHARMA POKHREL	712.50
8366	6918601	DINAMANI POKHREL	712.50
8367	6918602	DIPA KARKI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
8368	6918603	KALPANA KHADKA	427.50
8369	6918604	SAURABH POKHAREL	427.50
8370	6918605	MANOJ KUMAR SAH	213.75
8371	6918606	NITU SAH	641.25
8372	6918607	MANU KUMARI POUDEL	142.50
8373	6918608	KIRAN BAJRACHARYA	427.50
8374	6918615	SUMNIMA HADA	427.50
8375	6918629	UDAY BDR LAMICHHANE	71.25
8376	6918635	ROHINI DEVI DHAKAL	106.88
8377	6918637	SURENDRA TANDUKAR	213.75
8378	6918638	SAILESH TANDUKAR	213.75
8379	6918639	KUSAL BDR GURUNG	213.75
8380	6918640	RUPAN THAPA	1,140.00
8381	6918646	SOHORA KHATUN	106.88
8382	6918647	PURNA LAXMI PRADHAN	285.00
8383	6918648	DIL KUMAR KANDNGWA	320.63
8384	6918649	SHARADA DEVI LUITEL	855.00
8385	6918650	UMA THAPALIYA	1,140.00
8386	6918651	SAGAR PANTA	320.63
8387	6918652	GANESH PD. DAWADI	320.63
8388	6918655	INDIRA BAHNDARI	320.63
8389	6918656	MOHAN PD PARSAIN	320.63
8390	6918658	SUBARNA KANDEL	427.50
8391	6918662	TIRTHA KUMARI HUMAGHAI	192.38
8392	6918668	MOWAIMA KHATUN	106.88
8393	6918671	SHREE PD. SHRESTHA	142.50
8394	6918674	ANIL SHAKYA	142.50
8395	6918675	NIEOL KHAPUNG HANG LIMBU	1,068.75
8396	6918676	SHARADA POKHAREL	142.50
8397	6918677	PRATISH SHRESTHA	570.00
8398	6918678	LALIT BDR. SHRESTHA	106.88
8399	6918679	PRAMOD SHRESTHA	427.50
8400	6918680	REENA SHRESTHA	142.50
8401	6918682	ICHHA RAM SHRESTHA	427.50
8402	6918683	AVESH SHRESTHA	427.50
8403	6918684	SITA RAM TODI	570.00
8404	6918685	ISHIKA TODI	855.00
8405	6918686	ROSHAN TODI	570.00
8406	6918687	NILUMA SHRESTHA RAJBHANDARI	106.88
8407	6918688	ARJUN MUTAN	71.25
8408	6918689	MIRA LAMA	71.25
8409	6918690	LOK BDR LAMA	71.25
8410	6918696	KISHOR SHRESTHA	570.00
8411	6918697	KAUSHALYA DEVI MUNDHRA	712.50
8412	6918698	TARA CHAND MUNDHRA	712.50
8413	6918701	REKHA AGARWAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8414	6918702	BABU LAL AGRAWAL	427.50
8415	6918703	RAJAT AGARWAL	427.50
8416	6918705	VIDHYA SHRESTHA	285.00
8417	6918710	AMIR SINGH LIMBU	71.25
8418	6918712	MANI RAM AGARWAL	3,206.25
8419	6918713	SUMAN AGRAWAL	3,206.25
8420	6918717	SUMITRA KUMARI RAI	534.38
8421	6918718	BHOJ KUMAR NEUPANE	71.25
8422	6918719	GANGA PD RAI	534.38
8423	6918721	BHAWANA SWARNAKAR	106.88
8424	6918724	CHAKRA PD KAFLE	285.00
8425	6918726	PUJAN SHRESTHA	142.50
8426	6918727	BISHNU KUMAR LOHIYA	570.00
8427	6918728	ANITA PRADHANANGA	213.75
8428	6918731	RAJENDRA PD. AGRAWAL	285.00
8429	6918732	ARJUN KUMAR JAIN	142.50
8430	6918733	JEEVAN KAJI WEJU SHRESTHA	71.25
8431	6918734	PUSHPA PARAJULI	99.75
8432	6918735	DHUNDI RAJ DHAKAL	285.00
8433	6918736	KAMAL KUMARI RAI	142.50
8434	6918737	SUDEEP BAJRACHARYA	106.88
8435	6918738	BIRICHHAR BAHADUR RAI	71.25
8436	6918739	PREM KUMAR PARIYAR	35.63
8437	6918742	DIPA SHRESTHA	570.00
8438	6918743	SUDIP BAIDYA	285.00
8439	6918744	KRIPA SHRESTHA	285.00
8440	6918745	ASHMI AGRAWAL	1,068.75
8441	6918746	NEO SHAKYA	71.25
8442	6918747	GAURAB SHAKYA	71.25
8443	6918750	GOPAL DAHAL	285.00
8444	6918751	ROSEY SHRESTHA	285.00
8445	6918752	SANGITA SHRESTHA	427.50
8446	6918753	ANJU SHRESTHA	427.50
8447	6918754	ABHISHEK SHAKYA	285.00
8448	6918755	SHANTA DEVI RAI	71.25
8449	6918756	MANISHA SHRESTHA	855.00
8450	6918761	CHANDRA KUMAR AGRAWAL	712.50
8451	6918762	CHANDRA KANT JHA	712.50
8452	6918763	DURGA BDR BISWAKARMA	712.50
8453	6918764	SHANTI RAM KAFLE	285.00
8454	6918765	YAM BDR ROKA	142.50
8455	6918766	YAD SUNDAR TAMRAKAR	71.25
8456	6918767	MEERA GURUNG	71.25
8457	6918768	BINIV SHAKYA	356.25
8458	6918769	RUPAK SHAKYA	285.00
8459	6918770	SHUSHILA TAMANG	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
8460	6918771	SUNITA DEVI AGRAWAL	142.50
8461	6918772	BINJU KAYASTHA	106.88
8462	6918773	ANANYE RAJBHANDARI	106.88
8463	6918775	GAURAV KUMAR AGRAWAL	285.00
8464	6918778	GAYANAND MANDAL	213.75
8465	6918779	SANTOSH AGRAWAL	1,710.00
8466	6918780	MADAN RAJ MASKEY	142.50
8467	6918781	NILA TUMBHANGPHE	106.88
8468	6918782	IRAJAN SHRESTHA	954.75
8469	6918783	MAN BDR BISHWAKARMA	427.50
8470	6918784	JATANMAYA BISHWAKARMA	427.50
8471	6918785	JANAK BDR NEUPANE	213.75
8472	6918786	NIRMALA JOSHI	855.00
8473	6918787	ANURA SHAKYA	71.25
8474	6918790	SANTOSH AGRAWAL	427.50
8475	6918791	VIVEK AGRAWAL	427.50
8476	6918792	RITIKA SONY	320.63
8477	6918793	HARI KUMARI SHAKYA	71.25
8478	6918794	KRISHNA KUMAR AGRAWAL	285.00
8479	6918795	SUSHMA SHAKYA	427.50
8480	6918797	SURAJ KARAN JAIN	712.50
8481	6918798	ALISA BASNET	570.00
8482	6918799	SHANTIMAYA BISHWOKARMA	106.88
8483	6918800	MINA DEVI SHRESTHA	71.25
8484	6918801	TIKA SHRESTHA	71.25
8485	6918802	NIRMALA ADHIKARI	106.88
8486	6918803	ASMIKA SHRESTHA	954.75
8487	6918804	BIMAL AGRAWAL	285.00
8488	6918805	GYAN BDR GHATANI	71.25
8489	6918807	ANITA RAI	142.50
8490	6918812	BINOD KUMAR AGRAWAL	106.88
8491	6918813	TEK BDR RAUT	570.00
8492	6918814	SWASTIKA BK	285.00
8493	6918815	PUSHPA DEVI TODI	712.50
8494	6918816	SUMANA SHAKYA	71.25
8495	6918817	BIJAY KUMAR GURUNG	712.50
8496	6918818	NARAYAN PD NIRLA	570.00
8497	6918820	LAXMI HENGJU	142.50
8498	6918822	KRISH AGRAWAL	427.50
8499	6918823	KANCHAN DEVI AGRAWAL	142.50
8500	6918824	KRISHNA PD SHAKYA	142.50
8501	6918825	NEHA AGRAWAL	570.00
8502	6918826	LALIT KUMAR AGRAWAL	570.00
8503	6918828	BIMA TAMANG	213.75
8504	6918830	ARPITA KATUWAL	213.75
8505	6918831	PARSHURAM THAPA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8506	6918833	MANISH KUMAR LOHIYA	570.00
8507	6918834	BHAWANI PD LOHIYA	570.00
8508	6918835	SURENDRA BAJRACHARYA	106.88
8509	6918836	SANDIP BAJRACHARYA	106.88
8510	6918839	MATRIKA PD DAHAL	99.75
8511	6918843	AYUSH UDAS	142.50
8512	6918844	ARINA SHRESTHA	285.00
8513	6918845	NIRMAL GURAGAIN	427.50
8514	6918846	ARJUN RAM KHATI	142.50
8515	6918847	BIJAY RAJ BARAILY	142.50
8516	6918848	SWASTI MASKEY	142.50
8517	6918850	SRIJANA CHHETRI RAI	106.88
8518	6918851	MANA RAJ RAI	106.88
8519	6918852	SUDHIR KUMAR TAMRAKAR	71.25
8520	6918853	BIMAL SHRESTHA	142.50
8521	6918854	TOTRA DHAMALA	71.25
8522	6918855	KURAN SUBBA	320.63
8523	6918857	POOJA AGRAWAL	213.75
8524	6918858	SANDIP AGRAWAL	142.50
8525	6918859	MANGALI MAYA MAGAR	71.25
8526	6918860	THAGI MAYA MAGARNI	213.75
8527	6918861	CHUNRUPA LAMA	213.75
8528	6918862	NAV RATNA MANANDHAR	285.00
8529	6918863	BISHO RATNA MANANDHAR	285.00
8530	6918864	NISHA DHAMALA	71.25
8531	6918865	HOSANNA LIMBU	427.50
8532	6918866	DHAN JIT BISWAKARMA	427.50
8533	6918867	HARKA MAYA LIMBU	427.50
8534	6918868	NIHIT SHRESTHA	71.25
8535	6918869	BHIM SHANKAR GHIMIRE	285.00
8536	6918870	SOPHIE SHRESTHA	213.75
8537	6918871	SHANKU KARNA SHRESTHA	320.63
8538	6918872	INDIRA POKHREL ADHIKARI	320.63
8539	6918873	SHARMILA TAMANG	427.50
8540	6918876	MADHU RANI SUBBA	142.50
8541	6918879	RAM BAHADUR BHATTARAI	71.25
8542	6918880	MINA DEVI MADEN	71.25
8543	6918881	CHIRANJEE LAL AGRAWAL	1,068.75
8544	6918882	SHOVA DEVI AGRAWAL	1,068.75
8545	6918883	SHREERAM CHAUDHARY	285.00
8546	6918884	CHANDRAKALA BHATTARAI	71.25
8547	6918886	PABITRA SINGOUR BISHWOKARMA	142.50
8548	6918890	PRABHAT AGRAWAL	142.50
8549	6918892	MUKESH AGRAWAL	213.75
8550	6918894	SHOBHA BISWAKARMA	427.50
8551	6918895	ANJEL MASKEY	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8552	6918896	URMILA BHATTARAI DAHAL	99.75
8553	6918898	SAGAR BUDHATHOKI	285.00
8554	6918899	HEMRAJ AGRAWAL	285.00
8555	6918900	BHUWAN REGMI	427.50
8556	6918901	NISHANT RAJ KHANAL	142.50
8557	6918902	JUNU LOHANI	285.00
8558	6918903	BISHNU MAYA BISHWOKARMA	71.25
8559	6918904	KRISHNA BDR KAMI B.K.	142.50
8560	6918905	MADAN DARNAL	71.25
8561	6918906	SURESH KUMAR AGRAWAL	712.50
8562	6918907	SAKUNTALA AGRAWAL	213.75
8563	6918908	SHANKHAR AGRAWAL	213.75
8564	6918909	RUBY AGRAWAL	213.75
8565	6918910	PRICKILA LIMBU	71.25
8566	6918911	ANJITA MANANDHAR SHRESTHA	142.50
8567	6918912	BIJAY MANANDHAR	142.50
8568	6918913	SANJOG RAJBHANDARI	427.50
8569	6918923	BARSHA AGRAWAL	1,710.00
8570	6918924	TANISH AGRAWAL	1,710.00
8571	6918925	MANAHARI SHRESTHA	427.50
8572	6918926	SAGAR RAJ PANDEY	142.50
8573	6918928	SHANTI BISTA	71.25
8574	6918931	BHUWAN SINGH BASNET	570.00
8575	6918932	SANJEET CHAUDHARY	213.75
8576	6918933	UTTAM RAJ KATTEL	142.50
8577	6918937	GOKUL KUMAR PAUDEAL	99.75
8578	6918940	DIPAK RAJ BANJARA	320.63
8579	6918945	BALIKA KUMARI DAHAL	285.00
8580	6918946	DILIP KUMAR SHRESTHA	142.50
8581	6918948	SAMIRAN DHAKAL	213.75
8582	6918950	CHANDRA BDR SHRESTHA	142.50
8583	6918951	RABIN JOSHI	285.00
8584	6918952	UJJWAL CHAULAGAI	71.25
8585	6918953	SHRADDHA DHUNGANA	285.00
8586	6918955	BISHAM REGMI	285.00
8587	6918956	SITA TIWARI	213.75
8588	6918957	SUNIL KUMAR SHRESTHA	142.50
8589	6918958	DEEPAK NIDHI TIWARI	106.88
8590	6918959	SUYOG RUPAKHETI	71.25
8591	6918961	LAKSHMI PATHAK	71.25
8592	6918963	SHUBHADRA SANJEL	213.75
8593	6918964	BASUNDHARA SANJEL	213.75
8594	6918965	RANJITSORE LAL MALLA	142.50
8595	6918966	BANDANA NEUPANE	71.25
8596	6918969	GAYATRI SHRESTHA	213.75
8597	6918970	HIM SHARMA PAUDYAL	477.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
8598	6918971	KARUNA KUMARI MAHAT	106.88
8599	6918972	CHOLENDRA KUMAR PANDIT	142.50
8600	6918973	TERESA SONGAL	71.25
8601	6918974	CHANDA KUMARI RAJBHADNARI	71.25
8602	6918977	BISHNU KUMARI THAPA	142.50
8603	6918981	UMESH RAJ GIRI	142.50
8604	6918982	DHURBA KUMAR DULAL	142.50
8605	6918983	RAJESH KUMAR YADAV	71.25
8606	6918984	GANESH KUMAR SHRESTHA	71.25
8607	6918985	RAJAN PD BHANDARI	213.75
8608	6918986	BHIM RAJ RUWALI	427.50
8609	6918988	BUNU SHARMA	285.00
8610	6918989	BINOD KUNAR THAPA	142.50
8611	6918990	SURAJ ADHIKARI	71.25
8612	6918994	GYANU PAUDEL	71.25
8613	6918995	AANANDARAM PARAJULI	427.50
8614	6918996	SUSHMA MAHARJAN	142.50
8615	6918997	MADHAV SUBEDI	142.50
8616	6918998	UJJWAL BHANDARI	142.50
8617	6918999	GOMADEVI SAPKOTA	285.00
8618	6919000	SHRAVAN KUMAR SHRESTHA	106.88
8619	6919001	BHANUBHAKTA ACHARYA	641.25
8620	6919002	URMILA DEVI MISHRA	427.50
8621	6919003	BISHWARAJ SIGDEL	427.50
8622	6919004	RADHA KHATIWADA	427.50
8623	6919005	VIJAY KUMAR MAHTO	427.50
8624	6919006	RAKESH LAL SHRESTHA	71.25
8625	6919007	SAMJHANA REGMI	106.88
8626	6919008	PRATIMA MISHRA	106.88
8627	6919009	RAM DEV SHIWAKOTI	71.25
8628	6919010	SWIKAR GHIMIRE	71.25
8629	6919013	RAM PD DAHAL	285.00
8630	6919017	SAROJ NIRLA	285.00
8631	6919018	RAM CHA NDRA MANDAL	285.00
8632	6919019	MANGLADEVI KAYASTHA	855.00
8633	6919020	HASIM MIYA DHABI	192.38
8634	6919026	BEDANA K.C. KARKI	285.00
8635	6919027	SARASWATI KUMARI BHATTA	285.00
8636	6919028	USHA UPADHYAY BASKOTA	855.00
8637	6919030	BIJAYA LAMA	71.25
8638	6919034	RAMESH GIRI	142.50
8639	6919035	DHRUBA PD. SUBEDI	106.88
8640	6919036	RAM KUMAR NEUPANE	106.88
8641	6919037	RUSHMI THAPALIYA	427.50
8642	6919038	RAM KUMAR ADHIKARI	71.25
8643	6919039	LAXMI KUMARI GAUTAM	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8644	6919042	SUSHILA RAJBHANDARI SHERSTHA	142.50
8645	6919043	KRISHNA MAYA PUDASAINI	71.25
8646	6919047	GITA BUDHATHOKI	285.00
8647	6919048	DADHI RAM PRASAI	142.50
8648	6919049	SANTOSH KUMAR GURUNG	142.50
8649	6919051	ROSHANI SHRESTHA	1,710.00
8650	6919053	BRIHASPATI KOIRALA	855.00
8651	6919054	ISHWARI KOIRALA	855.00
8652	6919055	SHABI KOIRALA	71.25
8653	6919058	JAYANTI KARKI	71.25
8654	6919059	BINUPA GHIMIRE	213.75
8655	6919060	SUMAN TIMALSINA	142.50
8656	6919061	SARINA SHRESTHA	71.25
8657	6919064	PARBATI LAMA	142.50
8658	6919065	PITAMBAR RAY	427.50
8659	6919069	RAJEEV KUMAR SHRIVASTAV	641.25
8660	6919073	APSARA KHAREL	427.50
8661	6919074	INDRA PD SAPKOTA	142.50
8662	6919075	GULAB DEBI SINGH	142.50
8663	6919077	SUNITA SHRESTHA	285.00
8664	6919078	AVIMANYOU KHATIWODA	106.88
8665	6919082	SABINA SUBEDI	71.25
8666	6919083	PUSPA DAHAL	427.50
8667	6919084	PUSKAR PD DAHAL	427.50
8668	6919086	NARAYAN MISHRA	106.88
8669	6919088	GANGA KUMARI SHRESTHA	99.75
8670	6919089	KIRAN KUMAR PARAJULI	71.25
8671	6919090	PURUSHOTTAM BHANDARI	99.75
8672	6919093	BED PD KANDEL	427.50
8673	6919094	MADHAV PD PANTH	427.50
8674	6919095	SAROJ GYAWALI	570.00
8675	6919096	SHANGITA PATHAK	427.50
8676	6919097	PARASHNSA PATHAK	427.50
8677	6919098	GITA DEVI KUNWAR	71.25
8678	6919099	HIM LAL NEUPANE	427.50
8679	6919100	GOMA NEUPANE	427.50
8680	6919103	RESHAM ADHIKARI	71.25
8681	6919104	LAXMAN ADHIKARI	71.25
8682	6919107	ANAND UPADHYAY	427.50
8683	6919108	BABITA DIKCHIT	855.00
8684	6919112	ASHI AGRAWAL	855.00
8685	6919113	BIRENDRA BDR. BHANDARI	142.50
8686	6919114	SURESH PANDEY	71.25
8687	6919116	INDIRA SHARMA	285.00
8688	6919117	CHIRANJIBI PANDEY	285.00
8689	6919118	THANESHOR BHANDARI	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
8690	6919119	SUSHILA PANDEY	71.25
8691	6919120	PRABHA PANDEY	213.75
8692	6919121	PREKSHYA PANDEY	213.75
8693	6919124	BISHNU DHUNGANA AACHARYA	142.50
8694	6919125	MEGH PD. BASHYAL	285.00
8695	6919126	MUNA DEVI GHIMIRE	641.25
8696	6919129	SAROJ AGRAWAL	855.00
8697	6919130	NUMEA KHALA BHATTARAI	1,710.00
8698	6919131	DHAN KUMARI GAIRE	106.88
8699	6919132	HIMA KALA BHANDARI	106.88
8700	6919133	LEKH NATH POKHREAL	106.88
8701	6919134	KAMAL PD. KHANAL	142.50
8702	6919136	NIRMALA MALLA	570.00
8703	6919139	DEBA KALA BHATTARAI	427.50
8704	6919140	RAKSHYA GNAWALI	570.00
8705	6919141	GEETA KOIRALA	427.50
8706	6919143	GITA BELBASE	142.50
8707	6919144	KOSH PD. BHATTARAI	71.25
8708	6919145	MAYA BHATTARAI	71.25
8709	6919146	GITA BHANDARI	99.75
8710	6919147	RADHIKA BHANDARI	99.75
8711	6919150	CHABI LAL PANDEY	71.25
8712	6919151	SATISH KARKI	213.75
8713	6919152	SHYAM RAJ KARKI	1,140.00
8714	6919154	GOKARNA KUMARI KARKI	285.00
8715	6919156	SITA THAPA	285.00
8716	6919158	GIRI RAJ PATHAK	71.25
8717	6919159	SUNDAR GIRI	320.63
8718	6919161	KRISHNA PD. PANDEYA	106.88
8719	6919165	NAINA SARA THAPA	427.50
8720	6919166	LOK HARI PANDEY	71.25
8721	6919167	KRISHNA PD. SAPKOTA	99.75
8722	6919168	ASHOK THAPA	71.25
8723	6919169	MASHASHOOR ALAM KHAN	142.50
8724	6919170	BHOJ RAJ PANDEY	106.88
8725	6919171	NAWARAJ NEUPANE	71.25
8726	6919172	CHANDRA KANTA PANDEY	106.88
8727	6919174	BISHNU MAYA PANDEY BHANDARI	71.25
8728	6919176	CHANDRA KANT KHANAL	142.50
8729	6919180	AMRIT SUBDEI CHUWAI	427.50
8730	6919181	BIBEK SUBEDI	427.50
8731	6919182	VIJAY SAPKOTA	213.75
8732	6919184	GANESH KUMARI GUPTA	427.50
8733	6919186	RADHIKA GYAWALI	71.25
8734	6919187	KRISHNA PD. RIZAL	213.75
8735	6919190	LAXMI KARKI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
8736	6919191	DINESH REGMI	213.75
8737	6919192	MUKTA BAHADUR THAPA	106.88
8738	6919193	MATI LAL GAUTAM	106.88
8739	6919195	ANUBHAV SHRESTHA	71.25
8740	6919196	SHIRISH GURUNG	427.50
8741	6919197	THAM BAHADUR GURUNG	285.00
8742	6919198	AAZAD MOHAMMAD	71.25
8743	6919199	HAMIDA BANU	71.25
8744	6919200	GULSHAN MOHAMMAD	71.25
8745	6919201	TULSI PD. BHUSAL	99.75
8746	6919203	KRISHNA KHAREL	855.00
8747	6919204	EK BAHADUR GURUNG	142.50
8748	6919205	KHEMA NANDA ARYAL	106.88
8749	6919206	BIJAYA THAPA	285.00
8750	6919207	DHURBA PD. DHAKAL	285.00
8751	6919208	SABINA DHAKAL	285.00
8752	6919209	TUK BAHADUR CHHETRI	71.25
8753	6919211	KSHITIJ GAUTAM	855.00
8754	6919213	YAGYNA MURTI PANDEY	427.50
8755	6919214	HEM RAJ ARYAL	320.63
8756	6919215	SWATI BHATTA	320.63
8757	6919216	RAM CHANDRA SHAHA	142.50
8758	6919217	LOK RAJ CHAPAGAIN	477.38
8759	6919218	SHANKAR PATHAK	427.50
8760	6919221	SHIVA CHAPAGAIN	534.38
8761	6919222	JHARANA LUITEL	534.38
8762	6919223	RADHA DEVI BASYAL	534.38
8763	6919224	INDRA BDR THAPA	106.88
8764	6919225	DURGA DATTA KAFLEY	71.25
8765	6919226	RADHE SHYAM KASAUDHAN	285.00
8766	6919227	GANGA DEVI DUMRE	855.00
8767	6919228	PRAKASH DUMIRE	641.25
8768	6919232	SHOBHA POUDEL	427.50
8769	6919233	AADITYA DHAKAL	285.00
8770	6919235	RITESH PAUDEL	142.50
8771	6919236	BHOJ RAJ GYAWALI	285.00
8772	6919238	YAGYA PD DUMRE	285.00
8773	6919240	DURGA PD ADHIKARI	356.25
8774	6919241	THAKUR PD BANJADE	285.00
8775	6919242	REKHA BANJADE	285.00
8776	6919243	BABU RAM BISHWAKARMA	106.88
8777	6919245	NARENDRA DEV ADHIKARI	1,140.00
8778	6919246	GOVINDA PD BASHYAL	142.50
8779	6919247	SHREE RAM NEPAL	1,068.75
8780	6919248	UMA BASHYAL	142.50
8781	6919249	DIPAK KOIRALA	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
8782	6919253	PRASANTA KUMAR KHADKA	1,710.00
8783	6919254	SANTOSH KUMAR THAKUR	285.00
8784	6919262	RAKESH KARMACHARYA	285.00
8785	6919270	PREM BDR CHHETRY	570.00
8786	6919273	MOHAN PD RIMAL	712.50
8787	6919275	SHARADA KUMARI DEVKOTA	142.50
8788	6919279	ANU PRADHAN	142.50
8789	6919280	ADITI JOSHI	142.50
8790	6919281	BALARAM PD UPADHYA	142.50
8791	6919286	BINOD SINGH BASNYAT	5,557.50
8792	6919289	NIRA KUMARI BHANDARI	320.63
8793	6919291	SNGITA DEVI MAHARJAN	92.63
8794	6919294	BIPIN KOIRALA	285.00
8795	6919295	KALPANA TANDUKAR	285.00
8796	6919297	PRATIK DEVKOTA	3,135.00
8797	6919298	LAXMAN GHIMIRE	71.25
8798	6919299	NIRMAL KUMARI BHATTRA(GHIMIRE)	285.00
8799	6919304	SPRISHYA DEVKOTA	1,710.00
8800	6919310	RUZUL SHRESHTA	570.00
8801	6919311	PREM BDR. K.C.	1,282.50
8802	6919317	RAJENDRA ARYAL	1,710.00
8803	6919318	AMAR LAL SHRESTHA	427.50
8804	6919320	PREM KRISHNA SHRESTHA	712.50
8805	6919322	BINA GAUTAM	427.50
8806	6919325	MAHESHRATHA BAJRACHARYA	213.75
8807	6919327	PUSKAR BASNET	71.25
8808	6919328	BISHWA NATH GAIRE	142.50
8809	6919330	SUNITA BANSKOTA	142.50
8810	6919332	KALPANA TIWARI KOIRALA	142.50
8811	6919333	SHIVA HARI BHATTA	213.75
8812	6919334	SHANTI SHRESTHA	427.50
8813	6919335	ANIL BUDHATHOKI	285.00
8814	6919340	KRISHNA LAXMI SHRESTHA	534.38
8815	6919343	SURENDRA NIROULA	285.00
8816	6919344	SUSMA KHADKA	285.00
8817	6919345	SAROJ GAJUREL	99.75
8818	6919346	BHAKTI KUMARI NEPAL GAJUREL	99.75
8819	6919349	ROHIT KANSKAR	142.50
8820	6919354	BHOLANATH POKHAREL	570.00
8821	6919355	BHAWANI SHANKAR DHUNGEL	106.88
8822	6919363	PRASHANNA KUMAR KHADKA	427.50
8823	6919364	DEBENDRA OLI	285.00
8824	6919365	ANIL BHATTRA	741.00
8825	6919366	PARMESHVAR PAUDEL	2,094.75
8826	6919367	ANUP SAPKOTA	2,280.00
8827	6919371	DIPSHIKA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8828	6919375	BHARAT PD. BHUSAL	320.63
8829	6919385	SANTOSH THAPA	213.75
8830	6919388	KUMAR TIMALSINA	142.50
8831	6919392	UTTAM MANANDHAR	427.50
8832	6919393	PRAVIN MANANDHAR	142.50
8833	6919395	NAGENDRA PD. SAH	106.88
8834	6919396	NARAYAN PD. SAPKOTA	285.00
8835	6919397	ISHWARY RIMAL	285.00
8836	6919398	TARA DEVI LAMA	106.88
8837	6919399	CHEMENDRA LAMA	106.88
8838	6919403	NIRMALA DHITAL	71.25
8839	6919407	SIKANDAR SHRESTHA	427.50
8840	6919408	KRISHNA PD TIMALSINA	427.50
8841	6919409	RAMJI KARKI	142.50
8842	6919410	RABENTA BAHADUR KUNWAR	570.00
8843	6919416	RAM PRASAD POUDYAL	142.50
8844	6919422	BALIKA BUDHATHOKI	142.50
8845	6919425	SAGAR PRADHAN	213.75
8846	6919427	RAJINA SHRESTHA	213.75
8847	6919429	SOHAN BAHADUR SHRESTHA	142.50
8848	6919430	SARBINA SHRESTHA	142.50
8849	6919433	ANJU SUBEDI	142.50
8850	6919436	JYOTI GUPTA	427.50
8851	6919437	SANGITA KUMARI GAUTAM	570.00
8852	6919439	YAMUNA PUN MAGAR	285.00
8853	6919440	KIRAN BASNET	285.00
8854	6919441	KARUNA SHRESTHA	427.50
8855	6919442	BASANTA ROKKA CHHETRI	1,140.00
8856	6919443	GYANENDRA ALE	285.00
8857	6919448	KISHORI PANTA	106.88
8858	6919449	LAXMAN BDR SAUD	213.75
8859	6919451	JHARANA SAUD	320.63
8860	6919452	BHARAT BDR THAPA CHHETRI	570.00
8861	6919459	LILA NATH ADHIKARI	142.50
8862	6919464	CHANMATI MAHARJAN	142.50
8863	6919468	DIPAK SHRESTHA	570.00
8864	6919472	LALIN KUMAR TULADHAR	106.88
8865	6919473	BISHNU KUMAR POMU	534.38
8866	6919474	ANJU ACHARYA	71.25
8867	6919475	RITA ARYAL	213.75
8868	6919476	DIL KUMARI CHAULAGAIN	855.00
8869	6919477	ANU BHANDARI	213.75
8870	6919478	AASHISH BHANDARI	213.75
8871	6919479	NITU THAPA	570.00
8872	6919480	SHALI GRAM PAUDEL	142.50
8873	6919481	GITA KUMARI SHARMA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
8874	6919482	SHOVA THAPA BAKHATI	142.50
8875	6919484	AMRIT BDR. BUDHATHOKI	320.63
8876	6919485	YADAV SINGH ALE	106.88
8877	6919489	DIPESH ARYAL	570.00
8878	6919491	GANESH LAL LAMA	1,710.00
8879	6919492	BASU THAPALIYA	35.63
8880	6919495	BHAIRE KUMARI ACHARYA	71.25
8881	6919497	BHARATI GHIMIRE	142.50
8882	6919501	SMRITI BASNYAT	1,425.00
8883	6919502	KHIL KUMARI BASNYAT	1,425.00
8884	6919505	PRABHAKAR KHANAL	285.00
8885	6919506	ARJUN PD. NEUPANE	213.75
8886	6919507	RANJANA GURAGAIN	427.50
8887	6919508	CHANDIKA UPADHAYA	192.38
8888	6919511	DEBENDRA POKHAREL	320.63
8889	6919513	KRISHNA KUMARI BHATTA	142.50
8890	6919514	RAM HARI DHUNGANA	142.50
8891	6919515	PRAKASH ADHIKARI	142.50
8892	6919516	GYANU MAYA ADHIKARI	142.50
8893	6919517	DHAN BAHADUR TAMANG	142.50
8894	6919521	RAM PD. PANDEY	285.00
8895	6919522	BIKASH DANGOL	142.50
8896	6919523	BHAGWAN PD. BAJRACHARYA	285.00
8897	6919530	DEEPANJLI RAJBHANDARI	427.50
8898	6919533	RAJANI RAJBHANDARI	285.00
8899	6919534	PRERANA MAHARJAN	855.00
8900	6919537	DSHREEDHAR SHRESTHA	427.50
8901	6919538	PADAM BDR SARU	427.50
8902	6919540	NIRAJ GOPAL DEVBA NJAR	427.50
8903	6919543	RAJIV SHRESTHA	142.50
8904	6919544	RADHIKA ARYAL	285.00
8905	6919545	BEVAK SHARMA	213.75
8906	6919546	BHIMA KUMARI KARKI	427.50
8907	6919547	DANKAN BAR SINGH THAPA	855.00
8908	6919551	DIL KUMARI KHADKA	320.63
8909	6919552	BINAYA KRISHNA SHRESTHA	285.00
8910	6919558	GAURAB RAJ SUBEDI	142.50
8911	6919560	GUPTA NIDHI SHARMA	285.00
8912	6919561	HIRA BDR TAMANG	142.50
8913	6919562	MOHAN BDR SHRESTHA	427.50
8914	6919563	SANJEEV ADHIKARI	427.50
8915	6919564	SURESH BHATTARAI	142.50
8916	6919565	KAMAL RAJ UPADHAYA	427.50
8917	6919566	AASTHA SHRESTHA	142.50
8918	6919568	SAMIR ARYAL	285.00
8919	6919572	RABINDRA BHATTRAI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8920	6919575	ELINA SHAKYA	285.00
8921	6919576	PRITHU BAJRACHARYA	285.00
8922	6919578	DIKA SHERPA	320.63
8923	6919580	KISHOR TANDUKAR	142.50
8924	6919583	GYAN KUMAR SHRESTHA	320.63
8925	6919584	BINDESWAR NEUPANE	285.00
8926	6919585	ASMITA ACHARYA	213.75
8927	6919586	RAM NARAYAN BATAS	106.88
8928	6919590	DHARMA MAHARJAN	285.00
8929	6919591	REGAN RAJ MAHARJAN	285.00
8930	6919596	KANCHAN MANANDHAR	320.63
8931	6919597	SUSHMA MANANDHAR	213.75
8932	6919598	BANU MANANDHAR	1,710.00
8933	6919600	DEEPAK PD LEKHAK	213.75
8934	6919604	BISHAL POUDYAL	71.25
8935	6919605	SHASWAT BHATTARAI	1,140.00
8936	6919606	SWSTIKA BHATTARAI	1,140.00
8937	6919607	CHANDRA BDR KHADGI	427.50
8938	6919608	BHIMA DEVI KAHDGI	142.50
8939	6919610	DACHI MAHARJAN	213.75
8940	6919611	ANU BABA RAYAMAJHI	320.63
8941	6919612	PRAKASH KUNWAR	320.63
8942	6919616	DAMBAR BDR RAWAL	641.25
8943	6919622	SUNIL KUMAR KHADKA	855.00
8944	6919637	BABURAM ADHIKARI	71.25
8945	6919638	SABITA ADHIKARI	142.50
8946	6919640	KESHAV PD NEUPANE	142.50
8947	6919641	RAMILA KUMARI SAPKOTA	427.50
8948	6919642	RITA KUMARI SHRESTHA	71.25
8949	6919643	BIBEK NEUPANE	285.00
8950	6919654	SHASHWATI BASKOTA	142.50
8951	6919657	SITA DEVI RIMAL	213.75
8952	6919662	ADITYA DANGAL	855.00
8953	6919663	PUSPA RAM DALI	285.00
8954	6919664	SARINA SHRESTHA	142.50
8955	6919666	SHAMBHU PD PARAJULI	427.50
8956	6919671	BISHWORAJ SIGDEL	427.50
8957	6919674	DHARMA DEVI SHRESTHA	142.50
8958	6919675	PRAGYAN GHIMIRE	142.50
8959	6919676	HIMAL LAXMI BAJRACHARYA	320.63
8960	6919679	HIRANYA BDR SHAKYA	71.25
8961	6919680	PARBATI THAPA	142.50
8962	6919681	PURUSHOTTAM SUBEDI	106.88
8963	6919682	KESHARI CHANDRA PAL	71.25
8964	6919683	SABITRI KUNWAR	71.25
8965	6919684	MIN PD BUDDHATHOKI	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
8966	6919685	ASHOK MITRA MANANDHAR	71.25
8967	6919686	MINA DEVI POKHAREL	71.25
8968	6919693	KRISHNA LAL JOSHI	71.25
8969	6919694	RAJ PD SHRESTHA	285.00
8970	6919695	JAI MANGAL RAI	71.25
8971	6919697	CHANDA SHRESTHA	1,710.00
8972	6919698	SHAKUL KUMAR SHRESTHA	1,710.00
8973	6919701	SAROJ SHRESTHA	71.25
8974	6919702	PRAKASH NEUPANE	71.25
8975	6919704	SHOVA SHRESTHA	320.63
8976	6919706	KALPA RAJ NEUPANE	142.50
8977	6919709	NARENDAR BDR. SHRESTHA	427.50
8978	6919710	SHARMILA MAGAR	99.75
8979	6919711	RAM EKWAL MANDAL	427.50
8980	6919712	KHADKA KUMARI SAPKTOA	285.00
8981	6919714	SHANKAR NAKARMI	142.50
8982	6919715	BAL KRISHNA PAUDEL	71.25
8983	6919717	KAMAL GAUTAM	213.75
8984	6919718	SANTA KUMAR MAHATO	71.25
8985	6919719	SUNITA DEVI MAHATO	71.25
8986	6919722	SAMBANDHA SHRESTHA	570.00
8987	6919724	HARI PD. NEPAL	213.75
8988	6919726	NISANSU NIRLA	142.50
8989	6919727	RAM THAPA	427.50
8990	6919728	CHHABI RAMAN NIRLA	142.50
8991	6919730	KISHU THAPA MAGAR	71.25
8992	6919731	DHANA LAMA	71.25
8993	6919732	BIJAY BHANDARI	71.25
8994	6919736	SHEETAL PRADHAN	142.50
8995	6919738	ARJUN GOUTAM	106.88
8996	6919739	KESHAV LAL JOSHI	142.50
8997	6919740	SHRIKRISHNA PARAJULI	142.50
8998	6919746	UMESH ARAYAL	142.50
8999	6919747	SARASWATI MAHARJAN	71.25
9000	6919749	BINA BIDARI	855.00
9001	6919751	SANJANA SHRESTHA	213.75
9002	6919752	RAMHARI ACHARAYA	71.25
9003	6919753	DIPESH KHANAL	356.25
9004	6919754	DEVAKI KHANAL	356.25
9005	6919756	PREM KUMAR THAPA	213.75
9006	6919757	JANGA BD B K	71.25
9007	6919761	BIMALA DHAKAL	106.88
9008	6919763	PAPPU KUMAR KESHARI	855.00
9009	6919765	RAM BDR BASNET	285.00
9010	6919766	TULA DEBI ADHIKARI	285.00
9011	6919768	RUKMANI SEDHAI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9012	6919771	MUKUNDA PD KAFLE	106.88
9013	6919775	SHOBHA BHATTA RAI	71.25
9014	6919776	MANJU DEVKOTA	99.75
9015	6919777	PABITRA DEVKOTA	99.75
9016	6919779	BASANTA RAJ GAUTAM	99.75
9017	6919780	LOKA NATH BINDARI	71.25
9018	6919781	SUDARSHAN ADHIKARI	185.25
9019	6919782	MAHESH SHRESTHA	142.50
9020	6919783	PRABHU RAM SHRESTHA	71.25
9021	6919784	NARAYAN SHRESTHA	71.25
9022	6919786	SAKCHHAM SHRESTHA	855.00
9023	6919788	HIDAM LAMA	855.00
9024	6919789	PRADIP RAUNIYAR	213.75
9025	6919790	GYAN RATNA BAJRACHARYA	1,282.50
9026	6919791	BISHWA NATH GUPTA RAUNIYAR	213.75
9027	6919792	GYAN KUMAR AGRAWAL	106.88
9028	6919794	SHYAM KUMAR AGRAWAL	285.00
9029	6919795	SHREENA DHUNGEL	427.50
9030	6919796	BISHAKHA GURAGAIN	285.00
9031	6919802	NAVIN PAUDEL	213.75
9032	6919803	SANJU SHRESTHA	320.63
9033	6919804	CHINIMAIYA SHRESTHA	320.63
9034	6919807	AYUSH SHRESTHA	712.50
9035	6919808	CHANDRA BAHADUR SUBEDI	71.25
9036	6919809	RATNA KUMAR SHRESTHA	427.50
9037	6919810	ASHA SHRESTHA	285.00
9038	6919811	RUBI SHRESTHA	71.25
9039	6919813	SUDIP BHANDARI	213.75
9040	6919815	DAMODAR THAPALIYA	285.00
9041	6919816	AJITA THAPALIYA	285.00
9042	6919819	YAGYA PRASAD SAPKOTA	142.50
9043	6919821	KEDAR KAFLE	192.38
9044	6919823	PRAKASH RAJ JOSHI	213.75
9045	6919824	KRISHNA BAHADUR LAMICHHANE	427.50
9046	6919825	LAXMI POUDEL	285.00
9047	6919826	THANESHWAR KAPHLE	71.25
9048	6919829	SANKET SAPKOTA	570.00
9049	6919830	SHREE DHAR GHIMIRE	142.50
9050	6919831	DHAN MAYA SAPKOTA	570.00
9051	6919832	BHAGIRATHI PANDEY	427.50
9052	6919833	RAMHARI KHANAL	285.00
9053	6919836	BIRAT KHANAL	142.50
9054	6919840	RAMHARI BHANDARI	641.25
9055	6919841	UMA SHRESTHA	71.25
9056	6919842	BIRODH ADHIKARI	213.75
9057	6919843	BHUBAN KUMAR MALEPATI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
9058	6919844	BHARAT WAGLE	427.50
9059	6919845	BALARAM ADHIKARI	142.50
9060	6919846	RAJENDRA BAHADUR PANDEY	427.50
9061	6919848	PRAMILA ARYAL	285.00
9062	6919849	KESHAB BABU PAUDEL	320.63
9063	6919850	LOK BDR SHRESTHA	855.00
9064	6919851	MEGH MANI GAUTAM	1,710.00
9065	6919852	KUMAR UPRETI	213.75
9066	6919853	LAXMI DEVI BHANDARI	320.63
9067	6919854	AMRITA POKHREL	285.00
9068	6919855	DINESH SHRESTHA	213.75
9069	6919856	SHARADA PRADHAN	213.75
9070	6919857	DESHI RAM PRADHAN	356.25
9071	6919860	PAMPHA DEVI SHRESTHA	855.00
9072	6919863	PADAM RAJ SHAKYA	285.00
9073	6919864	SHAILEE MARHATTA	427.50
9074	6919865	MITHUMAYA MARHATTA	427.50
9075	6919868	BHAGAWATI KUMARI PANT	213.75
9076	6919869	GYANU MAYA RANA	534.38
9077	6919870	ISHWORI BHANDARI	142.50
9078	6919872	ANANDA PD. SHARMA	427.50
9079	6919873	KRISHNA KUMARI SHRESTHA	356.25
9080	6919875	SABITRI ADHIKARI	142.50
9081	6919878	SHRIJAN SHRESTHA	384.75
9082	6919879	EJAN SHRESTHA	384.75
9083	6919880	GHANENDRA BDR. SHRESTHA	712.50
9084	6919883	MANDI PAUDEL	855.00
9085	6919884	RAM HARI DHAKAL	285.00
9086	6919885	HARI BHAKTA ADHIKARI	242.25
9087	6919886	SHARMILA SHRESTHA	99.75
9088	6919887	RAM KRISHNA MASKEY	142.50
9089	6919888	NIKITA SHILPAKAR	106.88
9090	6919889	BIMALA KUMARI ADHIKARI	142.50
9091	6919890	REEJA MASKEY	142.50
9092	6919891	NIRMALA PIYA	320.63
9093	6919892	UMESH SILWAL	106.88
9094	6919893	TANKA PD. POUDEL	285.00
9095	6919894	KSHITIS SILWAL	641.25
9096	6919895	ANJANA AMATYA	213.75
9097	6919896	RAVI KRISHNA AMATYA	213.75
9098	6919897	SHIVAJEE ADHIKARI	142.50
9099	6919898	SAPANA RAJBHANDARI	142.50
9100	6919899	LAKSHMAN KUMAR SHRESTHA	142.50
9101	6919900	DIBAKAR PAUDEL	285.00
9102	6919901	YUBA RAJ SHRESTHA	427.50
9103	6919902	DEEPAK SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
9104	6919903	MUKTI NATH ADHIKARI	142.50
9105	6919904	HEM PD. SILWAL	106.88
9106	6919905	PUJA DAHAL	1,282.50
9107	6919907	SURESH CHANDRA SHRESTHA	106.88
9108	6919909	DIPENDRA JOSHI	1,710.00
9109	6919910	ALISHA KHANAL	213.75
9110	6919911	SARMILA KHANAL	213.75
9111	6919912	BISHNU MAYA GHIMIRE	285.00
9112	6919914	SITALI SHRESTHA	1,710.00
9113	6919917	RISHI PIYA	99.75
9114	6919918	PRAJESH PRADHAN	320.63
9115	6919920	SHANTI DEVI THAPALIYA	712.50
9116	6919921	RAM CHANDRA DHAKAL	285.00
9117	6919922	ARJUN ADHIKARI	142.50
9118	6919923	SUDAR NEPAL	71.25
9119	6919924	SAILENDRA RAJ PAUDEL	213.75
9120	6919926	RABIN KAHDGI	570.00
9121	6919927	NABIN BABU MARAHATTA	285.00
9122	6919928	KRISHNA PD POUDEL	106.88
9123	6919929	HARI KRISHNA THAPALIYA	427.50
9124	6919930	LAXMI THAPALIYA	570.00
9125	6919931	GITA TIWARI SUBEDI	71.25
9126	6919932	NIRA SHRESTHA	213.75
9127	6919934	GOBINDA PRD SIGDEL	106.88
9128	6919937	SURYA NARAYAN POUDEL	71.25
9129	6919939	TIKA DEVI DAHAL	641.25
9130	6919940	RAJ RAM SHRESTHA	427.50
9131	6919941	YASHODA KUMARI GAJUREL	71.25
9132	6919942	INDIRA BISTA	570.00
9133	6919943	BHOLA PRD ADHIKARI	192.38
9134	6919945	DIPENDRA BHATTARAI	71.25
9135	6919946	ROSY PRADHAN	106.88
9136	6919947	ASHOK PRADHAN	213.75
9137	6919948	NARAYAN PRD BHANDARI	142.50
9138	6919949	AMRIT SHRESTHA	192.38
9139	6919950	MOHAN LAL SHRESTHA	192.38
9140	6919951	BISHAL GHOLE TAMANG	242.25
9141	6919952	KUL BDR AALE MAGAR	192.38
9142	6919953	KRISHNA PRD KAFLE	71.25
9143	6919954	SUNAM KAFLE	71.25
9144	6919955	SHIVA PRD PURI	320.63
9145	6919957	LOK BAHADUR BUDHATHOKI	142.50
9146	6919958	HARHSA RAJ SUBEDI	285.00
9147	6919959	MANOJ MASKEY	142.50
9148	6919961	SUSHILA KARKI	192.38
9149	6919962	NIRJAN PIYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9150	6919963	PRAYUSHA PIYA	285.00
9151	6919965	PREM SHARMA TIWARI	142.50
9152	6919966	BAMDEV SHARMA ADHIKARI	99.75
9153	6919967	PRIYAS ADHIKARI	71.25
9154	6919968	BISHNU REGMI	71.25
9155	6919971	LAL KUMAR SHRESTHA	570.00
9156	6919974	DURGA DEVI SHANKHI	213.75
9157	6919975	CHANDRABATI KHANAL	142.50
9158	6919976	HEMA GAUTAM	142.50
9159	6919977	RAMAKANTA SUBEDI	142.50
9160	6919978	CHUDA MANI ALE	106.88
9161	6919979	RAJU PRADHAN	71.25
9162	6919980	LOK NATH PANDEY	855.00
9163	6919982	AMBAR BAHADUR LIMBU	71.25
9164	6919983	ANISHA PANT	142.50
9165	6919984	RAMJI PRASAD ADHIKARI	320.63
9166	6919985	SARALA SHRESTHA	142.50
9167	6919986	ASHIKA KANDEL	142.50
9168	6919987	RAM PRASAD POUDEL	192.38
9169	6919988	NIRAJAN BHATTA	71.25
9170	6919989	PURNA KALA GIRI	106.88
9171	6919990	MEENA KUMARI CHAPAI	427.50
9172	6919991	HEMRAJ SHARMA	285.00
9173	6919992	DILLI PRASAD RIMAL	142.50
9174	6919993	RAMJI PAUDEL	106.88
9175	6919995	ISHWOREE PRASAD TIMILSINA	142.50
9176	6919996	JANAK PRASAD ADHIKARI	427.50
9177	6919997	LAXMI KUMARI TIMILSINA	427.50
9178	6919999	DAYA BIKRAM DHAKAL	213.75
9179	6920001	SAGAR PD. BARAKOTI	213.75
9180	6920002	NETRA MAYA UPADHYAY	356.25
9181	6920003	SAMUNDRA PD. BARAKOTI	285.00
9182	6920004	PRADEEP KUMAR CHACHAN	142.50
9183	6920005	PIYUSH BIKRAM CHACHAN	142.50
9184	6920006	MANJU KUMARI MARAWADI	142.50
9185	6920007	PUSPA LATA PRADHAN	71.25
9186	6920008	DEV KUMAR PIYA	71.25
9187	6920010	ADITI POKHAREL	71.25
9188	6920011	PRADEEP PAUDEL	213.75
9189	6920012	RAJAN KHADGE	71.25
9190	6920013	NAGENDRA POUDEL	142.50
9191	6920017	GYANI KUMARI SHRESTHA	1,068.75
9192	6920018	ANJANA SHRESTHA	427.50
9193	6920019	RAJENDRA KUMAR SHRESTHA	106.88
9194	6920020	KIRAN RAJ RIJAL	106.88
9195	6920021	RAM HARI DAHAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
9196	6920022	NARAYAN PD. TIMALSENA	106.88
9197	6920023	BHARAT PD. SHARMA DAHAL	106.88
9198	6920024	DEBAKEE TIMALSENA	213.75
9199	6920025	HARI PD. RIJAL	320.63
9200	6920026	RAM PD. SAPKOTA	106.88
9201	6920027	RANU BASNET	106.88
9202	6920028	SABITRI ADHIKARI	71.25
9203	6920029	SABITRI KANDEL	142.50
9204	6920033	SALIK RAM ACHARYA	142.50
9205	6920034	BALA RAM KHANAL	71.25
9206	6920035	ABHINAV MASKEY	285.00
9207	6920036	URMILA PANTA	213.75
9208	6920039	SANGITA SHARMA BHANDARI	4,275.00
9209	6920041	NAMUNA SHARMA	2,280.00
9210	6920042	HIM BDR. PIYA	4,275.00
9211	6920045	SAMEER KAYASTHA	855.00
9212	6920046	SHARAD CHANDRA PANDIT	106.88
9213	6920048	NARAYAN BDR RAI	142.50
9214	6920049	TARA SHRESTHA	285.00
9215	6920050	KHUM KUMARI PURI GIRI	106.88
9216	6920051	GHAN SHYAM PURI	106.88
9217	6920052	MADHU SUDAN KHADKA	320.63
9218	6920056	RENUKA ADHIKARI	71.25
9219	6920057	TIKARAM ADHIKARI	142.50
9220	6920058	KEDAR NATH ADHIKARI	71.25
9221	6920059	UPENDRA BDR. KHADKA	320.63
9222	6920060	HARI PRASAD BHANDARI	213.75
9223	6920062	KESHAB MAHARJAN	142.50
9224	6920063	INDU THAPALIYA UPRETI	356.25
9225	6920065	INDU KUMARI SHRESTHA	142.50
9226	6920067	TULASHI SAPKOTA	142.50
9227	6920068	AMBIRA PRADHAN	99.75
9228	6920069	BHARAT PRASAD ADHIKARI	285.00
9229	6920070	SAMIKSHA PRADHAN	427.50
9230	6920071	TIKA RAM SUBEDI	106.88
9231	6920072	SHARADA KUMARI TIMILSENA	192.38
9232	6920073	ROHIT PRASAD SAPKOTA	71.25
9233	6920074	SAKUNTALA PRADHAN	570.00
9234	6920075	SUMAN LOHANI	213.75
9235	6920076	ANIL SHAKYA	427.50
9236	6920077	CHET PD SEDNAI	427.50
9237	6920078	SHREE RAM SHRESTHA	106.88
9238	6920079	BISHNU KUMAR SHRESTHA	570.00
9239	6920081	JAGADISH CHANDRA GHIMIRE	213.75
9240	6920082	DEBAKI KC	213.75
9241	6920084	DIWAKAR BHUSAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
9242	6920085	NIRMALA JOSHI	142.50
9243	6920086	GITADEVI PAUDEL BHANDARI	71.25
9244	6920088	JUNUKUMARI CHAUDHARY	213.75
9245	6920089	SHAILENDRA ACHARYA	855.00
9246	6920092	DWARIKA KUMARI THAPA	142.50
9247	6920094	JANUKA SAPKOTA	534.38
9248	6920096	PUSTAK RAJ TIWARI	285.00
9249	6920100	SHALIGRAM SAPKOTA	71.25
9250	6920101	MAN BDR KHATRICHARI	71.25
9251	6920102	JEETENDRA SHRESTHA	99.75
9252	6920103	SABIA MARAHATTA	213.75
9253	6920104	KAMALA REGMI	641.25
9254	6920105	NITA JOSHI PIYA	320.63
9255	6920106	SHANKAR SINGH CHAISIR	427.50
9256	6920108	GOMA DEVI NIRAULA	570.00
9257	6920109	KIRAN GHIMIRE REGMI	570.00
9258	6920111	YOG MAYA ADHIKARI	285.00
9259	6920112	KUP KUMARI DUWADI	285.00
9260	6920115	SUNDAR KUMAR BOT	427.50
9261	6920116	SHALIGRAM PARAJULI	1,710.00
9262	6920118	ABHA SHARMA	1,710.00
9263	6920120	SURESH PANDEY	2,094.75
9264	6920126	HARI MAYA SAPKOTA	1,425.00
9265	6920127	NARAYAN CHAUDHARY	1,425.00
9266	6920128	PUSHPA NATH UPADHAYA	1,282.50
9267	6920130	KABITA CHUKE	1,710.00
9268	6920133	SUGAN GOPAL NYACHHYON	1,710.00
9269	6920134	SADISH PANDEY	1,524.75
9270	6920137	RAJU KARKI	285.00
9271	6920138	JANAKI KANDEL	192.38
9272	6920139	MAMATA ADHIKARI	285.00
9273	6920141	RAM KRISHNA SHARMA	285.00
9274	6920144	BASHUNDHARA UDAS TAMRAKAR	142.50
9275	6920145	NIRMALA KUMARI ARYAL	285.00
9276	6920147	KAMALA POUDEL	285.00
9277	6920148	MANISHA SHRESTHA	192.38
9278	6920150	RAJESH THAPA	855.00
9279	6920151	NARAYAN ADHIKARI	855.00
9280	6920152	KRISHNA RAJ PANDEY	1,140.00
9281	6920163	SURYA BDR KARKI	142.50
9282	6920164	SHIVA DHOJ THAPA	71.25
9283	6920165	PRAMILA SHRESTHA	71.25
9284	6920166	DILLI RAM DHAKAL	142.50
9285	6920167	SHARMILA RAJBHANDARI	71.25
9286	6920168	YAGYA BDR MAGAR	71.25
9287	6920169	KAMALA KUMARI BHATTA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
9288	6920170	CHANDRA KUMAR BHANDARI	213.75
9289	6920171	BABU KAJI KHADKA	285.00
9290	6920172	KISHAN RANJIT PARIYAR	142.50
9291	6920173	THAGA KUMARI PANDEY	213.75
9292	6920175	PADAM PANI ADHIKARI	534.38
9293	6920177	PREM BDR. ARYAL	427.50
9294	6920179	REDHI KUMARI UPRETY	285.00
9295	6920181	ARJUN PARAJULI	213.75
9296	6920182	ANJALI PANDEY	213.75
9297	6920183	SERMAN SRHESTHA	142.50
9298	6920184	KAMALA SUBEDI SAPKOTA	285.00
9299	6920186	CHANDRA MAYA NEUPANE	285.00
9300	6920189	INDRA LAXMI SHRESTHA	142.50
9301	6920190	NANI MAYA PAHARI SAPKOTA	285.00
9302	6920191	BINITA SAPKOTA	285.00
9303	6920192	BISHOW RAJ SAPKOTA	285.00
9304	6920193	BHARAT PD. ADHIKARI	192.38
9305	6920194	BASU DEV BHATTARAI	142.50
9306	6920198	BIMALA SAPKOTA	142.50
9307	6920200	KAUSHILA KHATRI	142.50
9308	6920203	PRAKASH CHANDRA PADUEL	106.88
9309	6920204	BHIM BDR. GURUNG	106.88
9310	6920205	SUK BDR. KUMAL	142.50
9311	6920206	NARAYAN PD. SHARMA	213.75
9312	6920207	RAJ KUMAR SHRESTHA	427.50
9313	6920208	GUNA RAJ DUWADI	285.00
9314	6920209	SHARADA DHAKAL	427.50
9315	6920210	TJE PD. PATHAK	285.00
9316	6920213	UMESH PD. YADAV	427.50
9317	6920214	BAL BDR. BHUJEL	427.50
9318	6920215	SHIVANI SUBEDI	142.50
9319	6920216	RAM CHANDRA SUBEDI	142.50
9320	6920218	BISHWA PRAKASH BASTOLA	142.50
9321	6920219	BISU RAM KUWAR	106.88
9322	6920221	PALLABI SHARMA DHITAL	71.25
9323	6920222	RAM SARAN SILWAL	71.25
9324	6920225	MANISHA SHRESTHA	71.25
9325	6920226	SHOBHA SHRESTHA	106.88
9326	6920227	HIRA MAN SHRESTHA	71.25
9327	6920228	RAM CHANDRA KANDEL	71.25
9328	6920229	AITA RAJ JOSHI	106.88
9329	6920230	SAURAV JOSHI	106.88
9330	6920231	SUNITA SHRESTHA	71.25
9331	6920233	KHAGENDRA PD PATHAK	106.88
9332	6920234	SUBHA RAJBHANDARI	142.50
9333	6920235	SARITA SAPKOTA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
9334	6920236	KAMAL RAJ BASTOLA	213.75
9335	6920243	KRITI HADKHOLE	427.50
9336	6920245	BIKAS SAPKOTA	178.13
9337	6920246	BANDANA ARYAL	178.13
9338	6920247	SAMJANA GURUNG	178.13
9339	6920248	RENUKA BHATTARAI	1,710.00
9340	6920256	AMRITA DANGOL	427.50
9341	6920257	SABITA SINGH DANGOL	285.00
9342	6920259	KAMALA SHRESTHA THAPA	427.50
9343	6920260	JEEVITESH MAN SHRESTHA	427.50
9344	6920268	HARI BADAN PRADHAN	855.00
9345	6920269	KRITAN SHRESTHA	1,425.00
9346	6920271	NARAYAN DEVKOTA	142.50
9347	6920273	JUMBO COLOR PRINTS	285.00
9348	6920283	BINDU BHANDARI	142.50
9349	6920284	BIJAY RAJ BAJRACHARYA	427.50
9350	6920285	NIJU SHRESTHA	427.50
9351	6920286	AARADHYA POUDYAL	712.50
9352	6920295	SITA BASHYAL	285.00
9353	6920305	RAJ KUMAR SHRESTHA	213.75
9354	6920306	DHURBA BABU MARAHATTA	427.50
9355	6920310	SUNIL ACHARYA	106.88
9356	6920313	LAXMI LAMA	99.75
9357	6920319	SATYABHAMA MASKEY	427.50
9358	6920321	RAVI POKHREL	99.75
9359	6920324	SHRISTI SINGH	106.88
9360	6920333	BAL KRISHNA RANJIT	427.50
9361	6920335	NIRDESHIKA BHANDARI	142.50
9362	6920339	MANOJ KUMAR PRADHAN	1,710.00
9363	6920340	ADITI PRADHAN	1,710.00
9364	6920341	BHANU JYOTI SHRESTHA	1,710.00
9365	6920344	SANGEETA NIROULA	855.00
9366	6920345	BINES LAL SHRESTHA	855.00
9367	6920346	KABITA KUMARI OLI	71.25
9368	6920348	PRATIP LAL MALLA	142.50
9369	6920352	ROJI PRADHAN	570.00
9370	6920353	PRATISHA PRADHAN	570.00
9371	6920355	PRATIKSHYA POUDYAL .	1,425.00
9372	6920358	PARSHURAM CHALISE	427.50
9373	6920359	XOROX CHALISE	142.50
9374	6920361	KALIKA DEVI CHALISE	285.00
9375	6920362	SAGAR CHALISE	285.00
9376	6920363	SAJJAN SHRESTHA	427.50
9377	6920367	ABHISHEK RAJ BHANDARI	142.50
9378	6920368	MANISH RAJ BHANDARI	142.50
9379	6920369	MEERA RAJ BHANDARI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
9380	6920375	PREM NATH BHATTARAI	142.50
9381	6920376	KESHAB DHUNGANA	142.50
9382	6920383	RAMESHWOR MAN SHRESTHA	427.50
9383	6920384	JEEWAN KUMAR SHRESTHA	106.88
9384	6920397	PUSPA LAL SHRESTHA	427.50
9385	6920401	SHISHIR PD NEPAL	570.00
9386	6920402	ROSHANI PANDEY	570.00
9387	6920403	SHANTI DEVI DHOUBADEL	427.50
9388	6920404	RAJIM KRISHNA SHRESTHA	1,710.00
9389	6920406	CHANDRA MAYA SHRESTHA	427.50
9390	6920407	SRIJANA SHRESTHA	427.50
9391	6920408	RABINDRA POUDEL	213.75
9392	6920409	SABINDRA POUDEL	213.75
9393	6920410	ARYAN RAJBHANDARI	142.50
9394	6920417	PREM BD SHRESTHA	1,140.00
9395	6920419	SUMAN KOIRALA	356.25
9396	6920420	KAMAL BARAL	285.00
9397	6920422	BISHNU SHRESTHA	427.50
9398	6920423	SANTOSH POUDEL	142.50
9399	6920424	RAMJEE SHRESTHA	213.75
9400	6920429	NIRAJ BIKRAM SINGH	71.25
9401	6920433	PRADUMAN JHA	213.75
9402	6920434	SUSHMA KC	213.75
9403	6920439	PHABHA KUMARI DONGOL	285.00
9404	6920440	SANU SHAKYA	142.50
9405	6920446	ANANDA BD CHAND	71.25
9406	6920449	MITRA BD RANA	71.25
9407	6920450	TIRTHA BHAKTA THAKU	106.88
9408	6920451	JANAK RAJ SHRESTHA	1,282.50
9409	6920452	DHURBA RAJ BHANDARI	213.75
9410	6920454	SHARADA RANJIT	285.00
9411	6920455	SUMITRA SHRESTHA .	142.50
9412	6920456	PRADIP KHANAL	71.25
9413	6920458	GUNNA TULADHAR	570.00
9414	6920461	DEVI LAXMI TANDUKAR	142.50
9415	6920463	BIKU NARAYAN KASHICHHWA	213.75
9416	6920464	BINISHA KASHICHHWA	106.88
9417	6920466	MANJU SHRESTHA	213.75
9418	6920467	RAMESHA NANDAN JOSHI	712.50
9419	6920468	JASHODA JOSHI	712.50
9420	6920472	DIN BANDHU REGMI	855.00
9421	6920473	RAMITA MAIYA PRADHANANGA	71.25
9422	6920474	UJJWAL PRADHANANGA	71.25
9423	6920476	BIMAL KOIRALA	641.25
9424	6920479	MANDALA INVESTMENT CO. PVT	2,280.00
9425	6920481	INDIRA DEVI DAHAL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
9426	6920485	SACHENDRA MANANDHAR	3,135.00
9427	6920487	ATISH KRISHNA SHRESTHA	2,878.50
9428	6920500	TARA DEVI SHRESTHA	213.75
9429	6920501	SACHINDRA SHRESTHA	527.25
9430	6920502	NABIN PRAKASH SHRESTHA	783.75
9431	6920503	TULSI KRISHNA SHRESTHA	855.00
9432	6920504	DIPAM SHRESTHA	1,140.00
9433	6920505	SHOVA SHRESTHA	1,567.50
9434	6920506	RAM SUNDER KAYASTHA	570.00
9435	6920508	MADAN KRISHNA SHRESTHA	570.00
9436	6920521	SURAJ MAHARJAN	855.00
9437	6920524	RUPAK RAJ ACHARYA	142.50
9438	6920527	LAXMAN PD AGRAWAL	1,425.00
9439	6920528	SATAYA BHAMA AGRAWAL	1,425.00
9440	6920534	MAYA GURUNG	1,710.00
9441	6920535	NINTHA GURUNG	1,710.00
9442	6920536	MADHU KUMAR AMATYA	712.50
9443	6920542	AMAR KUMAR NAPALI	427.50
9444	6920543	RASHIKA PRADHAN	427.50
9445	6920544	PADMA SHRESTTHA	427.50
9446	6920545	GYAN BD AMATYA	1,710.00
9447	6920547	SAMIR BIKRAM PANT	213.75
9448	6920554	DRONA PD DHUNGANA	213.75
9449	6920555	DEVI PD DHUNGANA	213.75
9450	6920565	RAJANA DEVI SHRESTHA	142.50
9451	6920566	ANU TANDUKAR	71.25
9452	6920570	SUSHIL SIMKHADA	712.50
9453	6920577	KAMANA KHADKA	106.88
9454	6920578	SUNITA SHAH	427.50
9455	6920579	NIRMALA SARIA	320.63
9456	6920580	HULAS CHANDRA SARIA	320.63
9457	6920581	LALITA DEVI SARIA	320.63
9458	6920585	RAJENDRA MAN SINGH DONGOL	71.25
9459	6920586	RADIKA BASTAKOTI	477.38
9460	6920587	SUSMA BHANDARI	855.00
9461	6920588	PRASANT BHANDARI	855.00
9462	6920589	SITA SHARMA MARASINI	213.75
9463	6920590	NAMITA GHIMIRE POKHAREL	213.75
9464	6920603	HEM RAJ ADHIKARI	712.50
9465	6920604	LAXMI JOSHI	855.00
9466	6920605	SALON SHRESTHA	855.00
9467	6920606	AMOGH BHANDARI	142.50
9468	6920608	RANJANA RISAL	106.88
9469	6920609	BHESH RAM NEUPANE	106.88
9470	6920610	BATU KRISHNA KHANAL	213.75
9471	6920618	KOMAL KANT LAL KARNA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
9472	6920619	BANDANA KARNA	320.63
9473	6920620	AACHAL KARNA	534.38
9474	6920621	RAMA SINGH THAKURI	285.00
9475	6920622	BISHWA SHRESTHA	285.00
9476	6920628	GRISHMA RAJ ARYAL	213.75
9477	6920645	JENISH AMATYA	213.75
9478	6920646	RITA SATYAL	213.75
9479	6920649	KRIZA SHRESTHA	427.50
9480	6920651	KRITIKA RAJBHANDARI	320.63
9481	6920660	BINOD KUMAR BHATT	142.50
9482	6920661	ROJINA KARMACHARYA	71.25
9483	6920668	MADHUR LAL SINNYA	427.50
9484	6920674	ANGANA GAJURL	213.75
9485	6920675	SHYAM SUNDRA GAJURL	213.75
9486	6920677	YUSHMI KHWAKHALI	285.00
9487	6920678	BIJAYA LAXMI KHWAKHALI	427.50
9488	6920679	KRISHNA KHWAKHALI	427.50
9489	6920681	MUNA PANDEY	142.50
9490	6920686	DEV RAJ DHUNGANA	285.00
9491	6920687	SHANTI KUMARI DHUNGANA	142.50
9492	6920688	MAHARUDRA DHUNGANA	285.00
9493	6920690	SUDIL MAHARJAN	427.50
9494	6920694	GOPAL RANJAN MANDAL	427.50
9495	6920705	PRAJOL DANGOL	1,425.00
9496	6920706	GOVINDA PATHAK	285.00
9497	6920707	SABITRI KUMARI AWASTHI	285.00
9498	6920714	NANI MAIYA MAHARJAN	427.50
9499	6920720	UDYOG RATNA TULADHAR	285.00
9500	6920721	JASHMINA BAIDYA	320.63
9501	6920729	RAJENDRA BDR BAJRACHARYA	427.50
9502	6920730	NIKITA DANGOL	755.25
9503	6920731	ABHISHEK DANGOL	755.25
9504	6920732	BIPIN KANSAKAR	712.50
9505	6920733	JEETENDRA MUNI TULADHAR	1,710.00
9506	6920734	DRISTI SHOVA TULADHAR	712.50
9507	6920735	ROSHIN SINGH TULADHAR	712.50
9508	6920738	NARENDRA MAN DONGOL	1,710.00
9509	6920744	HIRA DEVI DONGOL	142.50
9510	6920745	RIDDHI KESHARI SHRESTHA	142.50
9511	6920749	BINA MAHARJAN	213.75
9512	6920751	BHASU SHRESTHA	142.50
9513	6920753	BINDHIYA PRADHAN	106.88
9514	6920754	SHAMIN RAJBHANDARI	855.00
9515	6920755	SAJIN GOVIND JOSHI	855.00
9516	6920756	PALISATHA BAJRACHARYA	855.00
9517	6920757	BIPIN RATNA BAJRACHARYA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9518	6920761	MADAN BAHADUR TIMILSINA	71.25
9519	6920763	NIMITA BAJRACHARYA	570.00
9520	6920764	NEW LATA PRADHAN	213.75
9521	6920765	BINOD SHAKYA	142.50
9522	6920766	NITA SHRESTHA	142.50
9523	6920767	ASHA BAHADUR SHRESTHA	142.50
9524	6920769	RAMESH MAN SHRESTHA	142.50
9525	6920770	MANISHA NEUPANE	285.00
9526	6920771	SARITA NEUPANE	285.00
9527	6920772	LALITA K.C.	213.75
9528	6920773	RASMITA K.C.	213.75
9529	6920776	AMANA KUMARI BUDHA	71.25
9530	6920777	KAMALA BELBASE	142.50
9531	6920781	RESHAM BAM MALLA	99.75
9532	6920782	SARSWOTI SHRESTHA	71.25
9533	6920783	BHUPAL KUMAR SHRESTHA	1,710.00
9534	6920784	CHANDANI SHAKYA	285.00
9535	6920785	LUNJA LAL SHAKYA	285.00
9536	6920786	CHANDRA GUPTA RATNA SHAKYA	71.25
9537	6920790	GOVIND CHAI	71.25
9538	6920791	GOPAL PD GHIMIRE	427.50
9539	6920793	DHAKA KUMARI THAPA	142.50
9540	6920795	CHIRANJIBI NEUPANE	106.88
9541	6920797	SARITA NEUPANE	106.88
9542	6920799	RAJENDRA PD SHRESTHA	142.50
9543	6920800	SITA K.C.	427.50
9544	6920801	RAVI RANJAN KUMAR	1,710.00
9545	6920802	PRIYANKA SHRESTHA	285.00
9546	6920803	GRISHA SUBEDI	285.00
9547	6920804	RAJESHWARI DEVI KASAUDHAN	285.00
9548	6920805	GOPAL CHANDRA GAUTAM	142.50
9549	6920821	PAWAN KUMAR PAUDEL	213.75
9550	6920823	MEENA KUMARI GURUNG CHHETRI	285.00
9551	6920824	BUDDHI SAGAR PANDEY	192.38
9552	6920825	SARITA PANDEY	192.38
9553	6920827	SUSILA NEPAL	99.75
9554	6920829	SATISH SAPKOTA	142.50
9555	6920830	INDIRA DEVI SHARMA	142.50
9556	6920831	YADU KUMAR MASARANGI THAPA	142.50
9557	6920832	KAILASH DEV PALIKHE	477.38
9558	6920834	BHAGAWATI K.C. KUNWAR	142.50
9559	6920835	ELENA PRADHAN	213.75
9560	6920839	RAMA BHATTARAI POUDEL	712.50
9561	6920840	BISHNU PD. POUDEL	712.50
9562	6920843	MUKTI PD. GAUTAM	285.00
9563	6920844	ANITA SHRESTHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
9564	6920845	JANARDAN PANDAYA	213.75
9565	6920846	BISHNU PD. PANDEY	213.75
9566	6920847	RAMESH KUMAR PANDAY	285.00
9567	6920848	RITA GYAWALI	1,140.00
9568	6920851	SURENDRA PD. SHRESTHA	192.38
9569	6920853	SUBHADRA POKHAREL	320.63
9570	6920854	SITA KAFLE	427.50
9571	6920855	SHANTI PARAJULI	106.88
9572	6920856	SAMIR KUMAR KARKI	213.75
9573	6920857	SALIK RAM PANTHI	142.50
9574	6920859	SABITA SHRESTHA	427.50
9575	6920860	RAMESH KUMAR SAROBAR	142.50
9576	6920861	RAM PD. SHARMA	570.00
9577	6920865	PREM PD. BHANDARI	427.50
9578	6920866	NIRA NEUPANE	1,710.00
9579	6920867	MADHAV PD. SHARMA	142.50
9580	6920870	KRISHNA PD. BHATTARAI	142.50
9581	6920871	JINISHA ARYAL	855.00
9582	6920872	GOPAL SHARMA GYAWALI	427.50
9583	6920873	DEEPAK BDR. K.C.	285.00
9584	6920874	DEVENDRA SHRESTHA	213.75
9585	6920875	BISHNU PD SHARMA POUDEL	1,140.00
9586	6920877	BINDU KAPHLE	712.50
9587	6920878	BHANU BHAKTA PARAJULI	106.88
9588	6920879	BHAGWAN RAM KALWAR	427.50
9589	6920881	AKRITI DAHAL	320.63
9590	6920883	PURNIMA PARAJULI	285.00
9591	6920884	NABARAJ TIMILSENA	285.00
9592	6920885	JAMUNA THAPA	71.25
9593	6920887	MERINA SHRESTHA	427.50
9594	6920889	KABITA SHRESTHA	855.00
9595	6920890	SOM NARAYAN CHAUDHARY	142.50
9596	6920892	JEETENDRA KANWAR THARU	142.50
9597	6920893	MANOJ DANGOL	71.25
9598	6920894	NETRA KALA KHANAL	534.38
9599	6920895	BARSHA KHADKA CHHETRI	285.00
9600	6920896	PRABHA KHANAL	477.38
9601	6920897	SIKHA SHRESTHA	142.50
9602	6920898	SHASANG SHRESTHA	142.50
9603	6920899	KAMALA GAUTAM	106.88
9604	6920900	BHAGAWATI ACHARYA	213.75
9605	6920901	AASHMA GHIMIRE	1,710.00
9606	6920902	KRISHNA PD. GHIMIRE	3,135.00
9607	6920903	KESH BDR. THAPA	285.00
9608	6920907	BISHNU KUMARI K.C.	213.75
9609	6920908	KANCHAN SHRESTHA PRADHAN	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
9610	6920909	SUDARSHAN LAL PRADHAN	213.75
9611	6920910	MITTHU THAPA	99.75
9612	6920913	MAIYA DEVI SAPKOTA	142.50
9613	6920914	GOPAL SINGH KHATRI	285.00
9614	6920915	SUNIL SHRISH	142.50
9615	6920916	TIKA DEVI NEUPANE	106.88
9616	6920917	RAJESH KIRAN SHRESTHA	712.50
9617	6920918	BHARAT KUMAR SHRESTHA	1,282.50
9618	6920920	KAMALA THAIBA	213.75
9619	6920921	HIRANYA MAN THAIBA	213.75
9620	6920925	SARITA SHRESTHA	142.50
9621	6920926	GOPAL RAJ NEPAL	427.50
9622	6920928	INDU LAXMI BAJRACHARYA	1,710.00
9623	6920929	KHIM LAL GHIMIRE	142.50
9624	6920930	SITA SHRESTHA	320.63
9625	6920931	RENU KARKI CHETRI	142.50
9626	6920934	AASHIK HUSSAIN	1,140.00
9627	6920935	RAJENDRA PD. DHOJU	1,710.00
9628	6920936	PUSHPA LAMSAL	213.75
9629	6920937	BASHU DEV BHANDARI	213.75
9630	6920939	RAM GOPAL GOENKA	2,351.25
9631	6920940	BHAGAWATI ARYAL	71.25
9632	6920941	GANGA PD. NEPAL	106.88
9633	6920942	MANI LAL KAFLE	106.88
9634	6920943	MUNA BHATTARAI	641.25
9635	6920944	BISHAL BHATTARAI	142.50
9636	6920945	ROHINI SHRESTHA	285.00
9637	6920946	GANGA DEV SHRESTHA	285.00
9638	6920952	PREM NARAYAN SHARMA	427.50
9639	6920953	MAYA DEVI POUDEL	142.50
9640	6920954	DOBAN BDR. RAWAL	142.50
9641	6920955	SITA KUMARI ACHARYA	142.50
9642	6920956	RAM KRISHNA KARKI	477.38
9643	6920957	GITA ACHARYA	71.25
9644	6920958	MAN BUJA GURUNG	142.50
9645	6920959	UDDHAW SHARMA	427.50
9646	6920960	TRI BIKRAM RAWAL	213.75
9647	6920961	TAMESHWAR NATH UPADHYAY	213.75
9648	6920962	SURAJ PANDEY	285.00
9649	6920963	SUDIP THAPA	142.50
9650	6920965	SHIVA PD. GAUDEL	712.50
9651	6920966	SANJAY SINGH	570.00
9652	6920969	RANJANA KARKI	1,140.00
9653	6920971	RAM BANJADE	285.00
9654	6920972	RAM BDR YADAV	570.00
9655	6920974	RADHA GAUTAM	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
9656	6920975	PRAKASH RAWAL	142.50
9657	6920976	PAWAN PRATAP RANA	142.50
9658	6920977	NIRJA SHARMA	427.50
9659	6920978	NAVEEN PANTA	285.00
9660	6920980	MOHAMMAD AFJAL KHAN	71.25
9661	6920981	MENUKA SHARMA DHAKAL	142.50
9662	6920982	MAYA DEVI RAWAL	142.50
9663	6920984	MAHALAXMI KUMARI NEWARI	71.25
9664	6920985	MADAN KUMAR PAUDEL	285.00
9665	6920986	KHADGA BDR RANA	384.75
9666	6920987	KESHAV SHARMA	142.50
9667	6920988	KAVITA JOSHI	712.50
9668	6920991	JHABINDRA PD POUDEL	142.50
9669	6920992	JANMEJAI TRIPATHI	142.50
9670	6920993	JANAKI KUNWAR	71.25
9671	6920994	ISHOR BUDHATHOKI	285.00
9672	6920995	GANGA ACHARYA	427.50
9673	6920998	CHET NARAYAN GYAWALI	1,140.00
9674	6920999	BHUWAN RAJ SHARMA	142.50
9675	6921002	ASHOK KUMAR DHAKAL	213.75
9676	6921003	ARJUN KUMAR SEN THAKURI	142.50
9677	6921004	ANJU KUMARI YADAV	534.38
9678	6921005	ANISH AHAMAD KHAN	71.25
9679	6921006	AFROJ AHAMAD KHAN	142.50
9680	6921009	PRIYANKA PANT	106.88
9681	6921010	LAXMI KUMARI LAMICHHANE	99.75
9682	6921013	BISHNU SAPKOTA	142.50
9683	6921016	ASHISH SHRESTHA	71.25
9684	6921017	BADRINATH POKHREL	427.50
9685	6921018	NISTA KHAND POKHREL	427.50
9686	6921019	SITA ADHIKARI	427.50
9687	6921021	ISWARE PRASAD CHAELAGAI	1,425.00
9688	6921022	URMILA SHRESTHA	99.75
9689	6921023	SUSHIL BALLAV KAFLE	71.25
9690	6921024	SUJITA KAFLE	71.25
9691	6921025	GITA LAXMI DANGOL	570.00
9692	6921026	LUNIVA SHRESTHA	570.00
9693	6921027	SNEHA ADHIKARI	71.25
9694	6921028	SWASTI SUBEDI NEPAL	712.50
9695	6921029	SANGITA NEPAL	71.25
9696	6921031	RAJENDRA SINGH PANTA	855.00
9697	6921032	SITA POKHREL	106.88
9698	6921034	SUYOG PANTA	570.00
9699	6921036	SHAMBU LAL SHRESTHA	285.00
9700	6921037	GITA PRAJAPATI	106.88
9701	6921038	KEDAR THAPA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9702	6921039	NIRA THAPA	427.50
9703	6921040	MADHAV PRASAD POUDEL	99.75
9704	6921041	FALGUNE SHRESTHA	427.50
9705	6921042	DEVENDRA KUMAR SHRESTHA	570.00
9706	6921044	BIR BDR. GURUNG	142.50
9707	6921047	TULASI KESHARI SHRESTHA	427.50
9708	6921049	ANURADHA SHRESTHA	427.50
9709	6921050	GURU PRASAD KANDEL	71.25
9710	6921051	SUDIP WAGLE	570.00
9711	6921053	SAJAN KUMAR PANTA	570.00
9712	6921055	NIRANJAN PARAJULI	570.00
9713	6921059	GANGA PD NEUPANE	71.25
9714	6921060	NIRMAL KUMAR ADHIKARI	142.50
9715	6921061	KRISHNA HARI SHARMA	285.00
9716	6921062	KUMARI RANJANA SINGH	142.50
9717	6921063	SAKAR JOSHI	71.25
9718	6921064	RITA KANDEL	71.25
9719	6921065	MUNA DEVI ARYAL	356.25
9720	6921067	SUMITRA DHAKAL	142.50
9721	6921068	TANK PRASAD ADHIKARI	285.00
9722	6921069	DEVILAL GURAGAIN	285.00
9723	6921072	RISHIKESH BARAL	213.75
9724	6921073	BIMALA SUBEDI	320.63
9725	6921074	PREM KRISHNA KHANAL	320.63
9726	6921075	MACHCHHESWAR KHANAL	320.63
9727	6921076	BADRI PD MISHRA	99.75
9728	6921077	DHAK KUMARI MAHATO	142.50
9729	6921078	PRAMESH ACHARYA	142.50
9730	6921079	DHRUBA KUMAR PRADHAN	1,140.00
9731	6921081	GUPTAMAN KARMACHARYA	213.75
9732	6921086	BHARAT MANI KHANAL	106.88
9733	6921087	SWOSTIK PAUDEL	213.75
9734	6921088	MAHENDRA KUMAR SHRESTHA	99.75
9735	6921089	BISHWO ADHIKARI	427.50
9736	6921090	BANDANA SAPKOTA	641.25
9737	6921091	YUB RAJ ACHARYA	285.00
9738	6921092	BAL KUMARI KANDEL	106.88
9739	6921094	BED PD. LAMICHHANE	1,140.00
9740	6921095	NARAYAN PD. GHIMIRE	1,140.00
9741	6921096	SHAILENDRA PD. CHAPAGAIN	1,710.00
9742	6921097	BISHNU KUMARI THAPA	99.75
9743	6921098	BHUBINA KSHETRI	427.50
9744	6921099	KUNTA DEVI PARAJULI KSHETRI	427.50
9745	6921101	LAVA RAJ SUBEDI	142.50
9746	6921102	SIMANTIKA RIMAL	285.00
9747	6921103	SIMANA RIMAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9748	6921104	TILAK RAM RIMAL	285.00
9749	6921106	SHIVA POUDEL	71.25
9750	6921107	SAJJA JOSHI	71.25
9751	6921108	NARAYAN PD. KHAREL	71.25
9752	6921109	SUJAN WAGLE	285.00
9753	6921110	SHIVA PD. LAMICHHANE	213.75
9754	6921111	SHRIDHAR KUMAR PAUDEL	712.50
9755	6921113	RAM LAL SHRESTHA	570.00
9756	6921114	BISHOW LAL SHRESTHA	142.50
9757	6921117	DINESH PD. RIJAL	534.38
9758	6921119	PARAS PANTA	71.25
9759	6921120	ROSHNI PANTA	71.25
9760	6921121	MUKESH DHAKAL	142.50
9761	6921123	BEUTY SHITAL SHRESTHA	213.75
9762	6921124	LAL BDR. BASNET	106.88
9763	6921125	MAN KUMARI ADHIKARI	106.88
9764	6921126	SUBODH PAUDEL	570.00
9765	6921128	BHAGAWATI KHANAL	142.50
9766	6921129	BIMLA LOHANI	106.88
9767	6921131	ASHOK RAJ WAGLE	142.50
9768	6921132	AMBIKA REGMI	427.50
9769	6921133	SURENDRA ADHIKARI	570.00
9770	6921134	NIRMALA DALLAKOTI	213.75
9771	6921135	RAJU KUMAL	1,282.50
9772	6921138	MAHESH UTANTHACHHEN	427.50
9773	6921139	RANJIT BHANDARI	142.50
9774	6921142	RIBESH SHRESTHA	213.75
9775	6921148	RAJESH SHRESTHA	954.75
9776	6921149	SUNITA SHRESTHA	762.38
9777	6921156	AYUSHA DULAL	3,135.00
9778	6921157	MISHRA KHANAL	855.00
9779	6921158	PRADEEP KUMAR THARU	142.50
9780	6921159	NIRAJ NAKARMI	285.00
9781	6921160	SURYA MANI ADHIKARI	213.75
9782	6921161	BHARAT KUMAR SHRESTHA	285.00
9783	6921162	PRAKASH PIYA	285.00
9784	6921163	ARJUN POKHAREL	641.25
9785	6921168	KRISHNA BDR KARKI	142.50
9786	6921169	NILA POKHREL	712.50
9787	6921170	NIKESH SUBEDI	712.50
9788	6921174	SUBHADRA PRADHAN	285.00
9789	6921178	KAVERI HADA	285.00
9790	6921179	UMESH KUMAR KUINKEL	855.00
9791	6921180	CHANDRA SHRESTHA	712.50
9792	6921181	MAMATA BHANDARI	142.50
9793	6921182	SUSHAMA KUMARI GUPTA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9794	6921183	SHAMBHU SHAH	570.00
9795	6921185	HARI MAYA TRIPATHI	106.88
9796	6921190	MELISHA LAMICHHANE	106.88
9797	6921191	BIMALA LAMSAL	285.00
9798	6921193	SWORUP SHRESTHA	213.75
9799	6921194	RITA GURUNG	142.50
9800	6921195	RESHAM RAJASHWARAJ RIMAL	641.25
9801	6921196	GITA DHAKAL PAUDEL	71.25
9802	6921198	DEVI KUMARI REGMI	106.88
9803	6921201	ALISHA SHAHI	712.50
9804	6921203	NABIN GURUNG	142.50
9805	6921205	SUDIP POKHREL	71.25
9806	6921207	ASNA OJHA	142.50
9807	6921209	LAXMAN BARAL	106.88
9808	6921210	GURU PD POUDEL	213.75
9809	6921213	PRAMOD GURUNG	71.25
9810	6921214	DIPAK PD SAPKOTA	285.00
9811	6921219	GANESH PAHARI	142.50
9812	6921220	NARAD KAFLE	142.50
9813	6921223	BASANTA PD PARAJULI	192.38
9814	6921226	ARYAN SINGH KOIRALA	427.50
9815	6921227	RAKSHYA BHATTARAI	1,710.00
9816	6921228	DIVE PD. PARAJULI	99.75
9817	6921229	KAMALA MOHAN PAUDEL	106.88
9818	6921230	AMBIKA GNAWALI	106.88
9819	6921231	TEJ KUMARI PAUDEL	106.88
9820	6921232	KALPANA HIRACHAN	427.50
9821	6921233	GANESH BDR. MAGAR	427.50
9822	6921234	RUSHA CHHETRI K.C.	213.75
9823	6921235	AMRIT KUMAR GHIMIRE	285.00
9824	6921236	BINDESHORI CHHETRI	106.88
9825	6921237	TILAK PD. SILWAL	1,710.00
9826	6921238	GANGA TIWARI POUDEL	106.88
9827	6921242	CHITRA KALA KANDEL	427.50
9828	6921243	SABINA K.C.	142.50
9829	6921245	PRAKASH SHRESTHA	285.00
9830	6921246	ANSHUL BHANDARI	427.50
9831	6921247	MAYA GHIMIRE	142.50
9832	6921248	KARAN SHRESTHA	71.25
9833	6921249	RITA SHAHI	71.25
9834	6921250	RADHIKA KAFLE	285.00
9835	6921251	RAJENDRA LIGAL	3,135.00
9836	6921252	BIBEK LIGAL	3,135.00
9837	6921253	SHOVA ADHIKARI	142.50
9838	6921254	KAPIL PD. ADHIKARI	142.50
9839	6921255	SARASWATI ADHIKARI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
9840	6921256	SANJAY SHRESTHA	855.00
9841	6921257	DURGA SHRESTHA	855.00
9842	6921258	ARUN KISHOR SAHANI	142.50
9843	6921259	SHIVA PD. DEVKOTA	213.75
9844	6921261	SARADA POKHREL	534.38
9845	6921262	TULSI PD. POKHREL	534.38
9846	6921263	HARI PD. BASTAKOTI	285.00
9847	6921264	HARI BDR. BHANDARI	142.50
9848	6921265	RADHA BADGAMI	1,068.75
9849	6921266	PRATIVA HIGHER SEC. SCHOOL	4,275.00
9850	6921267	DIPENDRA KUMAR SINGH THAKURI	285.00
9851	6921268	KRISHNA KUMARI RAYAMAJHI	142.50
9852	6921269	RAJENDRA PD GHIMIRE	285.00
9853	6921272	SUBINA SHRESTHA	142.50
9854	6921276	LAXMAN RAI	285.00
9855	6921280	AMRIT PAUDEL	285.00
9856	6921282	KARNA BDR GURUNG	855.00
9857	6921283	PURNA BKUMAR GURUNG	855.00
9858	6921284	SUDIP SHRESTHA	99.75
9859	6921285	NARAYAN MAN SHRESTHA	99.75
9860	6921286	SARITA PAUDEL KOIRALA	712.50
9861	6921287	DEVIKA KUMARI SHRESTHA	71.25
9862	6921288	RAM PD SHRESTHA	71.25
9863	6921290	RESHAM LAL SIGDEL	285.00
9864	6921291	GANESH BDR KC	71.25
9865	6921292	LOK KUMARI KC	71.25
9866	6921293	NIRAN KC	213.75
9867	6921295	HARI NARAYNA PANJIYAR	71.25
9868	6921298	RAMESH KUMAR SHRESTHA	427.50
9869	6921299	HARI BHAKTA PAUDEL	285.00
9870	6921301	BINDU THAPA	1,710.00
9871	6921303	DEEPAK PD BHATTARAI	427.50
9872	6921304	VICTORY THAPA	71.25
9873	6921305	SUSHIL GAUCHAN	285.00
9874	6921307	SHYAM BDR GURUNG	285.00
9875	6921308	YAGYASHOR PAUDEL	142.50
9876	6921309	KARUNA GURUNG	71.25
9877	6921310	AASHMI GURUNG	71.25
9878	6921311	SIDDHARTHA SHARMA	142.50
9879	6921316	TARKA BDR THAPA	641.25
9880	6921317	VIJAY GURUNG	192.38
9881	6921322	HASTA BIR BUDHATHOKI	855.00
9882	6921325	ANITA THAPA	570.00
9883	6921326	RADHA THAPA CHHETRI	570.00
9884	6921327	RANGITA THAPA	570.00
9885	6921328	DIXITA THAPA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
9886	6921329	BINDU KUMAR THAPA	570.00
9887	6921330	RAMESH RAJ ADHIKARI	142.50
9888	6921332	SUSHANT PAUDEL	192.38
9889	6921333	SUSHIL SAPKOTA	427.50
9890	6921334	YUVA RAJ KHANAL	320.63
9891	6921336	AARJU GURUNG	712.50
9892	6921337	YUG JYOTI STORES	1,140.00
9893	6921338	AARATI GURUNG	712.50
9894	6921340	BUDDHI NATH TIWARI	71.25
9895	6921341	NARAYAN TIWARI	71.25
9896	6921347	JAYA NARAYAN ACHARYA	106.88
9897	6921353	SAMANA BHATTA	570.00
9898	6921355	GAYATRI BARAL	142.50
9899	6921357	SUSHILA SHRESTHA	855.00
9900	6921358	TARA DEVI KHADKA	213.75
9901	6921359	BALKRISHNA THAPA MAGAR	71.25
9902	6921360	BALA KRISHNA ACHARYA	427.50
9903	6921361	SHARADA KUMARI GURUJU	285.00
9904	6921364	MILAN GURUNG	712.50
9905	6921365	RAMESH KARMACHARYA	855.00
9906	6921366	PURAN KUNWAR	71.25
9907	6921367	SANTOSH SHARMA	285.00
9908	6921369	RADHA DEVI BASTOLA	213.75
9909	6921370	SRIJANA REGMI	106.88
9910	6921371	MANOJ RAJ REGMI	106.88
9911	6921373	KRISHNA BDR KUNWAR	427.50
9912	6921374	SUMIT BASNET	99.75
9913	6921375	SUJAN BDR BASNET	99.75
9914	6921376	NIRMALA TIMSHINA	285.00
9915	6921380	NABIN MAN SHRESTHA	1,425.00
9916	6921381	SONAM TSHERING GURUNG	285.00
9917	6921382	KRISHNA PD SUBEDI	213.75
9918	6921384	AMRIT SHARMA CHAPAGAI	427.50
9919	6921385	SURENDRA BANIYA	855.00
9920	6921386	AMRITA KC	71.25
9921	6921387	SHIVA SHARMA CHAPAGAI	285.00
9922	6921388	SRIJANA BHATTARAI	71.25
9923	6921389	SUSHILA KC	71.25
9924	6921390	SHIVA BDR BANIYA	855.00
9925	6921391	RAJENDRA POUDEL	427.50
9926	6921392	NARAYAN PD BARAL	71.25
9927	6921394	SHOVA KC	99.75
9928	6921395	SHYAM RAI	71.25
9929	6921396	TARA KUMAR RAI	71.25
9930	6921403	MAMATA SHRESTHA	99.75
9931	6921409	PRAJWAL ADHIKARI	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9932	6921410	PRABHAT KHANAL	71.25
9933	6921411	CHANDRA KALA SAPKOTA	285.00
9934	6921412	SHOVA TIWARI	71.25
9935	6921414	SHIVA PD SAPKOTA	427.50
9936	6921415	SACHAYAM MULMI	570.00
9937	6921417	SUNITA GURUNG	570.00
9938	6921418	PREECHA MULMI	570.00
9939	6921419	RAMA PAHARI	641.25
9940	6921421	RUDRA BDR MAHAT	285.00
9941	6921423	BHISHMA RAJ SUBEDI	142.50
9942	6921424	INDU SHARMA	855.00
9943	6921429	SONIYA POUDEL	285.00
9944	6921433	SABINA ACHARYA	71.25
9945	6921434	MADHAV PD BANSTOLA	71.25
9946	6921435	PUNDARIK ACHARYA	71.25
9947	6921436	POKHARA ROYAL COOPER ATIVES C	2,280.00
9948	6921437	BHIM BDR GURUNG	855.00
9949	6921438	BASU SHREE SHRESTHA	1,710.00
9950	6921439	MANJU DAHAL	142.50
9951	6921441	SUBASH CHANDRA KANDEL	142.50
9952	6921442	SUMAN K.C	213.75
9953	6921444	CHANDRA PD KARKI	427.50
9954	6921445	SIDDHARTHA RAJ BASTOLA	427.50
9955	6921446	JYOTSNA PAUDEL	142.50
9956	6921447	SATISH SHAKYA	142.50
9957	6921449	SUJAN DHAKAL	427.50
9958	6921452	SURAJ SUBEDI	99.75
9959	6921453	SARITA PAUDEL PARAJULI	427.50
9960	6921454	SUJAN PARAJULI	427.50
9961	6921455	SARISHMA CHHINAL	71.25
9962	6921456	RASHMI ADHIKARI	71.25
9963	6921460	RAJ KUMAR MANANDHAR	71.25
9964	6921461	SUDIP DHAKAL	1,246.88
9965	6921462	SHIVA KUMARI GAUTAM	142.50
9966	6921463	SUNITA PANTA	285.00
9967	6921464	PRADIP POUDEL	213.75
9968	6921465	MAYA SHRESTHA	142.50
9969	6921466	ARJUN POUDEL	106.88
9970	6921467	BISHNU SUBEDI	71.25
9971	6921469	RAMESH BDR SHRESTHA	71.25
9972	6921470	BISHNU PD BHATTARAI	99.75
9973	6921472	ROMEY SINGH	192.38
9974	6921473	MADAN PD BARAL	142.50
9975	6921475	POSHAN ADHIKARI	99.75
9976	6921476	KESHAB RAJ KOIRALA	192.38
9977	6921477	ANISHA PADUEL	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
9978	6921478	RABIN BDR CHHETRI	71.25
9979	6921479	ANNU REGMI	106.88
9980	6921482	PRAKASH CHANDRA PAHARI	2,094.75
9981	6921485	SUSHIL SIGDEL	534.38
9982	6921486	HIRA BDR BHETAWAL	142.50
9983	6921487	JASHMIN SHRESTHA	855.00
9984	6921492	PREM PD KARMACHARYA	384.75
9985	6921493	PRABHA KHATRI	142.50
9986	6921494	NEELAM ADHIKARI	213.75
9987	6921495	KESHAV DHAKAL	106.88
9988	6921496	KRITAGYA BARTAULA	192.38
9989	6921497	KIRAN DHAKAL	570.00
9990	6921498	LAXMIMA CHUWAI	71.25
9991	6921499	LAXMI BASNET ADHIKARI	712.50
9992	6921500	SWACHHA BHANDARI	142.50
9993	6921501	RAMESH BASNET	570.00
9994	6921503	SARITA KC	285.00
9995	6921504	HARI BDR KHATRI	285.00
9996	6921505	GANESH BHANDARI	192.38
9997	6921507	BHUBAN KUMARI SHARMA	71.25
9998	6921508	RABINA PARAJULI	71.25
9999	6921512	CHIRANJIVI BHATTARAI	3,135.00
10000	6921513	ISHWOR KUMAR SHRESTHA	477.38
10001	6921514	BIJAY KUNWAR	1,425.00
10002	6921515	YADAV PD ADHIKARI	99.75
10003	6921517	KRISHNA PD BARAL	570.00
10004	6921518	MAHESH KARKI	427.50
10005	6921519	SHUDDHODHAN LAMSAL	99.75
10006	6921526	BIKESH PALIKHE	427.50
10007	6921528	ABISHRANT KHANAL	285.00
10008	6921530	SITA PAUDEL	427.50
10009	6921531	SHURAKANTA PAUDEL	855.00
10010	6921534	ADI BASTOLA	427.50
10011	6921535	YOGENDRA KARKI	106.88
10012	6921536	PREM BDR CHHETRI	427.50
10013	6921538	JYOTI PD GHIMIRE	320.63
10014	6921539	SRIJANA MISHRA	320.63
10015	6921541	BUDDA LAXMI REGMI	99.75
10016	6921542	KAILASH KUMAR RANJIT	384.75
10017	6921546	NIRULATA BARAL	427.50
10018	6921547	BIPENDRA RAJ REGMI	142.50
10019	6921550	YUBARAJ PAUDEL	142.50
10020	6921551	GANESH PD BARAL	213.75
10021	6921553	LAV KUMAR VAIDYA	570.00
10022	6921555	RAM HARI BHATTA	285.00
10023	6921556	UMA KOIRALA	384.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
10024	6921559	SHEKHAR MAN BIJUKCHHE	71.25
10025	6921560	NAGINA BAIDAR	213.75
10026	6921561	PRASHANT K.C.	213.75
10027	6921563	NISHA PAUDEL	106.88
10028	6921567	LAXMI GAUTAM SUBEDI	285.00
10029	6921568	BISHNU PD BARAL	213.75
10030	6921572	MACHINDRA BDR KARKI	285.00
10031	6921573	BHIM KUMARI KARKI	285.00
10032	6921574	ANITA THAPA	1,710.00
10033	6921577	BINITA REGMI PAUDEL	285.00
10034	6921580	PARBATI LAMICHHANE	855.00
10035	6921581	SHIVA RAJ LAMICHHANE	855.00
10036	6921582	KAMAL RAJ LAMICHHANE	570.00
10037	6921583	BABURAM BASNET	427.50
10038	6921584	BOBY GURUNG	142.50
10039	6921587	RAM PD BHATTARAI	142.50
10040	6921589	SAUGAT THAPA	1,140.00
10041	6921591	BHAGAWATI SHARMA	285.00
10042	6921592	GOVINDA KARKI	142.50
10043	6921593	ASTHA RANJIT	384.75
10044	6921594	NAMRATA SHRESTHA	106.88
10045	6921595	SURESH KUMAR SHRESTHA	285.00
10046	6921599	ANAND KUMAR TAJHYA	1,710.00
10047	6921600	SUNITA PAHARI	570.00
10048	6921601	PRADEEP KAFLE	570.00
10049	6921602	PREM KUMARI KAFLE	427.50
10050	6921603	RAS MAYA SHRESTHA	427.50
10051	6921607	SADHANA PARAJULI	427.50
10052	6921609	BUDDHI SAGAR DHAKAL	142.50
10053	6921610	SUBAS CHANDRA SIGDEL	1,068.75
10054	6921611	HEM RAJ BARAL	213.75
10055	6921612	RISHI RAM BARAL	213.75
10056	6921614	JAMUNA PARAJULI	99.75
10057	6921615	SANDHYA G,C	71.25
10058	6921617	TULASI KARKI	477.38
10059	6921619	BHARATI GIRI	142.50
10060	6921622	PARBATI KUMARI ACHARYA	427.50
10061	6921624	MOHAN MAYA MALIKHE	142.50
10062	6921625	GANGA MAYA GURUNG	71.25
10063	6921628	NARAYAN PD ADHIKARI	106.88
10064	6921632	RAM LAL LAMSAL	213.75
10065	6921633	NEEMA GHIMIRE	534.38
10066	6921634	MANJU ADHIKARI SIGDEL	641.25
10067	6921635	KHYAM NARAYAN SHARMA	213.75
10068	6921636	KAMAL SHARMA	106.88
10069	6921637	BASUD EV POUDEL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10070	6921638	UMAKANT RIJAL	142.50
10071	6921639	SURENDRA SHRESTHA	142.50
10072	6921641	YOGENDRA BAHADUR K.C	855.00
10073	6921644	RAJENDRA PD TIWARI	427.50
10074	6921648	SITA SUBEDI SHARMA	1,710.00
10075	6921650	SHIVA PD. PAUDEL	855.00
10076	6921651	OM PD DHAKAL	142.50
10077	6921655	TANAKA RAJ ADHIKARI	142.50
10078	6921656	ANURADHA ADHIKARI	142.50
10079	6921658	MATHURA ACHARYA	99.75
10080	6921659	SUNITA ACHARYA	99.75
10081	6921660	ANITA SHRESTHA	534.38
10082	6921661	SHAKTI BALLAV JAMARKATTEL	213.75
10083	6921662	PRANILA GURUNG	1,710.00
10084	6921663	SHANKAR THAPA	427.50
10085	6921664	DEEPAK DHAKAL	142.50
10086	6921667	SHREE KRISHNA BHANDARI	1,282.50
10087	6921668	KAMAL SUBEDI	99.75
10088	6921669	KUL KUMARI THAPA	570.00
10089	6921670	TULASHI RIJAL	285.00
10090	6921671	SHANKAR OJHA	142.50
10091	6921672	MAHENDRA KHADKA	570.00
10092	6921673	LAXMI KUMARI GURUNG	71.25
10093	6921676	OM RAJ GAUTAM	1,140.00
10094	6921677	SUSHAMA SHRESTHA	427.50
10095	6921678	MUNA POUDEL	71.25
10096	6921680	BISHNU BDR ADHIKARI	285.00
10097	6921681	SURESH RAJ NEUPANE	142.50
10098	6921682	ANJU SHRESTHA	71.25
10099	6921685	SRIJANA ADHIKARI	285.00
10100	6921686	SAGAR KARKI	142.50
10101	6921687	MUKESH CHANDRA PAUDEL	213.75
10102	6921688	SUJIT BHARI	71.25
10103	6921689	PRAMOD RANABHAT	142.50
10104	6921690	DEVRAJ BASNET	142.50
10105	6921692	PRALAD WAGLE	142.50
10106	6921695	SARALA SHRESTHA	106.88
10107	6921697	PRABHA SHARMA	142.50
10108	6921698	SUBARNA MAN NAKARMI	320.63
10109	6921700	SHANKAR JOSHI	356.25
10110	6921702	BAL RAM BHATTARAI	855.00
10111	6921703	LAXMAN POKHAREL	4,275.00
10112	6921704	MALA KHANAL PARAJULI	570.00
10113	6921706	KAMALA DEIV PAGENI	2,280.00
10114	6921709	AMBIKA SUBEDI	570.00
10115	6921711	RAM PRAKASH PANDEY	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10116	6921712	NARAYAN PD. PANDEY	570.00
10117	6921713	PRAVESH PANDEY	142.50
10118	6921714	SANDEEP BASNET	285.00
10119	6921726	DEV RAJ PRADHAN	1,710.00
10120	6921731	SANNANI ADHIKARI	1,282.50
10121	6921732	BIBEK MANANDHAR	142.50
10122	6921736	NIRMALA KHAREL	142.50
10123	6921737	KAILASHSEN THAPA	285.00
10124	6921743	BHIMA KUMARI KHATRI	106.88
10125	6921755	SAUJANYA WAGLE	71.25
10126	6921756	MITHILA KUMARI GHIMIRE	142.50
10127	6921759	INDIRA LAMA	106.88
10128	6921763	GHAN SHYAM GHIMIRE	213.75
10129	6921765	PRAMOD KC	142.50
10130	6921766	TILAK KUMARI KHATTRI CHHETRI	142.50
10131	6921769	KRISHNA PD ADHIKARI	855.00
10132	6921771	ANUP KUMAR NEPAL	427.50
10133	6921773	NARHARI SHRESTHA	285.00
10134	6921776	PRAKASH CHANDRA ADHIKARI	106.88
10135	6921779	BIWASH KUMAR SHRESTHA	534.38
10136	6921781	MANI MAYA RAI	71.25
10137	6921782	YANIRAM DAHAL	142.50
10138	6921784	CHANDRAMANI ADHIKARI	427.50
10139	6921788	YASHODA UPADAHAYA	855.00
10140	6921795	ALINA RANA MAGAR	71.25
10141	6921796	MITHU KUMARI KHATRI	142.50
10142	6921797	NARENDRA POKHREL	213.75
10143	6921803	GOBINDA KARKI	285.00
10144	6921804	BHAWANI PANDEY	285.00
10145	6921805	JIBESH PANDEY	285.00
10146	6921806	BHOLA NATH PANDEY	285.00
10147	6921809	RENUKA SHRESTHA MASKEY	534.38
10148	6921817	SANDHYA KUINKEL	427.50
10149	6921818	BADRI PD UPADHYAYA	427.50
10150	6921822	PARU RANJITKAR	285.00
10151	6921824	SUBODH WAGLE	142.50
10152	6921825	MADHUSUDHAN SHARMA WAGLE	142.50
10153	6921826	RAM HARI SHARMA BAJGAIN	285.00
10154	6921827	HASANA SINGH	285.00
10155	6921831	SARDA SHARMA POUDEL	71.25
10156	6921832	SAURABHI PAUDYAL	71.25
10157	6921833	KHAGENDRA PAUDYAL	71.25
10158	6921835	KISHOR KUMAR LAMA	71.25
10159	6921837	SHYAM SUNDAR BASNET	427.50
10160	6921838	LAXMI BHAKTA KHAWAS	106.88
10161	6921839	NIRU THAPA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
10162	6921840	CRISTINA POKHREL	2,565.00
10163	6921847	SATYENDRA KC	142.50
10164	6921849	KALPANA ADHIKARI	285.00
10165	6921857	SUNDAR MAINALI	142.50
10166	6921863	KUSHAL JUNG RAYAMAJHI	285.00
10167	6921864	KRISHNA JUNG RAYAMAJHI	285.00
10168	6921868	RADHA KRISHNA BHANDARI	71.25
10169	6921869	SHREE RAM GIRI	142.50
10170	6921871	SALAKA NIRLA	142.50
10171	6921872	MAHIMA SHRESTHA	71.25
10172	6921873	DAYA RAM GHIMIRE	71.25
10173	6921874	HEM CHANDRA KHATRI	213.75
10174	6921876	SANU NANI SHAKYA	142.50
10175	6921883	BHAROSA ADHIKARI	142.50
10176	6921887	CHUDAMANI SITAULA	71.25
10177	6921889	RAJAN ADHIKARI	106.88
10178	6921890	BEDANA BASTOLA ADHIKARI	106.88
10179	6921891	GOKUL ADHIKARI	285.00
10180	6921893	MADHUSUDAN PUDASAINI	285.00
10181	6921895	BUDDHA LAXMI SHRESTHA	71.25
10182	6921897	GUNA KESHARI DAHAL	855.00
10183	6921898	SHYAM SUNDAR SHRESTHA	954.75
10184	6921899	DURGA PRD SHARMA	142.50
10185	6921900	NIMA GYAMCHHO YONJAN	570.00
10186	6921901	DEVI KUMARI GHIMIRE DAHAL	142.50
10187	6921902	RAJAN KUMAR POUDEL	285.00
10188	6921903	HARI PRD LIMBU	142.50
10189	6921905	MAHENDRA JUNG RAYAMAJHI	192.38
10190	6921906	ATISH ADHIKARI	106.88
10191	6921907	SURAJ DAHAL	855.00
10192	6921908	SUDARSHAN PRD MANANDHAR	285.00
10193	6921909	NILAM MANANDHAR	285.00
10194	6921910	SHAMBHU KUMAR MAGAR	213.75
10195	6921912	JANAK THAPA	213.75
10196	6921913	SITA THAPA	213.75
10197	6921914	DHURBA BDR SHRESTHA	285.00
10198	6921916	MRINAL MANANDHAR	142.50
10199	6921917	RAJESH KUMAR KAYASTHA	320.63
10200	6921918	BHABINDRA BDR THAPA	142.50
10201	6921919	RITIMA SHRESTHA	427.50
10202	6921922	PRASANGA ARYAL	712.50
10203	6921925	BINA KARKI	142.50
10204	6921926	RITA MALLA THAKURI	71.25
10205	6921927	SUCHITRA DEVI MANANDHAR	142.50
10206	6921931	BALKRISHNA POUDYAL	71.25
10207	6921933	SHASHI KHANAL	534.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
10208	6921934	BHAI KAJI MANANDHAR	1,140.00
10209	6921935	SHYAM BDR MANANDHAR	570.00
10210	6921936	YOGENDRA RAJ LAMICHHANE	356.25
10211	6921937	NILU SHRESTHA	320.63
10212	6921939	SAMEEP GHARTI CHHETRI	427.50
10213	6921941	SUSHMA PANDEY	285.00
10214	6921942	SUKRITI PANDEY	285.00
10215	6921943	ANIL PD GORKHALY	1,140.00
10216	6921944	USHA KHATIWADA DANGAL	106.88
10217	6921945	JANAKI MUDABHARI	285.00
10218	6921952	YAM BDR RANA	71.25
10219	6921958	SURAJ CHAUDHARY	142.50
10220	6921959	SANTOKI TAMANG	285.00
10221	6921961	REWAT BDR BHUJEL	285.00
10222	6921963	RADHA PANDAY	285.00
10223	6921964	PUSHPA RAM PAUDYAL	285.00
10224	6921966	NEW PASHUPATI PAINTS	427.50
10225	6921968	RAM EKWAL CHAUDHARY	142.50
10226	6921969	GANGA POLITHENE HARDWARE	427.50
10227	6921970	LILA DEVI POUDEL	71.25
10228	6921971	ARJUN BDR KHATRI CHHETRI	71.25
10229	6921976	SITA KUMARI PYAKUREL KHADKA	71.25
10230	6921978	ARPANA DHUNGANA	142.50
10231	6921982	YAM KUMARI BHATTACHAN	142.50
10232	6921983	POONAM GAUCHAN	285.00
10233	6921986	TILAK PD ADHIKARI	142.50
10234	6921987	SHER BDR SHRESTHA	427.50
10235	6921994	RAJAN LAMSAL	285.00
10236	6921995	EAK KUMARI SHRESTHA	213.75
10237	6921998	PUSHPA RADHA POUDYAL	285.00
10238	6922003	TANKA KUMAR CHAPAGAIN	106.88
10239	6922004	PRITI RANA SHAH	285.00
10240	6922006	SUSHMA DEVKOTA	71.25
10241	6922007	PREM BDR BASNET	213.75
10242	6922008	RAM KRISHNA DEDAI	570.00
10243	6922009	SWATI SHRESTHA	213.75
10244	6922010	MAIYA TIMALSINA	106.88
10245	6922011	SUBALA GURUNG	142.50
10246	6922014	ASHUTOSH PUDASAINI	71.25
10247	6922015	RENU DULAL	213.75
10248	6922018	MANISH SHRESTHA	213.75
10249	6922019	ARCHANA GAUTAM	1,425.00
10250	6922021	SURESH LAMICHHANE	192.38
10251	6922022	KAMALA KUNWAR	192.38
10252	6922025	SIRJANA SHRESTHA	427.50
10253	6922027	BINA KARMACHARYA	384.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
10254	6922028	RAMJEE GURUNG	192.38
10255	6922030	SUNITA GURUNG	285.00
10256	6922036	JAYANTI KUMARI	4,275.00
10257	6922039	AMRIT KUMAR YOUNJON	427.50
10258	6922040	KAMALA DEVI TAMANG	427.50
10259	6922041	BIRKHA BAHADUR LIMBU	427.50
10260	6922044	RAGHUNATH RAYAMAJHI	285.00
10261	6922045	BIJAY MAHARJAN	71.25
10262	6922046	BISHNU PD KHANAL	641.25
10263	6922048	GAYATRI DEVI	285.00
10264	6922049	SUNIL BDR THAKUR	285.00
10265	6922050	SHUSIL KUMAR SHRESTHA	71.25
10266	6922051	PASHUPATI KHADKA	71.25
10267	6922052	GANESH PANDIT	285.00
10268	6922053	SHIVA PD MANI TRIPATHI	570.00
10269	6922054	BIJAYA BIKRAM SHAH	855.00
10270	6922055	SANGITA DHAKAL	71.25
10271	6922056	SIDDHARTHA POUDEL	142.50
10272	6922057	CHANDRA BDR TAMANG	142.50
10273	6922058	BABU RMA TAMANG	142.50
10274	6922059	SUNIL RAI	142.50
10275	6922060	SAGAR KHADKA	213.75
10276	6922061	MADHUSUDAN KHADKA	213.75
10277	6922063	NEETU SHRESTHA	285.00
10278	6922065	GADUL DHOJ THAPA	384.75
10279	6922066	PARAS SHRESTHA	712.50
10280	6922067	PRAMOD SHRESTHA	712.50
10281	6922068	RENUKA SHRESTHA	712.50
10282	6922069	RAMA SINGH	71.25
10283	6922071	BIR BDR TAMANG	213.75
10284	6922072	NAWA RAJ SHRESTHA	71.25
10285	6922074	GYANENDRA DAHAL	356.25
10286	6922075	SHANTWANA SHARMA	570.00
10287	6922078	SIMA TAMANG	712.50
10288	6922079	JAGADISH POUDEL	142.50
10289	6922080	RAMESH POUDEL	142.50
10290	6922082	SHRADDHA BASNYAT	1,710.00
10291	6922083	PARAS RANA	641.25
10292	6922084	SABITRI SHRESHTA	71.25
10293	6922091	MANU GURUNG	855.00
10294	6922092	PREM BDR. GURUNG	1,140.00
10295	6922093	PADAM GURUNG	1,425.00
10296	6922094	KAMALA KANDEL KAFLE	427.50
10297	6922095	BINU PD. KAFLE	534.38
10298	6922097	SANU BABU BINDUKAR	1,282.50
10299	6922099	GITA THAKUR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10300	6922100	KAILASH RAJ BHATTA	427.50
10301	6922104	SAMJHANA KHANAL	142.50
10302	6922105	YOGESH MALLA	213.75
10303	6922109	PRAGYA KHANAL	285.00
10304	6922116	GYAN KUMARI UPADHYAY	320.63
10305	6922120	TULASA SEDAI CHUDAL	427.50
10306	6922124	RAMA KALI BUDHATHOKI	427.50
10307	6922125	BIRAJ PAUDEL	142.50
10308	6922126	BINAYA K.C.	213.75
10309	6922127	ASHIM CHANDRA GURUNG	285.00
10310	6922129	NARAYAN DEVI SHRESTHA	427.50
10311	6922130	RAVI RAJ SHRESTHA	427.50
10312	6922132	PRAVIN KHAREL	142.50
10313	6922135	PRADEEP KUMAR GURUNG	427.50
10314	6922137	YUBRAJ KARKI	1,710.00
10315	6922138	DURGA DEVI SHRESTHA	142.50
10316	6922139	SUNDARI NAGARKOTI	142.50
10317	6922141	PRANESH RAI	142.50
10318	6922143	BINISHA LAMICHHANE	570.00
10319	6922144	DAYA LAXMI SHRESTHA	570.00
10320	6922145	ALISHA BARUWAL	213.75
10321	6922146	PRADIP BHANDARI	285.00
10322	6922147	KIRAN KUMAR SHRESTHA	213.75
10323	6922148	NARA BDR. TAMANG	192.38
10324	6922149	NETRA PD. SANGROULA	712.50
10325	6922150	SRIJAN SANGROULA	712.50
10326	6922152	NIRMALA SHRESTHA	71.25
10327	6922153	KALIDAS ADHKIARI	71.25
10328	6922154	ISHWOR BDR SHRESTHA	71.25
10329	6922155	DIKSHA CHAPAGAIN	106.88
10330	6922156	TEJ PD ADHIKARI	106.88
10331	6922157	INDRA KUMARISHRESTHA RAYAMAJHI	142.50
10332	6922158	YAMNUNA SHRESTHA TULADHAR	71.25
10333	6922159	PRAMILA BHUJEL	71.25
10334	6922160	SATYA KALA RAI	71.25
10335	6922161	KRIKA SHRESTHA	71.25
10336	6922162	SANJIB SHRESTHA	106.88
10337	6922163	PARBATI SHRESTHA	71.25
10338	6922164	SOM PD BHANDARI	71.25
10339	6922166	SUNDAR SHRESTHA	106.88
10340	6922168	TULASI PD POUDEL	106.88
10341	6922169	TALASH SHRESTHA	142.50
10342	6922170	BISHNU PD BAN	142.50
10343	6922171	LOKENDRA KUWAR	71.25
10344	6922174	GHANA SHYAM SHRESTHA	641.25
10345	6922175	TEK NATH ADHIKARI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
10346	6922176	AABHA NIRAULA	320.63
10347	6922177	KAMAL PAUDEL	71.25
10348	6922178	KUMAR SHRESTHA	213.75
10349	6922179	TULISHA KATUWAL	213.75
10350	6922180	RATNA BDR JIMI RAI	71.25
10351	6922182	BABIN DAHAL	320.63
10352	6922185	PURNA MAYA RAI	71.25
10353	6922186	NIREN TAMANG	356.25
10354	6922187	GOMA LAMICHHANE GHIMIRE	71.25
10355	6922189	MIRA GHIMIRE NIRAULA	71.25
10356	6922191	ADARSHA SHRESTHA	641.25
10357	6922193	TEJ PD GHIMIRE	71.25
10358	6922195	SAGAR SHRESTHA	71.25
10359	6922199	BIPIN SHRESTHA	106.88
10360	6922200	DILLI PD REGMI	71.25
10361	6922201	BIJAY SHEKHAR SHRESTHA	213.75
10362	6922203	MADHABI BARAL BANDARI	71.25
10363	6922204	YAMUNA SHRESTHA	71.25
10364	6922209	TIRTHA MANI KAFLE	213.75
10365	6922212	DURGA POKHREL	106.88
10366	6922213	INDRA PD. PARAJULI	106.88
10367	6922214	DIPAK RAJ LAMA	192.38
10368	6922215	ANESH SHRESTHA	213.75
10369	6922217	DIBAKAR SHRESTHA	320.63
10370	6922219	ANASUYA RIJAL	285.00
10371	6922220	SANTI SHRESTHA	320.63
10372	6922221	DEVI MAYA BHANDARI BARAL	142.50
10373	6922222	NILU SHRESTHA	320.63
10374	6922223	YAGYA KUMARI OJHA	71.25
10375	6922225	BUDDHI MAN BUDHATHOKI	71.25
10376	6922227	ASMI SHARMA	285.00
10377	6922229	RISHAV ADHIKARI	71.25
10378	6922230	KOKILA BHANDARI	142.50
10379	6922231	BHARATI GHIMIRE	285.00
10380	6922233	MOHAN RAI	213.75
10381	6922234	SITA RAM GOUTAM	99.75
10382	6922236	RANJITA SHRESTHA	213.75
10383	6922238	PRAMILA DAHAL	570.00
10384	6922239	MANDIRA GHIMIRE ADHIKARI	106.88
10385	6922240	BIRENDRA LAL SHRESTHA	142.50
10386	6922242	GANGA MAYA SUBBA	71.25
10387	6922243	NAMRATA POKHAREL	142.50
10388	6922244	NIRUPA SHRESTHA	106.88
10389	6922245	BISHESHWOR PD. JOSHI	142.50
10390	6922247	MOHAN KUMARI RAI	71.25
10391	6922248	THANESHWOR GAUTAM	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10392	6922249	KAMAL DEV PD. SHAH	71.25
10393	6922250	PURNA BDR. MOKTAN	71.25
10394	6922251	TARA DAHAL BASNET	142.50
10395	6922252	KOKILA SHRESTHA	71.25
10396	6922253	YAGYA PD. GURAGAIN	71.25
10397	6922255	LILA GAUTAM ACHARYA	106.88
10398	6922256	SHYAM SUNDAR SHRESTHA	106.88
10399	6922257	BINU JOSHI STHA	427.50
10400	6922258	NARAYAN RAYA	71.25
10401	6922259	UMESH GHIMIRE	142.50
10402	6922260	YUYUTSHU SHRESTHA	142.50
10403	6922261	NUNU SHRESTHA	142.50
10404	6922262	BHAKTA BDR. LIMBU	213.75
10405	6922263	TARA BDR. RANA MAGAR	71.25
10406	6922264	ANOUSHKA SHRESTHA	142.50
10407	6922265	KHINDRA BDR. ADHIKARI	142.50
10408	6922267	JAMUNA ADHIKARI	99.75
10409	6922268	MANISH ACHARYA	71.25
10410	6922269	KUL CHANDRA BHANDARI	71.25
10411	6922270	PABITRA CHAPAGAIN	99.75
10412	6922271	ALKA SHRESTHA	142.50
10413	6922272	JANARDAN GHIMIRE	285.00
10414	6922273	YASODA SHRESTHA	142.50
10415	6922274	KRISHNA PRASAD NEUPANE	1,710.00
10416	6922275	SHARMILA NEPALI DEULA	142.50
10417	6922276	RAM KRISHNA DEULA	142.50
10418	6922280	SONA BASKOTA	106.88
10419	6922281	SHAMJHANA BASKOTA	106.88
10420	6922285	BABU SARAN DANGOL	427.50
10421	6922286	SUJAN KUMAR BHANDARI	142.50
10422	6922289	BIJAYA LAL SHRESTHA	213.75
10423	6922292	RAJ MAN MAHARJAN	213.75
10424	6922297	SWEETY RAJ KARNIKAR	106.88
10425	6922299	NIRANJAN THAPA	285.00
10426	6922303	PRERANA BASNET	570.00
10427	6922304	CHET BAHADUR KARKI	285.00
10428	6922306	HIRA DEVI SHRESTHA .	427.50
10429	6922307	DIBAKAR BASHISTHA	855.00
10430	6922313	KRISHNA KUMARI KHANAL OJHA	427.50
10431	6922315	KRISHNA MAN SHRESTHA	427.50
10432	6922316	UMESH BARAL	2,280.00
10433	6922317	MANJU KUMARI POKHAREL	2,280.00
10434	6922321	ABI CHANDRA DAHAL	320.63
10435	6922324	JOBAN MAYA SHAKYA	99.75
10436	6922325	SUMIT RATNA BAJRACHARYA	99.75
10437	6922326	ABHA YADAV	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10438	6922329	RANJANA KALAKHETI DULAL	712.50
10439	6922331	SUSANT ADHIKARI	855.00
10440	6922332	UTTAM RAJ PANDEY	142.50
10441	6922333	JHANKARE BUDHA	570.00
10442	6922334	NANU MAYA SHRESTHA	71.25
10443	6922335	GYANI MAHARJAN	427.50
10444	6922338	PHAINDRA RAJ PANDEY	71.25
10445	6922341	BISHO PAL SHRESTHA	712.50
10446	6922343	SANAT KRISHNA KAYASTHA	285.00
10447	6922344	GYANI SHRESTHA	1,425.00
10448	6922347	LUNA SHARMA	320.63
10449	6922348	PRAGYA SHARMA	320.63
10450	6922351	UMA KHADKA	71.25
10451	6922352	APEKCHHYA ADHIKARI	570.00
10452	6922355	PRATIKA KHADKA	1,425.00
10453	6922361	BHAGWAN THAPA	285.00
10454	6922362	SUSMA BHANDARI	142.50
10455	6922363	MADAN BAHADUR SHRESTHA	142.50
10456	6922382	SUMENDRA MAN SHAKYA	427.50
10457	6922385	MIRA TIWARI	142.50
10458	6922386	SHUVAS CHANDRA TIWARI	142.50
10459	6922387	NAVIN PRASAD SHRESTHA	320.63
10460	6922389	MANGAL SHRESTHA	106.88
10461	6922390	RAKESH MAHARJAN	142.50
10462	6922392	PRAKASH MAHARJAN	427.50
10463	6922393	KANCHHA MAHARJAN	142.50
10464	6922394	SIRJANA KHADKA	285.00
10465	6922395	SANJU MAHARJAN	192.38
10466	6922396	BABU KAJI MAHARJAN	285.00
10467	6922401	PURAN KHATRI	427.50
10468	6922402	RAJU MAHARJAN	99.75
10469	6922404	HARI BDR SHRESTHA	71.25
10470	6922405	KRISHNA BDR SHRESTHA	427.50
10471	6922407	MINU MAHARJAN	570.00
10472	6922411	NIDHERENDRA BDR AMATYA	106.88
10473	6922413	ANUJ DAHAL	320.63
10474	6922415	SABINA MAHARJAN	1,068.75
10475	6922417	SANTOSH PUTUWAR	106.88
10476	6922418	VISHWA NATH ARYAL	71.25
10477	6922424	BINDIRA BAJRACHARYA	99.75
10478	6922430	BIKRAM MAHARJAN	213.75
10479	6922433	KARMA MAHARJAN	213.75
10480	6922436	BINITA SINGH SHRESTHA	570.00
10481	6922439	SIMARAN DALI	712.50
10482	6922441	ISHAN SHRESTHA	655.50
10483	6922443	PRATIMA ADHIKARI (BIDARI)	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10484	6922446	SOUMYA BISTA	1,282.50
10485	6922447	PRAKASH SILWAL	1,282.50
10486	6922448	NIRMALA KARKI	1,282.50
10487	6922449	SHEKHAR KUMAR KARKI	1,282.50
10488	6922450	ANIKET SINGH	356.25
10489	6922454	POM RAJ BHANDARI	9,832.50
10490	6922457	SUSMITA DAHAL KATUWAL	427.50
10491	6922458	PREM KUMAR KATOWAL	855.00
10492	6922461	SHYAM SUNDAR DHITAL	570.00
10493	6922462	DEEPAK KHADKA	570.00
10494	6922464	SUMITRA POUDEL	106.88
10495	6922472	SAMITA MAHARJAN	712.50
10496	6922478	ANITA SHRESTHA	712.50
10497	6922479	RACHANA ADHIKARI	712.50
10498	6922487	PRAMILA SHRESTHA	1,710.00
10499	6922488	JIB RAJ POKHAREL	213.75
10500	6922489	KRISHNA GYAWALI	427.50
10501	6922490	TIKA RAM ADHIKARI	427.50
10502	6922492	RAJESH JOSHI	570.00
10503	6922493	PABITRA DEVI DAHAL SHARMA	285.00
10504	6922494	ANJAL DEULA	71.25
10505	6922496	SATYANARAYAN MEHATA	192.38
10506	6922498	RAMESH MAHARJAN	2,280.00
10507	6922499	JUNU SHRESTHA	213.75
10508	6922503	MADHAV GOTAME	285.00
10509	6922504	AMRIT LAXMI TULADHAR	285.00
10510	6922507	KOPA PD TIWARI	71.25
10511	6922509	LALITA GOPALI	213.75
10512	6922511	KISHOR MAHARJAN	142.50
10513	6922513	SRIJANA SHRESTHA	213.75
10514	6922514	ANITA SINGH	213.75
10515	6922516	GOVINDA PRD NEUPANE	213.75
10516	6922518	SITA TIMALSINA	213.75
10517	6922521	DHAKA LAMA	71.25
10518	6922522	RABI KUMAR SINGH THAKURI	285.00
10519	6922525	SHAMBHAV LAL KARMACHARYA	106.88
10520	6922526	CHANDRAWATI KARMACHARYA	106.88
10521	6922527	UNIK LAL KARMACHARYA	106.88
10522	6922536	CHANDRA PD DHUNGHEL	213.75
10523	6922538	KARUNA SHRESTHA	142.50
10524	6922542	NISHA DAHAL	106.88
10525	6922545	DINESH PUTUWAL	285.00
10526	6922546	SITA LOHANI	99.75
10527	6922547	KEDAR NATH UPRETY	427.50
10528	6922548	PUNYA PRASAD DHAMALA	192.38
10529	6922549	BALA KRISHNA DEVKOTA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10530	6922551	DURGA PRS YADAV	142.50
10531	6922553	BARKHA PODE	71.25
10532	6922554	NARAYAN CONSTRUCTION	1,140.00
10533	6922555	ASHAKAJI MAHARJAN	142.50
10534	6922557	RAMESH NEUPANE	213.75
10535	6922558	SARASWATI NEUPANE	106.88
10536	6922559	BAL KUMARI DANGOL SHRESTHA	71.25
10537	6922560	ALPA PARAJULI	213.75
10538	6922562	SARALA SHRESTHA	641.25
10539	6922565	SHYAM KRISHNA MANANDHAR	71.25
10540	6922567	MITRA LAL GURAU	1,710.00
10541	6922568	BHIM KUMARI BUDHAMAGAR	1,710.00
10542	6922569	CHHAYA LAXMI BATAJU	142.50
10543	6922571	MURARI SHYAM CHAUDHARI	213.75
10544	6922575	KISHOR BHATTARAI	1,710.00
10545	6922579	ANJU KADEL PATHAK	142.50
10546	6922580	LOK RAJ PATHAK	142.50
10547	6922581	RANJU KANDEL	285.00
10548	6922584	KRISHNA DEVIMAHARJAN	213.75
10549	6922585	JANITH DANGOL	213.75
10550	6922586	KUMARI TAMANG	285.00
10551	6922587	PALLABI LAMA	855.00
10552	6922594	BIMALA SHRESTHA	427.50
10553	6922597	SUNIT BEGWANI	384.75
10554	6922598	RIMU BADE SHRESTHA(BAJRACHARYA)	427.50
10555	6922599	MANIK LAL SHRESTHA	285.00
10556	6922600	SUCHITRA PANDIT	71.25
10557	6922602	RAJ HAMAL	142.50
10558	6922603	ISWIR KUMAR SHRESTHA	142.50
10559	6922604	UMAGGA KARKI	641.25
10560	6922606	JYOTI KHANAL KARKI	641.25
10561	6922607	JAYA KUMAR THAPA	384.75
10562	6922608	NARAYAN BAHADUR KC	285.00
10563	6922610	BIMESH REGMI	427.50
10564	6922611	IBETA TIWARI	427.50
10565	6922619	NARA BAHADUR BISTA	213.75
10566	6922621	SAMJHANA RAJBHANDARI	855.00
10567	6922623	KARNA CHANDRA MARWADI	855.00
10568	6922624	ROJINA TAMANG	534.38
10569	6922629	INDRA BAHADUR BHANDARI	641.25
10570	6922630	SURENDRA GUPTA RANJIT	213.75
10571	6922631	PRAKASH PAUDEL	213.75
10572	6922632	SAUGAT LEKHAK	142.50
10573	6922633	PRAVAS POUDEL	285.00
10574	6922634	BINOD POUDEL	213.75
10575	6922635	RAJA SHRESTHA	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
10576	6922637	SHANTA BHANDARI	356.25
10577	6922638	RIYA PRADHAN	855.00
10578	6922639	SUNITA BASNET	534.38
10579	6922640	RAM KUMAR KAFLE	855.00
10580	6922641	BHUWAN KUMAR KAFLE	855.00
10581	6922642	CHET RAJ BHANDARI	285.00
10582	6922643	ABHINASH KAFLE	641.25
10583	6922651	ANJANA SHAKYA	71.25
10584	6922654	MUKUNDA PSD RIMAL	427.50
10585	6922656	GUMA DEVI GAUTAM	106.88
10586	6922658	SUBASH KHATRI	213.75
10587	6922659	DEEPAK SHRESTHA	534.38
10588	6922660	PRAMILA SHAKYA	427.50
10589	6922663	UJJWAL DHAREWA	427.50
10590	6922669	SHREYASH SUWAL	641.25
10591	6922670	MEENA WAIBA	142.50
10592	6922673	RABI BAJARCHARYA	192.38
10593	6922675	PRITIMA RAJ BHANDARI	142.50
10594	6922676	PRASANNA GOPAL RAJBHANDARI	142.50
10595	6922682	PAWAN KOIRALA	320.63
10596	6922683	SUBASH MAINALI	427.50
10597	6922684	KRITI JOSHI	99.75
10598	6922685	ARJU DEVI LOHIYA	1,425.00
10599	6922688	YASHODA KHADKA	142.50
10600	6922692	ANIL DAHAL	285.00
10601	6922693	MAYA DEVI BIMALI	285.00
10602	6922695	AMAN MAHARJAN	142.50
10603	6922696	BIDHIYA BAJRACHARYA	192.38
10604	6922698	SURYA PD DAHAL	99.75
10605	6922701	BASANTA MALLA	427.50
10606	6922705	DHURBA RAJ POKHAREL	142.50
10607	6922706	KYAMUNA SHAAHI	285.00
10608	6922707	RAM HARI ACHARYA	142.50
10609	6922708	RABI PSD KOIRALA	285.00
10610	6922712	NARAYAN PRAKASH MANANDHAR	1,140.00
10611	6922714	DIN BANDU REGMI	142.50
10612	6922715	KAMALA KUMARI BISTA	213.75
10613	6922722	LAXMI KUMARI BHATTA	285.00
10614	6922723	DAMARU PRASAD POUDEL	391.88
10615	6922724	PRAVA SHRESTHA KHADKA	106.88
10616	6922725	NIMESH KOIRALA	285.00
10617	6922726	DEEPAK PRASAD LUITEL	427.50
10618	6922727	PRAKASH SUBEDI	106.88
10619	6922729	KAMALA SHARMA	71.25
10620	6922731	HARI JUNG JAMMARKATEL	320.63
10621	6922733	SANCHITA RANA MAGAR	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10622	6922736	MUKUNDA KUMAR KARNA	285.00
10623	6922737	KUMARI SMITA KARNA	285.00
10624	6922738	NITTAM KHANAL	855.00
10625	6922739	CHOWKNATH LAMECHHANE .	1,425.00
10626	6922740	RAMAN MAHARJAN	855.00
10627	6922741	BISHNU MANI DHITAL	142.50
10628	6922742	VARUN KUMAR SHRESTHA	427.50
10629	6922743	ERINA SHRESTHA	427.50
10630	6922744	RAMESH PRS GHIMIRE	213.75
10631	6922745	SANTOSH KUMAR JHA	855.00
10632	6922746	NIRU ARYAL NEPAL	213.75
10633	6922749	HARI SARAN KHATIWADA	142.50
10634	6922750	RAJIL SHRESTHA	570.00
10635	6922751	SUBHASHISH UPRETY	712.50
10636	6922752	BHUPENDRA UPRETY	712.50
10637	6922753	DEBENDRA UPRETY	712.50
10638	6922754	BHAWANA SHARMA	570.00
10639	6922755	HARE KRISHNA SHRESTHA	285.00
10640	6922759	SANTI SHRESTHA	106.88
10641	6922764	JASMIN JOSHI	142.50
10642	6922765	TEJ KRISHNA JOSHI	213.75
10643	6922771	PRASHANT KANSAKAR	1,282.50
10644	6922772	PADAMSHOVA KANSAKAR	1,282.50
10645	6922775	RISHI DUWAL	285.00
10646	6922777	GOPAL PD RAJ BAHAK	3,135.00
10647	6922778	NABA RAJ JOSHI	712.50
10648	6922779	BIJAYA PANT	570.00
10649	6922794	BINAYA RAJA SHRESTHA	99.75
10650	6922795	BIJAYA RAJA SHRESTHA	99.75
10651	6922796	HARI GOPAL SHRESTHA	213.75
10652	6922797	SABIN PD LAMICHHANE	285.00
10653	6922798	SANTOSH LAMICHHANE	1,140.00
10654	6922799	DEVAKI POKHERAL .	142.50
10655	6922802	GOVINDA BHAKTA PRADHAN	71.25
10656	6922806	KANCHAN SHERSTHA	855.00
10657	6922807	TIRTHA MAYA SHRESTHA	142.50
10658	6922814	ANITA SHRESTHA	285.00
10659	6922815	MAKHAN LAL SHARMA	1,425.00
10660	6922816	PRIYANKA SHARMA	1,425.00
10661	6922817	MAINA AGRAWAL	1,425.00
10662	6922818	ANKIT SHARMA	1,425.00
10663	6922819	RAM SHARMA	1,425.00
10664	6922820	SUMAN SHARMA	1,425.00
10665	6922821	RAM NARAYAN SHARMA	570.00
10666	6922824	SHANTA NIRLA	570.00
10667	6922827	SUNITA SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10668	6922829	MAHENDRA BANSHAL	1,710.00
10669	6922831	SONI KHATRI	570.00
10670	6922832	KUL PRASAD POKHREL	285.00
10671	6922833	GANESH KUMAR POKHREL	285.00
10672	6922834	SANTOSH POKHREL	285.00
10673	6922839	BIMAL KUMAR AGRAWAL	320.63
10674	6922842	SEETA KAFLE	285.00
10675	6922846	SARITA RIMAL	534.38
10676	6922847	NITU JAIN	320.63
10677	6922852	KANTA DEVI RATHI	142.50
10678	6922853	MUKESH KUMAR SHARMA	427.50
10679	6922854	ILU SILWAL	427.50
10680	6922855	BEBINA ACHARYA	427.50
10681	6922861	SITA ADHIKARI	106.88
10682	6922862	GITA TIMSINA	285.00
10683	6922864	KAMALA NEPAL	71.25
10684	6922867	UTTAM KUMAR RATHI	427.50
10685	6922868	SUNITA ACHARYA REGMI	213.75
10686	6922869	DHRUBA RAJ ACHARYA	285.00
10687	6922870	AMUL SHRESTHA	285.00
10688	6922874	SANGITA BHANDARI	285.00
10689	6922880	MIRAKUMARI OJHA	142.50
10690	6922881	PIYUSH KUMAR AGRAWAL	712.50
10691	6922886	AJAY DHUNGANA	285.00
10692	6922887	BIJAY PADMA MALLA	71.25
10693	6922888	MAYADEVI DAHAL	142.50
10694	6922889	TEK RAJ NEPAL	106.88
10695	6922890	TOYANATH DAHAL	142.50
10696	6922891	NIRAJ GHIMIRE	427.50
10697	6922892	KSHITIJ GHIMIRE	427.50
10698	6922893	RADHA DEVI GHIMIRE	427.50
10699	6922897	INISHA PRADHAN	142.50
10700	6922898	MOTIMAN UDAS	285.00
10701	6922899	NISHMA SHRESTHA	285.00
10702	6922901	BABURAM REGMI	142.50
10703	6922903	PRAHLAD SHARMA	1,425.00
10704	6922904	SARASWOATI MISHRA	71.25
10705	6922905	UMANATH POKHAREL	213.75
10706	6922907	SURYA BDR SUBEDI	213.75
10707	6922908	SIDDHANT PRADHAN	534.38
10708	6922909	FAUT BDR KARKI	427.50
10709	6922910	SANGITA DEVI RATHI	427.50
10710	6922911	SHREE PRAKASH RATHI	427.50
10711	6922912	ROHAN BASNET	285.00
10712	6922913	RADHA ADHIKARI	192.38
10713	6922914	ARUN GHIMIRE	954.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
10714	6922915	BODH RAJ GHIMIRE	954.75
10715	6922917	GIRIJA PD PARAJULI	106.88
10716	6922918	MEDANI PD. KHATIWADA	142.50
10717	6922919	SANGEETA NEUPANE	285.00
10718	6922920	BISHWANATH DAHAL	142.50
10719	6922923	MAHESH KUMAR CHAPAGAIN	427.50
10720	6922924	NARAYA BDR SHRESTHA	71.25
10721	6922925	RANJANA THAKUR	285.00
10722	6922928	SOM DEVI ADHIKARI	213.75
10723	6922934	RABI LAL URANW	142.50
10724	6922935	BIRENDRA RAJ TULADHAR	285.00
10725	6922936	AMBIKA SHRESTHA	855.00
10726	6922937	RAJU KRISHNA SHRESTHA	855.00
10727	6922939	VIJAYA LAXMI SHRESTHA	213.75
10728	6922940	NITAS SHRESTHA	213.75
10729	6922943	SURAJ SHRESTHA	285.00
10730	6922945	SABAL RIJAL	427.50
10731	6922946	MANJU REGMI	427.50
10732	6922947	SRIJANA ADHIKARI KHATIWODA	106.88
10733	6922948	BIBEK KUMAR MALAPANI	320.63
10734	6922952	BHIM PD GURAGAIN	106.88
10735	6922953	KALPANA DAWADI	142.50
10736	6922959	RAMA SHARMA BHATTARAI	427.50
10737	6922961	SRIJANA SHRESTHA	427.50
10738	6922962	DIPAK GAUTAM	106.88
10739	6922963	SUMNIMA THAPA	142.50
10740	6922964	SHYAM BDR THAPA	142.50
10741	6922965	RUKMANI UPADHAYA POKHREL	285.00
10742	6922966	MOULIK RAJ TIMISINA	142.50
10743	6922968	BHOJ PD BHATTARAI	71.25
10744	6922969	BINITA SHARMA	142.50
10745	6922970	SHANKAR PD SATYAL	142.50
10746	6922971	INDU JHA BRAHMAN	71.25
10747	6922972	AMIT SHAKYA	142.50
10748	6922973	BIDUR PARAJULI	285.00
10749	6922975	HARI PD KHATIWADA	1,710.00
10750	6922976	AMITA KHATIWADA NIROULA	712.50
10751	6922977	RAJ KUMAR BASTOLA	285.00
10752	6922980	LAXMI POKHAREL KOIRALA	427.50
10753	6922981	GIRI RAJ KOIRALA	427.50
10754	6922982	JASMINE KOIRALA	427.50
10755	6922983	SURESH LAL SHRESTHA	1,140.00
10756	6922986	PUSPA BARAL	106.88
10757	6922987	KAUSHALYA SHARMA DAHAL	71.25
10758	6922988	PREMU KOIRALA	570.00
10759	6922989	SUKRITI BHANDARI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
10760	6922990	JAYA PD POUDEL	106.88
10761	6922991	SUDHA SHARMA NEPAL	142.50
10762	6922992	GAUTAM PD SHRESTHA	142.50
10763	6922995	RAM AVTAR AGARWAL	1,282.50
10764	6922997	ROJAN DAHAL	71.25
10765	6922998	BHARAT PD TIMSINA	106.88
10766	6922999	BIJAYA KUMAR KARKI	213.75
10767	6923000	RADHA KARKI	71.25
10768	6923001	SHIV KUMAR SHRESTHA	855.00
10769	6923004	SHIV KUMAR BHATTARAI	142.50
10770	6923005	NISHMA PANDEY	320.63
10771	6923006	MADHU SUDHAN THAPA KSHETRI	142.50
10772	6923007	PRABIN KUMAR SHRESTHA	213.75
10773	6923008	LAXMI ADHIKARI	192.38
10774	6923010	MANOJ MANDAL	213.75
10775	6923011	PUJA MANDAL	213.75
10776	6923012	AMIR DEVI KHADKA	213.75
10777	6923015	SOVA DEVI BHATTARAI NEUPANE	106.88
10778	6923016	SHARMILA GAUTAM BARAL	213.75
10779	6923017	DEEK PD GHIMIRE	712.50
10780	6923019	SAVINA POKHAREL	142.50
10781	6923020	AADITYA POKHAREL	142.50
10782	6923021	UMED MAL DUGAR	320.63
10783	6923023	HIRANYA PD BHANDARI	142.50
10784	6923024	PURNIMA SHRESTHA	71.25
10785	6923025	KHAGENDRA PD NIRAULA	142.50
10786	6923026	MANUTA POKHAREL	142.50
10787	6923027	BIMALA CHAUDHARY	99.75
10788	6923028	CANDY AGRAWAL	142.50
10789	6923029	HIMANSHU AGRAWAL	142.50
10790	6923030	DEEPAK AGRAWAL	142.50
10791	6923031	PRAMOD POKHREL	570.00
10792	6923032	MAMATA BHATTARAI	71.25
10793	6923033	GITA ADHIKARI	99.75
10794	6923034	MO HAIDER ALI	142.50
10795	6923036	SHANTA THAPALIYA	285.00
10796	6923037	SWASTIKA KHAREL	427.50
10797	6923039	NILAM ACHARYA	106.88
10798	6923040	BAL KRISHNA AGRAWAL	71.25
10799	6923041	SAUGAT KARKI	142.50
10800	6923043	RITA DEVI AGRAHARI	213.75
10801	6923044	PALLAVI RATHI	1,068.75
10802	6923045	CHANDRA PRASAD RAJBANSHI	142.50
10803	6923046	SHRAWAN KUMAR SAH	106.88
10804	6923047	SHANKAR RAJ SUBEDI	213.75
10805	6923048	SAMEEP SUBEDI	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
10806	6923049	SUMANA SUBEDI	320.63
10807	6923050	DEVENDRA SHRESTHA	71.25
10808	6923051	KIRAN RONIYAR	71.25
10809	6923052	GIRIDHAR KOIRALA	142.50
10810	6923055	KAMALA RAUTA	427.50
10811	6923057	RAM RAJ SHRESTHA	192.38
10812	6923059	PRAMOD KUMAR VAIDYA	106.88
10813	6923061	KIRAN KHANAL	106.88
10814	6923062	SUNIL KUMAR LALWANI	3,135.00
10815	6923063	SIDDHARTH LALWANI	1,140.00
10816	6923064	AYUSH PARAJULI	106.88
10817	6923065	HOM PRASAD PARAJULI	106.88
10818	6923066	GYATRI SUBEDI	142.50
10819	6923067	LOCHAN PANDIT	213.75
10820	6923068	KAUSHAL KISHOR CHAUDHARY	427.50
10821	6923069	SHARDA DEVI UPADHYAY	142.50
10822	6923070	SHIVHARI GHIMIRE	71.25
10823	6923071	MATRIKA SIWAKOTI	213.75
10824	6923072	PAWAN POKHAREL	213.75
10825	6923073	SAUGAT SHRESTHA	192.38
10826	6923074	AYUESH BASNET	285.00
10827	6923075	RAKESH BASNET	142.50
10828	6923076	PARICHA UPADHYAYA DHUNEGL	570.00
10829	6923079	KANCHAN SHRESTHA	142.50
10830	6923081	PRAKASH JYOTY POKHAREL	142.50
10831	6923082	JANUKA POKHAREL	285.00
10832	6923083	SHANKAR PD POKHAREL	142.50
10833	6923085	AAKRITI BHATTARAI	71.25
10834	6923087	RITA ROKKA	106.88
10835	6923089	TANKA KUMARI THAPA BOHARA	71.25
10836	6923090	PRATIK SHRESTHA	142.50
10837	6923091	KUMAR ADHIKARI	106.88
10838	6923092	BINITA RATHI	285.00
10839	6923093	BIGYAN BASNET	71.25
10840	6923094	MAHENDRA PRD SHARMA KAMAR	71.25
10841	6923095	UPASHNA DHUNGANA	285.00
10842	6923096	MANASWEE SHARMA	142.50
10843	6923097	SUMAN KARKI	106.88
10844	6923099	KHAGENDRA RAJ REGMI	285.00
10845	6923100	SRIJANA REGMI	285.00
10846	6923101	TIKA KUMARI DHAKAL	285.00
10847	6923102	DURGA PRD PRASAI	106.88
10848	6923105	SAMIR KUMAR SHRESTHA	142.50
10849	6923106	KRITIKA CHAUDHARY	142.50
10850	6923107	HEMA DEVI SHARDA	142.50
10851	6923108	BINOD KUMAR AGRAWAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
10852	6923110	ROSHAN MASKEY	142.50
10853	6923111	KIRAN GHIMIRE	954.75
10854	6923112	KIRAN DEVI AGRAWAL	427.50
10855	6923113	HEMANT RAJ SAPKOTA	71.25
10856	6923114	PRAMOD KUMAR DAHAL	285.00
10857	6923116	MUKESH KUMAR JAIN	427.50
10858	6923117	SANDIRA BASNET	427.50
10859	6923118	SUDEEP BHAGAT	1,425.00
10860	6923119	THAGINDRA PRD KATTEL	99.75
10861	6923120	SITA DEVI BHATTARAI	142.50
10862	6923121	ARJUN KUMAR BHATTARAI	142.50
10863	6923122	NARENDRA BDR BASNET	855.00
10864	6923123	SAMIR CHEMJONG	142.50
10865	6923124	KESHAB GHIMIRE	142.50
10866	6923126	BHIM BDR. DAHAL	71.25
10867	6923127	SAGUN RAI	142.50
10868	6923128	BHAGI RATHA DHAKAL	71.25
10869	6923129	BIKARM RATHI	712.50
10870	6923130	USHA DEVI RATHI	427.50
10871	6923131	RAMESH KUMAR AGARWAL	71.25
10872	6923132	MANU ADHIKARI	99.75
10873	6923133	RAMESH KUMAR POKHREL	142.50
10874	6923134	BINA KHADKA	71.25
10875	6923135	TAPAS DAS	213.75
10876	6923136	RAJENDRA SUBEDI	320.63
10877	6923138	NANDA BIR PITHAKOTE THAPA MAGAR	712.50
10878	6923139	SHUVEKSHA SHRESTHA	106.88
10879	6923140	ASHA RANI PRADHAN	213.75
10880	6923143	SURSHYAM MAJHI	142.50
10881	6923145	MANISHAN ACHHAMI ROKA	213.75
10882	6923146	SANYAM GHIMIRE	142.50
10883	6923147	SAMIKSHA KHATIWADA POKHAREL	427.50
10884	6923149	BINDIYA KARKI	285.00
10885	6923150	SANGITA SHRESTHA	320.63
10886	6923151	ANUSKA BASTOLA	106.88
10887	6923152	PRAKASH BASTOLA	142.50
10888	6923153	DEEPIKA ADHIKARI	71.25
10889	6923154	ASHOK KUMAR DEO	855.00
10890	6923155	MANDIRA RIJAL	106.88
10891	6923156	SIKHA POKHAREL BHATTARAI	285.00
10892	6923157	SUSHIL KUMAR AGRAWAL	142.50
10893	6923158	KISHAN KUMAR AGRAWAL	142.50
10894	6923161	ROSHNI AGRAWAL PODDAR	142.50
10895	6923162	KANTA DEVI PODDAR	142.50
10896	6923163	SURENDRA KUMAR CHAUDHARY	213.75
10897	6923164	PARESH OLI	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10898	6923165	ROSHAN KUMAR TABDAR	1,140.00
10899	6923166	RAJENDRA KUMAR YADAV	855.00
10900	6923167	SNEHA AGRAWAL	1,140.00
10901	6923171	INDIRA DHAKAL	71.25
10902	6923173	MAN BDR. CHAULAGAIN KHATRY	427.50
10903	6923174	MAHAVIR PD. VYAS	1,140.00
10904	6923175	RANJIT BHAGAT	570.00
10905	6923177	UMADEVI DHUNGANA	142.50
10906	6923178	ISHWARI KHANAL	106.88
10907	6923180	WASIM AALAM	71.25
10908	6923181	DINESH KUMAR MANAHDAR	142.50
10909	6923182	BIPANA MANAHDAR	71.25
10910	6923185	KAMALA HOMAGAI	427.50
10911	6923186	BINOD KUMAR YADAV	71.25
10912	6923187	ASHWINI KUMAR POKHAREL	106.88
10913	6923188	ANJILA BASNET	71.25
10914	6923189	PUJA THAPA	99.75
10915	6923190	PRASHANT SHRIVASTAV	71.25
10916	6923191	ANITA THAPA	99.75
10917	6923192	BADRI NATH SHRESTHA	142.50
10918	6923193	YUB RAJ SHRESTHA	855.00
10919	6923194	SITA GHIMIRE	142.50
10920	6923195	TILCHAN KHANAL	142.50
10921	6923196	MADHAV PD ADHIKARI	142.50
10922	6923198	MANJU MAINALI	213.75
10923	6923200	MAYA BHAGAT	1,140.00
10924	6923202	SABITA KAFLE	106.88
10925	6923204	UMA ACHARYA	320.63
10926	6923208	KIRAN KHANAL	285.00
10927	6923210	RAJ GOPAL JOSHI	285.00
10928	6923212	SUNITA GACHHADAR CHAUDHARY	213.75
10929	6923215	BISHNU BDR POUDEL	285.00
10930	6923216	TARADEVI BISTA	71.25
10931	6923217	KRISHNA KUMAR AGARAWAL	106.88
10932	6923219	ARUN KUKAR RAJBAHSHI	142.50
10933	6923221	KALA BARAL	142.50
10934	6923223	BHIMA PANDEY	142.50
10935	6923226	GOPAL BDR KATAWAL	712.50
10936	6923229	BINOD KUMAR POKHAREL	285.00
10937	6923231	RAJ DEVI RATHI	142.50
10938	6923232	SILU SAPKOTA	71.25
10939	6923233	SITA ACHARYA	142.50
10940	6923234	SAROJ DEVI DHANAWAT	1,140.00
10941	6923237	ANJALI DEVI SHRESTHA	855.00
10942	6923238	LUNA SHRESTHA	1,710.00
10943	6923239	SAYAM SHRESTHA	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10944	6923240	GITA KHATTRI	71.25
10945	6923243	NITA SHRESTHA	142.50
10946	6923244	MIRA SHRESTHA	71.25
10947	6923245	PRAHLAD KUMAR SHARMA	142.50
10948	6923247	SIMON CHAUHAN	285.00
10949	6923250	YOGESH RAI	99.75
10950	6923251	DHIRAJ PRAKASH BUDDHATHOKI	71.25
10951	6923252	CHHATRA BDR THAPA	142.50
10952	6923256	SHAMBHU SHRESTHA	142.50
10953	6923257	SUYESH PYAKUREL	142.50
10954	6923258	TIKARAM SAPKOTA	106.88
10955	6923259	PUJAN SAPKOTA	106.88
10956	6923260	RATNA THAPA	106.88
10957	6923261	PARBATI GAUTAM	71.25
10958	6923262	DRONA RAJ KOIRALA	142.50
10959	6923263	RUDRA PD. DHUNGANA	106.88
10960	6923264	SABNAM JAMEEL	427.50
10961	6923269	RAMESH PRADHAN	142.50
10962	6923273	PRADEEP SEDAI	142.50
10963	6923274	PRASHANT KUMAR JHA	142.50
10964	6923275	APAR KUMAR LAMSAL	99.75
10965	6923276	USHA BISTA	285.00
10966	6923277	JAI NARAYAN PD. SHAH	71.25
10967	6923278	SAKSHAM SHRESTHA	285.00
10968	6923279	MENUKA SHARMA	1,710.00
10969	6923280	MAMTA BHATTARAI	1,140.00
10970	6923281	UTTAM RAJ JOSHI	285.00
10971	6923282	RAM CHANDRA ADHIKARI	71.25
10972	6923283	SUNITA POKHREL	320.63
10973	6923284	NARAYAN KUMAR YADAV	142.50
10974	6923285	PRACHI BHAGAT	1,140.00
10975	6923289	BIRENDRA GOLCHHA	142.50
10976	6923290	JOHNNY KHANAL CHHETRI	142.50
10977	6923291	GEETA JONCHHE CHHETRI	142.50
10978	6923292	KRISHNA PD. SUBEDI	142.50
10979	6923295	RAMA CHAUDHARY	285.00
10980	6923296	HARI POKHAREL	285.00
10981	6923297	HARI NARAYAN DAS	285.00
10982	6923298	MAIYA SHARMA	427.50
10983	6923299	YOGITA DAHAL	213.75
10984	6923300	REKHA KUMARI KHADGA	71.25
10985	6923301	RUKMANI ADHIKARI	641.25
10986	6923303	BUDH NARAYAN MAJHI	106.88
10987	6923304	AJAY KUMAR HALUWAI	106.88
10988	6923306	BINA SHRESTHA	213.75
10989	6923307	BIJAYA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
10990	6923308	SURENDRA PRASAD POUDEL	71.25
10991	6923309	RITA PATHAK	71.25
10992	6923310	PREM KUMAR SAH	71.25
10993	6923314	HARI PRASAD SARDA	285.00
10994	6923316	RAMA POUDEL BHATTARAI	142.50
10995	6923317	SHREEYA BAANIYA	285.00
10996	6923318	SAMJHANA (BAANIYAA) THAPA	142.50
10997	6923319	KEDAR ACHARYA	320.63
10998	6923320	AAKANCHHA PRADHAN	285.00
10999	6923321	CHINTAMANI SHRIVASTAVA	641.25
11000	6923323	BISHNU SHA	71.25
11001	6923324	KIRAN DEVI NAULAKHA	570.00
11002	6923325	DHANPAT RAI NAULAKHA	570.00
11003	6923326	BIBEK AGRAWAL	99.75
11004	6923327	JAGAT K. KARKI	142.50
11005	6923328	RAMESH K. PURI	71.25
11006	6923329	PURUSHOTTAM ADHIKARI	142.50
11007	6923331	RATAN K. BANSAL	213.75
11008	6923335	SARITA K. DAHAL UPRETY	1,425.00
11009	6923336	SHRISTI UPRETY	1,425.00
11010	6923340	PREETI DEVI DUGAR	213.75
11011	6923341	ASHOK K. YADAV	142.50
11012	6923342	YOJIT RAJPRADHAN NEPALI	427.50
11013	6923343	MARGOOB ALAM	142.50
11014	6923345	ANKIT JAIN SIROHIYA	320.63
11015	6923346	KOPILA KUMARI SARDAR	142.50
11016	6923347	GAGAN BISHWAS	142.50
11017	6923348	KAMALA TIMSINA	142.50
11018	6923349	YASODHA KHANAL	855.00
11019	6923350	SHYAM PD UPADHYAY PAUDEL	855.00
11020	6923351	BHOGENDBRA SAH	427.50
11021	6923353	PRAGYA PRADHAN	106.88
11022	6923354	NIRMALA ADHIKARI	142.50
11023	6923355	UTTARA DEVI BHANDARI	71.25
11024	6923357	DINESH KHADKA	142.50
11025	6923358	POKHRAJ SONI	213.75
11026	6923359	JAMUNA THAPA	71.25
11027	6923361	NIMAN KUMARI SHRESTHA	213.75
11028	6923362	MONITA GAUTAM	106.88
11029	6923363	RAMESH KUMAR NIROULA	71.25
11030	6923366	KESHAB BDR BASNET	1,425.00
11031	6923367	AMBIKA DEVE KARKI	1,425.00
11032	6923368	MANISH KR AGRAWAL	106.88
11033	6923369	SUSHMITA MURAKA	320.63
11034	6923370	PUNAM SHAH	142.50
11035	6923371	SANKET OLI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
11036	6923372	BHAIRAB PD RIJAL	384.75
11037	6923373	ANUJ NEVATIA	320.63
11038	6923375	KUNAL ROY	71.25
11039	6923376	SANJAY KR SHAH	71.25
11040	6923377	SHIKHA DAHAL	71.25
11041	6923378	SUSILA NEUPANE	99.75
11042	6923379	BASHUDEV THAPA CHHETRI	570.00
11043	6923380	SUMAN PARIYAR	106.88
11044	6923383	TARA DEVI DANAL	71.25
11045	6923385	SHAMBHU AGRAWAL	427.50
11046	6923386	GOMA NEUPANE	142.50
11047	6923387	PRIYANKA AGRAWAL	142.50
11048	6923389	ANISH RIJAL	71.25
11049	6923392	TRILOCHAN GAUTAM	213.75
11050	6923393	SITA DEVI KARKI	71.25
11051	6923394	CHANCHALA SIJAPATI	142.50
11052	6923395	RAJENDRA KUMAR KATTEL	285.00
11053	6923398	SHARADA SHRESTHA	285.00
11054	6923399	SURESH KUMAR CHOUDHARY	106.88
11055	6923400	SHITALA SUBBA	285.00
11056	6923401	RAJKUMAR KHADKA	142.50
11057	6923402	CHARITRA RAJ KARKI	570.00
11058	6923403	MIN BDR KARKI	142.50
11059	6923404	PUSPARAJ DAHAL	106.88
11060	6923405	ASHOK PODDAR	427.50
11061	6923407	ANAND TAPARIA	1,140.00
11062	6923408	PAWAN KUMAR BAJAJ	320.63
11063	6923409	MADHU TAPARIA	1,140.00
11064	6923410	GOVIND LAL SHRESTHA	142.50
11065	6923415	PRAKRITI RAJBHANDARI	285.00
11066	6923416	PRASHANNA RAJBHANDARI	285.00
11067	6923417	MABILA SHRESTHA	427.50
11068	6923418	SHER BDR SHRESTHA	106.88
11069	6923419	KAVYA SHRESTHA	320.63
11070	6923420	BHARAT SHRESTHA	213.75
11071	6923424	SUBIKSHYA ARJYAL	213.75
11072	6923425	NAGENDRA KUMAR MAKSEY	71.25
11073	6923426	MOHIT ADHIKARI	142.50
11074	6923427	BINAYA KUMAR SAHA	427.50
11075	6923428	KRISHNA TODI	1,567.50
11076	6923429	SALIK RAM KHANAL	427.50
11077	6923430	NARAYAN PAUDEL	142.50
11078	6923436	MAN BDR. DANGI	427.50
11079	6923438	VISHNU PD. DEVKOTA	285.00
11080	6923439	BIRBAL TAMANG	192.38
11081	6923440	LOVE RAJ SHRESTHA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11082	6923442	JYOTSNA SHAHI	142.50
11083	6923444	TAHIR HUSEAN HALWAI	570.00
11084	6923445	YOGITA KARKI	142.50
11085	6923449	MOHAN KUMAR SHRESTHA	427.50
11086	6923450	SAROJ BANIYA	142.50
11087	6923451	BASU RAM BHANDARI	106.88
11088	6923452	DURGA KHANAL	427.50
11089	6923453	RAMESH KESHAR KHANAL	427.50
11090	6923456	GHAN RAJ KADAYAT	71.25
11091	6923457	TAKKAR BDR. KADAYAT	285.00
11092	6923458	PURNA BDR. BUDHA	213.75
11093	6923460	MANDRA SHARMA	285.00
11094	6923461	SUSHIL KUMAR SHAH	71.25
11095	6923463	PRADEEP GAUTAM	285.00
11096	6923464	BABU LAL TAMOLI	142.50
11097	6923465	ANANTA KUMAR DEV	285.00
11098	6923466	DIPAK BISTA	1,710.00
11099	6923467	PREM PD. SUBEDI	142.50
11100	6923469	PRITI AGRAWAL	855.00
11101	6923472	DR. NIRMAL CHANDRA BISHWAS	1,710.00
11102	6923473	DEEP CHANDRA DHITAL	1,710.00
11103	6923474	KRIPASHWOR BUDHATHOKI	142.50
11104	6923475	MANDIP KHANAL	213.75
11105	6923476	JNAK PD CHAPAGAIN	285.00
11106	6923477	INDIRA BHATTARAI GHIMIRE	213.75
11107	6923479	SUDEEPA GURUNG	285.00
11108	6923482	DR VISHWANATH SHRESTHA	71.25
11109	6923483	NAGESHWAR GUPTA VAISHYA	71.25
11110	6923484	ALINA TAMANG	99.75
11111	6923485	SWETA BAJRACHARYA	285.00
11112	6923486	SHABNAM THAPA	142.50
11113	6923487	SARALA THAPA	142.50
11114	6923491	AARTI KUMARI GUPTA	285.00
11115	6923493	RAKESH KUMAR SHARMA	71.25
11116	6923494	DAYA RAM GADARIYA	71.25
11117	6923495	MEHAR SINGH KHATRI	142.50
11118	6923496	BIDHYA SHARMA	712.50
11119	6923498	NANDA KISHOR GUPTA	4,275.00
11120	6923499	PANKAJ GUPTA	4,275.00
11121	6923500	KRISHNA SUBEDI	427.50
11122	6923501	KISHAN GURUNG	285.00
11123	6923502	UMA KAKSHAPATI	142.50
11124	6923503	VIRAT BIKRAM VERMA	71.25
11125	6923507	PUNIT BIKRAM SHAH	71.25
11126	6923508	SITA KHADKA	1,282.50
11127	6923509	DIP BDR THAPA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
11128	6923510	PRATIK THAPA	142.50
11129	6923513	KRISHNA LAL BHATTARAI	142.50
11130	6923515	PRAVEEN SHAH	142.50
11131	6923516	UDDAB PD GAUTAM	1,425.00
11132	6923518	SAURAV SHARMA	142.50
11133	6923519	YADAB PD J MAINALI	99.75
11134	6923520	RAM PD GAUTAM	71.25
11135	6923521	TEJ KUMAR DHITAL	71.25
11136	6923522	ANUJ BDR MALLA	570.00
11137	6923523	TOPENDRA J KHADKA	1,425.00
11138	6923524	RIPU MARDAN RAWAT	285.00
11139	6923529	SUSHANT DHITAL	712.50
11140	6923530	RENUKA KUMARI SHRESTHA	71.25
11141	6923534	TEK NATH ACHARAYA	71.25
11142	6923535	PURUSHOTTA BASNET	142.50
11143	6923536	GYAN KUMAR CHAUDHARY	855.00
11144	6923537	DHARMARAJ POKHAREL	213.75
11145	6923539	NIRMALA BHATTARAI	142.50
11146	6923540	TEK BDR SUBEDI	320.63
11147	6923541	ABDUL KARIM KHAN	213.75
11148	6923542	KIRAM DEVI SHAH	1,710.00
11149	6923543	BED PD KHADKA	1,852.50
11150	6923544	KABITA PUN	142.50
11151	6923547	SAROJ SHAH	1,710.00
11152	6923548	CHETANA OLI	427.50
11153	6923549	RAMA SIRIS MAGAR	427.50
11154	6923551	KALPANA PUDASAINI	142.50
11155	6923552	GOVINDA DEV PANT	213.75
11156	6923553	SANTOSH KUMAR NAG	855.00
11157	6923554	SHYAM KUMAR NAG	570.00
11158	6923555	NIRJALA BHATTARAI	142.50
11159	6923557	VISHNU PD KHANAL	142.50
11160	6923558	SEVAK RAM POKHAREL	142.50
11161	6923559	BISHNU KADARIYA	71.25
11162	6923565	GANESH PD PATHAK	213.75
11163	6923568	ANJU DHUNGANA	285.00
11164	6923570	TILA SARA ALE	855.00
11165	6923571	TUKU MAYA POUDEL	192.38
11166	6923572	KRISHNA KUMARI SUBEDI	534.38
11167	6923573	DEEPAK RAWAL	142.50
11168	6923574	RAM SWARTHA SHAHA	71.25
11169	6923578	KISHOR RAJ SHRESTHA	71.25
11170	6923579	GOVINDA PD KOIRALA	71.25
11171	6923580	JAYANDRA BDR KHADKA	99.75
11172	6923581	RAM BDR BISWOKARMA	99.75
11173	6923583	NILEEMA KHATRI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11174	6923584	KAMAL RAJ REGMI	71.25
11175	6923585	KRISHNA PD KHANAL	71.25
11176	6923586	TRISHA BASNET	712.50
11177	6923587	SUNITA GYAWALI	71.25
11178	6923588	SARITA THAPA	285.00
11179	6923589	BHADRA BHANDARI	71.25
11180	6923590	SHOBHA BASNET	99.75
11181	6923594	AMAN TULLA CHIKUWA	106.88
11182	6923595	TARA DEI DHAKAL	142.50
11183	6923601	SUDIP PAUDEL	570.00
11184	6923603	PANKAJ MAN SHRESTHA	142.50
11185	6923605	JAYA BAHADUR MAHATARA	142.50
11186	6923608	DEEPTI SINGHAL	142.50
11187	6923610	SUMAN LATA AGRAWAL	142.50
11188	6923611	RAM GOPAL AGRAWAL	142.50
11189	6923613	LAXMI MAIYA SHRESTHA	142.50
11190	6923616	ROSHAN KUMARI KHETAN	1,710.00
11191	6923617	KHUSBU KHETAN	1,710.00
11192	6923618	POOJA KHETAN	1,710.00
11193	6923620	IRSHAD AHAMAD ANSARI	142.50
11194	6923623	DEEPAK KR. LAKHER	285.00
11195	6923625	RAMESH SWAR	427.50
11196	6923626	RAJENDRA KAKSHAPATI	1,710.00
11197	6923627	LAJJAWATI BANIYANI	285.00
11198	6923630	TEJ NARAYAN BHAGAT	641.25
11199	6923632	RAJESH KR GUPTA	71.25
11200	6923633	MAMTA ACHARYA	142.50
11201	6923636	KAMAL PD PANTHEE	427.50
11202	6923637	LABA KR. KOIRALA	285.00
11203	6923638	NISHANT GAUTAM	213.75
11204	6923640	NIRJA RAJBHANDARI	142.50
11205	6923641	SHAMBHU NEPAL	99.75
11206	6923642	KRISHNA KR. NIGAM	285.00
11207	6923645	MADAN BDR THAPA	71.25
11208	6923646	NARMADA SHRESTHA	142.50
11209	6923647	LAXMI GURUNG	142.50
11210	6923649	MAYA SHRESTHA	106.88
11211	6923650	GANESH PD. JOSHI	427.50
11212	6923651	SOM KANT SHARMA LAMSAL	1,140.00
11213	6923653	EJAZ AHAMAD ANSARI	213.75
11214	6923654	TARA SHRESTHA	1,710.00
11215	6923655	SURESH KR. AGRAWAL	1,710.00
11216	6923657	JAHID HUSAIN HALWAI	1,710.00
11217	6923665	PRAGATI SHARMA	106.88
11218	6923666	MANISHA THAPA	99.75
11219	6923667	MANISH THAPA	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
11220	6923669	SAROJ KUMAR ADHIKARI	71.25
11221	6923673	RAM PRASAD THARU	427.50
11222	6923674	MAMTA KC	142.50
11223	6923678	LOCHAN KUMARI CHAND	71.25
11224	6923680	SAMITA KHAN	285.00
11225	6923681	OJASHRI RANA	384.75
11226	6923683	JANAKI KC	106.88
11227	6923685	SHYAM PRASAD PANDEY	142.50
11228	6923686	UMESH PHOKHAREL	285.00
11229	6923687	SWAMIDAYAL GUPTA	106.88
11230	6923692	PRATIK DANGI	71.25
11231	6923693	UMESH KUMAR NAG	427.50
11232	6923694	RAMESH KUMAR LAKHER	213.75
11233	6923695	SONAM KUMARI SHAH	285.00
11234	6923696	MANDEEP GYAWALI	1,710.00
11235	6923697	AMULYA LAL SHRESTHA	142.50
11236	6923698	PUSPA BHANDARI	142.50
11237	6923699	ASHISH RAJ SHRESTHA	320.63
11238	6923701	SURYA PD. PANDEY	71.25
11239	6923702	JIT BDR. SHAH	320.63
11240	6923703	NAVNIT DANGI	142.50
11241	6923704	NIHARIKA DANGI	142.50
11242	6923705	PANKAJ KUMAR AGRAWAL	142.50
11243	6923706	KHAGENDRA PD. RIJAL	213.75
11244	6923708	MANA GURUNG	99.75
11245	6923713	KAMALA D.C.	142.50
11246	6923714	DEEPENDRA KUMAR SHRESTHA	427.50
11247	6923716	JYOTI ROKAYA	142.50
11248	6923717	SANGITA SHRESTHA	427.50
11249	6923718	KRISHNA PD. ADHIKARI	71.25
11250	6923719	GOVINDA PD. KHANAL	285.00
11251	6923721	BINDESH KUMAR GUPTA	570.00
11252	6923722	MOHAMMAD QAYOOM ANSARI	106.88
11253	6923723	MOHAMMAD OWAIS ANSARI	106.88
11254	6923724	SARITA KHADKA THAPA	71.25
11255	6923725	BIJAYA GAUTAM	71.25
11256	6923726	GANESH THAPA	99.75
11257	6923727	TIKA THAPA	99.75
11258	6923729	PRAKASH KUMAR DANGI	71.25
11259	6923730	SUJATA GHIMIRE	1,282.50
11260	6923731	DURGA PD GAULI	142.50
11261	6923733	SHAI KUMARI SHAH	192.38
11262	6923734	MINA KUMARI CHAUDHARY	71.25
11263	6923735	JAGADISH BDR CHAND	213.75
11264	6923736	CHHEDI LAL MODI	213.75
11265	6923737	BASANTI KUMARI BISTA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11266	6923738	PRAKASH KHADKA	213.75
11267	6923739	UMESH SHAH	106.88
11268	6923740	ANITA KHANAL	142.50
11269	6923741	BISHNU PD BHUSAL	213.75
11270	6923742	RAMDEVI DANGOL	285.00
11271	6923743	SAILENDRA KUAMR VAISH	71.25
11272	6923744	KEDAR NATH BANIYA	213.75
11273	6923746	MOTI LAL TELI	142.50
11274	6923747	RADHADEVI TAMOLI	213.75
11275	6923751	SURESH KUMAR CHHALANI	3,135.00
11276	6923753	RISMAN THARU	285.00
11277	6923755	GYANMATI YADAV	285.00
11278	6923757	SUJATA SHARMA	427.50
11279	6923760	YASODA KUMARI KC	71.25
11280	6923761	NIKITA THAPA	285.00
11281	6923762	RIZWAN ALI ANSARI	142.50
11282	6923765	GOPAL BDR. RAWAT CHHETRI	142.50
11283	6923766	BIRENDRA BDR. CHAND	3,135.00
11284	6923768	YADU KUMARI UPADHAYA	71.25
11285	6923769	KRISHNA PD. SHRESTHA	855.00
11286	6923770	LAXMI KUMARI PARAJULI	427.50
11287	6923771	LUBNA SIDDIQUI	142.50
11288	6923772	HASIM SIDDIQUI	142.50
11289	6923773	GOVINDA CHAPAGAIN	71.25
11290	6923774	PRASHANSHA GNAWALI	213.75
11291	6923775	PRAMILA RAJBHANDARI SHRESTHA	142.50
11292	6923776	PRABAL BDR. SHRESTHA	142.50
11293	6923777	JAKIR HUSAIN KHA	285.00
11294	6923778	MUKARRAM ALI ANSARI	106.88
11295	6923779	BISHNU PD. DHUNGANA	71.25
11296	6923780	HARI LAL SHRESTHA	71.25
11297	6923781	GUNA NIDHI GAUTAM	712.50
11298	6923782	GITA KUMARI CHAUDHARY	71.25
11299	6923783	DIPENDRA KESHA KHANAL	142.50
11300	6923784	SHUBHEKSHA KHANAL	142.50
11301	6923787	PRAJOL KHADKA	106.88
11302	6923788	DEV PD. UPADHYAYA	106.88
11303	6923789	JHUTHARI THARU	142.50
11304	6923790	PUJAN ACHARYA SHARMA	213.75
11305	6923791	KUMUD RANA	213.75
11306	6923792	SUBAN BDR. PUN MAGAR	213.75
11307	6923793	AMAR JEET SINGH	4,560.00
11308	6923794	KALPANA MANANDHAR	142.50
11309	6923796	KRISHNA BDR. NAGARKOTI	142.50
11310	6923797	RAMA PRASAIN SHIWAKOTI	1,140.00
11311	6923798	DHARMANAD AWASTHI	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
11312	6923799	SAROJ KUMAR MAHARJAN	71.25
11313	6923802	RAMAN CHANDRA SHRESTHA	71.25
11314	6923805	ADITYA TIMILSINA	213.75
11315	6923811	GANESH BDR BHANDARI	213.75
11316	6923813	MILASHARMA ACHARYA	71.25
11317	6923816	DASHARATH MANDAL	142.50
11318	6923820	ROBIN BHANDARI	142.50
11319	6923824	MADAN KUMAR KALWAR	213.75
11320	6923825	BISHNU RAJ BHATTA	427.50
11321	6923826	GAURAV SIJAPATI	570.00
11322	6923827	HARIHAR PD CHAUDHARY	142.50
11323	6923828	RAM BDR THARU	142.50
11324	6923831	MAMATA UPRETI	1,710.00
11325	6923833	NAND LAL PANDEY	106.88
11326	6923835	KHAGENDRA BDR SAUD	285.00
11327	6923836	LOKENDRA SAUD	142.50
11328	6923837	SATYA DEVI SHRESTHA	71.25
11329	6923839	MARYADA SINGH SHAH	142.50
11330	6923842	SARTHAK PANDEY	285.00
11331	6923843	CHET RAJ PANDEY	427.50
11332	6923845	RAUNAK NIRLA	427.50
11333	6923846	UMA SHRESTHA	71.25
11334	6923847	MUNA OJHA	213.75
11335	6923848	DEO KRISHNA YADAV	285.00
11336	6923849	OJAMAN SINGH SWAR	213.75
11337	6923850	KUSHILYA DEVI DHAMI	99.75
11338	6923852	SHIVA HARI PANDEY	213.75
11339	6923854	DHARMA RAJ PANT	213.75
11340	6923856	BABITA SHAH	142.50
11341	6923861	HOM PRASAD GHIMIRE	213.75
11342	6923862	RAJESH CHAND	213.75
11343	6923863	BHARAT BAHADUR KUNWAR	427.50
11344	6923864	RAM BAHADUR SINGH	285.00
11345	6923865	PUSHPA RAJ K. C.	855.00
11346	6923866	ASMITA SHAH	142.50
11347	6923867	DHAN BAHADUR MALLA	142.50
11348	6923868	MANOJ KUMAR JOSHI	285.00
11349	6923870	KABINDRA BAHADUR CHAND	106.88
11350	6923871	ANIL KUMAR PAHARI	142.50
11351	6923872	MADHAV PRASAD JOSHI	71.25
11352	6923873	BIMLA JOSHI	213.75
11353	6923874	SAMBHIR SINGH BOM	71.25
11354	6923875	RITA DEVI PAUDYAL	71.25
11355	6923876	SAROJ KRISHNA MASKE	106.88
11356	6923877	JATIN KASAUDHAN	285.00
11357	6923878	SUCHETA SHAHI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11358	6923879	JAYA RAJ BHATTA	71.25
11359	6923880	SHIVA PRASAD BASTOLA	106.88
11360	6923882	GYANU RAJ AWASTHI	213.75
11361	6923885	GIRI RAJ OJHA	142.50
11362	6923888	PRABHAT SINGH KHATI	320.63
11363	6923892	NARENDRA BDR SHAH	142.50
11364	6923893	SHIBA PD SAPKOTA	106.88
11365	6923894	SABITA AAGRAWAL	142.50
11366	6923895	RAJENDRA KUMAR AAGRAWAL	142.50
11367	6923897	KHAGENDRA BDR BISHOKARMA	106.88
11368	6923900	KRISHNA KUMARI THAPA PANADI	71.25
11369	6923902	NIRMALA SAHU	71.25
11370	6923905	DEEPA DEVI SAUD	106.88
11371	6923906	RACHANA KC AYER	285.00
11372	6923907	PADMA TIMILSINA	712.50
11373	6923908	HIMALAYA SINGH AIR	285.00
11374	6923909	HARKA BDR RAWAL	1,710.00
11375	6923912	PRAKRITI KALAUNJ	71.25
11376	6923914	SUBHASH SHAHI	71.25
11377	6923915	PREM SINGH SAUD	285.00
11378	6923916	SHABITRI DEVI PANT	570.00
11379	6923917	PRAKASH AWASTHI	570.00
11380	6923918	PABI BHATTARAJ JAISI	142.50
11381	6923919	SARITA DEVI DHUNGANA	285.00
11382	6923920	PUSHPA RAJ OLIKSHATRIYA	285.00
11383	6923921	TARA DEVI BOHARA	285.00
11384	6923922	HARI PRIYA DEVI PANT	71.25
11385	6923923	KRISHNA BDR KADAYAT	142.50
11386	6923924	THAKUR PD NIRLA	427.50
11387	6923925	UMA CHAND	142.50
11388	6923926	PRAVIN RAWAL	71.25
11389	6923927	TEK RAJ PANERU	71.25
11390	6923928	BHUPENDRA PD BHATT	570.00
11391	6923929	NIRU BHATT	570.00
11392	6923930	RICHA SINGH SHAH	71.25
11393	6923931	LAV RAJ BHATTA	106.88
11394	6923933	DEVENDAR AWASHI	855.00
11395	6923934	KISHORI POKHAREL	142.50
11396	6923935	ASHIM POKHAREL	142.50
11397	6923936	SASHANK JOSHI	71.25
11398	6923937	PABITRA PANDEY JOSHI	1,425.00
11399	6923940	SARADA SUNUWAR	3,135.00
11400	6923951	ANIV RAJ KHAWAUNJU	3,135.00
11401	6923952	PRAKRITI MANANDHAR	2,280.00
11402	6923955	YAMKALI BARAL	2,280.00
11403	6923959	SARMILA SHRESTHA	3,135.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11404	6923962	BHARAT MANI GYAWALI	570.00
11405	6923965	PRAMITI JOSHI	4,275.00
11406	6923971	PINKU KUMAR SHRESTHA	3,135.00
11407	6923972	SUSHILA RIMAL	3,135.00
11408	6923973	MARRY TULADHAR	4,275.00
11409	6923974	SRIYESH JOSHI	3,135.00
11410	6923975	RAUNAK JOSHI	3,135.00
11411	6923979	JEEBAN MAHARJAN	427.50
11412	6923985	BINOD RAJ SHARMA	213.75
11413	6923992	SABHYA KARKI	1,710.00
11414	6923993	NEENA VARMA	570.00
11415	6923994	SMRITI VARMA	570.00
11416	6923995	NARESH KUMAR VARMA	570.00
11417	6923999	MEENA KAFLE	2,280.00
11418	6924000	SHARMILA THAPA(BISTA)	1,710.00
11419	6924008	SHANTI PAUDYAL	1,710.00
11420	6924009	SANGITA KUMARI CHUDARI	1,710.00
11421	6924011	SUBARNA LAL SRHESTHA	1,710.00
11422	6924012	DINESH KUMAR LAMSAL	1,710.00
11423	6924013	BANDANA LAMSAL	1,710.00
11424	6924019	CHANDA KUMARI SHARMA	1,710.00
11425	6924021	BASU DEV BHATTARAI	1,710.00
11426	6924026	SARASWATI SHRESTHA	285.00
11427	6924027	SULAV SHRESTHA	285.00
11428	6924033	KISHOR KUMAR AGRAWAL	4,275.00
11429	6924034	KRISHNA BDR. TOLANGI	3,135.00
11430	6924036	SHALINI MISHRA	142.50
11431	6924039	NIRU KHAREL	3,206.25
11432	6924045	GOMATI PANT	855.00
11433	6924047	INDIRA DAHAL	2,280.00
11434	6924048	PRATUSH ARYAL	1,710.00
11435	6924052	BINOD PD DHAKAL	2,280.00
11436	6924054	AYUSHA POKHAREL	1,710.00
11437	6924055	KOMAL LAXMI SHRESTHA	3,135.00
11438	6924056	SAUGAT RAJ JOSHI	3,135.00
11439	6924059	AADITYA KUNWAR	142.50
11440	6924060	DIPIKA KUNWAR	285.00
11441	6924062	SHYAM KAJI SHRESTHA	285.00
11442	6924065	RUDRA RAJ SHARMA	3,135.00
11443	6924066	MANOJ CHAKUBAJI	1,282.50
11444	6924068	RADHIKA SHRESTHA CHHETRI	3,135.00
11445	6924070	SUMAN SHARMA	3,135.00
11446	6924074	SHOVA TRIPATHI	7,125.00
11447	6924080	SABITA BHANDARI BARAL	2,280.00
11448	6924081	NIRAJ BABU SHRESTHA	712.50
11449	6924084	NAMUNA BHUSAL	3,135.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11450	6924087	RAMESH ADHIKARY	106.88
11451	6924088	JAGADISH ROUNIYAR	142.50
11452	6924091	SARITA KUMARI POUDEL	142.50
11453	6924097	BINAYA RAJ PAUDEL	855.00
11454	6924098	NERJALA ACHARYA	1,710.00
11455	6924100	BISHNU KANDEL	320.63
11456	6924102	SHYAMCHARI BHANDARI	1,567.50
11457	6924103	MAYA DEVI BASNET	855.00
11458	6924104	SONAM GYALZEN SHERPA	1,710.00
11459	6924109	RAJOJ SHRESTHA	356.25
11460	6924110	RABINDRA SHRESTHA	213.75
11461	6924115	PRAVIN DHITAL	2,280.00
11462	6924117	YOGENDRA DHUNGEL	570.00
11463	6924118	KALPANA JOSHI	1,710.00
11464	6924119	PUSPA NARAYAN SHRESTHA	2,280.00
11465	6924121	BIMALA NEPAL ADHIKARI	2,280.00
11466	6924135	PABITRA DHAKAL	570.00
11467	6924140	DEVAKI SHRESTHA	1,282.50
11468	6924143	RIYA SHRESTHA	855.00
11469	6924144	PRABHAT DAHAL	4,275.00
11470	6924147	PURUSHOTTAM LAMICHHANE	2,280.00
11471	6924148	SAVITA SHARMA	1,710.00
11472	6924149	DR. NAKUL PD PARAJULI	1,710.00
11473	6924150	UTTAM LAMICHHANE	1,710.00
11474	6924151	SHALINI PARAJULI	1,710.00
11475	6924154	ALISHA SHRESTHA	142.50
11476	6924155	ISHWARA THAPA	285.00
11477	6924166	BINAY DEVKOTA	1,425.00
11478	6924167	RAJAN UDAS	427.50
11479	6924168	MOHAN SAPKOTA	285.00
11480	6924169	GEETA SAPKOTA	142.50
11481	6924172	MURLIDHAR AGRAWAL	855.00
11482	6924173	SHREE BHAKTA K PRAJAPATI	2,094.75
11483	6924175	ARJUN MALLA	1,524.75
11484	6924180	MAMATA PARAJULI	1,140.00
11485	6924185	USHA JOSHI	285.00
11486	6924190	STUTI RATNA SHRESTHA	1,425.00
11487	6924192	SHREE RAM BARAL	1,140.00
11488	6924197	BISHNU PD. POUDEL	142.50
11489	6924198	GANESH SHARMA CHALISE	192.38
11490	6924201	RACHANA BAIDYA	285.00
11491	6924202	PRIYA VAIDYA	1,282.50
11492	6924203	VIVEK MAN VAIDYA	1,282.50
11493	6924204	VIJAYA VAIDYA	1,282.50
11494	6924206	SARITA KHETAN	3,135.00
11495	6924217	KESHAV BDR. KHADKA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11496	6924218	BISHNU ADHIKARI	1,710.00
11497	6924221	SUMAN NEPAL	356.25
11498	6924224	RESHMI ARYAL	712.50
11499	6924225	RAVI SHARMA ARYAL	712.50
11500	6924226	RASHILA CHOKAMI	71.25
11501	6924227	LAXMI NARAYAN ARYAL	213.75
11502	6924228	RAJ KUMAR TIBREWALA	855.00
11503	6924229	SHALU TIBREWALA	855.00
11504	6924233	RASILA SAHI	285.00
11505	6924236	GANGA DEVI SHRESTHA	213.75
11506	6924238	RAM KPD PHUYAL	1,282.50
11507	6924240	DR JANAK LAL NAYAVA SHRESTHA	285.00
11508	6924242	KAILASH MATANCHHE SHRESTHA	106.88
11509	6924243	PRAKRITI KANDEL	1,282.50
11510	6924244	SUSHILA RANA	142.50
11511	6924245	GOMA RANA	142.50
11512	6924252	SRIJANA JOSHI	1,710.00
11513	6924254	DHRUBESH CHANDRA REGMI	712.50
11514	6924260	BABITA SKNGH DANGOL	855.00
11515	6924261	SUMITA JOSHI	213.75
11516	6924265	LAXMI LAMA	106.88
11517	6924266	SANDHYA LAMA TAMANG	106.88
11518	6924267	TEJ KUMAR SHRESTHA	2,280.00
11519	6924268	PRADEEP MANANDHR	427.50
11520	6924270	KIRAN PRADHAN	2,280.00
11521	6924271	RAM PRD SHARMA	1,710.00
11522	6924299	HARI KUMARI BHANDARI	641.25
11523	6924306	MATHURA PRD MANANDHAR	384.75
11524	6924309	BIKASH DHAKAL	534.38
11525	6924312	ABISHRA KHADKA	570.00
11526	6924315	RAMESH PRD PANERU	320.63
11527	6924316	AAVA SHARMA PANERU	213.75
11528	6924320	GOPAL TANDUKAR	285.00
11529	6924321	MANJIL SHERCHAN	71.25
11530	6924323	YADU NATH GHIMIRE	142.50
11531	6924328	BHAWANI SHANKAR SHRESTHA	427.50
11532	6924331	CHANDRA GOPAL KARANJIT	285.00
11533	6924332	DIPESH KHETAN	3,135.00
11534	6924338	SANDHYA RANA	71.25
11535	6924339	DEEPANJALI RAUT	570.00
11536	6924340	AMESH RAUT	384.75
11537	6924342	ASHISH BHANDARI	1,140.00
11538	6924344	BISHNU THAPA	142.50
11539	6924346	PRAKASH BDR. KANDEL	1,282.50
11540	6924347	SIRJANA GAUTAM	142.50
11541	6924353	RAJ YADAV	2,087.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
11542	6924354	PINKI YADAV	2,087.63
11543	6924358	MUNDHUM LIMBU	954.75
11544	6924362	SABITRI ACHARYA	570.00
11545	6924364	PURNA LAXMI SHAKYA	570.00
11546	6924370	MINA MISHRA JHA	285.00
11547	6924371	GAYATRI GHIMIRE	1,710.00
11548	6924372	DASHARATHA KHADKA	570.00
11549	6924385	GOKUL BUDHATHOKI	142.50
11550	6924389	BIRENDRA BIR SINGH TULADHAR	142.50
11551	6924392	SANTOSH PRD YADAV	712.50
11552	6924396	KABIRAJ SHAKYA	427.50
11553	6924397	SHREEYAM DAHAL	1,710.00
11554	6924399	BASANTA SAPKOTA	213.75
11555	6924401	RATNA DEVI MAHARJAN	285.00
11556	6924403	RAJARAM SIKHWAL	427.50
11557	6924405	LAXMI MANANDHAR	1,140.00
11558	6924406	MOHAN BDR SHRESTHA	712.50
11559	6924414	RABINDRA RAUT	356.25
11560	6924415	CHADANI SHRESTHA	142.50
11561	6924416	ANIL CHITRAKAR	855.00
11562	6924417	ANIL DHUNGANA	71.25
11563	6924418	AAYUSH DHUNGANA	71.25
11564	6924420	MOHAN KRISHNA SHRESTHA	142.50
11565	6924421	RITA KAFLE	427.50
11566	6924423	NAGESHWOR SHAH	142.50
11567	6924424	RANJIT KUMAR YADAV	142.50
11568	6924431	UMILA KARKI	855.00
11569	6924435	ADHISH RAJ POKHAREL	71.25
11570	6924436	KRISHNA BDR THAPA MAGAR	1,282.50
11571	6924437	KUSHAL MATANCHHE SHRESTHA	106.88
11572	6924438	KAMALA LAMA	142.50
11573	6924439	BIMALA LAMA	142.50
11574	6924440	RAM BDR LAMA	71.25
11575	6924441	AYUSHNA ADHIKARI	855.00
11576	6924442	TRILOK PD SHRESTHA	142.50
11577	6924444	ASHIB VAIDHYA	356.25
11578	6924445	UMA DWARE	142.50
11579	6924451	SURYA LAL DANGOL	142.50
11580	6924452	RADHIKA BARATULA	427.50
11581	6924453	RAMESH PRASHAD BIDARI	142.50
11582	6924454	SHANTI DEVI BIDARI	142.50
11583	6924455	ROMA SHARMA	142.50
11584	6924456	SURESH KUMAR BIDARI	142.50
11585	6924462	UMA UPRETI OJHA	1,282.50
11586	6924464	RAM PRASAD ADHIKARI	71.25
11587	6924471	CHITRA DEV JOSHI	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11588	6924472	SABITA JOSHI	855.00
11589	6924474	LAL MOHAN THAKUR	285.00
11590	6924481	BIJENRDA JOSHI	2,351.25
11591	6924484	GIRIDHARI POUDEL	285.00
11592	6924489	DEVI BDR THAPA	427.50
11593	6924490	RUPA THAPA	285.00
11594	6924495	SUNDAR BUDHATHOKI	427.50
11595	6924496	SAMITA RAI	142.50
11596	6924501	SAMIKSHA MALAKAR	99.75
11597	6924505	GAYATRA GHIMIRE (DAHAL)	106.88
11598	6924509	BAL RAM CHAUDHARY	427.50
11599	6924510	SARITA POUDEL	213.75
11600	6924512	PRAKASH SHRESTHA	142.50
11601	6924515	RANJITA RAI	142.50
11602	6924516	SURAJ KRISHNA KANSAKAR	712.50
11603	6924520	TREATY MALLA	71.25
11604	6924522	RITY MALLA	71.25
11605	6924525	BIJAYA RAM UPRETY	213.75
11606	6924526	AAYUSH BHUSAL	427.50
11607	6924527	KAMALA ADHIKARI BHUSAL	427.50
11608	6924528	SUPREME KARANJIT	427.50
11609	6924529	SARITA KARANJIT	320.63
11610	6924530	RITA MANANDHAR	285.00
11611	6924534	ASMI THAPA	855.00
11612	6924549	RAMESH KUMAR RAI	427.50
11613	6924550	SITA DEVI ADHIKARI	142.50
11614	6924551	ANTARA SINGH	142.50
11615	6924553	KAMALA PAUDEL	71.25
11616	6924554	MOHAN PD. UPADHYAYA	142.50
11617	6924555	DINESH GHIMIRE	142.50
11618	6924558	MOHAN MAN SHRESTHA	427.50
11619	6924561	YANU SIMKHADA	213.75
11620	6924566	SHADIKSHYA K.C.	427.50
11621	6924568	AVAY RAJ SHRESTHA	427.50
11622	6924570	UMINA DANGOL	427.50
11623	6924572	MANJU BASNET	285.00
11624	6924573	RUPESH KUMAR MAHATO	285.00
11625	6924580	SUDIP ADHIKARI	320.63
11626	6924583	KALPANA PAUDEL	1,068.75
11627	6924586	SUMAN SUBEDI	320.63
11628	6924587	RABINDRA SHAH	1,068.75
11629	6924590	KALPANA PANT	320.63
11630	6924591	SARALA NEPAL	285.00
11631	6924595	ANJU ACHARYA	712.50
11632	6924600	BIJAY RATNA BAJRACHARYA	71.25
11633	6924604	KHEM RAJ PANDEY	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11634	6924606	SHIBA KUMARI SUBEDI	213.75
11635	6924607	GOKUL PD DHIMAL	320.63
11636	6924625	YASHASWI SHRESTHA	1,140.00
11637	6924626	MAHENDRA MAHARJAN	427.50
11638	6924627	MEENA KUMARI NEUPANE	427.50
11639	6924635	NARAYANI POUDEL NEUPANE	534.38
11640	6924636	JANUKA THAPA	320.63
11641	6924638	LOKENDRA BDR. CHHETRI	213.75
11642	6924639	SUNTALI MAYA SHRESTHA	213.75
11643	6924640	SANU MAIYA TULADHAR	641.25
11644	6924650	MAHESHWOR SHRESTHA	192.38
11645	6924654	ARUN RATNA BAJRACHARYA	3,135.00
11646	6924660	KANCHAN SHREE TIMILSINA	427.50
11647	6924661	DEVRAJ SIGDEL	427.50
11648	6924662	NIPCO MULTI CORPORATION	427.50
11649	6924665	DIL MAYA MALI	712.50
11650	6924666	NISHAN MALAKAR	712.50
11651	6924667	KAMAL PD SAPKOTA	320.63
11652	6924669	TARA BAJRACHARYA	3,135.00
11653	6924670	BIKASH SHRESTHA	1,282.50
11654	6924671	BIBEK SHRESTHA	1,282.50
11655	6924672	SRIJANA SHRESTHA KARMACHARYA	1,282.50
11656	6924673	BISHWO MOHAN KARMACHARYA	1,282.50
11657	6924677	BIJAY RAJ SHARMA	142.50
11658	6924680	RADHIKA SHAH	71.25
11659	6924681	KASHI NATYH DAHAL	320.63
11660	6924689	GAURAB MASKEY	142.50
11661	6924692	SHUKALI BATARANI	142.50
11662	6924697	LAXMI SUBEDI	427.50
11663	6924698	BINITA PODE DEULA	427.50
11664	6924700	NIRANJAN NEUPANE	142.50
11665	6924703	PREM BDR GT	71.25
11666	6924705	AABIL SUBBA LIMBU	427.50
11667	6924706	SAGAR MAYA TANDUKAR	213.75
11668	6924707	DEEPAK PD SHRESTHA	106.88
11669	6924708	ROSHAN MANANDHAR	213.75
11670	6924711	RAMILA SHAHI	285.00
11671	6924718	MAHENDRA LAL SHRESTHA	712.50
11672	6924719	TRIBHU NATH SHRESTHA	712.50
11673	6924721	NABIN MAHARJAN	213.75
11674	6924723	NIRAJAN SUBEDI	71.25
11675	6924725	RAKSHYA LUITEL	213.75
11676	6924731	JUDDHASING RAI	106.88
11677	6924732	GYANENDRA PRAKASH SHRESTHA	192.38
11678	6924733	KAMAL SHARMA	712.50
11679	6924734	KAMLESH SHARMA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
11680	6924735	TILAK BDR KUWAR	106.88
11681	6924736	CHANDANI DEVI JHA	142.50
11682	6924737	SUYESH BHANDAREE	142.50
11683	6924738	YAGYA PD PANDEY	285.00
11684	6924741	MENUKA DHAKAL	427.50
11685	6924746	JHUMA GHIMIRE	427.50
11686	6924759	PUSPA KARKI THAPA	320.63
11687	6924766	CHANDIKA PYAKUREL	285.00
11688	6924767	GANESH PD SHRESTHA	427.50
11689	6924771	RENVKA DHAKAL	427.50
11690	6924772	LILAWATI RIJAL	285.00
11691	6924778	BIMALA KUMARI DAS	142.50
11692	6924779	GANESH DAHAL	106.88
11693	6924780	BABIN PRADHAN	427.50
11694	6924781	NIRMALA AGRAWAL	570.00
11695	6924793	REBANTA BDR RAWAL	427.50
11696	6924794	PRAKASH CHANDRA ADHIKARI	427.50
11697	6924796	AMRITA JOSHI SHRESTHA	427.50
11698	6924802	RABINDRA BOHARA	213.75
11699	6924803	MAMTA BISHT	213.75
11700	6924804	CHANDA JOSHI	106.88
11701	6924805	RUBI AMATYA	427.50
11702	6924806	GAURAB AMATYA	427.50
11703	6924808	KUL CHANDRA PURI	106.88
11704	6924809	LILA ADHIKARI	855.00
11705	6924811	SHANTI LAXMI BAJRACHARYA	142.50
11706	6924812	SITA PUN MAGAR	71.25
11707	6924813	TIKA RAM BHATTARAI	320.63
11708	6924814	PUKAR BHATTARI	213.75
11709	6924815	SHAKAR BHATTARI	213.75
11710	6924816	UPASA NA SHARMA	427.50
11711	6924818	SUKRA NARAYAN TAJPURIYA	712.50
11712	6924821	ROSHINA GAJUREL	285.00
11713	6924822	ROMISHA GAJUREL	285.00
11714	6924823	CHIRANJIBI SHARMA WAGLE	142.50
11715	6924826	AMIT KUMAR SHRESTHA	356.25
11716	6924829	RAJAN POKHAREL	427.50
11717	6924831	HARI PD. BHANDARI	855.00
11718	6924832	JANAK PD. BHANDARI	855.00
11719	6924833	KHAISARA THAPA	570.00
11720	6924834	BICKEY TULADHAR	855.00
11721	6924835	JANUKA KHATRI	855.00
11722	6924836	ASHISH MAHARJAN	855.00
11723	6924837	RABINDRA MAHARJAN	213.75
11724	6924838	JUBEL RANJITKAR	855.00
11725	6924839	BHAWANI UPRETI	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
11726	6924845	SHIVA LAL PANDAY	427.50
11727	6924846	RANJU KHAND	71.25
11728	6924847	UTTAM KUMAR PIYA	71.25
11729	6924849	YADAB PRASAD POKHAREL	106.88
11730	6924850	BISHNU PRASAD UPADHYAYA	106.88
11731	6924851	UDIP BAHADUR THAPA	71.25
11732	6924852	GEETA THAPA	142.50
11733	6924853	GOKUL KUMAR RAI	142.50
11734	6924854	LAXMI DEVI GARG	320.63
11735	6924858	RITA DEVI KATTEL ACHARYA	855.00
11736	6924859	GYAN BAHADUR BASNET	320.63
11737	6924860	BUDHI RAJ BANIYA	71.25
11738	6924861	ISHWORI ADHIKARI	213.75
11739	6924862	GOPINATH GHIMIRE	142.50
11740	6924863	NIRMAYA LAMA TAMANG	142.50
11741	6924864	LEELA PANT	855.00
11742	6924865	AAKRITI PANT	855.00
11743	6924868	SHASHAMK SUNDAR TULADHAR	142.50
11744	6924869	PARAS DHOJ KARKI	106.88
11745	6924870	PRAMILA KARKI	213.75
11746	6924876	NETRA PD. KHATIWADA	142.50
11747	6924879	SARITA SHRESTHA	320.63
11748	6924883	SANU KAJI MAHARJAN	213.75
11749	6924885	GRISHMA SHAH	427.50
11750	6924890	BANDANA GHIMIRE	106.88
11751	6924898	SARASWATI ADHIKARI	427.50
11752	6924906	SHYAM MAN SHRESTHA	6,255.75
11753	6924908	SABITRA KUMARI ADHIKARI	2,280.00
11754	6924915	HIRA KUMARI MAHARJAN	2,280.00
11755	6924928	MANISH RAJ ARJEL	427.50
11756	6924929	SUMAN SAYAMI	1,425.00
11757	6924932	SAROJ PRADHANANGA	99.75
11758	6924934	MAHE3SH GAUTAM	320.63
11759	6924939	KANTA DAHAL THAPA	213.75
11760	6924941	PRAKASH MULMI	213.75
11761	6924942	MADHAV PD ACHARYA	427.50
11762	6924946	SONAM DORJE SHERPA	192.38
11763	6924947	GOPAL GURUNG	762.38
11764	6924949	KUNTA PAUDEL LUITEL	142.50
11765	6924953	HEM PD GHIMIRE	142.50
11766	6924954	ARCHANA RIMAL	320.63
11767	6924955	GOMA DEVKOTA	427.50
11768	6924957	SACHIN DHAKAL	142.50
11769	6924966	HARIRAM MAHARJAN	106.88
11770	6924967	SHEETAL MAHARJAN	106.88
11771	6924969	RAM BDR MAHARJAN	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
11772	6924976	SNEHA SUBEDI	142.50
11773	6924977	DEVIKA KHATRI	285.00
11774	6924982	NIRAJAN DHAKAL	35.63
11775	6924984	DIVAS BABU POKHAREL	99.75
11776	6924988	JENU SAINJU	1,282.50
11777	6924992	CHANDANI SHRESTHA	71.25
11778	6924994	GANISH PD. SIWAKOTI	285.00
11779	6924996	DIPAK PD. SAPKOTA	285.00
11780	6924997	PRANITA SHARMA GAUTAM	285.00
11781	6924998	RAJ KUMAR LUITEL	213.75
11782	6924999	SUNITA KHADKA	285.00
11783	6925000	BIRENDRA MAHARJAN	142.50
11784	6925001	AYUSHA MAHARJAN	142.50
11785	6925007	PRAVIN KUMAR KEDIA	2,280.00
11786	6925011	ANIL SHAKYA	142.50
11787	6925014	BISHAL SHRESTHA	142.50
11788	6925017	HARI KRISHNA SHRESTHA	570.00
11789	6925018	RAMKRISHNA SHRESTHA	356.25
11790	6925020	PUNAM SHRESTHA	142.50
11791	6925021	SHANKAR PD POUDEL	570.00
11792	6925022	GITA PAUDEL	106.88
11793	6925023	RABINDRA PD LAMICHHANE	285.00
11794	6925031	NELISHA SHRESTHA	285.00
11795	6925034	REVA DANGOL	427.50
11796	6925035	RAMESHWOR MAHARJAN	213.75
11797	6925036	MUNU MAHARJAN	213.75
11798	6925037	JAMUNA MAHARJAN	213.75
11799	6925038	RAMESH SHAKYA	213.75
11800	6925039	SAPANA SHRESTHA	427.50
11801	6925043	AARATI KATTEL	285.00
11802	6925044	RIMA ACHARAY	712.50
11803	6925045	RATNA ACHARYA	712.50
11804	6925046	REWATI RANJITKAR	285.00
11805	6925051	GAYATRI PANTA	320.63
11806	6925057	UNIQR MAHRJAN	142.50
11807	6925058	SIDDHI BDR MAHARJAN	71.25
11808	6925060	MUKESH MAHARJAN	320.63
11809	6925061	SARSWATI KARKI	213.75
11810	6925062	SUMANA SHAKYA	71.25
11811	6925063	LAKCHANA SHRESTHA	712.50
11812	6925064	BINA MAKAJU SHRESTHA	712.50
11813	6925065	CHANCHAL SUWAL LAGHU	427.50
11814	6925067	OM PD ACHARYA	142.50
11815	6925069	ARJUN KUMAR POUDEL	142.50
11816	6925072	SHEETAL KANDEL	142.50
11817	6925074	PRADEEP KUMAR AGRAWAL	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11818	6925075	SANJAY AGRAWAL	427.50
11819	6925079	DIVAS ACHARYA	285.00
11820	6925080	ANJANA BHATTARAI	213.75
11821	6925082	PRAKASH KUMAR SAPKOTA	142.50
11822	6925085	SUVECHHA KADARIYA	142.50
11823	6925086	SURAKSHA KADARIYA	142.50
11824	6925088	MUKUNDA PD SHRESTHA	320.63
11825	6925089	YADAV JUNG DHOJ KARKI	1,425.00
11826	6925090	NAR BDR LUNGELI MAGAR	142.50
11827	6925092	GAYATRI PD BHANDARI	142.50
11828	6925093	ISHWORI PD SUBEDI	285.00
11829	6925094	SHAILENDRA KUMAR SHAH	213.75
11830	6925095	SANU BHAI MAHARJAN	142.50
11831	6925101	DINA MANANDHAR	570.00
11832	6925102	SIDDHA RAJ PANT	427.50
11833	6925107	BISHAWMBHAR NAKARMI	534.38
11834	6925110	MADHAV PD ADHIKARI	427.50
11835	6925112	AMIR HADA	641.25
11836	6925113	AMIT HADA	427.50
11837	6925114	ANITA PRADHAN	356.25
11838	6925118	RAMESH PD GYAWALI	142.50
11839	6925120	RAMESH RAJ SUBEDI	285.00
11840	6925130	BHARAT BDR KARKI	213.75
11841	6925131	SRIJANA SUBEDI BHATTARAI	285.00
11842	6925132	BHARAT BHATTARAI	285.00
11843	6925139	TILRUPA DAHAL	320.63
11844	6925144	RADHA RIJAL	71.25
11845	6925145	MANJU KUMARI BHANDARI	71.25
11846	6925148	SARA SHRESTHA	356.25
11847	6925149	SUMITRA MANANDHAR	356.25
11848	6925156	RAJANI SHRESTHA	570.00
11849	6925157	RABINDRA BAJRACHARYA	570.00
11850	6925158	UMESH CHANDRA SHRESTHA	570.00
11851	6925161	SHANTA BASNET	99.75
11852	6925162	SUNITA KHAKUREL	99.75
11853	6925163	NIRMALA POUDEL	71.25
11854	6925164	RESHMA GURUNG	106.88
11855	6925166	CUDHAMANI DHAKAL	142.50
11856	6925168	BEDANIT DHAKAL	1,140.00
11857	6925169	BEDANGSHU DHAKAL	712.50
11858	6925173	SUBASH KOIRALA	106.88
11859	6925174	DHARMA PD. KOIRALA	28.50
11860	6925175	DHANIKA GHIMIRE	28.50
11861	6925176	DILIP KUMAR SHRESTHA	28.50
11862	6925177	SUNIL SHAKYA	855.00
11863	6925178	SRIJAL SHAKYA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11864	6925181	PREM KUMARI RAI	71.25
11865	6925182	DEEPA SINGH SHRESTHA	285.00
11866	6925183	SHIVA LAL DANGOL	285.00
11867	6925186	TARA BASNET	1,425.00
11868	6925187	ARUN KUMAR CHOUDHARI	142.50
11869	6925188	MANISHA CHAUDHARI	142.50
11870	6925189	RAJU TRIPATHI	106.88
11871	6925190	KIRAN SARINA	356.25
11872	6925191	GOBIND RAM SARINA	427.50
11873	6925193	ANISH PANGANI	285.00
11874	6925194	PURNA PD. BHATTARI	285.00
11875	6925199	ASHOK KUMAR NAGARKOTI	106.88
11876	6925200	SURESH PD BHATTA	320.63
11877	6925202	UTTAM KUMAR SHRESTHA	213.75
11878	6925203	MANISH RAJBANSHI	356.25
11879	6925206	DHUMRA BARNIA SHRESTHA	106.88
11880	6925210	GAYATRY POUDYAL ACHARYA	99.75
11881	6925211	INDRA BARALI	285.00
11882	6925216	DINESH PD SHRESTHA	427.50
11883	6925217	SHREEJAN SHRESTHA	285.00
11884	6925218	SULAV SHRESTHA	427.50
11885	6925224	BENU PANDEY	285.00
11886	6925225	RAJAN BABU TAJHYA	71.25
11887	6925227	GITA ARYAL	285.00
11888	6925229	RABIN SHRESTHA	285.00
11889	6925233	CHET PD GAUTAM	213.75
11890	6925234	TARA BHUSAL	142.50
11891	6925237	GYAN MAN BAJARACHARYA	1,140.00
11892	6925245	BIJAY KASHYAP	641.25
11893	6925246	NAMRATA KASHYAP ADHIKARI	641.25
11894	6925247	NEELISHA KASHYAP ADHIKARI	641.25
11895	6925248	NIKHIL KASHYAP ADHIKARI	641.25
11896	6925251	CHITRA KUMARI SHRESTHA	320.63
11897	6925252	ROHINI PRASAD SHRESTHA	570.00
11898	6925260	SUSHMA PARAJULI	285.00
11899	6925261	KRISHNA RAM PARAJULI	285.00
11900	6925267	NEERU LAMA	106.88
11901	6925274	SNTOSH KUMAR NEUPANE	855.00
11902	6925275	SAROJ BIRAJI	142.50
11903	6925276	PRASHAMSA SHAKYA	712.50
11904	6925284	SUSMA POUDYAL	213.75
11905	6925285	MIRADEVI SHAH	285.00
11906	6925287	SHREEJANA SHAKYA	142.50
11907	6925295	VISHNU MAHARJAN	285.00
11908	6925299	DIL BDR SHRESTHA	427.50
11909	6925300	SHYAK KAJI SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
11910	6925307	NIRAJ SHRESTHA	213.75
11911	6925311	SAROJ BHAKTA RAJ	427.50
11912	6925320	PRADIP KUMAR LIMBU	4,275.00
11913	6925321	RABINDRA KUMAR BHATTARAI	285.00
11914	6925323	SAMINA KARMI SHRESTHA	142.50
11915	6925324	BIDUR HOMAGAIN	213.75
11916	6925326	KEDAR SHRESTHA	427.50
11917	6925333	MOHAN BHAKTA SHRESTHA	71.25
11918	6925334	PRAKRITI MAN ANGDEMBE	1,140.00
11919	6925335	BASANTI PALUNGWA	1,140.00
11920	6925336	SAMMYANG ANGDEMBE	1,140.00
11921	6925339	TUNNA KUMAR GUPTA	477.38
11922	6925342	SHAMBHU PD. JOSHI	285.00
11923	6925344	NIRAB GHIMIRE	142.50
11924	6925347	SHACHIN GIRI	427.50
11925	6925349	PRATIBHA DEVKOTA	285.00
11926	6925350	CHARU KOIRALA	285.00
11927	6925353	RAM KUMAR THAPA	106.88
11928	6925354	NARAYAN PD. UPADHYAYA	427.50
11929	6925355	RASMI DEVI UPADHYAYA	427.50
11930	6925356	MINA SHRESTHA	71.25
11931	6925360	PABITRA KUMARI GAUTAM	106.88
11932	6925361	PRABHAT GAUTAM	106.88
11933	6925369	ALICE VAIDYA	427.50
11934	6925370	PRATIMA VAIDYA	427.50
11935	6925371	AADIT KAYASTHA	427.50
11936	6925372	BIJAY LAL KAYASTHA	427.50
11937	6925373	ANUSHA KAYASTHA	427.50
11938	6925374	KALPANA PRADHAN KASAJU	99.75
11939	6925376	LHAKPA DIKI SHERPA	142.50
11940	6925377	DAWA SHERPA	142.50
11941	6925382	CHANDANA RAJOPADHYAYA	106.88
11942	6925385	DIPAK CHHETRI	71.25
11943	6925386	TANKA KUMARI POKHAREL	142.50
11944	6925392	ANJU LAMA	213.75
11945	6925393	MOD NARAYAN SHRESTHA	106.88
11946	6925394	YASODA BHARATI	213.75
11947	6925395	ROSHAN PD. PRADHANANGA	427.50
11948	6925396	SARASWOTI PARAJULI	285.00
11949	6925399	YOG MAYA ADHIKARI	427.50
11950	6925400	GORKHA BDR KHADKA	427.50
11951	6925401	SANTOSH MAYA ADHIKARI	427.50
11952	6925404	BINUP SHRESTHA	427.50
11953	6925406	RAMESH DHAUGODA SHRESTHA	142.50
11954	6925412	NARESH BAJRACHARYA	427.50
11955	6925419	ALOK SINGH	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
11956	6925420	BINOD KC	570.00
11957	6925430	NEM RAJ SHAKYA	142.50
11958	6925431	SACHIN SHAKYA	142.50
11959	6925436	BINITA KC	427.50
11960	6925438	BINDU KUMAR SHRESTHA	427.50
11961	6925449	SUSHAMA GHIMIRE	427.50
11962	6925450	KESHAV PRD GHIMIRE	427.50
11963	6925453	GOPAL KUMAR ADHIKARI	106.88
11964	6925454	SHYAM KAJI MANANDHAR	477.38
11965	6925455	LASATA MANANDHAR	477.38
11966	6925456	PURUSHOTTAM AWALE	142.50
11967	6925457	KARMA LAL AWALE	285.00
11968	6925458	PRABINA SHAKYA	71.25
11969	6925461	DEV BDR DANGI	142.50
11970	6925463	JAMUNA SINGH	570.00
11971	6925464	KEDAR MAN SINGH	142.50
11972	6925465	MAMTA POUDYAL	142.50
11973	6925467	DEEPAK MANANDHAR	1,140.00
11974	6925470	PRADIP DAHAL	142.50
11975	6925471	MANDIRA KUMARI POUDEL	213.75
11976	6925472	NUTAN SHRESTHA	477.38
11977	6925475	NIRDISTHA SAPKOTA	213.75
11978	6925476	SPANDAN SAPKOTA	213.75
11979	6925479	SARBESWORI PRD PANDIT	213.75
11980	6925480	SUYASH PANDIT	213.75
11981	6925481	SULAV PANDIT	213.75
11982	6925482	NIRA SHARMA PANDIT	213.75
11983	6925486	SUNITA ADHIKARI	142.50
11984	6925487	SUSHIL POKHAREL	142.50
11985	6925488	HARI PRD ADHIKARI	142.50
11986	6925489	DINESH OJHA	106.88
11987	6925491	UPAK SHRESTHA	427.50
11988	6925496	SHIVA UPRETI	142.50
11989	6925498	USHA MAHARJAN	712.50
11990	6925499	CHAMPA MAHARJAN	712.50
11991	6925501	SUKMIT GURUNG LEPCHA	142.50
11992	6925502	ARYAB BAJRACHARYA	213.75
11993	6925503	GAMBHIRA DEVI MISHRA	213.75
11994	6925511	PADMA BAJRACHARYA SHAKYA	213.75
11995	6925512	SUBIN SHAKYA	213.75
11996	6925513	PURNA KUMARI BAJRACHARYA	213.75
11997	6925514	HEERA BHAI TULADHAR	213.75
11998	6925515	ALEENA TULADHAR	213.75
11999	6925516	PREMA TULADHAR	213.75
12000	6925517	JYOTSNA TULADHAR BAJRACHARYA	712.50
12001	6925519	BISHNU MAYA RAI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12002	6925528	AVINAV DHAKAL	855.00
12003	6925529	OJASWI DHAKAL	1,425.00
12004	6925530	DEVI PD. DHAKAL	142.50
12005	6925533	SUNITA SHRESTHA	285.00
12006	6925534	RACHANA SHRESTHA	71.25
12007	6925535	TULSI ACHARYA	106.88
12008	6925536	OM KUMARI MAHATO	106.88
12009	6925537	LILA MAHATO	106.88
12010	6925538	DIRGHA LAL LUITEL	106.88
12011	6925542	DANDAPANI ARYAL	142.50
12012	6925543	MAHENDRA MAHATO	427.50
12013	6925546	KHAGENDRA PD DULAL	712.50
12014	6925547	BISHNU MAYA DULAL	712.50
12015	6925548	PRALHAD SITULA	427.50
12016	6925549	DIL KUMARI KHATIWADA	427.50
12017	6925550	DIPA SIGDEL	427.50
12018	6925551	PAWAN KUMAR SHARMA SUBEDI	427.50
12019	6925554	SHALIJ SHRESTHA	142.50
12020	6925557	RAM BDR BASNET	427.50
12021	6925559	SULAV SHRESTHA	142.50
12022	6925564	MISHREE RAJBHANDARI	142.50
12023	6925570	SURYA RATNA TAMRAKAR	855.00
12024	6925573	KEDAR BASNET	142.50
12025	6925575	TEK BDR. SHRESTHA	285.00
12026	6925579	RAIESH BHATTA	712.50
12027	6925581	JIV RAJ ADHIKARI	320.63
12028	6925585	RAM PD. SAPKOTA	712.50
12029	6925586	ARCHANA JOSHI MALLA	427.50
12030	6925588	RAM RAJ KHAKUREL	213.75
12031	6925594	HIRA DEVI SHRESTHA	285.00
12032	6925596	GANGA BDR. ADHIKARI	427.50
12033	6925598	BISHWA POUDYAL	427.50
12034	6925599	ARUN BHANDARI	427.50
12035	6925600	ARUNA SHRESTHA	285.00
12036	6925601	ANITA PANDYE	106.88
12037	6925602	BABU RAJA BAJRACHARYA	285.00
12038	6925604	ANKUR KHANAL	641.25
12039	6925605	MADHAV PD. KHANAL	641.25
12040	6925606	INDIRA BHANDARI	106.88
12041	6925609	PRABIN GAUTAM	142.50
12042	6925612	SHISHYA KHANAL	285.00
12043	6925613	NIRMALA ARYAL RIJAL	285.00
12044	6925621	SULOCHANA DEVI PRADHAN	213.75
12045	6925622	BHUMIKA CHITRAKAR	213.75
12046	6925623	SHUBHAM SHAKYA	320.63
12047	6925629	SHOBHA BAJRACHARYA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12048	6925630	ANUP MANGAL BAJRACHARYA	213.75
12049	6925631	KAMAL RAM JOSHI	427.50
12050	6925632	NANDA KUMARI ROKAHA	71.25
12051	6925634	AMIT KUMAR POKHAREL	213.75
12052	6925635	PADAM BDR NEUPANE	213.75
12053	6925636	NISHANT KARKI	213.75
12054	6925637	RAJENDRA KUMAR KARKI	213.75
12055	6925638	NAVIN KUMAR VERMA	213.75
12056	6925639	GEYATA SHRESTHA	285.00
12057	6925646	KRISHNA BDR BASNET	427.50
12058	6925647	ANJANA BASNET	427.50
12059	6925651	SHASHIKALA DUWADI	142.50
12060	6925654	RASHIMI KARNA	427.50
12061	6925660	GIRI RAJ SAPKOTA	142.50
12062	6925661	SUSHMA TIMALSINA	285.00
12063	6925663	RITA KUMARI THAKURI	106.88
12064	6925666	SAPANA GHIMIRFE	570.00
12065	6925667	GANESH THAKURI	142.50
12066	6925668	RAM NATH YADAV	213.75
12067	6925670	SHARMILA KOIRALA	142.50
12068	6925671	SHRIJU BARAL	142.50
12069	6925672	PRABIN ARYAL	71.25
12070	6925675	AYUSH SHRESTHA	285.00
12071	6925676	ALEX BASNET	142.50
12072	6925678	DEEPA KARKI	142.50
12073	6925679	ADITYA KARKI	285.00
12074	6925680	RAJESH BDR NAKARMI	71.25
12075	6925681	SHOVA MAHARJAN	71.25
12076	6925685	LILA NATH PANERU	142.50
12077	6925687	YADAV PRD RIMAL	142.50
12078	6925694	DIPAK B. K.	285.00
12079	6925695	RAJAN BHANDARI	285.00
12080	6925697	AJIT PRASAD BHATTARAI	712.50
12081	6925704	JYOTI KHATRI	356.25
12082	6925706	SULEKHA SHAKYA	712.50
12083	6925709	ANIL SHRESTHA	142.50
12084	6925714	SAGAR MAN SINGH DANGOLE	855.00
12085	6925715	GAUTAM KUWAR SHRESTHA	2,565.00
12086	6925716	AAKASH BAJRACHARYA	213.75
12087	6925717	KUL PD LAMICHHANE	213.75
12088	6925718	KRISHNA DANGOL	213.75
12089	6925719	SUJATA SHRESTHA	213.75
12090	6925721	SALIPUTRA BAJRACHARYA	213.75
12091	6925722	RATNA MAHARJAN	213.75
12092	6925723	PRAGYASHREE BAJRACHARYA	213.75
12093	6925724	PRATAP BAJRACHARYA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12094	6925725	SHOVADEVI MONGAL	213.75
12095	6925726	SHILA MAHARJAN	213.75
12096	6925727	SHANTAKUMARI LAMICHHANE	213.75
12097	6925728	ABIRAL RAJ SHRESTHA	213.75
12098	6925730	SABIN BAJRACHARYA	213.75
12099	6925731	ASHISH SHRESTHA	213.75
12100	6925733	NITESH BAJRACHARYA BAJRACHARYA	213.75
12101	6925734	JEN BAJRACHARYA	213.75
12102	6925735	JINA BAJRACHARYA	213.75
12103	6925736	HARI PD ADHIKARI	213.75
12104	6925737	BAJRA MUNI BAJRACHARYA	213.75
12105	6925738	DINESH GURUNG	213.75
12106	6925739	DURJAY BAJRACHARYA	213.75
12107	6925740	MAMITA MAHARJAN	213.75
12108	6925741	BIJESH MAHARJAN	213.75
12109	6925742	KUSHAL LAMICHHANE	213.75
12110	6925743	BABURAJA MAHARJAN	213.75
12111	6925746	JEENA MAHARJAN	213.75
12112	6925747	SUBARNA BAJRACHARYA	213.75
12113	6925748	ABIKSHA SHRESTHA	213.75
12114	6925749	NANI MAIYA BAJRACHARYA	213.75
12115	6925750	ROSHAN SHRESTHA	213.75
12116	6925752	ASTA LAXMI BAJRACHARYA	213.75
12117	6925753	RIYA BAJRACHARYA	320.63
12118	6925754	RITA BAJRACHARYA	213.75
12119	6925755	PRATISHTHA BAJRACHARYA	213.75
12120	6925756	BAL KRISHNA MAHARJAN	213.75
12121	6925761	NARAYAN MAN RAJBHANDARI	4,275.00
12122	6925765	BINDU BILASI ARYAL	3,206.25
12123	6925769	NARESH MAN TULADHAR	534.38
12124	6925772	TULSI BHAKTA KASULA	285.00
12125	6925778	USHA JOSHI	285.00
12126	6925789	ARCHANA SINGH	142.50
12127	6925791	SHANTI DEVI ACHARAYA	192.38
12128	6925795	KEDAR NATH SHRESTHA	142.50
12129	6925796	RAMESHWOR PD. SHRESTHA	106.88
12130	6925797	NABIN SHRESTHA	213.75
12131	6925806	ROSY SHARMA LAMICHHANE	285.00
12132	6925807	PARMESHWOR THAPA MAGAR	142.50
12133	6925808	GYANU BASNET	142.50
12134	6925809	RAMESHWOR THAPA MAGAR	142.50
12135	6925812	BALARAM DAHAL	106.88
12136	6925818	SANDIP ADHIKARI	213.75
12137	6925819	PRASANNA KUMAR BHATTARAI	213.75
12138	6925820	SRIJAN DHAKAL	213.75
12139	6925821	MANJU LAMSAL GAUTAM	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12140	6925822	NIRAJAN BUDHATHOKI	213.75
12141	6925823	BIMALA BARAL GHIMIRE	213.75
12142	6925827	AJAY BHUSHAL	106.88
12143	6925828	ARCHANA DHAKAL	427.50
12144	6925830	SANTOSH PD ADHIKARI	570.00
12145	6925831	ANIL RAJ SHARMA	570.00
12146	6925832	SUMAN KUMARI KHANAL	570.00
12147	6925837	PURUSHOTTAM PD. NEUPANE	855.00
12148	6925839	RAMESH MAGAR	427.50
12149	6925841	PRADHUMNA ADHIKARI	106.88
12150	6925842	HARISCH CHANDRA THAPA	106.88
12151	6925843	BINOD KUMAR KARKI	213.75
12152	6925850	ANJANI JOSHI	285.00
12153	6925851	ALEX PHUYAL	213.75
12154	6925852	GOVINDA PD DULAL	106.88
12155	6925855	SANU MAYA MAHARJAN	641.25
12156	6925856	GYANI MAYA MAHARJAN	213.75
12157	6925858	KAMAL RAJ BHATTA	142.50
12158	6925859	SHYAM RAJ BHATTA	142.50
12159	6925860	ASALI MAYA TAMANG	106.88
12160	6925862	MAHENDRA KHADKA	320.63
12161	6925864	ABHISHEK THAPA	1,710.00
12162	6925865	SANTOSH KADEL	855.00
12163	6925867	DAYARAM HUMAGAI	106.88
12164	6925868	MATHURA BANJARA DAHAL	285.00
12165	6925870	AMIT PRADHAN	285.00
12166	6925874	GEYAL KUMARI BIST	855.00
12167	6925875	KESHAV POUDEL	534.38
12168	6925877	SURYA KUMAR SHRESTHA	855.00
12169	6925878	SURESH P PUDASAINI	71.25
12170	6925879	GITA ADHIKARI BHURTEL	427.50
12171	6925880	BED PD BHURTEL	427.50
12172	6925881	ARJUN KAFLE	142.50
12173	6925882	ATIT RAJ WAIBA	142.50
12174	6925884	GYANU THAPA CHHETRI	213.75
12175	6925886	SARASWATI KC	142.50
12176	6925887	KRITI KC	142.50
12177	6925890	ISWOR GOPAL SHRESTHA	356.25
12178	6925893	NINA RAJBHANDARI AMATYA	142.50
12179	6925894	BHUSHAN SHRESTHA	427.50
12180	6925896	RANJU ADHIKARI	320.63
12181	6925897	KRISHNA SUBEDI	320.63
12182	6925900	DIPAK RAJ BARAL	320.63
12183	6925901	JHALAK NATH GAUTAM	71.25
12184	6925903	DHRUBA RAJ PAHARI	427.50
12185	6925904	SRISTHANA BATAJOO	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
12186	6925905	DURGA BATAJU	427.50
12187	6925906	BASANTA BATAJU	427.50
12188	6925909	PUJA GURUNG	534.38
12189	6925910	AMBER GURUNG	285.00
12190	6925911	BISHNU KUMARI POKHREL BARAL	427.50
12191	6925913	ABINASH BHANDARI	570.00
12192	6925915	BINDU SHRESTHA	641.25
12193	6925917	DEEPNEDRA LAMSAL	213.75
12194	6925919	LALIT SEN SUNUWAR	320.63
12195	6925920	KRITI BAJRACHARYA	712.50
12196	6925921	MADHAV K.C.	213.75
12197	6925922	SUNIL SHRESTHA	427.50
12198	6925926	NOORA PRADHANANGA	192.38
12199	6925936	ADITYA THAPA	71.25
12200	6925939	DEEPAK KUMAR DAS	213.75
12201	6925940	PRADEEP KUMAR DAS	213.75
12202	6925941	DHARMA LAXMI SHIWAKOTI	142.50
12203	6925944	RIDHI SANGACHHE	192.38
12204	6925947	SABINA SHRESTHA	427.50
12205	6925949	DIPA BARAL	427.50
12206	6925951	INDIRA SHARMA	320.63
12207	6925952	RAMA PANDIT	142.50
12208	6925953	KHEM LAL GURUNG	142.50
12209	6925955	LURA DEVI NEUPANE	285.00
12210	6925956	KAMAL PD LAMSAL	961.88
12211	6925957	ASHOK SHARMA	1,282.50
12212	6925958	HUM PD SHRESTHA	1,282.50
12213	6925959	DIPENDRA BADAL	213.75
12214	6925960	RATIONAL GYAWALI	285.00
12215	6925962	ABHISHEK GYAWALI	285.00
12216	6925963	NIRAMAL REGMI	71.25
12217	6925964	DURGA PD. DAWADI	106.88
12218	6925965	CHHAYA DEBI DAWADI	106.88
12219	6925967	SUNDARI MUKTAN	320.63
12220	6925973	NANI MAIYA K.C.	285.00
12221	6925974	BHASKAR PANDEY	99.75
12222	6925978	RENU SHRESTHA	142.50
12223	6925981	BIMALA DAHAL	71.25
12224	6925982	SANJU ACHARYA	427.50
12225	6925983	OM KRISHNA BAJRACHARYA	142.50
12226	6925984	MAHENDRA SIDDHI BAJRACHARYA	192.38
12227	6925985	DAULAT BIKRAM TULADHAR	855.00
12228	6925986	NAWAL KISOR SAH KALWAR	641.25
12229	6925987	PANKAJ YADAV	285.00
12230	6925988	SHIV NARAYAN YADAV	285.00
12231	6925989	HARI HAR YADAVNI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12232	6925992	SARASWATI KAFLE BHATTARAI	285.00
12233	6925993	PREM BDR. TAMANG	142.50
12234	6925994	RITA PANDEY	285.00
12235	6925996	NABIN GAUTAM	142.50
12236	6925997	YADAV PD. LAMSAL	427.50
12237	6926002	BISHNU PD. PUDASAINI	213.75
12238	6926005	ABHISHEK AGRAWAL	320.63
12239	6926006	OM PRAKASH SHRESTHA	35.63
12240	6926007	SUBASH BIDARI	384.75
12241	6926011	AMRIT MAHARJAN	855.00
12242	6926013	KUMAR PD. JOSHI	855.00
12243	6926014	KAMANA JOSHI	427.50
12244	6926016	AITI KUMARI LAMA	285.00
12245	6926017	BIBEK KHAREL	213.75
12246	6926020	KALPANA GURUNG	142.50
12247	6926021	PADAM KUMARI KHATRI	427.50
12248	6926023	BIRENDRA RAJ TIWARI	192.38
12249	6926025	SHANTI SHEEL DANGOL	142.50
12250	6926026	MENUKA CHITRAKAR	213.75
12251	6926027	UJJAWL CHITRAKAR	213.75
12252	6926030	MADHAV PD SHRESTHA	712.50
12253	6926031	SAHADEV GHALE	142.50
12254	6926034	SARITA DEVI LAMA RAJBHANDARI	106.88
12255	6926035	NIRMALA GURUBACHARYA	142.50
12256	6926037	SHREEKANTHA SHARMA	213.75
12257	6926038	SARITA MARASINI ARYAL	285.00
12258	6926040	YADAB RAJ DHUNGANA	285.00
12259	6926041	VISHAN DHUNGANA	285.00
12260	6926047	PADAM RAJ PAUDEL	142.50
12261	6926051	INDU SHRESTHA	1,140.00
12262	6926055	DEEPAK NEUPANE	534.38
12263	6926063	KRISHNA PD KAFLE	855.00
12264	6926069	SANTOSH DEDVBHANDARI	285.00
12265	6926076	SHANTA SHRESTHA	192.38
12266	6926077	SHIVA SHANKER PRADHANANGA	142.50
12267	6926081	GOKUL DHAKAL	427.50
12268	6926082	KARNA LAL SHRESTHA	1,068.75
12269	6926083	OM KUMARI SAH	71.25
12270	6926085	BABA MAIYA RAJBHANDARI	71.25
12271	6926094	SAKSHAM THAPA	427.50
12272	6926095	SHARMILA THAPA	427.50
12273	6926097	YOGA PD KHATIWADA	320.63
12274	6926098	SARASWOTI SHRESTHA	285.00
12275	6926103	PUSHPA RAYAMAJHI	142.50
12276	6926105	SANTOSH BHATTARAI	641.25
12277	6926106	BIDHYA MALLA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
12278	6926114	SHARAN MAHARJAN	427.50
12279	6926119	ASMIT KC	106.88
12280	6926121	MALATI GAJUREL GHIMIRE	142.50
12281	6926122	KAMAL PD. GHIMIRE	285.00
12282	6926128	SANTOSH THAPA	71.25
12283	6926129	RATNA DEVI PARAKH	855.00
12284	6926133	RENU RAUNIYAR	855.00
12285	6926134	KAMALA VAIDYA	106.88
12286	6926140	ARUNA PALANCHOKE	106.88
12287	6926141	ABIN SUNWAR	427.50
12288	6926142	SARASWATI SHRESTHA	142.50
12289	6926143	BHAKTA MAN SHRESTHA	142.50
12290	6926152	YAB KUMARI GHIMIRE	106.88
12291	6926153	DILLI PD. GHIMIRE	106.88
12292	6926155	BIPIN NEPAL	427.50
12293	6926159	ASHOK KUMAR PARKH	712.50
12294	6926165	ARTI JHA	142.50
12295	6926174	YASHODHARA THAPA	213.75
12296	6926175	SURYA BDR THAPA	213.75
12297	6926177	KESHARI KHADKA	213.75
12298	6926178	NARESH GURUNG	855.00
12299	6926179	YAMUNA KUMARI JOSHI	71.25
12300	6926180	SUJATA KUMARI SHAKYA	142.50
12301	6926181	ATHIS SHAKYA	142.50
12302	6926183	KABI PUDASAINI	320.63
12303	6926184	SHANTI GURUNG	142.50
12304	6926185	AVIK KAYASTHA	285.00
12305	6926186	PUSHPA RAJ ADHIKARI	427.50
12306	6926187	HARSHA NANI MAHARJAN	570.00
12307	6926188	PURNA LAXMI SHAKYA	142.50
12308	6926189	GAURI THAPA	142.50
12309	6926191	SABITA K.C.	99.75
12310	6926192	REENA K.C.	99.75
12311	6926193	LUNA K.C.	99.75
12312	6926195	PUNAM PRAJAPATI	142.50
12313	6926196	SURAJ TANDUKAR	142.50
12314	6926197	RAJESH BDR BASNET	106.88
12315	6926198	SHIVA HARI SHARMA	1,282.50
12316	6926199	PRERANA MALLA	570.00
12317	6926200	PREKSHYA MALLA	570.00
12318	6926201	PRAMITA MALLA	570.00
12319	6926202	MINA MALLA	570.00
12320	6926207	SUBHASH BAGALE	285.00
12321	6926213	RADHIKA GIRI	142.50
12322	6926214	DHIRESH GIRI	142.50
12323	6926215	UJJWAL SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12324	6926219	NISHA SHRESTHA	142.50
12325	6926221	SUNITA DEVI AGRAWAL	213.75
12326	6926222	RAM SHARAN OLI	285.00
12327	6926225	SURENDRA DAS SHRESTHA	192.38
12328	6926226	GANGA MAHARJAN	285.00
12329	6926235	SANDHYA ACHARYA	71.25
12330	6926236	LAXMAN POKHAREL	106.88
12331	6926237	YUB RAJ SEDHAI	855.00
12332	6926238	SURENDRA PD SHARMA	855.00
12333	6926243	RAM SHARAN BANIYA	142.50
12334	6926246	SRIJANA HAMAL	71.25
12335	6926247	BHAGIRATHI THAPA	142.50
12336	6926248	TULA AWASTHI	106.88
12337	6926249	PRIYANSHU JOSHI	106.88
12338	6926250	KAMALA AWASTHI	106.88
12339	6926251	SHREE OM MAHARJAN	71.25
12340	6926252	NARENDRA BDR SHAKYA	106.88
12341	6926253	SARITA SHAKYA	285.00
12342	6926257	SNIGDHA RAI	285.00
12343	6926259	BHUSHAN BASSI	213.75
12344	6926263	BHAKTA BDR KARKI	285.00
12345	6926268	AVINASH PD AMATYA	142.50
12346	6926269	MAHENDRA SHAHI	427.50
12347	6926270	MADHAB RAJ KADEL	99.75
12348	6926273	KHOD PRASAD KHANAL	142.50
12349	6926274	DINESH MAN SHRESTHA	855.00
12350	6926276	BHARAT MANI MASKEY	71.25
12351	6926277	BHUSHAN MASKEY	71.25
12352	6926278	RANJANA KUMARI RAYA	213.75
12353	6926280	SUMAN DEVI NAKARMI	71.25
12354	6926281	SANKET BHATTARAI	71.25
12355	6926283	DEEPAK LAL MASKEY	570.00
12356	6926287	HARI NARAYAN MANANDHAR	570.00
12357	6926293	DEEPTI SHAH RAUNIYAR	142.50
12358	6926294	SABASTA SHAH RAUNIYAR	142.50
12359	6926297	VIJAY BAM	71.25
12360	6926303	CHANDI PD TIWARI	377.63
12361	6926304	PADAM TIWARI	185.25
12362	6926309	DILIP KUMAR RAJAK	285.00
12363	6926311	BENUP GIRI	71.25
12364	6926312	ABINSAH KOIRALA	106.88
12365	6926319	LASANG LAMA	71.25
12366	6926323	SADIPA MANANDHAR	71.25
12367	6926328	PRADEEP SHUMSHER RANA	213.75
12368	6926329	AMIT RIJAL	285.00
12369	6926330	MANDIRA RIJAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12370	6926337	SANGITA DAHAL	285.00
12371	6926340	ILEEMA MAHARJAN	71.25
12372	6926341	DHAN BDR. GOPALI	712.50
12373	6926342	BHARAT CHAUHAN	1,282.50
12374	6926343	AATMAJE PANT	285.00
12375	6926346	RAM PD. ARYAL	285.00
12376	6926347	RABINDRA PD DHITAL	71.25
12377	6926352	SADIKSHA SHARMA	570.00
12378	6926353	BINDU KOIRALA	570.00
12379	6926355	BALRAM KARKI	213.75
12380	6926356	YOEL SUBBA	192.38
12381	6926357	NIRANJAN PATHAK	71.25
12382	6926358	MAY BARAKOTI	427.50
12383	6926359	NAGENDRA BDR REAI	192.38
12384	6926360	DHYANENDRA BDR RAI	192.38
12385	6926362	BHUVANESHWAR TIMILSINA	285.00
12386	6926366	SUWASH KUMAR KARKI	106.88
12387	6926368	RESMA MAHATA	142.50
12388	6926373	PRAMOD KUMAR RAUT	285.00
12389	6926374	SANJAY KUMAR AGRAWAL	1,710.00
12390	6926375	HARJEET BISTA	285.00
12391	6926377	SARINA NAKARMI	320.63
12392	6926378	BIDYA SHAHI	192.38
12393	6926379	RAJBANDHU KARKI	285.00
12394	6926381	LILA BHANDARI	427.50
12395	6926385	BHIMSEN GHIMIRE	427.50
12396	6926386	MUNA UPRETI	71.25
12397	6926388	BED MAYA DHAMALA	142.50
12398	6926390	RAMESH KUMAR KHAREL	106.88
12399	6926391	RUJU KHATIWADA	285.00
12400	6926392	RUPA SILWAL	285.00
12401	6926393	RAM BDR GRANGA MAGAR	285.00
12402	6926395	BHABANA SILWAL	427.50
12403	6926398	PUSHPA BHANDARI	427.50
12404	6926403	DAMBER BDR NEPALI	1,140.00
12405	6926404	NARENDRA MAN SHAKYA	1,710.00
12406	6926405	PRAGALV DHOJ JOSHI	1,567.50
12407	6926407	AMITA SHRESTHA	142.50
12408	6926409	KAMALA GHIMIRE	142.50
12409	6926412	MANISHA PRADHAN	106.88
12410	6926416	RAMA SAPKOTA	1,282.50
12411	6926420	PRAMILA MANANDHAR	106.88
12412	6926421	REKHA KHADKA	213.75
12413	6926425	LAVA RAJ SHRESTHA	142.50
12414	6926439	BIMALA SHRESTHA	534.38
12415	6926440	NEHA SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
12416	6926450	SHISHIR JHA	285.00
12417	6926451	RAM BDR. SHRETSHA	99.75
12418	6926452	ANANDA DEVI MANANDHAR	285.00
12419	6926453	SHYAM KRISHNA SHRESTHA	285.00
12420	6926460	SUMAN BIR SINGH KANSAKAR	855.00
12421	6926462	RASMILA TULADHAR	3,206.25
12422	6926465	BIJAYA BIKRAM SHAHI	641.25
12423	6926474	SUNDAR SHRESTHA	142.50
12424	6926478	MANISH SHRESTHA	285.00
12425	6926479	GRISHMA SHRESTHA	285.00
12426	6926483	NIRMILA KHADKA	534.38
12427	6926484	ANITA KHADKA DHUNGANA	534.38
12428	6926485	NIRANJAN KHADKA	534.38
12429	6926487	SIMRAN KHADKA	855.00
12430	6926493	AYUSH LAMICHHANE	427.50
12431	6926494	RADHA PUDASAINI	427.50
12432	6926496	ROSHAN BALAMI	106.88
12433	6926497	SHYAM PD. PRADHAN	142.50
12434	6926499	ROBINSON SHRESTHA	142.50
12435	6926501	SUGAN SHRESTHA	285.00
12436	6926504	GEETA VAIDYA MASKEY	570.00
12437	6926505	SANJAYA NANDA VAIDYA	570.00
12438	6926506	SUSHMA VAIDYA	570.00
12439	6926508	URUSHA GHIMIRE	106.88
12440	6926509	UJWOL GHIMIRE	106.88
12441	6926511	VIDYA DEVI PRADHAN	855.00
12442	6926522	ABHISHEK SHARMA	1,140.00
12443	6926523	SUPRIYA JOSHI	2,351.25
12444	6926524	OJASWI KHANAL	2,351.25
12445	6926530	AMAR CONSTRUCTION PVT. LTD	1,140.00
12446	6926531	UMA AGRAWAL	855.00
12447	6926532	KIRAN DEVI LUNIYA	1,710.00
12448	6926533	NORATAN MAL LUNIYA	1,710.00
12449	6926535	ANJAY DALLAKOTI	356.25
12450	6926538	SUMAN RAM SHRESTHA	320.63
12451	6926539	UTTAM LAL SHRESTHA	3,135.00
12452	6926540	ANITA SHRESTHA	3,135.00
12453	6926541	AKHILESH PD KALWAR	1,710.00
12454	6926542	SITA RAM TIMALSINA	9,191.25
12455	6926546	INDU KHANAL	954.75
12456	6926548	PRATIMA SHRESTHA	2,280.00
12457	6926549	MANOJ KUMAR ARYAL	71.25
12458	6926550	JYOTI PANTA	71.25
12459	6926552	NIRMALA KHADKA	1,140.00
12460	6926566	PARASH BIKRAM PANTA	570.00
12461	6926568	ALINA TANDUKAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12462	6926569	SANGEETA SHRESTHA	384.75
12463	6926571	PRAMILA GAUTAM	1,068.75
12464	6926572	GANESH GAUTAM	1,068.75
12465	6926573	ANITA KUMARI POTE	213.75
12466	6926574	BINDUBASANI NAKARMI	641.25
12467	6926576	PRAMOD KUMAR SHRESTHA	855.00
12468	6926578	SUNAR NEPALI	427.50
12469	6926582	SANGITA KHATRI	142.50
12470	6926583	BHAGAWATI SIGDEL	384.75
12471	6926587	SHANKAR PD SHAH	99.75
12472	6926588	UMESWOR MAN PRADHAN	192.38
12473	6926593	ANU K.C.	192.38
12474	6926594	AMI DANGOL	192.38
12475	6926595	NARAYAN DEVI MAHRAJAN	99.75
12476	6926596	RENU MANANDHAR	142.50
12477	6926597	BIBHINNA PAUDEL	285.00
12478	6926599	BHUMINANDA DHAKAL	142.50
12479	6926601	PRADEEP KUMAR BIDARI	391.88
12480	6926603	SANTOSH KUMAR DAHAL	427.50
12481	6926604	SHISHIR CHANDRA TIMSINA	570.00
12482	6926606	DEEPAK DHITAL	427.50
12483	6926607	SITA RUPAKHETI	71.25
12484	6926608	GANGA SHRESTHA	570.00
12485	6926609	ANANDA KUMAR TAMRAKAR	570.00
12486	6926612	KRISHNA DEVI SHRESTHA	142.50
12487	6926613	SABINA SHRESTHA	142.50
12488	6926614	AMRITA PARAJULI KAFLE	427.50
12489	6926615	MINA KAFLE	1,282.50
12490	6926617	SANU KAJI TANDUKAR	320.63
12491	6926623	POONAM KUMARI GOENKA	1,710.00
12492	6926624	SUNIL KUMAR BANSAL	1,710.00
12493	6926628	GEETA DEVI SHARMA	142.50
12494	6926631	SUSHILA POKHREL KOIRALA	192.38
12495	6926632	KHEM RAJ PANDEY	427.50
12496	6926633	SUNILA PRADHAN SHRESTHA	855.00
12497	6926638	SUNITA SHRESTHA	213.75
12498	6926639	NABINA SHRESTHA	142.50
12499	6926644	RAGHURAM SHRESTHA	285.00
12500	6926645	BINOD SHRESTHA	142.50
12501	6926647	NANU THAPA	213.75
12502	6926650	GANESH BDR BASNET	855.00
12503	6926653	NARAYAN DATT BHATT	106.88
12504	6926654	USHA BHATTA	384.75
12505	6926655	BHAGAWATI BHATTA	384.75
12506	6926656	SITARAM BHATTA	384.75
12507	6926657	JAI SINGH CHAUDHARY	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
12508	6926658	LAXMI BARAL	142.50
12509	6926660	NANDA PD RAI	285.00
12510	6926662	OJASWEE UPRETY	142.50
12511	6926667	ANUPAMA POKHAREL	71.25
12512	6926669	HARI PD ACHARYA	427.50
12513	6926670	KUBER PRAKASH ACHARYA	855.00
12514	6926671	KAMALA DHUNGEL	427.50
12515	6926672	GOBINDA PD ACHARYA	320.63
12516	6926673	LAXMI PARAJULI	427.50
12517	6926674	JYOTI SUBBA	1,710.00
12518	6926675	RAJAN SHRESTHA	285.00
12519	6926676	SUJITA ARYAL	427.50
12520	6926677	SHONU SHRESTHA	285.00
12521	6926678	GYANU KUMARI KHAREL	427.50
12522	6926680	KUSHAL PAUDEL	534.38
12523	6926682	UTTAM BIMALI	320.63
12524	6926691	SUJAN MAN AMATYA	142.50
12525	6926693	TILA K. SAPKOTA	142.50
12526	6926694	LACHHI CHAND	427.50
12527	6926695	PRABHA THA SHRESTHA	142.50
12528	6926697	DIBYATA BASNYAT	142.50
12529	6926698	CHHAYA PRADHAN	320.63
12530	6926700	JAYA PRAKASH GAUTAM	71.25
12531	6926701	MINA K. LOPCHAN	142.50
12532	6926709	KHARI MAYA RAI	106.88
12533	6926711	SHAKUNTALA RAI	427.50
12534	6926712	MAHENDRA NATH RAI	427.50
12535	6926715	NARENDRA MAN JOSHI	142.50
12536	6926716	SUNIL PANT	285.00
12537	6926721	SUDEEP RAJ GHIMERE	427.50
12538	6926723	LAXMI DAHAL	213.75
12539	6926725	UMESH K. YADAV	712.50
12540	6926727	GITA JOSHI	142.50
12541	6926732	RAM SHARAN BISTA	855.00
12542	6926735	PRAMISHA KHATIWADA	142.50
12543	6926736	SARIKA KHATIWADA	142.50
12544	6926737	SUDARSHAN DULAL	142.50
12545	6926739	MAKHAMALI DEVI SHARMA	285.00
12546	6926741	DIPENDRA SHRESTHA	427.50
12547	6926742	BIMALA GHIMIRE PANT	855.00
12548	6926743	APURVA PANT	1,140.00
12549	6926745	PUNAM THAKUR	106.88
12550	6926747	MAHENDRA MISHRA	213.75
12551	6926751	PRAMILA SITAULA	285.00
12552	6926752	SHAILENDRA KUMAR SITAULA	427.50
12553	6926754	RAMESHOR MANANDHAR	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12554	6926756	BUDDHI KRISHNA SHRESTHA	192.38
12555	6926759	SABIN MAHAT	192.38
12556	6926761	RAJ KUMAR KHATIWADA	142.50
12557	6926768	ROSHAN NEUPANE	1,140.00
12558	6926769	SUJITA NEPAL	285.00
12559	6926771	KISHOR KUMAR KHADKA	285.00
12560	6926773	DEEPSIKHA DHAKAL	213.75
12561	6926776	MANOGYARAJ RUPAKHETI	855.00
12562	6926777	DEEPAK PD NEUPANE	855.00
12563	6926778	RAMI MAHARJAN	712.50
12564	6926780	SHAILU PANDIT	712.50
12565	6926783	SHAHDEV GHIMIRE	377.63
12566	6926787	PURUSHOTTAM BANJARA	427.50
12567	6926788	SUDHA SHRESTHA	142.50
12568	6926789	PRATIK RAJKARNIKAR	391.88
12569	6926795	BHAKTA BDR. RAI	213.75
12570	6926799	SHANTA DEVI DHUNGANA	142.50
12571	6926800	KESHAB PD. GHIMIRE	142.50
12572	6926802	SCHET BDR. THAPA	192.38
12573	6926809	SHANTA NEPAL (KOIRALA)	320.63
12574	6926810	JUGAL KOIRALA	213.75
12575	6926811	BIMAL RAJ SHARMA	427.50
12576	6926812	SHIVA PD. BHATTARAI	142.50
12577	6926821	BINA KHARBUJA	142.50
12578	6926824	SAHANA SHRESTHA	427.50
12579	6926825	SAHAN SHRESTHA	427.50
12580	6926827	PRADIP GHIMIRE	285.00
12581	6926831	SUNDAR LAL CHITRAKAR	855.00
12582	6926839	PRALHAD RUPAKHETI	320.63
12583	6926842	KEDAR NATH NEUPANE	106.88
12584	6926844	TEJ PD. SEDAI	142.50
12585	6926846	SUSHIL SIBAKOTI	106.88
12586	6926849	AKSHYA REGMI	570.00
12587	6926850	SANJAYA MOKTAN	142.50
12588	6926857	DIL KAJI SHAKYA	570.00
12589	6926860	MOHAN SHARAN SHRESTHA	320.63
12590	6926861	KARUNA YOLMO	71.25
12591	6926862	URMILA KARKI	99.75
12592	6926865	INDRA BDR BUDTHAPA	71.25
12593	6926866	GOVARDAN KHADKA	427.50
12594	6926869	INA SHRESTHA	427.50
12595	6926873	NARENDRA MAHARJAN	855.00
12596	6926875	BINA MAHARJAN	285.00
12597	6926877	LEKH NATH KHADKA	534.38
12598	6926880	RAMADEVI SHRESTHA	92.63
12599	6926881	BHOJ RAJ BASYAL	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12600	6926883	SHRISTI POKHAREL	285.00
12601	6926887	KALPANA KHANAL	427.50
12602	6926888	RATNA SAHAI	570.00
12603	6926891	KANISHKA PANDEY	285.00
12604	6926892	SANCHITA THAPA	285.00
12605	6926893	ANANDA SUBEDI	427.50
12606	6926895	MAIYA DEVI KAPALI	285.00
12607	6926896	ASHIS DAHAL	142.50
12608	6926901	PURAN BDR AYER	213.75
12609	6926903	RAVI MAHAT	1,140.00
12610	6926904	DIPENDRA LAL JOSHI	213.75
12611	6926905	BED MAYA TIMSINA	213.75
12612	6926906	NITA GAUTAM	106.88
12613	6926908	MADHA W LAMICHHANE	71.25
12614	6926910	SUJATA BASNET	142.50
12615	6926912	YOUBARAJ KARKI	192.38
12616	6926913	SATYENDRA KUMAR KARN	427.50
12617	6926918	KALPANA ACHARYA	142.50
12618	6926919	PABTTA CHALISE	427.50
12619	6926923	MANJUKUMARI RAUNİYAR	1,425.00
12620	6926928	KIRAN PRAKASH BARAL	570.00
12621	6926931	UMA SHRESTHA	997.50
12622	6926943	RUTH RAI	106.88
12623	6926945	JANAKI K.C.	142.50
12624	6926946	GITA ADHIKARI	142.50
12625	6926947	RAM CHANDRA BASAULA	427.50
12626	6926953	BINA THAPALIYA	1,425.00
12627	6926954	SHREEYA BASNET	1,425.00
12628	6926957	JAY KISHOR SHAH	427.50
12629	6926959	SHANKER PYAKUREL	1,710.00
12630	6926963	BIBHASA DHUNGEL	2,280.00
12631	6926966	PRAJAYA SHIKHAR SHRESTHA	2,351.25
12632	6926967	BODH RAJ DEVKOTA	1,710.00
12633	6926968	SHANKAR MAHARJAN	1,710.00
12634	6926969	NARESH NARAYAN DANGOL	1,710.00
12635	6926973	JAGADISH PD OLI	3,135.00
12636	6926977	GAYATRI DAHAL	2,280.00
12637	6926978	MAYA NATH BHATTARAI	1,140.00
12638	6926979	GANDEEB BHATTARAI	855.00
12639	6926980	SANJAY JOSHI	71.25
12640	6926982	DIPAK KOIRALA	427.50
12641	6926983	ANJAN KOIRALA	142.50
12642	6926988	SUGAM DHAKAL	285.00
12643	6926989	JHALAK PD KHANAL	783.75
12644	6926990	PRATHIBHA KHANAL	855.00
12645	6926992	PURUSHOTTAM PD LAMICHHANE	2,094.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12646	6926994	BISHNU KUMAR JHA	427.50
12647	6926996	INDIRA KOIRALA	1,710.00
12648	6926998	PRAKASH KHADKA	106.88
12649	6927000	SABITA PANDEY	2,280.00
12650	6927001	SWORNIMA PANDEY	2,280.00
12651	6927006	SUBAS KUMAR RAI	285.00
12652	6927008	LALITA DEVI AGRAWAAL	320.63
12653	6927010	MANA RAUT	71.25
12654	6927011	SAMJHANA KHADKA	71.25
12655	6927015	JANAK KHADKA	142.50
12656	6927016	SUBODH BIKRAM KARKI	142.50
12657	6927019	DEEPAK BISTA	142.50
12658	6927021	AMBIKA BISTA	285.00
12659	6927022	AHUTI SHRESTHA	142.50
12660	6927024	MANJU DEVI AGRAWAL	477.38
12661	6927025	SUNIL KUMAR AGRAWAL	762.38
12662	6927026	DILLI RAMAN DAHAL	106.88
12663	6927029	MAHESHWOR KARKI	285.00
12664	6927032	SUBHADRA KHAREL	320.63
12665	6927033	BHAGAWATI KHAREL	142.50
12666	6927034	ANU NEPAL	427.50
12667	6927035	PRADIP KHANAL	71.25
12668	6927036	SUMAN ARYAL	192.38
12669	6927037	AAKANSHYA POUDEL	285.00
12670	6927038	OM BAIDYA	71.25
12671	6927039	GAUTAM KUMAR BAIDYA	71.25
12672	6927042	DEVENDRA RAJ ACHARYA	285.00
12673	6927043	SHANTA GHIMIRE	285.00
12674	6927044	SANTONA DHAKAL	142.50
12675	6927046	MONIKA PAUDEL KARKI	213.75
12676	6927051	AKHILESH NIROULA	1,710.00
12677	6927059	SUSHANT MAINALI	427.50
12678	6927060	SRI RAM PD MAINALI	427.50
12679	6927063	DAYA RAM GAUTAM	142.50
12680	6927065	SRIJANA ADHIKARI	285.00
12681	6927070	BHUBAN LAL SHRESTHA	142.50
12682	6927071	TANKA PD OSTI	285.00
12683	6927072	INDRA KUMAR BASNET	712.50
12684	6927079	PRAMIL UPADHYAYA	954.75
12685	6927080	BIDUR KHADKA	142.50
12686	6927081	SARITA THAPA	142.50
12687	6927083	ANKEL PRADHAN	641.25
12688	6927085	BIBHUSAN KAYASTHA	213.75
12689	6927086	DEEPAK RAJ SHRESTHA	142.50
12690	6927087	DIPESH SHRESTHA	213.75
12691	6927088	POONAM SIJAPATI	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
12692	6927089	MEGHA BDR SIJAPATI	855.00
12693	6927090	AASNA SIJAPATI	855.00
12694	6927091	BISHNU SIJAPATI	855.00
12695	6927092	GANESH NEUPANE	71.25
12696	6927094	YASHODA REGMI	192.38
12697	6927095	SHIVA KUMARI REGMI	192.38
12698	6927096	TORAN PD SHRESTHA	285.00
12699	6927098	DEEPIKA SINGH	142.50
12700	6927101	KHEL BDR SHRESTHA	285.00
12701	6927103	DIPKANTA MAINALI	213.75
12702	6927106	BHUPAL GHISING	99.75
12703	6927107	KALPANA TAMANG	142.50
12704	6927108	KAJI MAN TAMANG	142.50
12705	6927109	TEK BDR GURUNG	106.88
12706	6927110	YOUBA RAJ POKHAREL	106.88
12707	6927112	USHA SHRESTHA	641.25
12708	6927113	BINU KAPALI	285.00
12709	6927118	KIRAN RAJ UPRETI	427.50
12710	6927120	SURENDRA PRADHAN	427.50
12711	6927124	MAN BDR SAUD	384.75
12712	6927125	SHANKAR PD BARAKOTI	954.75
12713	6927126	BIJAYA KARKI	1,425.00
12714	6927127	AJAY KARKI	1,425.00
12715	6927137	PUKAR MAINALI	427.50
12716	6927138	RAJENDRA KUMAR MAINALI	427.50
12717	6927139	JAMUNA MANANDHAR	427.50
12718	6927140	AJAYA DHOBHADEL	213.75
12719	6927141	NIKITA DHOUBHADEL	213.75
12720	6927144	HEM KUMARI LAMA	142.50
12721	6927145	SANT BDR BIST	142.50
12722	6927149	NARENDRA KUMAR KC	285.00
12723	6927154	SUVECHHYA PANT	285.00
12724	6927155	SUBASAN HARSHA BAJRACHARYA	213.75
12725	6927159	SITA SINGH	427.50
12726	6927161	TANKA PD DAHAL	142.50
12727	6927163	TIKA RAM REGMI	427.50
12728	6927173	TANKA BISTA	427.50
12729	6927174	PRAKASH BISTA	570.00
12730	6927180	HARI PD BHATTARAI	570.00
12731	6927181	BACHHU KUMAR KARKI	320.63
12732	6927182	KAMAL KUMAR TANDAN	712.50
12733	6927183	NYUJALA BAJRACHARYA	142.50
12734	6927184	RAJ BAJRACHARYA	142.50
12735	6927185	NETRA BDR KARKI	213.75
12736	6927192	JANARDAN PD GAUTAM	1,140.00
12737	6927193	SUDAN PD ARYAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12738	6927199	RAJENDRA KUMAR KC	106.88
12739	6927202	DHRUVA RAJ BHATTARAI	213.75
12740	6927203	ISHWARI BHATTARAI	213.75
12741	6927208	PRABHA DHUNGEL POKHAREL	1,710.00
12742	6927213	ANU THAPA MAGAR	320.63
12743	6927214	DEEPAK SHARMA	142.50
12744	6927215	GOPAL PD BHATTARAI	213.75
12745	6927221	TULSI GOPALI	1,425.00
12746	6927222	MADHAV NARAYAN MANANDHAR	855.00
12747	6927225	RAJENDRA PD SHRESTHA	855.00
12748	6927226	SUJAL SHRESTHA	855.00
12749	6927227	PRABHA ADHIKARY ARYAL	285.00
12750	6927228	SASHEE MAHAT THAPA	1,140.00
12751	6927229	GANESH THAPA	855.00
12752	6927230	SAROJ MAHAT	570.00
12753	6927233	ANIL BAJRACHARYA	570.00
12754	6927234	ALINA SHAKYA BUDDHACHARYA	570.00
12755	6927236	SUDEE SHRESTHA	1,425.00
12756	6927237	RAMESH DHODARI	427.50
12757	6927239	SARMILA MAHAJU	213.75
12758	6927242	SHASWAT NIBHA MAHARJAN	285.00
12759	6927243	UTTAM RAI	71.25
12760	6927244	DEEPA LAMSAL	213.75
12761	6927247	DIPENDRA PATHAK	1,239.75
12762	6927248	SURYA BDR KHATRI	427.50
12763	6927249	KESHAV PD CHAPAGAIN	142.50
12764	6927250	KALPANA CHAPAGAIN	142.50
12765	6927251	SANUMAIYA MAHARJAN SHAKYA	285.00
12766	6927253	SRIJANA KHANAL KESHARY	213.75
12767	6927258	NARENDRA RAJ BISTA	356.25
12768	6927264	SHREEJAL NEPAL	570.00
12769	6927265	SUSHIL KUMAR NEPAL	1,140.00
12770	6927266	KABITA KUMARI	285.00
12771	6927267	BABITA DEVI BHANDARI	427.50
12772	6927268	SUDHIRA BHATTARAI	142.50
12773	6927270	LOK MAN MASKEY	285.00
12774	6927275	JUNU GIRI	570.00
12775	6927279	SHANTA SHRESTHA	285.00
12776	6927284	MANJU KATTEL KARKI	106.88
12777	6927285	HARI BHAKTA DHAKAL	142.50
12778	6927286	PUSKAR NATH PANDEY	427.50
12779	6927287	SARITA SHIWAKOTI	427.50
12780	6927288	AMAR UPRETY	427.50
12781	6927293	UMA AGRAWAL	1,710.00
12782	6927294	BHABANI BARMA	427.50
12783	6927295	ABIGYA POKHAREL	2,280.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12784	6927301	ANUPAMA SHAKYA	285.00
12785	6927302	YUBA RAJ SHRESTHA	320.63
12786	6927304	MANI KUMAR RAI	641.25
12787	6927305	SHANTI JAISI	142.50
12788	6927314	RAJ KUMAR TAMANG LAMA	106.88
12789	6927315	BIJAN BHAKTA SHYAULA	427.50
12790	6927316	BIPANA MANANDHAR	427.50
12791	6927317	SUBIN PRAKASH PRADHAN	712.50
12792	6927318	BINU PRADHAN SHRESTHA	712.50
12793	6927319	SUDHIR PD SINGH	1,710.00
12794	6927321	KAHAR SINGH KHADKA	285.00
12795	6927322	INDIRA NEUPANE	142.50
12796	6927323	CHANDRA BDR BUDHATHOKI	427.50
12797	6927325	PRAM KUMAR TUMBAHANGIHE	106.88
12798	6927338	DEEPA BUDHATHOKI	213.75
12799	6927339	USHA DHAKAL	285.00
12800	6927349	BIBEK SHRESTHA	855.00
12801	6927355	SHELINA AMATYA	142.50
12802	6927359	SRIJANA TIWARI	855.00
12803	6927360	ADESH NIDHI TIWARI	285.00
12804	6927368	SHUSHMA KUMARI BHANDARI	285.00
12805	6927369	NIRMALA RAJBHANDARI	427.50
12806	6927372	RAJAN SHARMA DHUNGEL	427.50
12807	6927388	TRISHNA KAJI POUDEL	1,425.00
12808	6927391	RAM KRISHNA MAHARJAN	106.88
12809	6927399	DINESH REGMI	71.25
12810	6927404	KABIN MAN AMATYA	285.00
12811	6927406	IMRAN ALI	71.25
12812	6927407	LEKH NATH BHATTARAI	142.50
12813	6927408	GYANU LAMA	356.25
12814	6927410	DIKI LHAMU SHERPA	427.50
12815	6927411	DIPESH SHARMA ACHARYA	71.25
12816	6927412	SWARNIMA SHRESTHA	142.50
12817	6927413	BALARAM GHIMIRE	213.75
12818	6927414	LASATA MAHARJAN	106.88
12819	6927415	BIKASH MAHARJAN	106.88
12820	6927416	SARIK JAMAL ARAQUE	285.00
12821	6927417	GOVINDA RAJ PATHAK	285.00
12822	6927420	SURESH PANDIT	71.25
12823	6927421	LAXMI SHAH	106.88
12824	6927422	MOHAN KUMAR MAKHA	99.75
12825	6927423	RAM HARI BARAL	142.50
12826	6927424	BHARAT PD. TIWARI	71.25
12827	6927425	DHARMAGAT NEUPANE	320.63
12828	6927426	BALBHADRA SAVING AND CREDIT	1,282.50
12829	6927430	SANDEEP KHADKA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
12830	6927432	KRISHNA PARAJULI	71.25
12831	6927433	PRAKASH GIRI	35.63
12832	6927434	ARUN SYANJAN	35.63
12833	6927436	KABITA PARAJULI	213.75
12834	6927437	GHANSHYAM KARKI	106.88
12835	6927438	BELU ADHIKARI	142.50
12836	6927443	BABY KUMARI MARAWADI	1,140.00
12837	6927448	KRISHNA PD REGMI	855.00
12838	6927451	MIRA KHANAL	142.50
12839	6927452	NIRU GURAGAIN	99.75
12840	6927453	HARIHAR GURAGAIN	99.75
12841	6927460	SABITRA KHADKA	570.00
12842	6927461	DORJI LAMA	285.00
12843	6927462	SHECHAN SHRESTHA	712.50
12844	6927463	UPAMA OJHA	285.00
12845	6927469	URMILA SHRESTHA	855.00
12846	6927470	AKANKSHA UPADHYAY	427.50
12847	6927476	SHARADA DEVKOTA KARKI	285.00
12848	6927477	HARI KRISHNA SHRESTHA	712.50
12849	6927478	NARAYAN PD. MANANDHAR	142.50
12850	6927479	JENI MAINALI	427.50
12851	6927482	SABINA KHANAL	71.25
12852	6927488	RITA POKHREL	427.50
12853	6927489	SHOBHA KHATIWADA	641.25
12854	6927490	SARASWATI NEUPANE	320.63
12855	6927493	VIJAYA RAJ PANDAY	427.50
12856	6927496	KALPANA TIWARI DHAKAL	285.00
12857	6927506	SHAMBHU ADHIKARI	712.50
12858	6927514	NIRMALA SUBBA	285.00
12859	6927523	DEEPENHANG ANGDEMBE	285.00
12860	6927527	OJASHWI BHANDARI	106.88
12861	6927530	AJAYA PD DHAKAL	1,140.00
12862	6927544	INDRAPRABHA ADHIKARI	142.50
12863	6927545	LAXMI POUDEL	285.00
12864	6927546	NANI MAIYA SUBEDI	142.50
12865	6927547	RAMKAJI THAPA MAGAR	71.25
12866	6927548	RATAN BDR MAHATTO	213.75
12867	6927549	NABIN CHAUDHARY	427.50
12868	6927552	RAM KUMAR KHADKA	391.88
12869	6927554	ANJALI SHRESTHA	285.00
12870	6927555	PRABEG SUBEDI	320.63
12871	6927559	ANITA CHHETRI	142.50
12872	6927562	KOPIA THAPA	142.50
12873	6927565	KESHAR MANI PAUDEL	213.75
12874	6927566	RAJENDRA PD SAPKOTA	213.75
12875	6927567	SUDEEP KHANAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
12876	6927568	RAJ KUMAR SHRESTHA	213.75
12877	6927569	AAITI KAMI	142.50
12878	6927570	AMRIT BUDHATHOKI	285.00
12879	6927571	RADHIKA KUNWAR	285.00
12880	6927572	DAL BDR GURUNG	285.00
12881	6927573	UTTAM KUMARI GURUNG	285.00
12882	6927574	MOHAMMAD ASLAM	106.88
12883	6927575	PRABHA ADHIKARI	142.50
12884	6927579	BINAYA REGMI	106.88
12885	6927581	SHIVA CHARAN TYATA	641.25
12886	6927582	ASHA BHAT	427.50
12887	6927583	RAJAN KUMAR SHRESTHA	106.88
12888	6927585	OMPARSAD BHANDARI	285.00
12889	6927586	ACHYUT PANT	142.50
12890	6927587	SITA DEVI PANT	285.00
12891	6927590	LAL BDR KARKI	142.50
12892	6927591	BAL BDR THAPA	192.38
12893	6927592	ARJUN PD TIMALSINA	427.50
12894	6927593	DURGA KUMARI POKHAREL	285.00
12895	6927594	GANGA KUNWAR CHHETRI	71.25
12896	6927595	UMA ADHIKARI	1,710.00
12897	6927597	AASHIKA POUDEL	285.00
12898	6927598	SHUBHAM SHRESTHA	106.88
12899	6927599	SAUGAT SHRESTHA	106.88
12900	6927600	YAM SHAMSER REGMI	106.88
12901	6927602	PURSHOTTAM GNAWALI	99.75
12902	6927603	BINOD PD SHAKYA	142.50
12903	6927604	HUP BDR SUBEDI	213.75
12904	6927605	PRADEEP AGRAHARI	71.25
12905	6927606	ARUN PD SHAH	356.25
12906	6927607	CHAPALA DEVI PRADHAN	570.00
12907	6927608	GOPAL PD LAMSHAL	1,282.50
12908	6927609	USHA DEVI THANJU SINGH	213.75
12909	6927610	ANIL KUMAR PRADHAN	570.00
12910	6927622	BEENA B.C	192.38
12911	6927629	VIVEK SHAKYA(MINOR) .	427.50
12912	6927631	MANA MAYA MAGAR .	427.50
12913	6927635	BABIN RAJ PAUDEL	1,282.50
12914	6927636	HARI KRISHNA KUWAR	1,140.00
12915	6927637	SANGITA KUMARI SHAKYA	1,140.00
12916	6927639	ANUJ NEPAL	142.50
12917	6927640	NIRMALA NEPAL	142.50
12918	6927641	MAHESH KUMAR KARKI	427.50
12919	6927642	DIBYA RAJ DAHAL	1,710.00
12920	6927646	TIRTHA BAHADUR BOHARA	855.00
12921	6927650	MAHESH DHUNGANA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
12922	6927652	SARADA GAUTAM	142.50
12923	6927653	PRABATI BOLAKHE	142.50
12924	6927655	ANITA MAINALI	285.00
12925	6927659	AADESH SHRESTHA	855.00
12926	6927661	NITA THAPA	142.50
12927	6927662	LAXMI MAYA GAJUREL	142.50
12928	6927669	DEV MANDIR NEUPANE	427.50
12929	6927673	RAMRAJ BHANDARI	142.50
12930	6927677	DHARMA RAJ GHIMIRE	285.00
12931	6927678	BINITA KOIRALA	285.00
12932	6927679	SADIKSHYA REGMI	1,140.00
12933	6927681	RISHIKESH GHIMIRE	285.00
12934	6927682	RUPA NEUPANE BANIYA	570.00
12935	6927683	GOVINDA BDR KARKI	142.50
12936	6927684	YOGMAYA KARKI	142.50
12937	6927688	GUARI BASNET	477.38
12938	6927690	SHANTA PARAJULI	142.50
12939	6927694	RAMESH CHANDRA CHITRAKAR .	285.00
12940	6927698	DROUPADA BHANDARI	427.50
12941	6927707	INDIRA KUMARI NEUPANE	3,135.00
12942	6927708	ANJU KUMARI K C	1,710.00
12943	6927709	NAWADATTA DHAKAL	427.50
12944	6927710	SRIJANA DHAKAL	1,140.00
12945	6927712	ASTHA UPADHAYAY	142.50
12946	6927713	UTTAM KUMAR THAPA	142.50
12947	6927715	UJESH THAPA	142.50
12948	6927716	BINOD SHRESTHA	285.00
12949	6927718	SURENDRA BDR SHRESTHA	712.50
12950	6927719	SHREEYA MAHARJAN	712.50
12951	6927720	BIDHUR SHARMA KAFLE	1,425.00
12952	6927721	SHANTI PD KAFLE	1,425.00
12953	6927726	KHEM RAJ BHATT	142.50
12954	6927728	RAZEESA SHRESTHA	534.38
12955	6927730	SHUMSHER LAL PAKWAN	285.00
12956	6927733	HARI SHARAN K. C.	427.50
12957	6927734	GOBINDA P CHAULAGAI	285.00
12958	6927736	DURGA DEVI DHAKAL	106.88
12959	6927737	CHANDRA B SILAWAL	142.50
12960	6927739	SITA PANDE	427.50
12961	6927740	ANISH GIRI .	570.00
12962	6927741	SURESH K KOIRALA	142.50
12963	6927742	GANGA CHAPAGAIN	142.50
12964	6927745	SHOBHA BASI	427.50
12965	6927746	SAJJAL SHIWAKOTI	142.50
12966	6927748	AJYA P SHIWAKOTI	285.00
12967	6927753	MINA RAI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
12968	6927756	NICHHA KIRAT-MINOR	71.25
12969	6927758	NEELAM SHRESTHA	285.00
12970	6927759	ASTHA SHRESTHA	142.50
12971	6927761	SUDAN BHUSAL	285.00
12972	6927763	NABIN KUMAR THAPA	142.50
12973	6927764	NABIN KUMAR SHAH	142.50
12974	6927765	ARCHANA MULEPATI	142.50
12975	6927767	KHIMADEVI SUBBA	71.25
12976	6927770	SARASHWOTI DANGOL	142.50
12977	6927774	PRAJAYA LAL KARN	106.88
12978	6927775	LEKHNATH KOIRALA	142.50
12979	6927780	NEELAM THAPA	285.00
12980	6927783	BHIM KUMARI PUDASAINI	285.00
12981	6927789	SABITRA BHUSAL (KHANAL)	142.50
12982	6927790	MOHAN KUMAR MAGAR	106.88
12983	6927791	KUSUM THAPA	570.00
12984	6927792	BASANTA KUMAR THAPA	570.00
12985	6927793	BHAGAWATI BHUSAL(GHIMERE)	320.63
12986	6927795	RADHA SHRESTHA	641.25
12987	6927796	GOPAL GHIMERE	142.50
12988	6927797	RAMDEVI POKHREL PANTA	142.50
12989	6927798	LUCKY SHERPA	427.50
12990	6927799	KHEM RAJ GHIMIRE	71.25
12991	6927800	ROBAN PRAJAPATI .	142.50
12992	6927804	DINESH KUMAR PURBE	855.00
12993	6927805	RETAJ UPRETI	142.50
12994	6927807	SATISH SUBEDI	213.75
12995	6927808	ANUSHREE KHANAL	213.75
12996	6927809	NIRAJAN KHANAL	213.75
12997	6927820	RAMCHANDRA KHATIWADA	712.50
12998	6927821	ANUPAM KHATIWADA	142.50
12999	6927822	SUSMITS KHATIWADA	712.50
13000	6927824	CHAMPA BASNET	570.00
13001	6927825	NAKUL BANJARA	71.25
13002	6927827	SHOVA KUMARI POKHREL	142.50
13003	6927828	BINOD KOIRALA	106.88
13004	6927829	SITA SHARMA	285.00
13005	6927830	MINA DEVI NEPAL .	106.88
13006	6927831	NETRA P. ARYAL	285.00
13007	6927833	PARVATI SHRESTHA	213.75
13008	6927836	LAXMI KUMARI THAPA	142.50
13009	6927840	PRADIP KATWAL	285.00
13010	6927843	SUDAN THAPA	2,280.00
13011	6927845	SITA KUMARI TAMANG	427.50
13012	6927851	BABURAM SHRESTHA	712.50
13013	6927853	SHANTI KUMARI SHARMA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13014	6927854	RAJAN RAJ PANTA	142.50
13015	6927855	BINDA KUMARI GHIMIRE PAUDEL	427.50
13016	6927857	SANCHITA DANGI	142.50
13017	6927858	JUNUKA CHAUHAN	142.50
13018	6927859	ANJU BHATTARAI BHANDARI	142.50
13019	6927860	INDIRA BHATTARAI	142.50
13020	6927862	NARAYAN PD. NEUPANE	142.50
13021	6927863	BHUVANESHWAR GAUTAM	855.00
13022	6927864	INDIRA TAMRAKAR	427.50
13023	6927866	SUDESHNA MAHAT ADHIKARI	142.50
13024	6927867	RABINDRA CHAUDHARY	71.25
13025	6927870	GANESH PRASAD PARAJULI	213.75
13026	6927871	PITAMBAR BHUSAL	285.00
13027	6927872	SUNIL HUMAGAIN	106.88
13028	6927873	SABINA SHRESTHA	142.50
13029	6927875	PUMI SHAKYA	285.00
13030	6927878	GRISH GAUTAM	285.00
13031	6927879	TIRTHA RAJ PATHAK	570.00
13032	6927880	RAMA KUMARI DHUNGANA	712.50
13033	6927881	SHANTA KUMARI BHUSAL ADHIKARI	99.75
13034	6927882	AAKALPA ARYAL	320.63
13035	6927885	GITA DHAKAL DHAMALA	142.50
13036	6927887	APSARA KHADKA	213.75
13037	6927889	RAJ KUMAR LAMA	213.75
13038	6927890	LAXMI SHRESTHA	1,710.00
13039	6927891	INDARA KHANAL	71.25
13040	6927899	DILLI RAJ ARYAL	427.50
13041	6927903	DEVI THAPA	92.63
13042	6927904	KALPANA THAPA	92.63
13043	6927906	APSARA SAPKOTA	71.25
13044	6927909	UMA THAPA	142.50
13045	6927910	SUMEET KHADKA .	855.00
13046	6927911	ANUPA OJHA	213.75
13047	6927912	RAJ K SHAKYA	285.00
13048	6927913	BISHNU SHAKYA	142.50
13049	6927914	SUDEEP CHAPAGAIN	106.88
13050	6927916	RITA K C .	142.50
13051	6927917	LAXMI KANDEL	106.88
13052	6927918	GANESH POKHREL	106.88
13053	6927921	SHREEAN SHAKYA	285.00
13054	6927924	SHANTA BISTA	427.50
13055	6927925	BINAY RAJ POKHAREKL	71.25
13056	6927926	SHANKAR SILWAL	641.25
13057	6927931	PRANAV DAHAL	285.00
13058	6927932	NITA KUMARI NEPAL	285.00
13059	6927933	ANUPA SUBEDI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13060	6927934	SUNITA SAPKOTA	106.88
13061	6927935	URMILA SAPKOTA	106.88
13062	6927938	DARSHAN GHIMIRE	285.00
13063	6927944	DURGA ADHIKARI	35.63
13064	6927945	BABITA KARKI	712.50
13065	6927948	SHYAM PANGYANI LAMSAL	106.88
13066	6927949	MANISH LAMSAL	106.88
13067	6927950	PRAKSH LAMSAL	106.88
13068	6927951	MANJU SEN	71.25
13069	6927953	BIPLAV BHANDARI	285.00
13070	6927954	SHERYA BHANDARI	285.00
13071	6927955	NAKUL P. BHANDARAI	285.00
13072	6927958	SITA POUDEL	71.25
13073	6927959	KOSHOR RAWAL	142.50
13074	6927960	BIJYANATI SHRESTHA	285.00
13075	6927962	NITESH KUMAR POKHREL	213.75
13076	6927963	REBATI BHANDARI	285.00
13077	6927964	RENUKA JOSHI	427.50
13078	6927966	RAJENDRA KHAREL	106.88
13079	6927967	SUMAN GIRI	106.88
13080	6927968	PRABESH JOSHI	106.88
13081	6927972	UMA KUMARI THAPALIYA	106.88
13082	6927977	ANGAD KAFLE	71.25
13083	6927981	NAMARATA NEUPANE	213.75
13084	6927988	BIRAJ KAFLE	712.50
13085	6927989	LAXMI THAPALIYA	142.50
13086	6927991	BHUBANESHORI BHANDARI	142.50
13087	6927993	JAYA DHUNGANA	192.38
13088	6927997	DEEPTI ADHIKARI	142.50
13089	6928000	KALPANA WAGLE	427.50
13090	6928001	KRISHNA RAJ NEUPANE	142.50
13091	6928002	GITA NEUPANE TIMALSINA	285.00
13092	6928003	SHAIL NEUPANE	142.50
13093	6928009	SHOVA ADHIKARI	142.50
13094	6928010	NIRMALA SHARMA KAFLE	2,280.00
13095	6928020	ANOOP SHRESTHA	320.63
13096	6928024	AMBIKA THAPA CHHETRI	285.00
13097	6928027	RAM PD ACHARYA	142.50
13098	6928028	PURUSHOTAM BAJGAIN .	142.50
13099	6928029	PRABHA LAXMI SHARMA	142.50
13100	6928034	HOMNATH PAUDYAL	570.00
13101	6928035	RADHA RAJBHANDARI	106.88
13102	6928036	KUMARI RAJBHANDARI .	106.88
13103	6928039	GANESH BDR RAUT	71.25
13104	6928040	KUMAR BHANDARI	71.25
13105	6928041	NABIN KUMAR MAGAR	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
13106	6928042	SUSHILA GAIRE	142.50
13107	6928044	KAJOL SHIVAKOTI	427.50
13108	6928050	NISCHAL NIRLA	320.63
13109	6928052	EK NARAYAN ADHIKARI	712.50
13110	6928054	OM BDR SHRESTHA	142.50
13111	6928055	OM SHRESTHA	427.50
13112	6928056	LOLKDARSAN DEVKOTA	106.88
13113	6928058	HEN NATH NEUPANE	142.50
13114	6928060	SUDARSAN DAHAL	285.00
13115	6928061	PUPALATA POKHREL	427.50
13116	6928062	AHILYA SHRESTHA	71.25
13117	6928063	URMILA BARAL	285.00
13118	6928064	LAXAM P. BARAL	285.00
13119	6928066	KIRAN RAJ ADHIKARI	285.00
13120	6928067	SHRUTI POKHREL	285.00
13121	6928068	GANESH KARKI	142.50
13122	6928069	KASMIRA PANDEY	142.50
13123	6928070	ASHU KIRAN KARKI	142.50
13124	6928071	PUNAM GHIMIRE	106.88
13125	6928072	KRINTI GHIMIRE	106.88
13126	6928075	SHAHDEV POKHAREL	534.38
13127	6928078	LUNA KOIRALA	320.63
13128	6928079	ARCHAHA KUMARI BASNET	427.50
13129	6928081	BASANTI BISTHA	71.25
13130	6928083	YAMUNA UPRETI	142.50
13131	6928084	SUNIL BHANDRI	142.50
13132	6928085	DINEDH ADHIKARI	142.50
13133	6928086	INDIRA UPRETI	142.50
13134	6928088	SARASWOTI SHRESTHA	106.88
13135	6928095	NISHA KARKI	71.25
13136	6928097	SUMAN KUMAR SHRESHA	320.63
13137	6928101	SUNDAR KUMAR LAMA	356.25
13138	6928102	NARESH DHUNGEL	534.38
13139	6928105	RUKEVI UPADHAYA	106.88
13140	6928106	MEERA UPADHAYA	106.88
13141	6928109	SANJAY GAUTAM	285.00
13142	6928110	RAMA ARYAL	427.50
13143	6928111	SAJIT GOPAL GURU BAJRACHARYA	427.50
13144	6928113	PRAMILA GAUTAM	106.88
13145	6928114	RAJU SHRESTHA	427.50
13146	6928115	RADHA DEVI SUBEDI	641.25
13147	6928116	PRAJWOL SHRESTHA	427.50
13148	6928118	DIPKALA ARYAL	142.50
13149	6928122	JEEVAN RAJBHANDARI	570.00
13150	6928123	ANITA RAJBHANDARI	570.00
13151	6928124	TEK RAJ PATHAK	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
13152	6928126	KISHOR RIMAL	142.50
13153	6928128	GOPAL KHADKA	106.88
13154	6928130	KRISHNA KAMAL ADHIKARI	213.75
13155	6928132	KAMALA DEVI THAPA ADHIKARI	142.50
13156	6928134	SUNITA PATHAK GAUTAM	641.25
13157	6928135	GOMA DEVI GAUTAM	285.00
13158	6928136	SUJAN SAPKOTA	142.50
13159	6928138	LAXMI NEUPANE	71.25
13160	6928140	GYAN BDR SHAKYA	192.38
13161	6928142	SHARAD CHANDRA OJHA	99.75
13162	6928143	KRISHNA DEVI KARKI	71.25
13163	6928147	DINESH MAN MUNAKARMI	142.50
13164	6928148	BANDANA SUBEDI	142.50
13165	6928151	PRAMILA DUWADI REGMI	142.50
13166	6928159	ANIL P KOERI	71.25
13167	6928160	MAMTA ACHARYA	71.25
13168	6928162	RAMGOPAL MAHARJAN	570.00
13169	6928163	BIRENDRA B SHAHI	213.75
13170	6928168	MANJU NEUPANE	427.50
13171	6928170	TEJ MAN LIMBU	213.75
13172	6928171	NILAM KAFLE	142.50
13173	6928173	SHRINKHALA PANDEY	285.00
13174	6928174	JHABINDRA P PANDEY	285.00
13175	6928175	SAGUN RAYAMJI BC .	285.00
13176	6928176	AYUSHMA RAYAMAJI	285.00
13177	6928178	OM PRAKASH BHATT	142.50
13178	6928179	RAMESH NEPAL	142.50
13179	6928180	KRISHNA GOPAL SHRESTHA	213.75
13180	6928181	TANKA MAYA POUDEL	285.00
13181	6928185	SURESH TUNDUKAR	142.50
13182	6928188	SANJEEB KHANAL	285.00
13183	6928189	MITHILA UPADHAYA KUMARI BASKOTA	427.50
13184	6928190	ROJINA LUITEL	213.75
13185	6928192	SHER B GURUNG	285.00
13186	6928198	KUMAR GIRI	285.00
13187	6928199	APEKSHYA GIRI	142.50
13188	6928200	SHOVA GIRI	427.50
13189	6928201	SUSHMITA LAMA	142.50
13190	6928202	LAXMI GAIRE	285.00
13191	6928204	JUNA NIRLA	285.00
13192	6928207	PURNA CHANDRA BOKI SHRESTHA	570.00
13193	6928208	BINOD KUMAR ADHIKARI	99.75
13194	6928209	KRIPA SHARMA .	1,140.00
13195	6928212	SWETA PANDEY	142.50
13196	6928213	NANDA PANDEY	213.75
13197	6928216	KAMESHWOR MANDAL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13198	6928219	UPENDRA RAJ BAHAK	427.50
13199	6928221	SUPRIYA GAUTAM KARKI	142.50
13200	6928224	PRAKASH UPRETI	285.00
13201	6928226	ANKITA BISTA	320.63
13202	6928228	RAJENDRA KUMAR MUDBHARI	320.63
13203	6928232	SARASWOTI SHRESTHA	142.50
13204	6928234	NAVIN KRISHNA RAJBHANDARI	142.50
13205	6928242	SUDHIR KC	1,710.00
13206	6928243	DINESH KUMAR THAPA	142.50
13207	6928244	BIKASH SHRESTHA	570.00
13208	6928245	BIJAYA LAXMI SHRESTHA	285.00
13209	6928246	SHIVA PD POKHAREL	71.25
13210	6928247	HARI CHANDRA MAHAT	712.50
13211	6928248	NISHA RAWAL	142.50
13212	6928251	BISHWOMBER GAUTAM	427.50
13213	6928252	KAMAL KC	142.50
13214	6928253	BIBHUSHAN GAUTAM	285.00
13215	6928254	MANJU BASNET	954.75
13216	6928255	KHADGA KUMARI BASNET	954.75
13217	6928256	ROHAN KUMAR SAUD	192.38
13218	6928257	HIKMAT SINGH SAUD	192.38
13219	6928259	PARMANAND KHAREL	71.25
13220	6928260	ARJUN ROKKA	142.50
13221	6928261	KHADGA RAJ PANDEY	1,068.75
13222	6928263	MADHAB GIRI	285.00
13223	6928264	BIKASH KUMAR SHRESTHA	71.25
13224	6928269	BAL KRISHNA CHAULAGAIN	712.50
13225	6928274	HUMNARAYAN UPADHAYA	213.75
13226	6928275	PRATIVA SHRESTHA	285.00
13227	6928279	SHIVA THAPAMAGAR	71.25
13228	6928283	YASODHA PARAJULI	356.25
13229	6928286	KESHR BAHADUR K.C	71.25
13230	6928287	BASANTA KUMAR GURUNG	213.75
13231	6928289	RAMMANI PAUDEL	142.50
13232	6928290	MAHESH BANIYA	712.50
13233	6928292	PARTHA SINGH DEVKOTA	142.50
13234	6928295	RAJESH KUMAR RAUT	285.00
13235	6928297	SHRIJANA PAUDEL	142.50
13236	6928298	KAMAL PRAKASH PAUDEL	427.50
13237	6928299	MANDA GURUNG	285.00
13238	6928300	SABINA KUMARI SHRESTHA	427.50
13239	6928301	RAJAN CHAND	142.50
13240	6928302	YUBARAJ BASNET	71.25
13241	6928303	OMKAR PRAKASH NEPAL	427.50
13242	6928304	CHAKRA BDR TAMANG	71.25
13243	6928305	BHUPADHOJ BUDHATHOKI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
13244	6928306	BHAGWATI RANA	213.75
13245	6928307	YAM KUMARI GYAWALI	855.00
13246	6928308	MADHUKAR KUMAR UPADHYAY	855.00
13247	6928312	NAWARAJ SUBEDI	213.75
13248	6928313	BIRENDRA BIST	106.88
13249	6928315	SHRIJANA GAUTAM	213.75
13250	6928316	KAMALA GNAWALI	213.75
13251	6928318	ANITA NIRLAULA GHIMIRE	142.50
13252	6928319	MAIRANI TAMANG	71.25
13253	6928320	DUKPA LAMA	142.50
13254	6928321	RANJIT KUMAR MEHTA .	855.00
13255	6928322	SEEMA DEVI KHDAGA	142.50
13256	6928323	MEEN RAJ OJHA	35.63
13257	6928326	SAROJ GIRI .	142.50
13258	6928328	NIKITA ACHARYA	142.50
13259	6928329	DEEPAK SUBEDI	320.63
13260	6928330	SURYAMANI CHAUDHARY	285.00
13261	6928332	LALITA RUPAKHETI	142.50
13262	6928335	MANJU BISTA .	142.50
13263	6928336	PARBATI DEVI BISTA	142.50
13264	6928337	GOPAL TIMILSINA	213.75
13265	6928339	BABU HARI PANTHI	384.75
13266	6928340	NIRAJ PANTHI	285.00
13267	6928341	DEEPAK PARAJULI	285.00
13268	6928343	DEEPA RAUT	71.25
13269	6928344	TEJ PD DAHAL .	1,140.00
13270	6928345	BIRENDRA KUMAR BHANDARI	142.50
13271	6928347	PARBATI SHAKYA	142.50
13272	6928348	JIVNATH TIMALSINA	427.50
13273	6928349	CHAIT KRISHNA CHWAMU	142.50
13274	6928352	SWORUPA NANDI SHRESTHA	1,282.50
13275	6928353	MENUKA SHARMA NEUPANE	142.50
13276	6928356	RADHA DEVI GHAE	285.00
13277	6928357	SAMRAT GHAE	192.38
13278	6928358	TAK MAN GHAE	384.75
13279	6928359	BINA MAHARJAN	213.75
13280	6928361	RACHANA RAWAL	285.00
13281	6928362	KABINDRA KISHOR GHIMIRE	71.25
13282	6928363	RAJLAXMI CHATAUT	427.50
13283	6928364	HARI KRISHNA BHANDARI	285.00
13284	6928366	KESHAB RAJ DAHAL	285.00
13285	6928368	ANITA THAPA KARKI	142.50
13286	6928371	KUMAR BHASKAR	213.75
13287	6928375	NETRA PRASAD DHITAL	142.50
13288	6928377	SADHANA DHAKAL	106.88
13289	6928380	KHADGA MAYA GURUNG	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13290	6928381	SHIVA RAJ SUBEDI	71.25
13291	6928382	TAPANA REGMI	285.00
13292	6928383	SIMA KUEKAL	71.25
13293	6928389	YOGENDRA BDR ADHIKARI	285.00
13294	6928390	BISHWARAJ POKHAREL	1,140.00
13295	6928391	NAVODITA SHARMA POKHAREL	1,140.00
13296	6928392	PRATYUSH KHANAL	855.00
13297	6928393	BIMALA RAI	99.75
13298	6928400	DHRUBA BHUSAL	213.75
13299	6928401	NIRAJ RAUT	285.00
13300	6928404	SUBASH NEPAL	285.00
13301	6928406	CHANDIRA MOYA SHRESTHA	213.75
13302	6928407	AMBIKA SHARMA	142.50
13303	6928408	GRISHMA NEUPANE	106.88
13304	6928409	BIMALA DHAKAL	285.00
13305	6928410	SUSHANT CHANDRA PANDEY	855.00
13306	6928412	GANGA BASNET	142.50
13307	6928413	SWAYASSHRIYE DHUNGAL	285.00
13308	6928414	ANUJA SUBEDI POKHREL	534.38
13309	6928415	ANUP POKHREL	534.38
13310	6928416	SHARANS BHATTARAI	855.00
13311	6928417	RINA THAPA	570.00
13312	6928421	ALBINA DHAKAL	285.00
13313	6928423	SHIVA KR RAI	1,710.00
13314	6928424	HASTA KUMARI RAI	1,710.00
13315	6928433	JAYANTI KUMARI KHANAL	263.63
13316	6928434	KHAGENDRA PD KHANAL	135.38
13317	6928437	SARAMSH THAPALIYA	320.63
13318	6928438	BABITA GAULI (ADHIKARI)	285.00
13319	6928440	SUMAN RAJ GURUNG	192.38
13320	6928441	RANG BAHADUR RANAMAGAR	285.00
13321	6928442	NAVIN MAN SHRESTHA	712.50
13322	6928443	SABIR MAN VAIDYA	142.50
13323	6928445	ANIL JOSHI	71.25
13324	6928447	GANGA POKHAREL	106.88
13325	6928449	GANGA PD GAUTAM	99.75
13326	6928450	ROJINA PAUDYAL	213.75
13327	6928451	PRAMILA SHRESTHA	855.00
13328	6928453	SHOVA DEVI MAHARJAN	213.75
13329	6928456	PRAMILA PARAJULI	320.63
13330	6928457	DEVENDRA NIRAULA	213.75
13331	6928458	GANGA MAYA DAHAL	213.75
13332	6928460	BIKASH MAHARJAN	142.50
13333	6928461	DEEPANJALI BAZGAIN	213.75
13334	6928463	NABIN MAHARJAN	71.25
13335	6928471	EKTA SAMAT SAVING & CREDIT	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13336	6928472	TANKA PD NIRAULA	427.50
13337	6928481	SHOVA KUMARI BASNET	71.25
13338	6928482	GITA GHIMIRE	285.00
13339	6928483	SURESH MAHARJAN	106.88
13340	6928487	SUNDEEP PYARA SHRESTHA	1,425.00
13341	6928492	RAM KUMAR DHUNGEL	213.75
13342	6928493	BADRI MAN SINGH SHRESTHA	570.00
13343	6928494	RUBY KHADGE	427.50
13344	6928495	RAMESH SHRESTHA	427.50
13345	6928496	MANHARA SHRESTHA	427.50
13346	6928497	ANITA DUWAL	570.00
13347	6928499	BANISHA SHRESTHA	570.00
13348	6928500	DIPENDRA MALLA SHRESTHA	570.00
13349	6928501	KAILASH GUPTA SHAH	570.00
13350	6928502	RAJESHWOR SHRESTHA	570.00
13351	6928503	PRADIP SUBBA	142.50
13352	6928509	KRISHNA PD. NEUPANE	320.63
13353	6928510	DEEPAK BASYAL	427.50
13354	6928512	JAYA TIMSINA	285.00
13355	6928520	SANTOSH DAHAL	285.00
13356	6928521	NEHA AGRAWAL	285.00
13357	6928534	ANITA MAHARJAN	285.00
13358	6928538	UPALABDHI PANDEY	71.25
13359	6928541	RITA SHAKYA	142.50
13360	6928542	GITA SHRESTHA	534.38
13361	6928543	USHA YARAL	142.50
13362	6928544	ELINA SHRESTHA	570.00
13363	6928547	RITA SUBEDI LUITEL	855.00
13364	6928548	SOM KUMARI GURUNG	855.00
13365	6928549	REJINDRA PD SUBEDI	427.50
13366	6928550	YAGYA RAJ SUBEDI	855.00
13367	6928551	DURGA PD SUBEDI	1,425.00
13368	6928552	BASU GURAGAI	855.00
13369	6928553	NIR BDR THAPA	142.50
13370	6928554	ASHOK RAJ JOSHI	285.00
13371	6928555	KUMARI RITA UPADHYAY SHARMA	285.00
13372	6928558	RAJANI BAIDYA	855.00
13373	6928559	ANISH RAJ SHRESTHA	427.50
13374	6928560	SUSHIL MAHARJAN	320.63
13375	6928562	SHYAM BDR KHADKA	954.75
13376	6928564	OM NATH MAGAR	71.25
13377	6928568	KESHAV RAJ PANDEY	285.00
13378	6928569	NIKESH RAJ PANDEY	285.00
13379	6928577	SATISH NEPAL	213.75
13380	6928578	LAXMI GURAGAIN	142.50
13381	6928580	BIBHOR BARAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
13382	6928582	RAJAN SHRESTHA	285.00
13383	6928583	SULAKSHANA DHUNGEL	213.75
13384	6928584	SANGITA ARYAL	213.75
13385	6928585	REETA KARKI	285.00
13386	6928588	SARISWATI GIRI	285.00
13387	6928589	RASIC SHRESTHA	285.00
13388	6928590	URMILA KHADKA	142.50
13389	6928592	SABITA MISHRA	285.00
13390	6928593	PRAKASH MISHRA	285.00
13391	6928594	MANJU THAPA	320.63
13392	6928598	UTTAM KUMAR PANDEY	71.25
13393	6928600	BINAM BARUWAL	427.50
13394	6928601	NANI SHOVA SHAKYA	427.50
13395	6928602	SHRISTINA SHAKYA	855.00
13396	6928607	DILIP KUMAR TANDUKAR	285.00
13397	6928609	TARA TANDUKAR	285.00
13398	6928610	NIRMAL GURUNG GHAE	35.63
13399	6928613	NHUCHHE NARAYAN MAHARJAN	142.50
13400	6928618	BALMUKUNDA KARMCHARYA	285.00
13401	6928619	DEEPA RAUTKC	427.50
13402	6928620	MANCHALA RAUT	285.00
13403	6928621	SHIVA B DR RAUT	285.00
13404	6928625	RAJ KUMAR KARKI	142.50
13405	6928626	KABITA KHADKA KARKI	142.50
13406	6928632	RAM RAJ JOSHI	855.00
13407	6928637	JIWAN KALA GURUNG	142.50
13408	6928638	SHARADA KOIRALA REGMI	1,140.00
13409	6928639	STHANESHWOR REGMI	1,140.00
13410	6928645	DILMAYA SHRESTHA	1,140.00
13411	6928648	MONICA BAJRACHARYA	213.75
13412	6928649	BINA KARMACHARYA	285.00
13413	6928654	SHISIR SHRESTHA	142.50
13414	6928655	ABIN KARMACHARYA	285.00
13415	6928656	JASMIN KHANAL	142.50
13416	6928658	SAMINA OMA LAMA	142.50
13417	6928663	PREM DANGOL	106.88
13418	6928667	RAMESH KUMAR SHAKYA	285.00
13419	6928668	UPENDRA PD. UPADHYAY	534.38
13420	6928670	NISHAN MAHAT	142.50
13421	6928671	INISA MAHAT	142.50
13422	6928673	AMAR BARAL	570.00
13423	6928674	PUSTA RAJ KARKI	178.13
13424	6928677	NIRMALA TAMRAKAR	142.50
13425	6928680	DINA MANI ACHARYA	285.00
13426	6928683	BHARAT BISTA	384.75
13427	6928685	NIVAA TULADHAR	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13428	6928691	SHYAM SUNDER AGRAWAL	712.50
13429	6928692	USHA DHAKAL	534.38
13430	6928693	SARASWOTI BHATTA	142.50
13431	6928694	BINDA DAHAL KHATRI	142.50
13432	6928695	DURGA PD. THAPALIYA	320.63
13433	6928696	BUDDHA THAPALIYA	320.63
13434	6928698	SURAJ KUMAR MANDAL	213.75
13435	6928701	RAJENDRA KUMAR SHRESTHA	213.75
13436	6928702	DAAL KUMAR KHADKA	213.75
13437	6928703	SUJATA THAPA	213.75
13438	6928704	SHYAM PD. BHATTARAI	427.50
13439	6928705	PRASHANT PANDEY	712.50
13440	6928717	SARASWATI KAYASTHA	142.50
13441	6928718	MINU SHRESTHA KAYASTHA	142.50
13442	6928722	CHITRA KUMARI KHATIWADA	427.50
13443	6928724	SHYAM KUMAR GHIMIRE	213.75
13444	6928725	DHARMA PD MAINALI	142.50
13445	6928732	BINA ALE	2,094.75
13446	6928735	BISHNU BDR SHRESTHA	320.63
13447	6928736	INDRA PD GELAL	855.00
13448	6928740	PANTE BHAI MAHARJAN	213.75
13449	6928750	PRAKASH KUMAR CHAUDHARY	427.50
13450	6928755	NAMRATA SHARMA	427.50
13451	6928756	SARITA TIMILSINA	427.50
13452	6928757	BINAYA NIRLA	142.50
13453	6928763	NITISH BAJRACHARYA	427.50
13454	6928767	SABITA BHATTARAI BASYL	285.00
13455	6928768	SUSHILA KARANJIT	142.50
13456	6928771	SABITRI SAPKOTA	285.00
13457	6928772	KABITA NIROULA	285.00
13458	6928773	BINITA PATHAK	570.00
13459	6928775	PUSPITA SHRESTHA	285.00
13460	6928777	RINA SHRESTHA	142.50
13461	6928778	RAM PD. MAKAJU	142.50
13462	6928787	BINITA ADHIKARI	427.50
13463	6928790	SAINIK RAJ SINGH	1,140.00
13464	6928792	BINITA SHRESTHA	106.88
13465	6928795	PUJA KATUWAL	106.88
13466	6928796	SAMI PANDE	570.00
13467	6928799	GYANENDRA ADHIKARI	213.75
13468	6928805	UDAY BHATTARAI	142.50
13469	6928808	PRAMINA SINGH PRADHAN	285.00
13470	6928811	GOVINDA TAMANG	320.63
13471	6928813	GOPAL PD AGRAWAL	320.63
13472	6928816	POOJA AGRAWAL	1,425.00
13473	6928817	KULA PD GURAGAIN	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13474	6928828	DILIP CHHETRY	285.00
13475	6928831	PAWAN RAJ LAWOT	285.00
13476	6928832	ANUSKA LIMBU	427.50
13477	6928834	MANJU TIMALSENA	285.00
13478	6928835	UDDAB PD. TIMALSENA	285.00
13479	6928836	SHARAD PD. KOIRALA	142.50
13480	6928837	SANKALPA KOIRALA	142.50
13481	6928843	BABU RAM DAHAL	534.38
13482	6928844	SUSAN DAHAL	534.38
13483	6928845	GYANENDRA PD. POKHREL	213.75
13484	6928855	JANAKI DEVI MAJHI	213.75
13485	6928861	RATNA BDR. BALAMBI MAGAR	213.75
13486	6928865	JOG LAL MAHARJAN	106.88
13487	6928872	GOPAL BHAKTA BANEPALI	142.50
13488	6928879	PREM MAYA MAHARJAN	320.63
13489	6928882	KESHAB PD. POKHAREL	1,140.00
13490	6928883	PUJA POKHAREL	1,140.00
13491	6928888	UTTAM KHADKA	285.00
13492	6928889	GAUTAM SHAKYA	285.00
13493	6928899	YAMUNA KUMARI LUITEL	285.00
13494	6928901	SHAMBHU BDR RAWAL	142.50
13495	6928906	DHAN BDR MAHARJAN	427.50
13496	6928908	RANJAN KHADGI	320.63
13497	6928912	PURNA BYANJANKAR	427.50
13498	6928923	LAXMI DEVI MAHARJAN	427.50
13499	6928924	MANIK LAL TAMRAKAR	2,280.00
13500	6928928	RAJENDRA BAJRACHARYA	213.75
13501	6928929	SOBITA AMATYA	142.50
13502	6928931	SHEEVA SHRESTHA	427.50
13503	6928932	SNEHA AMATYA	142.50
13504	6928936	GANGA LAXMI MAHARJAN	142.50
13505	6928937	GYANI SHOVA MAHARJAN	427.50
13506	6928938	ERISTA MAHARJAN	142.50
13507	6928939	SHRISTI MAHARJAN	427.50
13508	6928940	EKTA THAPA	427.50
13509	6928945	AMBIKA SHRESTHA	213.75
13510	6928948	ROOPESH RAJBHANDARI	320.63
13511	6928949	PRAMITA SHRESTHA	320.63
13512	6928952	AGYA SHRESTHA	384.75
13513	6928954	PRATIBHA TULADHAR	855.00
13514	6928956	LAXMI MAHARJAN	427.50
13515	6928961	SINDHU SITOULA	3,206.25
13516	6928962	KAMALA KHADKA THAPA	142.50
13517	6928963	DHAN MAYA BARAL	285.00
13518	6928965	DEEPAK KOIRALA	1,140.00
13519	6928966	PREM BDR. CHITRAKAR	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13520	6928970	MANISH SIJAPATI	855.00
13521	6928972	RABINDRA SILWAL	570.00
13522	6928973	DHIRAJ THAPA	71.25
13523	6928974	ABHINAV TAMRAKAR	2,280.00
13524	6928977	KRISHNA DANGOL	71.25
13525	6928978	SANDIRA SHAKYA	71.25
13526	6928984	SON TAMRAKAR	285.00
13527	6928989	RAJMAN MAHARJAN	71.25
13528	6928994	RADHIKA SHRESTHA MAHARJAN	285.00
13529	6928996	SAHANA SHAKYA BAJRACHARYA	285.00
13530	6928997	HERAKAJI BANJANKAR	570.00
13531	6928998	ASTA MAN DANGOL	427.50
13532	6928999	NHUCHHE LAL MAHARJAN	106.88
13533	6929000	BIMAL PRABHA BAJRACHARYA	71.25
13534	6929001	KRITAN PRADHAN	142.50
13535	6929002	BISHNU KHIMBANDAR	142.50
13536	6929009	GAURAV RAJ JOSHI	142.50
13537	6929012	SANJU MAHARJAN	427.50
13538	6929013	BIKASH BAJRACHARYA	285.00
13539	6929014	BASANT BAJRACHARYA	285.00
13540	6929016	JUNIMA RAJKARNIKAR	427.50
13541	6929017	PRANAMYA DANGOL	1,710.00
13542	6929018	ANUSHUYA JOSHI	427.50
13543	6929019	PURNA MANGAL JOSHI	427.50
13544	6929022	SURYA BDR TAMRAKAR	2,280.00
13545	6929024	USHA JOSHI KARMACHAYA	71.25
13546	6929025	JEEF KALA BHUSAL	320.63
13547	6929026	MANA MAIYA AMATYA	106.88
13548	6929027	SHRABISH BADE	320.63
13549	6929029	PRATIK LAL SHRESTHA	106.88
13550	6929030	PRAKRTI SHRESTHA	106.88
13551	6929033	RAM HARI AWALE	356.25
13552	6929037	SIDDHARTHA SHAKYA	320.63
13553	6929044	DEBENDRA MAHAT	427.50
13554	6929045	KABITA BHATTARAI	427.50
13555	6929047	PRIESHA AMATYA	106.88
13556	6929048	AJAR MAN JOSHI	320.63
13557	6929049	SABIN PRASAI	142.50
13558	6929050	RENU CHETTRI BASNET	855.00
13559	6929053	YAGYA MEHAR SHRESTHA	712.50
13560	6929056	ASHA KAJI MAHARJAN	142.50
13561	6929058	HIRA LAL CHAUDHARY	142.50
13562	6929059	DIVITA GAUDTAULA	570.00
13563	6929060	SHYAM MAYA SH AKYA	142.50
13564	6929062	POONAM SHAKYA	142.50
13565	6929070	TANKA NATH LAMSAL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
13566	6929071	PRALADH PRASAD SUBEDI	35.63
13567	6929072	RITA KUMARI OJHA SUBEDI	712.50
13568	6929073	LALIT RATNA SHAKYA	142.50
13569	6929074	SABIN SHAKYA	142.50
13570	6929076	MANIK RATNA SHAKYA	142.50
13571	6929077	BINDU BADANA ADHIKARI	712.50
13572	6929078	HARI BOL ACHARYA	712.50
13573	6929079	AJAYA ACHARYA	712.50
13574	6929081	MANISH RAJ SHRESTHA	320.63
13575	6929084	DEEPTI KHANAL	570.00
13576	6929088	ROJINA SINGH	285.00
13577	6929089	KRISHNA KUMAR RAI	855.00
13578	6929094	BULAL MAHARJAN	427.50
13579	6929095	ARAHAN MAHARJAN	427.50
13580	6929096	MENUKA JOSHI AMATYA	1,710.00
13581	6929098	LAXMI ACHARYA	1,710.00
13582	6929101	MAHENDRA BAJRACHARYA	285.00
13583	6929102	PRAKASH SHAKYA	71.25
13584	6929109	SHANTI MAHARJAN	285.00
13585	6929110	RAJENDRA MAHARJAN	285.00
13586	6929111	BIDHYA SHAKYA	320.63
13587	6929112	HARI BHADRA WAGLE	71.25
13588	6929119	PRAPTI DEUJA	1,710.00
13589	6929128	PABITA SHRESTHA	142.50
13590	6929131	NAR KUMAR RAYAMAJHI	1,140.00
13591	6929132	SITA RAYA KSHETRI	1,140.00
13592	6929134	RAMKAZI SHRESTHA	142.50
13593	6929135	KESHAV PD. PUDASAINI	71.25
13594	6929136	ANURADHA NEPAL KOIRALA	142.50
13595	6929137	RAJ BHAI MAHARJAN	427.50
13596	6929138	TRISHANNA BAJRACHARYA	570.00
13597	6929139	SUPRIYA B.C	142.50
13598	6929141	RAJESH PRAJAPATI	142.50
13599	6929142	BABU KAJI GOJA	142.50
13600	6929150	GANGA RAM MAHARJAN	213.75
13601	6929157	UTTAM RAJKARNIKAR	71.25
13602	6929161	LOKMANI MASKEY	106.88
13603	6929163	ROSHANI MAHARJAN	142.50
13604	6929169	PIYUSH MAN SHAKYA	142.50
13605	6929173	HEMANTA MAHARJAN	285.00
13606	6929175	PUNYA PD NEPAL	285.00
13607	6929176	RUJA MAHARJAN	142.50
13608	6929178	KARMA WANGEL TAMANG	285.00
13609	6929179	MAHENRA DAGAURA CHAUDHARY	106.88
13610	6929180	PURUSHOTTAM BASNET	1,710.00
13611	6929181	NEEMA BARAL ADHIKARI	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13612	6929183	SHARADA BAJRACHARYA SHAKYA	142.50
13613	6929187	LABA KANTH SHRESTHA	213.75
13614	6929190	SURENDRA THAPA	142.50
13615	6929191	MUKUNDA LAL SHRESTHA	213.75
13616	6929192	MUDIT SHRESTHA	213.75
13617	6929196	KAJI BDR. SHRESTHA	142.50
13618	6929200	SUMAN SHRESTHA	71.25
13619	6929202	KIRAN PRAKASH MASKEY	427.50
13620	6929206	RAKESH BHANSARI	285.00
13621	6929207	ASHISH RAJ JOSHI	320.63
13622	6929208	CHANDRA KALA PAUDEL	106.88
13623	6929209	TANUJ MANGAL JOSHI	570.00
13624	6929213	PURNAMAN MAHARJAN	285.00
13625	6929214	ANITA AWALE	142.50
13626	6929215	UMA BHATTARAI	285.00
13627	6929216	SUDHEER KUMAR GHIMIRE	142.50
13628	6929218	BASANTA KUMAR GHARTI	106.88
13629	6929219	GOMA DEVI THAPA	106.88
13630	6929220	NARAYAN LAMICHHANE	213.75
13631	6929221	KARUNA POUDEL	106.88
13632	6929224	NIRA DEVI ANGBUHAND	285.00
13633	6929227	AMRITA SINGH K.C	285.00
13634	6929228	SUSHILA MAHARJAN K.C	142.50
13635	6929231	PUNDARI K.C	427.50
13636	6929232	SUBHADRA GAISHE	213.75
13637	6929235	USHA POUDYAL PANDEY	712.50
13638	6929242	SAMJHANA PANDEY TIWARI	855.00
13639	6929246	SUNITA KANDEL	142.50
13640	6929248	BIBEK PANDEY	320.63
13641	6929249	SARMILA SIGDEL	427.50
13642	6929250	SUSHILA POKHAREL	427.50
13643	6929251	YASODA PAUDEL	427.50
13644	6929252	PUJA PANTA	71.25
13645	6929263	BHABANI PANT	320.63
13646	6929264	SHAILU KHAREL	71.25
13647	6929266	DINESH RAJ JOSHI	712.50
13648	6929267	DEV KUMARI NEMBANG .	285.00
13649	6929269	DIPENDRA JUNG THAPA .	570.00
13650	6929270	MAIYA KUNWAR THAPA .	855.00
13651	6929287	PRASANT KAYASTHA	285.00
13652	6929288	SANJAY KUMAR JAYSWAL	213.75
13653	6929289	REWATI RAMAN .	213.75
13654	6929290	SANU RAUT .	71.25
13655	6929291	RABIN BHATTARAI	106.88
13656	6929293	LAXMI PRASAD DEV BHATTARAI	142.50
13657	6929295	GITA DEVI SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13658	6929298	SARASWOTI OJHA	142.50
13659	6929299	SASHANKA DHAKAL	99.75
13660	6929305	KAMALA DEVI SHARMA .	427.50
13661	6929306	ASHIM GHISHING LAMA .	570.00
13662	6929307	YASODA KHADKA	213.75
13663	6929308	PUKAR KAFLE	213.75
13664	6929309	JYOTI THAPA K.C	855.00
13665	6929311	NAYANA RAJ PANDEY	2,351.25
13666	6929324	NITYA PANDEY	855.00
13667	6929326	ADITYA KOIRALA	427.50
13668	6929327	HEEMA MANANDHAR	142.50
13669	6929329	GANESH PRASAD KOIRALA .	712.50
13670	6929331	MADHAV NEUPANE	71.25
13671	6929334	SHRIJANA MARASINI	142.50
13672	6929335	TULSI BAHADUR KARKI .	712.50
13673	6929337	ANJANA KARKI SIWAKOTI	855.00
13674	6929338	SHYAM KRISHNA KHADGI	855.00
13675	6929339	HEM PRAKASH KARKI	570.00
13676	6929340	PRATAP DEV DEVKOTA	142.50
13677	6929341	RAJESWORI KHATRI SAPKOTA	106.88
13678	6929342	KALPANA POKHAREL KHAREL	427.50
13679	6929347	RITU MALLA PRADHAN .	954.75
13680	6929350	SUMITRA DEVI GHIRAIYA	427.50
13681	6929352	KOSH RAJ KOIRALA	213.75
13682	6929354	BISHNU MAYA MAINALI KHAREL	1,068.75
13683	6929355	BISHO PD. LAMICHANE	285.00
13684	6929356	ARNAV RAJ PANDEY	142.50
13685	6929357	DEEPAK KUMAR LAMA	71.25
13686	6929358	DEV SINGH BHAT	71.25
13687	6929359	TAP BDR. BIST	71.25
13688	6929360	SURENDRA SHAH	71.25
13689	6929361	SABITIRI TANDUKAR	427.50
13690	6929362	SARITA BHATTARAI	427.50
13691	6929363	ARJUN BAHADUR KHADKA	142.50
13692	6929364	ARJUN KHADKA .	570.00
13693	6929365	DAMODAR KHADKA	427.50
13694	6929366	SURESH PRASAD KHATRI	427.50
13695	6929367	HARIHAR SHARMA	71.25
13696	6929368	SHARMILA SHRESTHA	142.50
13697	6929369	JEEBANBABUPRADHAN .	285.00
13698	6929370	INDRA KARMACHARYA .	427.50
13699	6929372	ACHYUT RAJ PARAJULI	71.25
13700	6929373	KRISHNA BAHADUR PANDEY	855.00
13701	6929376	GAJAB KUMARI SHARMA TIMALSINA	427.50
13702	6929382	GITA BOHARA	71.25
13703	6929388	LUKAMANI BYANJANKAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13704	6929401	MRIGENDRA RAJ PANDEY	4,275.00
13705	6929402	NANDU KUMAR REGMI MAGAR	71.25
13706	6929403	YOGESHWOR SAMAL	534.38
13707	6929404	MAHA SINGH BASNET	855.00
13708	6929406	NORANJAN PRASAD PANT	106.88
13709	6929407	BIMALA SHRESTHA	106.88
13710	6929408	BINASH KARKI	106.88
13711	6929409	BIMALA MAJHI	35.63
13712	6929414	SAMIR PANDAY	71.25
13713	6929418	RAM CHANDRA SEDHAIN	1,068.75
13714	6929419	SANTOSH BASHYAL KHAREL	213.75
13715	6929421	PRITI SHARMA	142.50
13716	6929422	BANDANA KUMARI PANTA	142.50
13717	6929423	DEBAKI KHATIWADA	142.50
13718	6929426	RAJKUMAR GHIMIRE	106.88
13719	6929427	ASHMA GHIMIRE	106.88
13720	6929428	RABINDRA TIMALSINA	106.88
13721	6929429	DIPTI SAPKOTA	106.88
13722	6929430	BIRAJ SAPKOTA	106.88
13723	6929433	SANU BABU LAMA	427.50
13724	6929434	SAIBA LAMA .	427.50
13725	6929438	MANI RAJ KAPALI	142.50
13726	6929439	SUNITA MAHARJAN	142.50
13727	6929443	DIBYA SHREE POUDEL LOHANI	320.63
13728	6929444	BIJAYA SHARMA	427.50
13729	6929448	DAMODAR NATH LOHANI	213.75
13730	6929453	SONEY SINGH	213.75
13731	6929458	RAM NARAYAN KARMACHARYA	427.50
13732	6929461	KABITA GHIMIRE BARAL	106.88
13733	6929462	DEVI KUMARI WAGLEY	213.75
13734	6929464	BIDUR KUMAR BHANDARI	142.50
13735	6929468	RAJENDRA PD DHAKAL	320.63
13736	6929469	RAM PD NEPAL	320.63
13737	6929472	SULOCHANA SHRESTHA	213.75
13738	6929474	PRAKASH MAN SHRESTHA	712.50
13739	6929476	SHANKAR PD PANDEY	285.00
13740	6929479	SURENDRA KUMAR SUBEDI	285.00
13741	6929480	BABURAM KHADKA	142.50
13742	6929481	TARA THAPA	427.50
13743	6929482	GYAN BDR DAHAL	712.50
13744	6929485	NARAYAN SINGH BELBASE	142.50
13745	6929487	RISHAV PANTA	142.50
13746	6929488	RAM PRASAD PANTHI	855.00
13747	6929489	MADHU NYAUPANE	213.75
13748	6929491	AMIT KASAUDHAN	71.25
13749	6929493	RAMESH GAIRE	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13750	6929494	SARITA GAIRE	1,425.00
13751	6929495	BAL KRISHNA GAIRE	1,425.00
13752	6929496	SUMAN DAVI JAISWAL	285.00
13753	6929497	SHALIK RAM GAUTAM	142.50
13754	6929498	RAJANI SHARMA	71.25
13755	6929499	HARI BHATTARAI	285.00
13756	6929500	BISHNU PRASAD JNAWALI	142.50
13757	6929502	BIKRAM SINGH CHHETRI	142.50
13758	6929503	FAWAN LACOUL	142.50
13759	6929505	RAJU BHARI	142.50
13760	6929506	HARI PRASAD GYAWALI	285.00
13761	6929507	RAM BAHADUR K. C.	2,280.00
13762	6929508	BOBY RAJ MULMI	427.50
13763	6929509	MAYA ACHARYA	427.50
13764	6929510	SABITRI SHARMA	427.50
13765	6929511	CHETAN KUMAR DHAKAL	142.50
13766	6929512	DEEPAK KUMAR SHRESTHA	427.50
13767	6929514	PURNIMA PANDEY	142.50
13768	6929515	SHANTI ARYAL	285.00
13769	6929516	SUBITA SAINJU	427.50
13770	6929517	BIJAYA GYAWALI	285.00
13771	6929518	SAKUNTALA GYAWALI	285.00
13772	6929520	GIRI RAJ GAIRE	106.88
13773	6929524	SUNITA KUMARI SHRESTHA	99.75
13774	6929526	BHARAT KISHORE LACOUL	285.00
13775	6929527	MEEN KHATOON	71.25
13776	6929528	SALMAN KHAN	71.25
13777	6929529	MUBARAK KHAN	71.25
13778	6929530	ROSY KARKI KHATRI	855.00
13779	6929532	RAJENDRA MARASINI	1,068.75
13780	6929533	PITAMBAR SHARMA	1,068.75
13781	6929534	DURGA BDR THAPA	142.50
13782	6929536	RAMA SHRESTHA	142.50
13783	6929538	SHANKAR PANDEY	285.00
13784	6929541	SITA BHATTARAI	142.50
13785	6929542	KALPANA PANDEY	285.00
13786	6929543	PRATISTHA PAHARI	213.75
13787	6929544	SITA KUMARI SAPKOTA	71.25
13788	6929546	NURJAHAN KHATUN KHAN	142.50
13789	6929547	RAJESH KUMAR AMATYA	142.50
13790	6929548	KHADGA BDR GHARTI CHHETRI	71.25
13791	6929549	RAMESHWOR PD. KASAJOO	213.75
13792	6929550	RAJESH PD KASAJOO	106.88
13793	6929551	HEMLATA GHIMIRE	142.50
13794	6929555	MEGH NATH PANDEY	570.00
13795	6929558	SAJANA BHANDARI	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
13796	6929559	ANUPAMA SHRESTHA	142.50
13797	6929560	SHRISTI SHARMA	142.50
13798	6929561	SAMRAT JOSHI	106.88
13799	6929563	BHAKTI RAM GYAWALI	712.50
13800	6929564	YASHODA GYAWALI	712.50
13801	6929565	JYOTI BHATTA ATREYA	427.50
13802	6929567	RAM PD SHRESTHA	4,275.00
13803	6929568	NEHA SHAKYA	71.25
13804	6929571	NARENDRA BDR CHHETRI	142.50
13805	6929572	RUPESH GAUTAM	356.25
13806	6929574	RAKCHHYA GAUTAM	356.25
13807	6929575	SHYAM SUNDAR PRADHAN	142.50
13808	6929576	JIBLAL ADHIKARI	142.50
13809	6929577	MAYA GYAWALI	142.50
13810	6929578	SHAKUNTALA BHANDARI	285.00
13811	6929581	DURGA DEVI SHRESTHA	71.25
13812	6929582	REKHA SHRESTHA	142.50
13813	6929583	YAGYA PD SHRESTHA	213.75
13814	6929584	ANJANI SINGH	213.75
13815	6929588	SUNITA PANDEY	213.75
13816	6929589	ANITA DEVI PANDEY	71.25
13817	6929590	PREM RAJ PAUDEL	213.75
13818	6929591	ROHITA RAI	142.50
13819	6929592	HIRAMANI BHANDARI	213.75
13820	6929593	KISHOR PANGENI	142.50
13821	6929594	MANMOHAN YADAV	71.25
13822	6929595	NAW RAJ RIMAL	427.50
13823	6929596	SADANANDA KEWAT	142.50
13824	6929597	TILAK SUNDAR KARKI	2,280.00
13825	6929598	BASANTI KHANAL	71.25
13826	6929599	TULASA ARYAL	427.50
13827	6929600	NIRAJ PD LACOUL	106.88
13828	6929601	NIRAJAN LACOUL	106.88
13829	6929602	MANOJ KUMAR JOSHI	142.50
13830	6929604	KALPANA SUBEDI	285.00
13831	6929605	ANANDA ADHIKARY	142.50
13832	6929606	SANU MAIYA SANGAMI	142.50
13833	6929607	RAJANI CHITRAKAR	142.50
13834	6929609	SHILA BHANDARI	142.50
13835	6929610	NIRAJA KAPHALE	142.50
13836	6929611	MANISH CHHETRI	142.50
13837	6929612	MERY MALLA SHRESTHA	712.50
13838	6929613	PRAMOD KUMAR KURMI	71.25
13839	6929614	TIL KUMARI PANTHI	142.50
13840	6929615	BIJAY PRASAD	71.25
13841	6929617	VINOD KUMAR HIRAWAT	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
13842	6929618	ISHWORI PD BHANDARI	285.00
13843	6929619	SUMIT PANGYANI	71.25
13844	6929620	SHARADA BHANDARI	142.50
13845	6929621	KRISHNA PD THARU	142.50
13846	6929622	DEVI SHRESTHA	1,282.50
13847	6929623	SUSHILA SHAKYA	71.25
13848	6929624	BIJAYA CHANDRA ARYA	142.50
13849	6929625	PREM KUMAR BK	71.25
13850	6929626	PUNAM KUMARI PANTHI	106.88
13851	6929627	HOM KANTA NEUPANE	285.00
13852	6929630	JAY PRAKASH KASAUDHAN	213.75
13853	6929631	BAL GOPAL NAPIT	142.50
13854	6929633	MALA LACOUL	192.38
13855	6929635	JAGAN NATH BANJADE	213.75
13856	6929637	SITA DEVI THAPA	71.25
13857	6929638	MINA PANDEY	71.25
13858	6929639	ABHISAK PANDEY	71.25
13859	6929641	SARITA NEPAL	142.50
13860	6929642	PRAKASH DHAKAL	142.50
13861	6929643	LAL CHAND SHRESTHA	356.25
13862	6929645	BHAGAWATI PD BHARI	242.25
13863	6929646	ARCHANA BHARI	142.50
13864	6929648	KHADANAND GYAWALI	285.00
13865	6929650	KHIM BDR BUDHA MAGAR	106.88
13866	6929651	BIMAL KUMAR DUGAR	142.50
13867	6929652	KRISHNA PD REGMI	427.50
13868	6929653	DHANIMAYA LAMSAL	534.38
13869	6929654	SUNITA DHAKAL	71.25
13870	6929657	NABIN PRAKASH NEUPANE	285.00
13871	6929658	MAHESHWORI NEUPANE	99.75
13872	6929659	SUSHILA DHAKAL	855.00
13873	6929661	BISHNU GURUNG	71.25
13874	6929662	ASHOK KUMAR GURUNG	71.25
13875	6929664	KHIMANANDA NEUPANE	285.00
13876	6929665	KAMALA SHAKYA	106.88
13877	6929666	GANGA SHARMA	1,425.00
13878	6929667	RAM CHANDRA SHARMA	1,425.00
13879	6929668	KAMAL PD GYAWALI	142.50
13880	6929669	MATHURA PARAJULI	142.50
13881	6929670	GANGA PD DHAKAL	213.75
13882	6929671	GOPAL PD KHANAL	142.50
13883	6929672	ROHIT MAN SHAKYA	71.25
13884	6929673	SHAILENDRA KUMAR SHRESTHA	71.25
13885	6929674	KABITA BASHYAL	427.50
13886	6929675	BISHWO BANDHU KAFLE	142.50
13887	6929676	MAHESHWOR NEPAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13888	6929677	GANGA SHRESTHA	356.25
13889	6929678	SHANKAR SHARMA GAIRE	106.88
13890	6929679	SHIVA GAIRE	106.88
13891	6929680	SRIDHAR SHARMA	142.50
13892	6929681	BISHNU PD RIJAL	285.00
13893	6929682	IBRAR KHAN	142.50
13894	6929684	SURITA SHRESTHA	106.88
13895	6929686	YAGYA PD KHANAL	142.50
13896	6929687	BAMDEV KHANAL	71.25
13897	6929689	GANGADHAR POKHREL	99.75
13898	6929692	RAJESH GYAWALI	391.88
13899	6929693	ANANDA PANTHI	142.50
13900	6929694	MAHENDRA YADAV	534.38
13901	6929695	KHEM RAJ BHUSAL	1,425.00
13902	6929696	PURAN PD SHRESTHA	285.00
13903	6929697	BANDANA REGMI	106.88
13904	6929698	KALPANA PANDEY	285.00
13905	6929699	BHOJ BDR PANDEY	285.00
13906	6929700	SHWETA BERIWAL	142.50
13907	6929701	CHOP; NARAYAN BANADE	142.50
13908	6929702	NARAYAN RAYAMAJHI	192.38
13909	6929703	BISHNU MAYA PARAJULI	213.75
13910	6929704	LOK PD PANDEY	142.50
13911	6929705	PIPUL PANT	142.50
13912	6929706	YADAV PD PANDEY	142.50
13913	6929707	MANJU BHUSAL	285.00
13914	6929708	SHANTA SILWAL	570.00
13915	6929709	DINESH SILWAL	570.00
13916	6929713	OM RAJ PANDEY	142.50
13917	6929714	BIPNA SHARMA	213.75
13918	6929715	PADMA NATH SHARMA GAUTAM	106.88
13919	6929716	BINOD KUMAR KHANAL	320.63
13920	6929717	SHIBAJI BHANDARI	71.25
13921	6929718	SURENDRA KUMAR SHRESTHA	106.88
13922	6929719	TEJ BDR ALE	1,710.00
13923	6929720	RAJESH KUMAR SHRESTHA	427.50
13924	6929721	NISTHA SHRESTHA	285.00
13925	6929722	AYODHYA PD. SHRESTHA	142.50
13926	6929723	LAXMI KUMARI SHRESTHA	106.88
13927	6929727	BHANU POUDEL	1,282.50
13928	6929729	LALITA SHRESTHA	142.50
13929	6929733	DIPAK KARMACHARYA	427.50
13930	6929735	SHASHI SHARMA	71.25
13931	6929736	MIRA ARYAL	142.50
13932	6929737	SWOYAMBHU MAN SHAKYA	71.25
13933	6929739	CHHETRA MAN SHAKYA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
13934	6929740	RASBIN SHRESTHA	285.00
13935	6929741	RAKSHYA SHRESTHA	285.00
13936	6929743	ISHWORI PD DHUNGANA	427.50
13937	6929744	RAM MAYA DHUNGANA	427.50
13938	6929746	SUMITRA GURUNG	427.50
13939	6929751	PRAKASH THAPA	855.00
13940	6929753	NIPAN KARMACHARYA	855.00
13941	6929755	RAMJI SHRESTHA	534.38
13942	6929758	YUBARAJ TIMALSINA	570.00
13943	6929759	SANNANI NIRLA DAHAL	427.50
13944	6929761	HOM BDR SAPKOTA K.C.	142.50
13945	6929762	BAMBHIR LAL SHRESTHA	213.75
13946	6929763	INDRA BDR KHATRI	285.00
13947	6929764	SANGITA KATWAL THAPA	142.50
13948	6929767	URMILA TAMANG	142.50
13949	6929772	SHYAM KUMARI CHAUDHARYA	71.25
13950	6929774	MOHAN KUMAR THAPA	142.50
13951	6929775	SHUVECHYA NEPAL	142.50
13952	6929776	SHAMBA PD NEPAL	142.50
13953	6929777	DIPEN SHRESTHA	71.25
13954	6929778	GYANIPD ADHIKARI	285.00
13955	6929779	DILLI MAIYA MALLA PRADHAN	285.00
13956	6929781	SUREN MAHARJAN	142.50
13957	6929782	PRATIMA DHAKAL	142.50
13958	6929784	INDRA JEET TAMANG	213.75
13959	6929787	SMITA MALLA PRADHAN	142.50
13960	6929790	SARTHAK MISHRA	427.50
13961	6929797	LAXMI GIRI	285.00
13962	6929799	SACHITA GAUTAM	427.50
13963	6929800	NIRU ACCHAMI	427.50
13964	6929801	ROHAN SHAKYA	285.00
13965	6929803	KIRAN BABU SHRESTHA	570.00
13966	6929805	NIBHA BAJRACHARYA	384.75
13967	6929808	UMESH POKHREL	712.50
13968	6929811	MAHESH KUMAR KAFLE	1,140.00
13969	6929812	SANTOSH BHATTARAI	712.50
13970	6929819	NARAMAYA SUBBA PAHIM	71.25
13971	6929821	AJITA DHAKAL	71.25
13972	6929825	JAGAT KUMARI MANANDHAR	142.50
13973	6929828	ASTIK REGMI	71.25
13974	6929832	SUNANDA LAMA	71.25
13975	6929834	ROHANKUMAR PANDIT	142.50
13976	6929835	SIDDHARTHA KUMAR PANDIT	142.50
13977	6929836	KRITIKA RAJBHANDARI	142.50
13978	6929837	RASHANA MAHARJAN	142.50
13979	6929838	NARESH MAHARJAN	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
13980	6929839	GAMBHI R LAL SHRESTHA	142.50
13981	6929840	GAURAV SHRESTHA	142.50
13982	6929842	SAMIKCHYA ARYAL	71.25
13983	6929843	BINITA THAPA	285.00
13984	6929844	LAXMI MAHARJAN	213.75
13985	6929845	GYAN RATNA DANGOL	213.75
13986	6929849	DEENA SHRESTHA	285.00
13987	6929855	SHANTAMAYA SUBEDI	192.38
13988	6929856	RISHI PD ADHIKARI	285.00
13989	6929857	NAWARAJ ADHIKARI	285.00
13990	6929858	BIJISHA SHRESTHA	285.00
13991	6929860	RAKES MAHARJAN	213.75
13992	6929861	VIDYA SHAYKA	213.75
13993	6929862	RAJU MAHARJAN	192.38
13994	6929864	SHILA BASNET DHUNGANA	213.75
13995	6929865	RAM PD PANTA	142.50
13996	6929867	SAGAR LUTIEL	320.63
13997	6929868	GITA POKHREL	320.63
13998	6929870	SHRIJANA ADHIKARI	320.63
13999	6929874	DEVENDRA BARAL	427.50
14000	6929882	RAMESHOR LAL SHRESTHA	320.63
14001	6929884	PRAMESHOR LAL SHRESTHA	320.63
14002	6929885	SANU RATNA SHAKYA	427.50
14003	6929886	RATNA MAYA RAUT	570.00
14004	6929888	SANTOSH SHAH	570.00
14005	6929889	SANU MAIYA SHRESTHA	570.00
14006	6929890	GOPAL PD SHRESTHA	570.00
14007	6929891	GRIWAN SHRESTHA	570.00
14008	6929895	GINI KAPALI	285.00
14009	6929896	SARADA BASNET	285.00
14010	6929897	CHIR BHAI DANGOL	285.00
14011	6929900	RAMSHARAN LAMICHHANE	712.50
14012	6929901	SUJAN MAHARJAN	712.50
14013	6929907	RAGHU MAN JOSHI	712.50
14014	6929908	RAJENDRA BDR BUDHATHOKI	356.25
14015	6929910	SHARADA SHARMA	855.00
14016	6929911	UMA POUDYAL	855.00
14017	6929912	NAWARAJ RUPAKHETI	855.00
14018	6929913	BHIMSEN K.C	570.00
14019	6929920	SHASHWAT BHATTA	1,425.00
14020	6929924	INDIRA NIRLAULA POUDEL	1,710.00
14021	6929925	RASHMI MALLA	1,710.00
14022	6929929	HARI BDR. DARLAMI	106.88
14023	6929931	BHIM PD. PANDAY	71.25
14024	6929932	SHREE LAXMI SINGH	71.25
14025	6929933	SONY LAMA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14026	6929935	NIKITA DAHAL	71.25
14027	6929937	SURYA LAXMI TANDUKAR	99.75
14028	6929938	AMBIKA BHANDARI	106.88
14029	6929939	DEVENDRA PD. RIJAL	106.88
14030	6929941	NIRMALA KUMARI SHRESTHA	142.50
14031	6929942	SAKAR PRADHAN	142.50
14032	6929944	HARI DEVI MAHARJAN	142.50
14033	6929945	INDU RANJITKAR	71.25
14034	6929946	SUNIL KUMAR SHRESTHA	142.50
14035	6929948	DAMBARI BOHARA	142.50
14036	6929949	SUSHAANT SHRESTHA	142.50
14037	6929953	SULAV PAUDEL	142.50
14038	6929954	UMA GIRI	192.38
14039	6929956	BARTA LAXMI RAI	285.00
14040	6929957	ANNIE GURUNG	213.75
14041	6929959	SANTOSH KRISHNA SHRESTHA	142.50
14042	6929960	UMA KARJIT	285.00
14043	6929962	GAURI SHANKAR SHRESTHA	142.50
14044	6929963	ANJAL AMATYA	285.00
14045	6929965	SHAJANI JOSHI	99.75
14046	6929966	BIRENDRA SHRESTHA	99.75
14047	6929969	MENUKA BARAL	213.75
14048	6929970	KUSUM MAIYA SHRESTHA	285.00
14049	6929971	RAJESH BHAKTA SHRESTHA	285.00
14050	6929972	SAMBRIDDHA SHARMA	285.00
14051	6929985	PUSHPA K.C.	142.50
14052	6929986	BINDU KUMARMI SHRESTHA	427.50
14053	6929987	ARCHANA POUDEL	427.50
14054	6929988	DEVENDRA PRAKASH THAPA	427.50
14055	6929989	GOPAL BHATTARAI	285.00
14056	6929992	SACHI KUMARI AGRAWAL	427.50
14057	6929993	SALONI KUMARI AGRAWAL	427.50
14058	6929994	MILAN KUMAR DARLAMI	320.63
14059	6929998	SHRIJALI MUNANKARMI	213.75
14060	6929999	RAM SINGH LAMA	213.75
14061	6930004	ROMI MANANDHAR RAWAL	427.50
14062	6930007	ARUN PD. DWA	427.50
14063	6930009	SHANTA DONGOL	427.50
14064	6930010	SANJEETA DONGOL	427.50
14065	6930012	RAJAN MAHARJAN	427.50
14066	6930013	MINA MAHARJAN	427.50
14067	6930014	CHANDRA LAL MAHARJAN	427.50
14068	6930017	RAMESH PAUDEL	213.75
14069	6930021	BINDU BHATTARAI	427.50
14070	6930025	SUNIL SHRESTHA	285.00
14071	6930026	RHITU SHRESTHA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
14072	6930028	RAJ KUMAR THAPA	356.25
14073	6930029	RATNA KUMARI DARLAMI	534.38
14074	6930031	SAROJANI SHRESTHA RANJIT	534.38
14075	6930032	MANI RAM TAKHACHHEN	712.50
14076	6930033	MAYA DEVI BHATTARAI	477.38
14077	6930034	LAXMI JOSHI	242.25
14078	6930035	BIDYA SHRESTHA	712.50
14079	6930037	BANDANA KUMARI KARNA	534.38
14080	6930038	BIJESH SHRESTHA	712.50
14081	6930040	ASMINA SHRESTHA	855.00
14082	6930042	CHANDRA KRISHNA KUTU	641.25
14083	6930043	TIKA BARAL	855.00
14084	6930056	SABITRA PANDEY	1,710.00
14085	6930057	ASHOK SHAHI	1,282.50
14086	6930058	SUBIN SHAHI	1,282.50
14087	6930060	ASHUTOSH SHARMA	1,710.00
14088	6930061	JEBEEN SHRESTHA	1,282.50
14089	6930065	DILLI RAJ BINADI	1,710.00
14090	6930067	SUSHIL KHADGI	2,280.00
14091	6930073	NAVA RAJ SHRESTHA	142.50
14092	6930075	MINA KUMARI PANTHA	71.25
14093	6930076	SHARAD SHRESTHA	213.75
14094	6930078	CHANDRA BDR BISTA	1,068.75
14095	6930079	BINOD CHANDRA ADHIKARI	142.50
14096	6930080	BISHAL ADHIKARI	142.50
14097	6930082	KESHAV RAJ ACHARYA	106.88
14098	6930083	MADHAB PD ARYAL	142.50
14099	6930086	GANESH SHRESTHA	142.50
14100	6930088	SUNIL MAHARJAN	92.63
14101	6930089	BISHNU PD BHANDARI	142.50
14102	6930090	BABURAM PANDEY	142.50
14103	6930091	GOPAL PANTHI	71.25
14104	6930093	LAXMI KHAREL	855.00
14105	6930095	GANGA PANTHI	534.38
14106	6930096	CHETA NARAYAN KHANAL	427.50
14107	6930097	YADAV POKHAREL	142.50
14108	6930100	HIRA KUMARI SHRESTHA	142.50
14109	6930101	SHANKAR PD GAIRE	142.50
14110	6930104	LALMAYA PANTHA	71.25
14111	6930106	SHYAM LAL SHRESTHA	71.25
14112	6930107	BISHNU KUMARI PANDEY	2,351.25
14113	6930108	YAKENDRA RAYAMAJHI	71.25
14114	6930109	BHAGAWATI ARYAL	427.50
14115	6930110	DHANI KUMARI THAPA	71.25
14116	6930111	DURGA PD SHRESTHA	213.75
14117	6930113	KRISHNA PD BHANDARI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14118	6930114	PRAKASH BHALAMI	142.50
14119	6930115	DILLI RAJ PARAJULI	71.25
14120	6930116	GHANA SHYAM BHUSAL	106.88
14121	6930117	MINA MARASINI PANTHI	71.25
14122	6930118	PUSPA DEVI SHRESTHA	71.25
14123	6930119	GITA ARYAL	71.25
14124	6930123	RAMESHOR SHARMA ARYAL	285.00
14125	6930125	GOMA THAPA	71.25
14126	6930126	HIRA BDR KARKI	427.50
14127	6930127	GUHESHWORI SHRESTHA	855.00
14128	6930128	DAN BDR BAASNET	71.25
14129	6930129	PITAMBAR CHHETRI	1,282.50
14130	6930130	RUPA TONDAN	71.25
14131	6930131	PADAM BDR TONDAN	71.25
14132	6930132	SHALIK RAM LAMICHHANE	71.25
14133	6930133	SUNITA PANDEY	320.63
14134	6930134	PRAMOD GAUTAM	142.50
14135	6930135	SUMITA KOIRALA	285.00
14136	6930136	GYANU MAAHRJAN	855.00
14137	6930138	SAMJHANA DAHAL	142.50
14138	6930139	SABINA DAHAL	142.50
14139	6930140	DEEPAK KUMAR KARKI	142.50
14140	6930141	SUPRIYA KARKI	142.50
14141	6930142	TEJ BDR BAM	712.50
14142	6930143	ROHINI SHRESTHA MALLA	285.00
14143	6930144	LILANATH GAUTAM	427.50
14144	6930145	SANITA DHUNGANA	427.50
14145	6930146	SITA DEVI GAUTAM	427.50
14146	6930151	GOBINDA KHATRI	427.50
14147	6930152	ANIL KHATI	285.00
14148	6930153	SUYOG MAHATO	712.50
14149	6930155	DEEPAK MAHARJAN	106.88
14150	6930159	ROSHANI KC SHRESTHA	142.50
14151	6930166	GOVINDA PD GHIMIRE	142.50
14152	6930167	MADHAB KUMAR ROKAHA	427.50
14153	6930175	DIPAK GHIMIRE	427.50
14154	6930177	RITA JOSHI	712.50
14155	6930179	SANJINA GHIMIRE	320.63
14156	6930180	MUKTINATH CHAULAGAIN	213.75
14157	6930181	SHANTA GHIMRIE POKHAREL	285.00
14158	6930183	DINESH PRASAD YADAV	285.00
14159	6930184	NAGENDRA KUMAR RATU	570.00
14160	6930185	SSUMNIMA ADHIKARI	320.63
14161	6930189	DIXANT BIKAL SAPKOTA	71.25
14162	6930190	IDDIRA ARJAL SAPKOTA	213.75
14163	6930197	BIJAY CHARAN SHRESTHA	92.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
14164	6930200	BHARAT BDR SHAHI	427.50
14165	6930201	GITA KHADKA ADHIKARI	106.88
14166	6930204	LAXMI BADAN SHRESTHA	285.00
14167	6930207	BINAYAK RAJ BHATTARAI	1,140.00
14168	6930208	SHREEJANA SHARMA	106.88
14169	6930213	GOPAL SAH	213.75
14170	6930214	GAGAN MAN SHRESTHA	534.38
14171	6930215	AMRITA KUMARI ARYAL	71.25
14172	6930218	SEEMA KUMARI SUBEDI	712.50
14173	6930219	SABNAM POKHAREL	427.50
14174	6930228	PRANAY SHRESTHA	71.25
14175	6930230	MILAN BHANDARI	285.00
14176	6930235	JYOTI SUBEDI	106.88
14177	6930236	ANUPA PANDIT	142.50
14178	6930238	BAM BDR BOGATI	71.25
14179	6930239	PARBAT THAPA	213.75
14180	6930242	KRISHNA BDR THAPA	285.00
14181	6930243	SITA MAHAT	427.50
14182	6930244	ARUN SANJEL	570.00
14183	6930245	BIMALA SANJEL	570.00
14184	6930246	RAMESH SANJEL	570.00
14185	6930247	GOPAL GIRI	570.00
14186	6930248	RAM KRISHNA ADHIKARI	285.00
14187	6930250	BIPASNA MAINALI	1,282.50
14188	6930251	SAPANA UPRETY	534.38
14189	6930252	ANITA KUMARI ADHIKARI	106.88
14190	6930253	BIDYA ADHIKARI	427.50
14191	6930254	MONI BABA KARKI	712.50
14192	6930256	NIRMALA KOIRALA ADHIKARI	142.50
14193	6930258	SHANTI SHARMA PRASAI	192.38
14194	6930259	NETRA PD SHARMA NEUPANE	106.88
14195	6930261	SITA RAI	534.38
14196	6930263	AVINANDAN KUMAR JAISWAL	213.75
14197	6930264	KUNDAN JAISWAL	213.75
14198	6930268	RAMESH KUMAR RAI	1,140.00
14199	6930270	GOKARNA CHAND	142.50
14200	6930271	GURU PD RIMAL	142.50
14201	6930276	TOKA RAJ PANDEY	285.00
14202	6930277	RAMESH PANERU	356.25
14203	6930278	PUSHPA PATHAK	712.50
14204	6930281	REEMA SHARMA	534.38
14205	6930286	AMBIKA PD KHATIWADA	142.50
14206	6930287	BIDUR KOIRALA	142.50
14207	6930288	RANJAN PAUDEL	1,425.00
14208	6930289	RAMA SHRESTHA	142.50
14209	6930292	SHIVA KUMAR KARKI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14210	6930294	SAUGAT BHATTARAI	71.25
14211	6930296	DHRUBA MAINALI	99.75
14212	6930302	DEVAKA ADHIKARI	427.50
14213	6930303	KRISHNA PD ADHIKARI	427.50
14214	6930306	INDIRA KUMARI BOGATI	285.00
14215	6930307	UMRILA DAHAL	427.50
14216	6930308	GANESH PD DAHAL	712.50
14217	6930310	PRABESH KUMAR DHAKAL	142.50
14218	6930311	SUNIL BHATTARAI	213.75
14219	6930312	NAVARAJ GHIMIRE	213.75
14220	6930314	ANUP ARYAL	427.50
14221	6930315	SUJATA KOIRALA ARYAL	427.50
14222	6930318	SUJATA SIJAPATI	142.50
14223	6930328	SUBODH KUMAR UPADHYAYA	427.50
14224	6930330	BISHNU PD BHATTARAI	320.63
14225	6930334	BIMALA SHARMA	427.50
14226	6930335	MINA BHATTARAI	320.63
14227	6930336	YUBRAJ GAUTAM	427.50
14228	6930341	MAHESH PARAJULI	427.50
14229	6930342	GANGA ADHIKARI	142.50
14230	6930343	LOK BDR RAUT	142.50
14231	6930344	RAKESH SHRESTHA	285.00
14232	6930346	DIBAKAR DHUNGANA	106.88
14233	6930348	NEETA BASNET	106.88
14234	6930349	AMBIKA ADHIKARI	855.00
14235	6930351	BHUMIKALA ACHARYA	285.00
14236	6930353	BIKALPA UPADHYAY	1,425.00
14237	6930355	RITESH ROKAHA	213.75
14238	6930358	KUMARI SAROJA SHAH	570.00
14239	6930362	NIHARIKA CHAUDHARY	285.00
14240	6930364	APSRA SHRESTHA	142.50
14241	6930367	SUPRIYA K.C.	285.00
14242	6930368	ASMITA BHANDARI	427.50
14243	6930375	KALPANA K.C.	142.50
14244	6930377	TRIPURA SHAH	855.00
14245	6930378	KRISHNA KUMARI SHAH	855.00
14246	6930381	PAN BDR. KSHETRY	570.00
14247	6930384	CHITRA NARAYAN CHAUDHARY	71.25
14248	6930387	SAPANA LAMA	213.75
14249	6930389	KALPANA LOHANI	427.50
14250	6930391	BUDHI KUMAR BALAYA	71.25
14251	6930392	SHAKTI GAUTAM	427.50
14252	6930397	RITA ADHIKARI	285.00
14253	6930398	TARA NATH LUITEL	213.75
14254	6930407	CHANDANA BHATTARAI	1,710.00
14255	6930409	MABAHIR PAUDYAL	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
14256	6930410	CHHABI PD. PAUDYAL	213.75
14257	6930411	RADHA BALAL	142.50
14258	6930414	DHRUBA PD. SAPKOTA	570.00
14259	6930418	TILA POKHAREL	855.00
14260	6930419	DILA RAM BHATTARAI	855.00
14261	6930420	NARAYAN BHATTARAI	855.00
14262	6930422	BHAGIRATHI SUBEDI	71.25
14263	6930423	CHANDRA SHEKHAR PARAJULEE	71.25
14264	6930424	TUK MAYA THAPA	142.50
14265	6930426	MITRESHWAR SHARMA	1,425.00
14266	6930429	SANJEETA BASNET	320.63
14267	6930430	SANDDHA BASNET	320.63
14268	6930435	TIRTHA RAJ POKHREL	142.50
14269	6930437	RAJU ANGDEMBEY SUBBA	320.63
14270	6930438	GEETA BANSKOTA	427.50
14271	6930439	GOPAL PD. BANSKOTA	285.00
14272	6930440	DEEPAK KHATIWADA	427.50
14273	6930441	PRAKRITI NAUPANE	285.00
14274	6930445	LALITA SHAKYA	285.00
14275	6930446	CHIRAYU RAJ LOHANI	142.50
14276	6930447	ISWOR RAJ LOHANI	142.50
14277	6930448	DIVESH UPRETI	285.00
14278	6930449	CHAMAKRAM KHAREL	142.50
14279	6930454	KESHAB RAJ KHANAL	142.50
14280	6930456	SAMITA PALIKHEL SHRESTHA	142.50
14281	6930457	PAAL BDR BARAL	71.25
14282	6930459	GANGA GAJUREL	263.63
14283	6930461	KISHOR THAPAMAGAR	142.50
14284	6930464	DURGA PD BHUSAL	213.75
14285	6930465	MEEHU KUMARI THAPA	106.88
14286	6930466	SUJITA KARKI	213.75
14287	6930468	RAMESH PD RIMAL	427.50
14288	6930470	PITAM REGMI	142.50
14289	6930471	NIRMALA THAPA SUBEDI	99.75
14290	6930475	KHEM RAJ WAGLE	142.50
14291	6930476	SIMA WAGLE	142.50
14292	6930477	DIKSHANT CHANDRA SHARMA	71.25
14293	6930479	BISHWO RAJ GHIMIRE	142.50
14294	6930480	RUPESH GHIMIRE	142.50
14295	6930481	SITA DEVI LAMICHHANE	142.50
14296	6930483	BABU RAM PAUDEL	285.00
14297	6930485	SUBRNA BHANDARI	142.50
14298	6930487	TOYARAJ BHATT	427.50
14299	6930488	SHARAD KARKI	855.00
14300	6930490	RAMESH PD UPRETY	285.00
14301	6930493	SAMIKSHYA ACHARYA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
14302	6930494	PROMISE DAHAL	712.50
14303	6930495	ASHIM KUMAR UPADHYAYA	712.50
14304	6930496	RUKMANI RIJAL	570.00
14305	6930500	CHITRA BDR KUNWAR	1,140.00
14306	6930506	MIRDULA SHRESTHA	285.00
14307	6930513	RADHA DANGAL	142.50
14308	6930514	SANTOSH DEVKOTA	213.75
14309	6930518	RASALA TANDUKAR	285.00
14310	6930524	SMRITI SHRESTHA	855.00
14311	6930525	BADRI THAPA MAGAR	71.25
14312	6930526	NARATOM POUDYAL	570.00
14313	6930527	ISWORI PD POUDEL	1,425.00
14314	6930528	RAJESH HADA	427.50
14315	6930532	ANUJ KHAREL	384.75
14316	6930534	IRAJ PRADHAN	142.50
14317	6930536	RAM PD NEPAL	570.00
14318	6930537	YASHODA ACHARYA	570.00
14319	6930538	KRISHNA PD ACHARYA	570.00
14320	6930539	BHAGAWATI PD NEPAL	570.00
14321	6930540	BASANTI DEVI SHRESTHA	570.00
14322	6930543	TILAK RAM POUDEL	285.00
14323	6930547	AMARENDRA NATH ARYAL	142.50
14324	6930549	SANTOSH KHADKA	285.00
14325	6930550	EK NARAYAN POKHAREL	142.50
14326	6930554	SALONA AMATYA	285.00
14327	6930559	SAROJ KUMAR DHUNGANA	285.00
14328	6930560	BHARAT PD DHUNGANA	285.00
14329	6930561	INDIRA BHATTARAI	427.50
14330	6930563	SANTOSH TANDUKAR	142.50
14331	6930564	MINA MALLA	71.25
14332	6930565	DEVI PD DAHAL	285.00
14333	6930567	GBYANENDRA PD ACHARYA	106.88
14334	6930568	JAGAT MAYA LAMA	427.50
14335	6930569	DHAN KUMARI SHRESTHA KHAREL	192.38
14336	6930572	RAJ DEVI DYALA	106.88
14337	6930573	NUWA MATANGI	106.88
14338	6930577	SABITRA ACHARYA KHANAL	427.50
14339	6930578	UTSHA PRADHANANGA	135.38
14340	6930586	BABIN K.C.	285.00
14341	6930587	SECHIYUMA RAI	712.50
14342	6930589	KAMALA ACHARYA	213.75
14343	6930594	GANGA SAPKOTA	142.50
14344	6930596	TULSIPD SHARMA SIGDEL	142.50
14345	6930597	BIKASH THAPA	213.75
14346	6930599	SHREE PD. DAHAL	192.38
14347	6930606	NEETI SUBEDI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14348	6930607	NIYAM SUBEDI	142.50
14349	6930609	REKHA KUMARI SINGH	142.50
14350	6930611	BED MAYA GHIMIRE	192.38
14351	6930612	SHARADA SAPKOTA	142.50
14352	6930613	KIRAN CHAPAGAIN	106.88
14353	6930614	BISHNU PD. GNAWALI	71.25
14354	6930616	BHIM MAYA LIMBU	106.88
14355	6930617	HIMAL GYAWALI	285.00
14356	6930618	ASMITA GYAWALI	285.00
14357	6930619	HARI PD. GYAWALI	285.00
14358	6930620	KESHAB BDR. THAPA	106.88
14359	6930621	BIRSHANA RAI	855.00
14360	6930622	THANESHWAR BHANDARI	320.63
14361	6930623	KESHAV RAJ RIJAL	285.00
14362	6930625	SUSHILA KUMARI ADHIKARI	71.25
14363	6930626	ANITA SHRESTHA RANJIT	320.63
14364	6930629	ISHORI MALLA	641.25
14365	6930630	GITA BHATTARAI	106.88
14366	6930631	SUNIL KUMAR JHA	285.00
14367	6930632	KHEM RAJ MISHRA	142.50
14368	6930634	DIPESH SHRESTHA	427.50
14369	6930638	SANAT PD. UPADHYAY	213.75
14370	6930639	SARSWATI MALLA	142.50
14371	6930641	KRISHNA BDR. POKHAREL	71.25
14372	6930643	VIJAY LAL THAPA	213.75
14373	6930647	GOPAL GAUTAM	320.63
14374	6930648	RAM BHAKTA KHADKA	142.50
14375	6930649	HARI PD. ADHIKARI	285.00
14376	6930650	RAJA RAM DHAKAL	384.75
14377	6930651	DIPENDRA ADHIKARI	192.38
14378	6930659	RAM PD. PANT	285.00
14379	6930660	SUBHASH CHANDRA BHANDARI	142.50
14380	6930662	DEV DATTA REGMI	427.50
14381	6930663	HIRA LAL REGMI	427.50
14382	6930664	PRANAB CHAULAGAIN	427.50
14383	6930667	KIRAN PD. GHIMIRE	570.00
14384	6930668	DURGA KARKI	285.00
14385	6930669	TARJUNG KARKI	427.50
14386	6930670	ROSHAN ACHARYA	213.75
14387	6930672	KRISHNA KUMAR K.C.	320.63
14388	6930673	GANGA DEVI	320.63
14389	6930675	SAPANA SUNUWAR	142.50
14390	6930677	NIRMALA KUMARI MAGAR	285.00
14391	6930678	SARITA KOIRALA	142.50
14392	6930680	MAHENDRA KUMAR KHATRI	142.50
14393	6930683	CHAIN KUMAR BAJRACHARYA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
14394	6930684	DEEPAK GYAWALI	71.25
14395	6930686	KAILASH PD. PANDEYA	320.63
14396	6930690	DAMBAR BDR. KARKI	285.00
14397	6930692	NIBAS BABU BHATTARAI	71.25
14398	6930693	DEEPA KUMARI SINGH	71.25
14399	6930694	SRIJANA BASNYAT	285.00
14400	6930698	AARYA MULL	1,425.00
14401	6930699	MANISHA SHRESTHA	427.50
14402	6930700	SUJAN KUMAR RAJBHANDARI	142.50
14403	6930701	AMBIKA TIMILA	285.00
14404	6930702	MIRA BADAN TIMALA	285.00
14405	6930704	SURESH KUMAR JAIN	712.50
14406	6930706	HARI HAR PD. PANDEY	712.50
14407	6930711	RAMITA SHRESTHA	106.88
14408	6930712	KRISHNA KESHARI SHRESTHA	142.50
14409	6930714	SITA BHATTA	427.50
14410	6930715	NANDA DEVI BHATTA	427.50
14411	6930717	DHRUBA KUMAR NEUPANE	285.00
14412	6930718	PARBATI DHAMI	213.75
14413	6930719	KRISHNA PD. OJHA	285.00
14414	6930720	NABIN PD. OJHA	1,140.00
14415	6930724	ANJU KUMARI REGMI POKHAREL	320.63
14416	6930727	AYUSH DHUNGEL	285.00
14417	6930730	ASHIK DHUNGEL	285.00
14418	6930733	NIRMALA SHRESTHA	285.00
14419	6930734	TERI MAYA PAHADI DEVKOTA	106.88
14420	6930737	SHRUTI ACHARYA	71.25
14421	6930738	RAJIB OJHA	142.50
14422	6930739	BIPAL KHADKA	192.38
14423	6930740	BIRAT PRAKASH MAINALI	427.50
14424	6930741	JAY PRAKASH MAINALI	427.50
14425	6930743	AJAYA BASNET	142.50
14426	6930750	RADHIKA TIMILSINA	213.75
14427	6930754	RESHAM GHIMIRE	213.75
14428	6930757	UPASANA GUPTA PURI	142.50
14429	6930758	MOHAN ADHIKARI	320.63
14430	6930760	ISHMA THAPA	142.50
14431	6930762	BISHNU PRAJAPATI	427.50
14432	6930763	SUSHILA LEKHAK	213.75
14433	6930765	RIMA MAHARJAN JYAPU	142.50
14434	6930766	MANI SAPKOTA	320.63
14435	6930767	SITA PAUDEL KHATIWADA	285.00
14436	6930768	KABIRAJ NEUPANE	712.50
14437	6930769	KRISHNA PD POKHREL	285.00
14438	6930771	CHURAMANI PANDEYA	1,710.00
14439	6930775	ASHOK SHRESTHA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
14440	6930776	KOPILA SHRESTHA	71.25
14441	6930777	NANIMAIYA BUDHTHOKI	427.50
14442	6930778	NANI BABU BUDHATHOKI	855.00
14443	6930779	BISHNU DEVI KC	71.25
14444	6930781	MUKUNDA PD SHARMA	285.00
14445	6930782	SURYA BDR KHATRI	142.50
14446	6930783	LAL BDR GHALE	142.50
14447	6930784	NIRAJ SHRESTHA	320.63
14448	6930785	ANANDA SHRESTHA	534.38
14449	6930786	JENISH SHAKYA	427.50
14450	6930789	LAXMAN GHIMIRE	142.50
14451	6930795	MUNA GURUNG	142.50
14452	6930798	BAIJA NATH CHALISE	285.00
14453	6930800	SUSHAN BASNET	855.00
14454	6930801	LILA DAWADI UPADHAYAYA	1,068.75
14455	6930802	PABIRTA MAGAR	285.00
14456	6930804	EMERALD JUNG ROKAYA	106.88
14457	6930806	ANIL BHATTARAI	142.50
14458	6930809	SUMNIMA GHIMIRE	427.50
14459	6930811	HARIBHAKTA JOSHI	106.88
14460	6930812	RANJITA NEUPANE POKHAREL	213.75
14461	6930814	CHUDAMANI SHARMA	142.50
14462	6930818	MADAV PD REGMI	954.75
14463	6930819	DURGA RAJ LIMBU	213.75
14464	6930822	SUSHMA SAPKOTA	142.50
14465	6930823	PRISHA DHUNGANA	142.50
14466	6930824	RAM GOPAL DAHAL	142.50
14467	6930825	TARA THAPA	427.50
14468	6930826	SABITRA GAUTAM	213.75
14469	6930827	GANGA SHARMA	71.25
14470	6930829	DAMBER PD SIWAKOTI	142.50
14471	6930830	RUKMINE KUMARI GYAWALI	142.50
14472	6930831	DEEPAK KUMAR PATHAK	99.75
14473	6930832	INOSA SHRESTHA	285.00
14474	6930833	SABINA PARAJULI	213.75
14475	6930835	NIRMALA BAJRACHARYA	285.00
14476	6930836	MINA GAUTAM	142.50
14477	6930837	SANCHIT AGRAWAL	641.25
14478	6930839	AMBITA PRADHAN	99.75
14479	6930840	RUDRA MAN SHRESTHA	192.38
14480	6930841	SUMAN RPADHAN	99.75
14481	6930844	LAXMI SHARMA	71.25
14482	6930845	APARNA KOIRALA	71.25
14483	6930850	JAY APPARELS	641.25
14484	6930851	TARA KUMARI KHANAL NEUPANE	427.50
14485	6930853	RAJ KUMAR PYAKUREL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14486	6930854	KRISHNA PD PYAKUREL	285.00
14487	6930855	REKHA K.C.	477.38
14488	6930856	SUDHA DEVI REGMI	477.38
14489	6930857	SHURENDRA GOPAL DHUJU	712.50
14490	6930858	BHUPENDRA DHUJU	712.50
14491	6930859	SANGITA SHRESTHA	712.50
14492	6930860	GUNJAN PRASAI	570.00
14493	6930862	NABIN PD CHALISE	35.63
14494	6930864	ANJU TIMALSENA	1,425.00
14495	6930865	MAYA DEVI UPRETY	142.50
14496	6930866	KOPILA SHIWAKOTI	142.50
14497	6930867	ARPAN KUMAR MASKEY	106.88
14498	6930868	SUMITRA KUNWAR DAHAL	213.75
14499	6930869	CHETONATH GAUTAM	192.38
14500	6930870	LAXMI ARYAL	192.38
14501	6930871	BHESH RAJ KOIRALA	71.25
14502	6930874	TRIPURA K.C.	570.00
14503	6930875	URMILA KHADKA	1,425.00
14504	6930876	ANURADHA K.C.	1,425.00
14505	6930877	RANJITA KHADKA	1,425.00
14506	6930878	MEERA BAJRACHARYA TULADHAR	855.00
14507	6930880	NARESH RAWAL	142.50
14508	6930883	SHREEYA THAPA	142.50
14509	6930884	KRISHNA PD ADHIKARI	1,710.00
14510	6930885	PRAMILA ADHIKARI	285.00
14511	6930886	PRABIN ADHIKARI	285.00
14512	6930887	NISHA THAPA	213.75
14513	6930888	PURNA BDR SHRESTHA	71.25
14514	6930889	MISHAN KHAREL	142.50
14515	6930891	ANUPAMA TAMANG	285.00
14516	6930894	TOK KUMARI THAPA	192.38
14517	6930895	MANJU THAPA	192.38
14518	6930896	BALARAM PD NEPAL	142.50
14519	6930900	GOVINDA PD SHARMA KOIRALA	427.50
14520	6930901	GITA UDAS	99.75
14521	6930903	TEKA RAJ POKHREL	71.25
14522	6930906	RADHA KHANIYA KANDEL	427.50
14523	6930908	BIJAYA BHATTARAI	142.50
14524	6930909	PADMA RAJ SHAKYA	106.88
14525	6930911	SHOVA JOSHI	71.25
14526	6930912	SARITA SHRESTHA	213.75
14527	6930913	SUDARSHAN DHAKAL	142.50
14528	6930914	RAM SHARAN K.C.	71.25
14529	6930915	KEDAR BDR BUDHATHOKI	427.50
14530	6930916	LAL SINGH BHANDARI	427.50
14531	6930917	NARAYANI ADHIKARI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
14532	6930918	SRIJANA SHRESTHA	71.25
14533	6930919	SAMIM SINGH BHANDARI	142.50
14534	6930920	GHANENDRA MAN SINGH	142.50
14535	6930921	RENUKA PANDEY BHUSAL	192.38
14536	6930923	DEEPAK BARAL	427.50
14537	6930925	KHILA SHARMA ARYAL	534.38
14538	6930926	KANCHHI KHADKJA	142.50
14539	6930927	SUNITA KUMARI KATUWAL	213.75
14540	6930928	TARA KARKI	213.75
14541	6930929	KISHOR DHAKAL	3,420.00
14542	6930930	TARA DEVI SHARMA	285.00
14543	6930931	PRASAMSA SHRESTHA	285.00
14544	6930932	ABID BAJRACHARYA	285.00
14545	6930933	BIMALA PANDIT	285.00
14546	6930939	BADRI PD PAUDEL	570.00
14547	6930940	TIKA BDR THAPA	71.25
14548	6930941	MARUT PD GHIMIRE	285.00
14549	6930943	NIRAJ TAMRAKAR	570.00
14550	6930944	MOHAN TAMRAKAR	855.00
14551	6930945	BAJARANGI RAY YADAV	71.25
14552	6930950	CHANDRA KUMAR DANGOL	1,425.00
14553	6930951	ANJALI DANGOL	1,425.00
14554	6930961	RABI SHRESTHA	71.25
14555	6930964	SUSHILA SUBEDI	427.50
14556	6930966	ANIL BHUSAL	99.75
14557	6930968	AMAR KUMAR RAI	285.00
14558	6930969	BASU DEV PARAJULI	213.75
14559	6930972	GOVINDA KUMAR MAINALI	570.00
14560	6930973	USHA MAINALI	427.50
14561	6930981	PUJAN KHAREL	142.50
14562	6930982	KUSUM YADAV	954.75
14563	6930983	PUSHPA THAPALIYA SHRESTHA	71.25
14564	6930984	SAMJHANA KARMACHARYA	213.75
14565	6930985	MAHENDRA PD DAHIT	71.25
14566	6930986	HEM PD GHIMIRE	71.25
14567	6930987	NATH BDR BOGATI	71.25
14568	6930988	BHAGAWATI NEPAL	192.38
14569	6930989	ISHAN SHIWAKOTI	106.88
14570	6930990	KAMAL RAI	106.88
14571	6930996	NISHKARSHA GHIMIRE	285.00
14572	6930997	MANJU BHATTARAI	213.75
14573	6931000	SUSHILA SHARMA BHATTARAI	285.00
14574	6931005	UMA KOIRALA	285.00
14575	6931006	PRAKASH DAHAL	320.63
14576	6931007	KESHAB PD. TIMALSINA	285.00
14577	6931008	NARAYAN DEVI SHRESTHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
14578	6931010	SHIKSHYA SHIWAKOTI	427.50
14579	6931014	YADAV KAJI SHRESTHA	855.00
14580	6931015	PUSHPA PANT	1,140.00
14581	6931018	SHASHIKAR PADHYA PANDEY	285.00
14582	6931019	RADHA DEVI PANDEY	427.50
14583	6931020	MADHUKAR PANDEY	712.50
14584	6931021	JAMUNA PANDEY	142.50
14585	6931026	LILAWATI UPADHAYA	1,140.00
14586	6931030	BHIM NATH PARAJULI	427.50
14587	6931031	DEVI NATH PARAJULI	427.50
14588	6931033	BHIM BDR. GHIMIRE	285.00
14589	6931034	BIJAY KUMAR GHIMIRE	285.00
14590	6931039	SITA PATHAK MAINALI	1,425.00
14591	6931040	AASISH NEPAL	762.38
14592	6931043	RAMA KUMARI DAHAL	1,425.00
14593	6931044	ROBIN DAHAL	1,425.00
14594	6931048	JHUMA PRASAI	1,425.00
14595	6931049	CHAITANYA RAJ SANGRAULA	427.50
14596	6931058	SANJU PRAJAPATI	142.50
14597	6931060	SANAM GOPAL SHRESTHA	1,140.00
14598	6931061	HARI BDR THAPA	213.75
14599	6931062	SANGITA THAPA K.C.	213.75
14600	6931063	RAJENDRA PHUYAL	142.50
14601	6931064	SANTOSH POKHAREL	99.75
14602	6931065	DEV RAJ POKHAREL	99.75
14603	6931067	BASANTA KARKI	142.50
14604	6931070	LP BHANU SHARMA	1,068.75
14605	6931072	AANCHAL JHA	285.00
14606	6931073	KRISHNA PD PYAKUREL	427.50
14607	6931074	BHARAT PYAKUREL	142.50
14608	6931075	JAYA RAM BOGATI	142.50
14609	6931080	BHARAT MANI REGMI	1,524.75
14610	6931097	SARITA SHARMA DHAKAL	2,280.00
14611	6931098	HUTTA RAJ KARKI	2,280.00
14612	6931102	SAMJHANA KHAREL	1,710.00
14613	6931108	PARBATI POKHREL	2,351.25
14614	6931111	JAYA PD SITOULA	3,135.00
14615	6931112	DIPENDRA RIJAL	213.75
14616	6931113	AMIT PAUDEL	427.50
14617	6931114	RAJENDRA PD PARAJULI	320.63
14618	6931115	BHAWANI SHANKAR DANGAL	71.25
14619	6931116	PREM BDR PANDEY	285.00
14620	6931117	GAYATRI PD NEUPANE	71.25
14621	6931118	NARBADA GAUTAM	71.25
14622	6931119	DEB BDR TAMANG	71.25
14623	6931121	CHETA NATH BARAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14624	6931122	GIRI NATH GURGAI	71.25
14625	6931123	YASODA DEVI LUITEL	71.25
14626	6931124	PRITAM SHAHI KHADGI	142.50
14627	6931125	SUNITA ACHARYA	71.25
14628	6931126	MURALIDHAR DAS	99.75
14629	6931127	INDRA PD KAFLE	285.00
14630	6931128	KUMUD BHURTEL PHUYAL	71.25
14631	6931129	HARI BABU DAHAL	106.88
14632	6931131	PRAKASH SHRESTHA	1,282.50
14633	6931132	BIMALA BISTA	71.25
14634	6931133	BIJAY KUMAR GUPTA	285.00
14635	6931134	DRONA BDR THAPA	71.25
14636	6931135	RAM BDR KHADKA	142.50
14637	6931137	GOBINDA BHATTARAI	855.00
14638	6931139	SABITRI POKHREL SHRESTHA	2,351.25
14639	6931140	BINAYA RAJ SANGRULA	285.00
14640	6931141	PADMA DEVI POUDEL	106.88
14641	6931142	JAYANTA DEVI GAUTAM	142.50
14642	6931145	GYANENDRAQ PD ACHARYA	71.25
14643	6931146	GANESH PD POUDEL	106.88
14644	6931147	BAIJUNATH THAKUR BARAHI	285.00
14645	6931149	DHAK BDR THAPA	285.00
14646	6931150	SARASWATI SHAKYA	71.25
14647	6931151	PUNYA PD GHIMIRE	427.50
14648	6931152	ANITA THAPA	570.00
14649	6931153	DHURBA RAJ NEUPANE	142.50
14650	6931155	MANAKA NIROULA	71.25
14651	6931156	SEMIN RAJBHANDARI	213.75
14652	6931157	KALYANI SHRESTHA	213.75
14653	6931158	TARA DEVI KHANAL	1,710.00
14654	6931159	JANUKA DEVI ACHARYA	106.88
14655	6931160	YUNISH ACAHRYA	106.88
14656	6931161	RAM KUMAR NIRLA	285.00
14657	6931162	RUKMANI BEGHA	71.25
14658	6931163	KHAGENDRA PD. DHUNGANA	71.25
14659	6931164	KAMALA DEVI ACHARYA	855.00
14660	6931165	SARINA RAI	71.25
14661	6931166	RAJAN NEUPANE	71.25
14662	6931167	SESHI HANG NALBO	71.25
14663	6931168	KHAMSAHANG NALBO	71.25
14664	6931169	DINA SHRESTHA	142.50
14665	6931170	CHANDRA KALA SUBBA	142.50
14666	6931171	KARNA KUMAR NALBO	71.25
14667	6931172	YUBA RAJ PRADHAN	142.50
14668	6931173	TEK NATH BHANDARI	213.75
14669	6931175	BINOD KHADGI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
14670	6931176	NIRAJ BAHETI	192.38
14671	6931177	PRIYAS KUMAR BAHETI	142.50
14672	6931178	KISHAN BAHETI	192.38
14673	6931179	BISHAL BAHETI	99.75
14674	6931180	BABU RAM SUBEDI	213.75
14675	6931184	SANDEEP POKHAREL	2,351.25
14676	6931186	KRITISHREE UPADHYAY	285.00
14677	6931187	MUKTI NATH UPADHYAY	285.00
14678	6931189	KAMALA SHRESTHA	1,710.00
14679	6931192	DURGA PD. POUDYAL	142.50
14680	6931193	LAXMI PAUDEL	213.75
14681	6931194	SUSHILA SHRESTHA	71.25
14682	6931195	KESHAR KUMARI GIRI	71.25
14683	6931196	KRISHNA KUMARI DAHAL	71.25
14684	6931197	LEKHA NATH POUDYAL	427.50
14685	6931199	SITA DHUNGANA	142.50
14686	6931201	DIPIKA BANIYA	71.25
14687	6931202	PUSPA RAJ SHRESTHA	192.38
14688	6931203	KESHAB KUMAR SHARMA	106.88
14689	6931206	BINJU POUDYAL	71.25
14690	6931208	RUKAMANAI ADHIKARI NIROULA	106.88
14691	6931211	RUDRA PD MISHRA	71.25
14692	6931212	RAJ KUMAR SHRESTHA	142.50
14693	6931214	KUMAR MAINALI	712.50
14694	6931215	PRABHURAM KARKI	855.00
14695	6931218	SUSMA PAUDEL	1,710.00
14696	6931219	KRISHNA BDR KARKI	142.50
14697	6931220	TIKA RAM BHUJEL	71.25
14698	6931221	PRADIP OJHA	71.25
14699	6931222	BHANU BHAKTA NIRLA	71.25
14700	6931223	RENUKA DEVI GADTAULA	71.25
14701	6931224	DHANAPATI THAPALIYA	142.50
14702	6931225	PRADEEP KHANAL	285.00
14703	6931226	RISHI KESH KHANAL	285.00
14704	6931227	NAVIN SHRESTHA	427.50
14705	6931228	SANGITA GHIMIRE	213.75
14706	6931229	RAM KUMAR BUDHATHOKI	192.38
14707	6931230	BIMALA DEVI BASNET SHRESTHA	71.25
14708	6931234	ANIMESH POKHREL	142.50
14709	6931235	RIWAZ NEPAL	285.00
14710	6931237	RUPA BHATTARAI	142.50
14711	6931238	MINA ACHARYA	213.75
14712	6931239	ROSHAN TAMANG	320.63
14713	6931240	SHARDA KHADGI	641.25
14714	6931242	BIMAL BAYALKOTI	213.75
14715	6931243	RAJU BASNET	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14716	6931244	KANCHAN KUMAR BUDHATHOKI	213.75
14717	6931245	KHAGENDRA KHANAL	427.50
14718	6931246	SAGAR SUBEDI	71.25
14719	6931247	RAJENDRA BHANDARI	1,282.50
14720	6931249	MANOJ SHRESTHA	71.25
14721	6931250	RAMA THAPA	71.25
14722	6931251	NARAYAN DEV PRADHAN	427.50
14723	6931252	MADAN KUMAR PRASAI	427.50
14724	6931254	PURNA TAMANG	71.25
14725	6931255	GITA KHADKA	71.25
14726	6931256	SAKUNTALA SHARMA POUDEL	71.25
14727	6931257	KAUSHALYA DEVI DAHAL	570.00
14728	6931258	ADHYADESH DAHAL	427.50
14729	6931259	ASMITA RAI	213.75
14730	6931260	ANITA KUMARI DHAKAL	192.38
14731	6931261	SHYAM BDR BASNET	71.25
14732	6931262	SABITRI PRADHAN	285.00
14733	6931264	BHABANI POKHAREL	71.25
14734	6931265	NIR BDR PRADHAN	285.00
14735	6931266	PRAJWAL NIRLA	954.75
14736	6931267	KALPANA POKHAREL ARYAL	71.25
14737	6931268	AMSHU SHREE BASNET	142.50
14738	6931272	SULASI PRD BHATTARAI	142.50
14739	6931273	POONAM MEMANI	285.00
14740	6931275	SANDHYA GAUTAM	106.88
14741	6931276	BHESH NATH OJHA	71.25
14742	6931277	MANORATH BHANDARI	71.25
14743	6931278	RAJENDRA BASNET	71.25
14744	6931279	RITA POKHAREL	142.50
14745	6931280	SUDIP SHRESETHA	142.50
14746	6931281	DEVI PRD CHAPAGAIN	71.25
14747	6931282	REWATA NEUPANE	285.00
14748	6931284	GANITA RAI	71.25
14749	6931286	ANANDA KAJI SHERSTHA	285.00
14750	6931287	BINDA SHRESTHA	213.75
14751	6931289	TEJ KALA SHRESTHA	71.25
14752	6931291	SURENDRA KUMAR SHERSTHA	427.50
14753	6931292	GANGA PRD BASTOLA	71.25
14754	6931294	JAYANTI BHANDARI	71.25
14755	6931296	YASHODHARA BUDDHACHARYA	855.00
14756	6931297	PIYUSH BUDDHACHARYA	855.00
14757	6931298	SUSHMA RAJBHANDARI SHRESTHA	855.00
14758	6931299	SOOYOG SHRESTHA	855.00
14759	6931300	KEDAR ADHIKARI	285.00
14760	6931301	CHITRA LAL PAUDEL	320.63
14761	6931302	RATNA SIGDEL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
14762	6931303	PRATCHYA LUITEL	71.25
14763	6931305	URMILA SHAHI	427.50
14764	6931308	CHANDRA BHATTARAI ADHIKARI	427.50
14765	6931309	DHARM DEO SAH	1,710.00
14766	6931310	DHURBA BDR THAPA	4,275.00
14767	6931311	SAURAV SINGH THAPA	4,275.00
14768	6931312	SHARMILA BASAULA	570.00
14769	6931313	RAM CHANDRA BASAULA	1,710.00
14770	6931314	SUNITA SHARMA	427.50
14771	6931315	HARKA BDR GODAR	427.50
14772	6931320	ANUP KC KARKI CHHETRI	142.50
14773	6931321	AMBIKA GAUTAM	3,135.00
14774	6931322	RABI THAPA	213.75
14775	6931323	NARAYAN PD BHANDARI	213.75
14776	6931324	DURGA NAUPANE	142.50
14777	6931325	GAUTAMI KAYASTHA JOJIJU	263.63
14778	6931326	NIRMAL PD POUDEL	106.88
14779	6931329	KALI BDR THAPA CHHETRI	71.25
14780	6931330	KRITI KUMARI DHUNGANA	106.88
14781	6931331	HARI PD BHATTARAI	106.88
14782	6931332	SHREEJANA POUDEL	71.25
14783	6931333	GAURI PARAJULI PAUDEL	106.88
14784	6931334	PUSHPA RAJ PAUDEL	106.88
14785	6931336	GYANESHWER PARAJULI	1,140.00
14786	6931337	NAYANA PARAJULI	427.50
14787	6931338	SHILA THAPA	213.75
14788	6931340	PADAM NATH ADHIKARI	71.25
14789	6931341	NIL RAJ GAUTAM	427.50
14790	6931342	KAMAL POUDEL	320.63
14791	6931344	BABITA THAPA	71.25
14792	6931345	BISHNU PD KHANAL	142.50
14793	6931346	GAUTAM GURUNG	71.25
14794	6931347	BABI BATAS SHRESTHA	213.75
14795	6931350	DHRUBA BANDHU POKHAREL	320.63
14796	6931351	MINA PANDEY GHIMIRE	285.00
14797	6931353	LAXMAN KHATRI	570.00
14798	6931354	BATULI ADHIKARI	3,135.00
14799	6931356	BISHNU BHANDARI	320.63
14800	6931357	BISHNU PD PAUDEL	213.75
14801	6931358	ANIL DAHAL	142.50
14802	6931361	GANESH KUMAR PRADHAN	142.50
14803	6931362	JAMUNA LAMICHHANE(ACHARYA)	320.63
14804	6931363	RUPA GURUNG	142.50
14805	6931364	THAKUR PD RANABHAT	213.75
14806	6931365	AMBIKA RAJBHANDARI	142.50
14807	6931366	SAKUNTALA DEVI PRADHAN	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14808	6931367	JUTHE RATNA BUDDHACHARYA	142.50
14809	6931368	DEEPAK GURUNG	106.88
14810	6931370	CHENG VUTI GURUNG	427.50
14811	6931372	ANAND BHUSAL	570.00
14812	6931373	PRAM BDR BHANDARI	142.50
14813	6931374	MANDIP BARAL	142.50
14814	6931375	SANDIP BARAL	142.50
14815	6931376	RAMESH CHANDRA TRIPATHI	712.50
14816	6931377	BHIM PD TRIPATHI	71.25
14817	6931378	GITA SUBEDI	192.38
14818	6931380	RADHA DEVI PARAJULI	1,282.50
14819	6931381	SITA PATHAK KOIRALA	320.63
14820	6931382	NANTA POUDEL	142.50
14821	6931383	SHREE KANTA CHAPAGAI	71.25
14822	6931385	SHYAM KUMAR THAPA MAGAR	142.50
14823	6931386	RAM HARI TIWARI	106.88
14824	6931388	JHALAK PD ACHARYA	106.88
14825	6931389	PREM LAL BARAL	213.75
14826	6931390	KAMALA DEVI BARAL	142.50
14827	6931391	SMRITI BARAL	142.50
14828	6931392	BALRAM KUMAR GC	855.00
14829	6931394	RAJESH GAUTAM	213.75
14830	6931395	BAL RAM TANDUKAR	855.00
14831	6931396	SHANKAR TIMILSINA	71.25
14832	6931398	UMA DEVI KARKI	106.88
14833	6931399	BINOD SHRESTHA	106.88
14834	6931400	SAMIR MAN UDAS	106.88
14835	6931404	GAURI ACHARAYA	142.50
14836	6931405	SUJAN DEVKOTA	142.50
14837	6931407	SUDIP BARAL	427.50
14838	6931408	SUMAN BARAL	427.50
14839	6931410	ABHISEKH PAUDEL	285.00
14840	6931411	MEERA PAUDEL	285.00
14841	6931415	DHAN PD SHRESTHA	106.88
14842	6931418	KHIM MAYA BANJARA RANABHAT	106.88
14843	6931419	DHRUBA POKHAREL	213.75
14844	6931420	SINDHU ADHIKARI KOIRALA	71.25
14845	6931421	DURGA PAHARI	427.50
14846	6931422	SHESHRAJ DAWADI	106.88
14847	6931423	RITA REGMI ADHIKARI	712.50
14848	6931424	BAL BDR THAPA	570.00
14849	6931425	SHOBHA KUMARI ADHIKARI	712.50
14850	6931430	JYOTI BARAL	534.38
14851	6931431	PRAKASH MAN GUBHAJU	2,351.25
14852	6931435	DEWAN SINGH GURUNG	142.50
14853	6931436	NARAYAN PD PARAJULI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
14854	6931440	KHAGENDRA RAJ DHAKAL	1,140.00
14855	6931441	NAGENDRA RAJ DHAKAL	1,140.00
14856	6931442	INDRA BDR GURUNG	142.50
14857	6931443	SAURABH MALLA	855.00
14858	6931444	GHANASHYAM DAWADI	213.75
14859	6931445	SAGAR DAWADI	106.88
14860	6931446	DIWAS BHUSAL	427.50
14861	6931447	DILLI RAM SHARMA	427.50
14862	6931448	JAMUNA TIWARI	712.50
14863	6931449	MANKUMARI GURUNG	855.00
14864	6931450	SAMRAT GURUNG	855.00
14865	6931451	SHOVA BANSTOLA	320.63
14866	6931452	HARI MANI BARAL	213.75
14867	6931453	SHOVA ADHIKARI	142.50
14868	6931455	DIL BDR GURUNG	427.50
14869	6931456	BADRIKA BHATTARAI	71.25
14870	6931457	YUKTA DHAKHWA	619.88
14871	6931460	BADRI NATH DHAKAL	142.50
14872	6931463	ISWARMANI ADHIKARI	1,140.00
14873	6931464	MAHENDRA RAJ ADHIKARI	855.00
14874	6931465	NARVASHA ADHIKARI	855.00
14875	6931466	SITA DHAKAL	142.50
14876	6931467	BHIM LAL DHAKAL	142.50
14877	6931468	GANGA DHAR SUBEDI	106.88
14878	6931469	SAKUNTALA POUDEL	106.88
14879	6931472	SUSHA SHARMA	1,140.00
14880	6931473	MUNA DEVI DURA	320.63
14881	6931474	BALARAM PAUDEL	1,140.00
14882	6931475	BIKRAM BUDDHACHARYA	106.88
14883	6931476	DARSHAN MAN BUDDHACHARYA	1,068.75
14884	6931482	SHILA KUMARI SHARMA	712.50
14885	6931483	HARINDRA DEVI PAUDEL	1,140.00
14886	6931484	ALISHA SHARMA	1,140.00
14887	6931485	PADAM BDR GHIMIRE	285.00
14888	6931486	DEVAKA THAPALIYA	570.00
14889	6931487	CHIRANJIVI PRD THAPALIYA	570.00
14890	6931488	JYOTINDRA BHANDARI	106.88
14891	6931491	ASMITA PAUDEL	242.25
14892	6931492	BISHNU NEPALI	71.25
14893	6931493	KRISHNA KUMARI RANABHAT	570.00
14894	6931494	TEJ MAYA RANABHAT	570.00
14895	6931495	BADRI PRD GURUNG	71.25
14896	6931496	MUKTI NARAYAN SHRESTHA	142.50
14897	6931497	UMA KANTA KADEL	570.00
14898	6931498	BAL KRISHNA POKHAREL	427.50
14899	6931500	KRISHNA PRD SAPKOTA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
14900	6931501	NEEL KANTHA SHARMA PAUDEL	534.38
14901	6931502	TULA RAM PAUDEL	285.00
14902	6931503	SHNTA KUMAR SHRESTHA	427.50
14903	6931504	NIRMALA SHAKYA	106.88
14904	6931505	PREM GURUNG	106.88
14905	6931506	NISCHAL SHERCHAN	106.88
14906	6931507	OM KESHARI SHRESTHA	1,710.00
14907	6931516	SACHITA PATHAK	1,710.00
14908	6931517	MANA MAYA PATHAK	1,710.00
14909	6931519	MITHUMAYA ADHIKARI	142.50
14910	6931520	NARBADA SUBEDI	142.50
14911	6931521	PARBATI ADHIKARI	106.88
14912	6931523	SANDIP THAPA	285.00
14913	6931524	MENUKA ACHARAYA PAUDE;	285.00
14914	6931526	AYUSH SUBEDI	712.50
14915	6931527	BISHAL KHANAL	285.00
14916	6931528	SARADA DEVI ADHIKARI	570.00
14917	6931531	RAMESH RAJ PAUDEL	192.38
14918	6931537	SUSMITA GURUNG	570.00
14919	6931538	SARITA TAMRAKAR	427.50
14920	6931539	BISHNY KUMARI SHRESTHA	427.50
14921	6931540	ARJUN SHRESTHA	106.88
14922	6931541	JYOTI BIJUKCHHE	106.88
14923	6931542	NAMITA BIJUKCHHE	106.88
14924	6931544	SANTOSH KHANAL	954.75
14925	6931545	JAYA PARAJULI	534.38
14926	6931555	SMARIKA BARAL	142.50
14927	6931556	MANJU PURJA	142.50
14928	6931557	BHIM PD. NEUPANE	427.50
14929	6931559	RAJU REGMI	1,425.00
14930	6931560	ROHAN REGMI	1,140.00
14931	6931561	MIRA REGMI PAUDEL	1,140.00
14932	6931562	DINA NATH BARAL	192.38
14933	6931565	PRATIKSHYA SAPKOTA	99.75
14934	6931566	BASHU DEV PAHARI	570.00
14935	6931567	BIVEK KAZI CHULYAJU	142.50
14936	6931568	PRATIKSHA SAH	142.50
14937	6931571	ANJANA GOSHALI	71.25
14938	6931572	YUKTA THAPA CHHETRI	570.00
14939	6931573	SABINA POUDEL	142.50
14940	6931574	SANDEEP POUDEL	142.50
14941	6931575	AABISKAR BARAL	641.25
14942	6931580	SUNITA KUMARI BIJUKCHHE	192.38
14943	6931583	RAM KRISHNA BAGALE	285.00
14944	6931584	BIMALA SEDAIN	99.75
14945	6931586	ARUNA DHAKAL PAUDEL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
14946	6931587	RADHIKA DEVKOTA	71.25
14947	6931591	RAJENDRA THAPA	213.75
14948	6931592	NIRAJAN BDR. THAPA	427.50
14949	6931593	SITA HAMAL	285.00
14950	6931594	REEMA SOTI	106.88
14951	6931595	PABITRA SHARMA	142.50
14952	6931596	RAJENDRA BDR. CHHETRY	142.50
14953	6931597	SAMRAT LAMGADE B.K	99.75
14954	6931598	SANDESH LAMGADE B.K	99.75
14955	6931599	MAN BDR. KAMI	99.75
14956	6931600	NIRMALA OJHA	106.88
14957	6931602	BINOD RAJ POUDEL	285.00
14958	6931603	ISHWARI DEVI POUDEL	285.00
14959	6931604	BHOJ RAJ SHARMA	427.50
14960	6931609	LAXMI ADHIKARI	106.88
14961	6931615	YEK NARAYAN ADHIKARI	142.50
14962	6931616	KIRAN POKHREL	71.25
14963	6931617	TARA BDR. B.K.	3,135.00
14964	6931618	KUMAR GURUNG	71.25
14965	6931619	MITHU KUMARI DHAKAL	142.50
14966	6931620	RAJENDRA PD. POUDEL	71.25
14967	6931622	BASU DEV ADHIKARI	142.50
14968	6931624	DABAL PD. REGMI	213.75
14969	6931625	BISHNU KHAND	71.25
14970	6931630	DADI RAM PANDEY	213.75
14971	6931631	INDRA PD. ADHIKARI	71.25
14972	6931632	BIRAJ THAIBA	142.50
14973	6931633	BISHNU PD. BASHYAL	142.50
14974	6931634	RANTA BHANDARI	213.75
14975	6931635	MAYA GYAWALI	71.25
14976	6931637	GYAN PD. ADHIKARI	142.50
14977	6931638	CHIRANJIBI KANDEL	285.00
14978	6931641	SABITRA ADHIKARI	142.50
14979	6931642	KUSHAL KAFLE	2,280.00
14980	6931643	SANTOSH KUMAR CHAUDHARY	106.88
14981	6931644	YUBA RAJ NEUPANE	71.25
14982	6931645	JAGAN NATH SHRESTHA	71.25
14983	6931647	SURYA DHAKAL	285.00
14984	6931648	RAM BABU PRASAD	285.00
14985	6931649	KHYAM NARAYAN ARYAL	71.25
14986	6931651	DOL RAJ KHATRI	320.63
14987	6931653	KALPANA LAMSAL	213.75
14988	6931655	INDRA BDR. POUDEL	142.50
14989	6931656	GOVINDA BANDHU ARYAL	71.25
14990	6931657	JAGENDRA MAHATO	71.25
14991	6931658	MINA KUMARI G.T.	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
14992	6931659	BED PD. SHARMA RANGA	142.50
14993	6931661	DEBU ARYAL	320.63
14994	6931663	BHOJ KUMARI PAUDEL	71.25
14995	6931667	SITA PAUDEL	320.63
14996	6931668	DURGA ARYAL	71.25
14997	6931669	YADU NANDAN ARYAL	71.25
14998	6931670	RAJENDRA ARYAL	1,140.00
14999	6931671	MAYA DEVI POUDEL	71.25
15000	6931672	SARITA PAUDEL	142.50
15001	6931674	NIRMALA RAYAMAJHI	285.00
15002	6931679	LAL KAZI SHRESTHA	1,140.00
15003	6931680	TULSI MAYA SHRESTHA	1,140.00
15004	6931681	SURESH K.C.	1,710.00
15005	6931682	RAM KAJI GURUNG	2,280.00
15006	6931691	RISHI RAM ADHIKARI	71.25
15007	6931692	SHANTI ADHIKARI	71.25
15008	6931696	TRILOCHAN SAPKOTA	142.50
15009	6931697	PARBATI BARAL	142.50
15010	6931698	SAMIP BARAL	142.50
15011	6931699	DIPES GURUNG	213.75
15012	6931700	URMILA PARAJULI	213.75
15013	6931705	AKHIL SUBEDI	285.00
15014	6931708	BHOLA NATH POUDEL	106.88
15015	6931709	MANGALA BASNET THAPA	213.75
15016	6931710	RAM BDR THAPA	213.75
15017	6931711	DINESH RAJ PARAJULI	213.75
15018	6931712	SUNITA MALLA	213.75
15019	6931713	SRIJAN PAUDEL	570.00
15020	6931714	NETRA MAYA ADHIKARI	142.50
15021	6931716	BIMAL RAM DHEWAJU	570.00
15022	6931717	KUL RAJ BARAL	71.25
15023	6931718	RAM RAJ BARAL	71.25
15024	6931719	BIBHISAN TIMILSINA	106.88
15025	6931721	BIKRAM JEET SINGH PALIKHE	427.50
15026	6931722	SHIVA PD. CHAPAGAIN	106.88
15027	6931723	BIBUDH DWA	285.00
15028	6931724	ARBIN GURUNG	142.50
15029	6931726	PADMA KOIRALA	285.00
15030	6931727	NIRVANA GURUNG	142.50
15031	6931728	MAMATA DAHAL	192.38
15032	6931730	SHARADA NEUPANE MISHRA	427.50
15033	6931731	ISHWOR SHRESTHA	142.50
15034	6931732	TIKA POUDEL BAGALE	570.00
15035	6931733	PURNA NARAYAN MAHARJAN	106.88
15036	6931734	BINITA DANGOL	106.88
15037	6931735	BASUNDHARA MAHARJAN	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
15038	6931736	RIBHAN GURUNG	71.25
15039	6931737	SARAL BAJIMAYA	99.75
15040	6931738	SULABHA BAJIMAYA	99.75
15041	6931739	ROJIT BAJIMAYA	99.75
15042	6931740	RAJANI PALIKHE	99.75
15043	6931741	SUNITA SHRESTHA	1,710.00
15044	6931742	NARENDRA KUMAR SHRESTHA	4,845.00
15045	6931743	SARAD TIWARI	320.63
15046	6931744	DHRUBA RAJ TIWARI	855.00
15047	6931746	BISHNU MAYA K.C.	106.88
15048	6931747	GYANENDRA SHRESTHA	142.50
15049	6931749	BIRENDRA KUNWAR	213.75
15050	6931751	RENU MAYA GURUNG	71.25
15051	6931752	PADAM BDR. THAPA MAGAR	285.00
15052	6931755	OM BDR. PARIYAR	192.38
15053	6931757	KHYAM RAJ DHAKAL	71.25
15054	6931759	DHARMA DATTA SHARMA	213.75
15055	6931760	DILLI RAM PAUDEL	71.25
15056	6931761	KRISHNA RANA MAGAR	71.25
15057	6931764	SHRADDA DWA	427.50
15058	6931765	NANDA PD. PUDASAINI	71.25
15059	6931766	RITU KOIRALA	142.50
15060	6931767	SANTOSH KHANAL	1,425.00
15061	6931768	LAXMI KUMARI GURUNG	71.25
15062	6931769	NARAYAN SAPKOTA	142.50
15063	6931770	LAL DEVI PAUDEL	71.25
15064	6931771	SHARADA RIJAL KHANAL	320.63
15065	6931772	BAM BDR KARKI	106.88
15066	6931775	DEU KUMARI THAPA	285.00
15067	6931776	SUJAN PAHARI	142.50
15068	6931777	BASANTA KESHAB BHANDARI	106.88
15069	6931778	MUKTINATH PARAJULI	641.25
15070	6931779	PRADEEP KADEL	285.00
15071	6931782	RAM MANI PAUDEL	213.75
15072	6931786	ANJU BARAL	71.25
15073	6931787	SUMITRA UDAS	71.25
15074	6931788	JANUKA PAUDEL	213.75
15075	6931790	SIROJ TAMANG	106.88
15076	6931791	BRINDA TAMANG	106.88
15077	6931792	G.T. BHUSHAN UDASH	99.75
15078	6931797	GEETA SHARMA	142.50
15079	6931798	SARITA ADHIKARI	285.00
15080	6931799	RAM BDR HAMAL THAKURI	213.75
15081	6931802	NETRA BDR GURUNG	570.00
15082	6931804	RAJAN TIWARI	106.88
15083	6931805	BISHNU PD BARAL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
15084	6931807	SUMIR4AN K.C.	427.50
15085	6931808	SHAIENDRA MOHAN BHATTARAI	142.50
15086	6931809	JAYA DEV MULMI	142.50
15087	6931811	BISHAL GAUTAM	285.00
15088	6931812	BHUWANSINGH GURUNG	855.00
15089	6931813	SANTOSH PAHARI	285.00
15090	6931814	KABIL SUBEDI	285.00
15091	6931815	DIPAK RANA BHAT	213.75
15092	6931816	ANAND RANA MAGAR	142.50
15093	6931817	PREM BDR RANA	142.50
15094	6931818	JENIFAR SHRESTHA	641.25
15095	6931819	KESHAV BARAL	534.38
15096	6931820	PRAGESH KAYASTHA	427.50
15097	6931823	BIJAYA LAXMI GURUNG	285.00
15098	6931825	TARA NATH SUBEDI	855.00
15099	6931826	PRADEEP BARAL	570.00
15100	6931827	NISCHAL PRAJOO	71.25
15101	6931828	MAINA PAUDEL	855.00
15102	6931829	SONY GURUNG	71.25
15103	6931831	DUDH RAJ TIWARI	99.75
15104	6931834	DEV RAJ LIGAL	427.50
15105	6931835	BASUDEV PARAJULI	285.00
15106	6931836	SHANTI ADHIKARI PARAJULI	285.00
15107	6931837	DURGA DUTTA ADHIKARI	285.00
15108	6931842	UNISHA SHRESTHA	142.50
15109	6931843	LAXMAN KUMAR SHRESTHA	320.63
15110	6931844	SHARADA ARYAL	106.88
15111	6931847	HARI BDR PRADHAN	142.50
15112	6931848	RIHA PRADHAN	142.50
15113	6931850	ASHOK PALIKE	142.50
15114	6931851	SHIBA KUMARI GURUNG	1,425.00
15115	6931852	BARMA RAJ ARYAL	855.00
15116	6931853	SARALA POUDEL	285.00
15117	6931854	AAYUSH BARAL	427.50
15118	6931855	LIZA PALIKHE	855.00
15119	6931857	DURGA PRAJULI BARAL	285.00
15120	6931858	BHAWANESHORI BARAL	142.50
15121	6931859	LOK NATH JAISI	142.50
15122	6931860	PRADIPE BAJRACHARYA	71.25
15123	6931861	PRABIN PD SHRESTHA	1,710.00
15124	6931864	PURNA BDR GURUNG	4,275.00
15125	6931865	KABITA GURUNG	427.50
15126	6931866	NIL BDR K.C.	71.25
15127	6931868	TEK BDR MALLA	142.50
15128	6931870	JANAKI TAJHYA	106.88
15129	6931871	BHIM KUMARI GURUNG	356.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
15130	6931872	YOGENDA LAL PRADHAN	477.38
15131	6931874	ARJUN BDR RAWAL	570.00
15132	6931875	SHIVA PD GAIHRE	427.50
15133	6931876	RADHA DEVI KARKI	285.00
15134	6931877	HET BDR KARKI	142.50
15135	6931878	KRISHNA MAYA KARKI	142.50
15136	6931879	LAXMI PANTHA	285.00
15137	6931880	TEK MAYA SHARMA	71.25
15138	6931881	USHA BARAL	855.00
15139	6931882	RAMESH KUMAR PAUDEL	285.00
15140	6931883	BIHANI PAUDEL	285.00
15141	6931884	RATNA BHUMI GUVAJU	71.25
15142	6931885	MANORAM BAJRACHARYA	71.25
15143	6931886	SHANKAR THAPA	213.75
15144	6931887	GANGA BHANDARI	285.00
15145	6931888	KHIM KUMARI GURUNG	855.00
15146	6931889	PRABIN SHRESTHA	712.50
15147	6931890	MANOJ KUMAR SHRESTHA	712.50
15148	6931893	TUL BNDR GURUNG	213.75
15149	6931896	SHANTA BDR GURUNG	427.50
15150	6931897	UTSAV SHRESTHA	213.75
15151	6931898	BANESHWOR MALLA	427.50
15152	6931899	GHANSHYAM SHRESTHA	285.00
15153	6931903	LAXMI SHARMA	1,710.00
15154	6931904	NISHANT SHARMA	1,710.00
15155	6931907	OM BDR THAPA	427.50
15156	6931908	RACHANA SSHRESTHA	106.88
15157	6931909	CHANDRA KUMARI GURUNG	570.00
15158	6931910	CHANDRA KALA BARAL	570.00
15159	6931911	DIL PD. POKHAREL	71.25
15160	6931912	ABIN OJHA	71.25
15161	6931913	MOHANIDHI OJHA	71.25
15162	6931914	HARI BDR. GURUNG	285.00
15163	6931915	PRADIP PAUDEL	1,140.00
15164	6931916	MANJU THAPA	106.88
15165	6931917	PARBATI DEVI BASTOLA	142.50
15166	6931918	SANJEEB BASTOLA	142.50
15167	6931919	TILAK PD. ACHARYA	213.75
15168	6931920	KABITA PAUDEL	570.00
15169	6931921	SHARADA LAMSAL POUDEL	71.25
15170	6931922	MANJU LAMSAL	142.50
15171	6931923	DHAKA MOHAN BARAL	192.38
15172	6931924	SANGITA PANDIT	285.00
15173	6931926	NETRA KUMAR GHARTI	213.75
15174	6931927	AMRIT PD. KANDEL	142.50
15175	6931929	MAN MAYA MALLA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15176	6931930	SUBARNA SHRESTHA	285.00
15177	6931931	RATNA BDR. BHUJEL	142.50
15178	6931933	ITSHA ARYAL	570.00
15179	6931935	BIDISHA BARAL	285.00
15180	6931936	SHARAD BDR. RAYAMAJHI	855.00
15181	6931937	JHAPAT BDR. GHARTI	71.25
15182	6931938	PURNA LAL SHRESTHA	213.75
15183	6931940	SHARMILA SHRESTHA	106.88
15184	6931946	SHOVA KANDEL	106.88
15185	6931948	HEM BDR. GURUNG	142.50
15186	6931949	SAKAR GOSHALI	142.50
15187	6931950	NARAPATI ADHIKARI	427.50
15188	6931951	BISHNU PD. SUBEDI	570.00
15189	6931952	MAYA DEVI DHAKAL	427.50
15190	6931953	YAGNA PD. TIWARI	356.25
15191	6931954	PRAKASH THAPA	570.00
15192	6931955	RISHI KASAB PANDEY	142.50
15193	6931956	RUKA DAVI DHAKAL	427.50
15194	6931957	YEK BDR. KARKI	427.50
15195	6931958	SHANTA TIWARI	356.25
15196	6931959	PRAKASH DHAKAL	427.50
15197	6931961	PRABHAT JHA	142.50
15198	6931962	LAXMI TAJHYA	142.50
15199	6931963	KAMALA GIRI	213.75
15200	6931964	SHOYA SHRESTHA	855.00
15201	6931965	KIRTI BALLAV TRIPATHI	1,282.50
15202	6931968	KIRAN KUMAR G C.	1,140.00
15203	6931969	SABITRI SHRESTHA	712.50
15204	6931971	RENU GURUNG	142.50
15205	6931973	RATIA BARAL	285.00
15206	6931975	MAN KUMARI LAMKAH	99.75
15207	6931976	BHISHAN KAYASTHA	427.50
15208	6931979	PARBATI DEVI SHARMA	71.25
15209	6931980	PREM NATH WAGLE	71.25
15210	6931981	GANES BDR KARKI	106.88
15211	6931983	BISHNU KUMARI GURUNG	99.75
15212	6931994	BODH RAJ POKHREL	106.88
15213	6931997	PURNA PD. DAWADI	570.00
15214	6931998	KHADGA BDR. GURUNG	142.50
15215	6931999	GYAN SHALI ADHIKARI	285.00
15216	6932000	NARAYAN SINGH THAKURI	106.88
15217	6932001	CHHATRA BDR. THAPA CHHETRI	71.25
15218	6932002	INJU KUMARI KARKI	71.25
15219	6932003	TARA NATH PANDEY	142.50
15220	6932004	RAJAN ADHIKARI	106.88
15221	6932005	MENUKA THAPA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15222	6932006	ABISHEK THAPA	285.00
15223	6932007	GYAN PD. KHANAL	855.00
15224	6932009	MAHENDRA PD. BHANDARI	71.25
15225	6932010	RAJENDRA K.C.	641.25
15226	6932011	ARJUN PD. DHUNGANA	855.00
15227	6932012	BUDHHI PD. BHATTARAI	142.50
15228	6932013	SWETA RAYAMAJHI	570.00
15229	6932014	LAXMAN BHANDARI	427.50
15230	6932016	RITI SHRESTHA	213.75
15231	6932017	BABU RAM PANDEY	1,140.00
15232	6932018	HARI KRISHNA GAJUREL	1,282.50
15233	6932019	NARAYAN PD. SAPKOTA	2,280.00
15234	6932020	BUDDHI MAN JAISHI GAUDEL	2,280.00
15235	6932021	LOVELY SUBEDI	142.50
15236	6932023	PREM BDR GC	3,135.00
15237	6932024	AMIT SHRESTHA	3,206.25
15238	6932025	RAM KUMAR SHRESTHA	4,168.13
15239	6932026	ISHWOR LIGAL	285.00
15240	6932028	DHANESH PD TIMILSINA	142.50
15241	6932029	DILLI RAJ SHARMA POUDEL	71.25
15242	6932030	LAXMI POUDEL	71.25
15243	6932031	SHIVA POUDEL	71.25
15244	6932032	DAVI GAUTAM	570.00
15245	6932033	BIGYAN ACHARYA	712.50
15246	6932034	REEZA GATUAM	356.25
15247	6932035	SUMITA BANIYA	427.50
15248	6932036	SHELIYA THAPA	427.50
15249	6932037	RAJAN PARIYAR	427.50
15250	6932038	SANAT KUMARI DEVKOTA	71.25
15251	6932040	MASINA BARAL	285.00
15252	6932041	MALATI KUMARI PAUDEL	427.50
15253	6932043	KRISHNA PD PARAJULI	213.75
15254	6932044	SARADHA PD BHATTARAI	71.25
15255	6932047	MILAN SHRESTHA	2,351.25
15256	6932048	KASHAB RAJ GAUTAM	712.50
15257	6932050	SARASWATI GURUNG	377.63
15258	6932053	THAKUR PD SHARMA	71.25
15259	6932057	SHIVA PD SHARMA PARAJULI	106.88
15260	6932058	NANDA PD ACHARYA	106.88
15261	6932059	BALA RAM DHAKAL	320.63
15262	6932061	DIL MAYA SHARMA	106.88
15263	6932064	BIKRAM JIT PALIKHE	1,688.63
15264	6932065	JENISHA SHRESTHA	285.00
15265	6932066	SABIN ACHARYA	712.50
15266	6932067	BINOD GURUNG	71.25
15267	6932068	DIPENDRA G.C.	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15268	6932069	KSCHITZ PARAJULI	320.63
15269	6932070	TIRTHA BDR BASNET	2,280.00
15270	6932072	RIMA BUJAL	320.63
15271	6932073	BAL KRISHNA UPADHYAY	142.50
15272	6932074	NARENDRA BDR BHANDARI	712.50
15273	6932075	MAN KUMARI SHARMA	213.75
15274	6932077	SHEELA PRAJOO SHRESTHA	99.75
15275	6932078	HARI GOPAL PRADHAN	213.75
15276	6932079	PARBATI BARAL ADHIKARI	1,282.50
15277	6932080	BUDDI MANI PAGANI	213.75
15278	6932081	ISHWORI MAYA KAYASTHA	142.50
15279	6932086	JHABINDRA DHAKAL	106.88
15280	6932089	SNEHA BASAULA	142.50
15281	6932090	SUCHITA BHATTARAI	427.50
15282	6932091	ARATI BHATTARAI	142.50
15283	6932092	RAJESH BHATTARAI	1,140.00
15284	6932093	SUNITA BHATTARAI	570.00
15285	6932094	BINDU THAPA	3,135.00
15286	6932095	SURENDRA JUNG THAPA	3,135.00
15287	6932096	BHUPENDRA JUNG THAPA	3,135.00
15288	6932097	INDRA BDR BHARI	71.25
15289	6932098	TOYA NATH ACHARYA	534.38
15290	6932101	GYANENDRA PD MARSANI	384.75
15291	6932102	SANJOG PD MARSANI	285.00
15292	6932103	SANJANI MARSANI	285.00
15293	6932106	PRADIP KUMAR SHRESTHA	1,068.75
15294	6932107	BHAGAWATI SHRESTHA	1,068.75
15295	6932108	NAVIN SHRESTHA	1,068.75
15296	6932110	SURYA RAMAN PARAJULI	71.25
15297	6932111	KAMALA GHIMIRE POUDEL	427.50
15298	6932112	SUSHANT POUDEL	427.50
15299	6932114	DHAKA MAYA RANABHAT	71.25
15300	6932115	IBINDRA RAJ TIWARI	71.25
15301	6932116	GANGA SHRESTHA	285.00
15302	6932117	SUSAN POUDEL	142.50
15303	6932118	MINA KUMAR SHRESTHA	142.50
15304	6932119	DURGA ADHIKARI BASTAKOTI	285.00
15305	6932120	RESHAM LAL ACHARYA	427.50
15306	6932121	TARA DEVI CHALISE	71.25
15307	6932122	UPENDRA RAJ UPADHYA	99.75
15308	6932123	NIRMALA SAPKOTA	99.75
15309	6932124	HARI PD. PAUDEL	99.75
15310	6932126	TILIMAYA KUNWAR	106.88
15311	6932127	SUBHASH MISHRA	285.00
15312	6932128	RABINDRA KHADKA	71.25
15313	6932130	UDAYA BDR. BISTA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
15314	6932131	SUNIL NEUPANE	71.25
15315	6932133	GOLYANI DEVI BADHU	213.75
15316	6932134	MAHA PD. OJHA	427.50
15317	6932135	BHUPAL ADHIKARI	192.38
15318	6932136	SANTOSH BHANDARI	142.50
15319	6932137	ANSU ADHIKARI	427.50
15320	6932138	SUDARSHAN ADHIKARI	534.38
15321	6932139	SARADA LAMICHHANE	534.38
15322	6932140	DAYA RAM TIWARI	570.00
15323	6932141	SHUSHILA BHANDARI	570.00
15324	6932143	RAM MANI BHANDARI	570.00
15325	6932144	ARJUN PD. TIWARI	213.75
15326	6932147	NARAYANI KEDAL	71.25
15327	6932148	PURUSHOTAM RANABHAT	427.50
15328	6932149	BADAL SINGH PULAMI	285.00
15329	6932150	ARADHANA SUBEDI	285.00
15330	6932152	ARCHANA SUBEDI	142.50
15331	6932153	HIMALAYA TRIPATHI	855.00
15332	6932154	PUJA GHIMIRE	142.50
15333	6932155	RAM RAJ ADHIKARI	427.50
15334	6932160	BADRI PD. BARAL	71.25
15335	6932162	ASMITA PAUDEL	427.50
15336	6932163	ABINASH PAUDEL	427.50
15337	6932164	LOKENDRA RIJAL	570.00
15338	6932165	DAMBAR BDR. THAPA	106.88
15339	6932166	NIRMALA NEUPANE UPRETI	570.00
15340	6932167	SWAGAT GAUTAM	320.63
15341	6932168	MOHAN KUMAR BASTOLA	285.00
15342	6932169	RAM KUMARI ACHARYA	320.63
15343	6932170	SURESH RAJ ACHARYA	320.63
15344	6932171	RASHMI POUDEL	320.63
15345	6932172	BUDDHI PD. BASTOLA	99.75
15346	6932173	SUPRINA AMATYA	427.50
15347	6932174	BENI MADHAV BHANDARI	427.50
15348	6932177	SUSHILA BHURTEL	855.00
15349	6932178	RABINDRA ADHIKARI	855.00
15350	6932180	SHANKAR BHANDARI	142.50
15351	6932181	SHOVA SIGDEL	855.00
15352	6932183	SHRI KANTA PANTHA	1,710.00
15353	6932186	GITA K.C.	213.75
15354	6932187	NILAMBAR BADAL	427.50
15355	6932188	SITA KUMARI SHARMA KHANAL	285.00
15356	6932190	BINOD KUMAR AGRAWAL	356.25
15357	6932191	SAMITA MISHRA	142.50
15358	6932192	NIKITA SARAWAGI	285.00
15359	6932194	RAMJEE THAPA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
15360	6932195	MANOJ KUMAR MANANDHAR	99.75
15361	6932196	SUNIL KUMAR SHRESTHA	142.50
15362	6932199	DIPESH SIMKHADA	570.00
15363	6932201	RUPA SHRESTHA NEUPANE	570.00
15364	6932202	GHANSHYAM SHARMA	285.00
15365	6932203	SUBHASH CHANDRA AGRAWAL	285.00
15366	6932205	MUNUDEVI SHRESTHA	1,710.00
15367	6932206	BHARAT DEVI	1,140.00
15368	6932207	AKHILESH PRASAD	106.88
15369	6932208	PARITOSH KUMAR GHIRAIYA	427.50
15370	6932209	TULIKA KUMARI GHIRAIYA	427.50
15371	6932210	NAINA SHARMA	142.50
15372	6932211	PRABHAKAR KUMAR KARN	142.50
15373	6932212	TRIPTI SHARMA	142.50
15374	6932213	ANKIT SHARMA	142.50
15375	6932214	AAKASH KUMAR SHA SONAR	142.50
15376	6932215	HARI GOPAL SHRESTHA	142.50
15377	6932216	BIKASH KUMAR SAH	142.50
15378	6932218	BIRENDRA KUMAR SHAH	427.50
15379	6932220	MANNA GIRI	142.50
15380	6932221	NIDHI CHAURASIA	570.00
15381	6932222	CHANDAN KUMAR BARNWAL	142.50
15382	6932223	SOESHA DANGOL	356.25
15383	6932224	RAMAKAT PR KURMI	71.25
15384	6932225	MOHAN PD KHANDELWAL	285.00
15385	6932226	RUCHITA KHANDELWAL	285.00
15386	6932227	UMANGA GAUTAM	285.00
15387	6932230	SUSHMA KUMARI AGARAWAL	142.50
15388	6932231	MITESHWAR PD GUPTA	71.25
15389	6932232	PRADEEP AND COMPANY	855.00
15390	6932234	DEEPAK BAID	855.00
15391	6932235	PRIYA BAID	855.00
15392	6932236	ASHOK KUMAR BAID	855.00
15393	6932238	RAMBABU KALWAR	142.50
15394	6932239	POOJA GURUNG	71.25
15395	6932241	BIR BAHADUR	71.25
15396	6932242	DILIP DHUNGEL	855.00
15397	6932243	PRATIBHA AGRAWAL	1,425.00
15398	6932244	RAJESH KUMAR CHAUDHARY	954.75
15399	6932245	ANIL KUMAR AGRAWAL	427.50
15400	6932246	MAHABIR PD AGRAWAL	427.50
15401	6932248	SITA SHMA GURUNG	106.88
15402	6932249	PANKAJ KUMAR PATEL	213.75
15403	6932250	ASHA KUMARI RAJUPUT	285.00
15404	6932251	DIPAK KUMAR SINGH	285.00
15405	6932252	ANIL KUMAR KANU	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15406	6932257	SAROJ DEVI	213.75
15407	6932258	BIKASH KUMAR SAH	213.75
15408	6932259	ROSHITA ANJIYAR	71.25
15409	6932260	SHIKHA SIROHIYA GOYAL	1,140.00
15410	6932265	ALISHA SHRESTHA	142.50
15411	6932266	ANISHA SHRESTHA	142.50
15412	6932267	SAJJAN KUMAR TULSYAN	5,557.50
15413	6932269	DEV NARAYAN BHADEL	3,135.00
15414	6932271	ROJEE BHADEL	3,135.00
15415	6932276	SABITRI DEVI AGRAWAL	855.00
15416	6932277	SUSHIL KUMAR AGRAWAL	570.00
15417	6932278	ABHISHEK KUMAR AGARWAL	570.00
15418	6932279	SABITA DEVI MADWARI	4,275.00
15419	6932283	PREM RAJ UPADHYAY	142.50
15420	6932284	BINOD PD. CHAURASIYA	142.50
15421	6932285	RAJ KUMARI CHACHAN	213.75
15422	6932286	SHAKUNTALA DEVI TULSYAN	285.00
15423	6932288	RAVI KOIRALA	71.25
15424	6932289	RIYA KOIRALA	71.25
15425	6932290	ANMOL KOIRALA	71.25
15426	6932291	BAL MUKUNDA UPERTI	106.88
15427	6932293	KALYANI DEVI UPRETI	106.88
15428	6932295	NIRMALA KUMARI KAPHLE	71.25
15429	6932296	GHAN SHYAM PD. BHANDARI	71.25
15430	6932297	JAKIR MIYA DHUNIYA	192.38
15431	6932298	RANJIT KUMAR DAS	106.88
15432	6932299	ANJANA KUMARI KASTH	106.88
15433	6932300	MANI BIHARI LAL DAS	106.88
15434	6932301	PARMANAND KADMIYA	99.75
15435	6932302	PAWAN KUMAR AGRAWAL	427.50
15436	6932307	RAJESH KUMAR AGRAWAL	427.50
15437	6932308	SANU GURUNG	142.50
15438	6932309	PRANJAL AGRAWAL	427.50
15439	6932310	DINESH PD SHARMA	142.50
15440	6932311	GOPAL THAKUR	427.50
15441	6932312	KRISHNA KUMAR BARNAWAL	106.88
15442	6932314	NANDKISHOR PD KUSHBAHA	142.50
15443	6932315	HARINDRA PRASAD	106.88
15444	6932317	ANIL KUMAR JALSWAL	285.00
15445	6932318	SUDARSHAN PD JALSWAL	641.25
15446	6932320	NIRMALA DEVI	641.25
15447	6932321	PRIYANKA RAUNIYAR	534.38
15448	6932322	LALAN PD KALWAR	213.75
15449	6932324	CHANCHAL SHARMA	142.50
15450	6932325	ANUTA LAL SAHTELI	142.50
15451	6932326	RAJESH KUMAR AGRAWAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
15452	6932328	SHREEYANA SILWAL	142.50
15453	6932329	MATIJAN MIYAIN	263.63
15454	6932330	RAJENDRA PASAWAN	213.75
15455	6932333	RAMBINOD PRASAD	142.50
15456	6932334	MINU KUMARI MISHRA	106.88
15457	6932335	LILAWATI DEVI BRAHMANI	106.88
15458	6932336	JAGDISH NARAYAN SARRAF	99.75
15459	6932339	MONALI KUMARI BACHHAWAT	1,425.00
15460	6932340	EKTA AGRAWAL	285.00
15461	6932343	JUNED ALI	855.00
15462	6932345	JENISH KARMACHARYA	855.00
15463	6932346	JAYRAM PD RAUNIYAR	427.50
15464	6932347	PURUDHOTTAM AGRAWAL	2,280.00
15465	6932348	SHARAD UPADHYAY	1,282.50
15466	6932349	SHIV KUMAR GOYAL	4,275.00
15467	6932350	HARSHITA CHACHAN	1,425.00
15468	6932351	SHYAM PD MAINALI	71.25
15469	6932352	ASHOK KUMAR CHAURASIA	99.75
15470	6932353	SULABH KUMAR SHRESTHA	1,140.00
15471	6932355	RANU DEVI CHAURASIYA	1,140.00
15472	6932356	DINESH ACHARYA	356.25
15473	6932358	RATNAMAYA SHRESTHA	142.50
15474	6932364	APSARA KATUWAL	106.88
15475	6932365	CHHATHU LAL KHETAN	285.00
15476	6932366	MAHESHKUMAR KHETAN	285.00
15477	6932368	PRASHANNA KARMACHRYA	285.00
15478	6932369	SHARDA DEVI	142.50
15479	6932370	JALESHWAR MAHATO	142.50
15480	6932371	PRINCY KUMARI	285.00
15481	6932372	SHOEKSHA KUMARI	285.00
15482	6932374	GOPAL KHANDELWAL	855.00
15483	6932375	BISHWESHWOR LAL KHANDELWAL	855.00
15484	6932376	MANJU DEVI KANDELWAL	855.00
15485	6932377	RAJENDRA KUMAR KHANDELWAL	855.00
15486	6932378	DHARNA SHARMA	285.00
15487	6932379	SUNNY GUPTA	71.25
15488	6932381	MANTOSH KUMAR CHAUDHARY	213.75
15489	6932382	YUGAL KISHORE CHAUDHARY	213.75
15490	6932383	ANJLA CHAUDHARY	213.75
15491	6932384	BIKASH KUMAR GUPTA	285.00
15492	6932385	SANDEEP KUMAR SHRIVASTAV	99.75
15493	6932386	SAKSHI RUNGTA	712.50
15494	6932387	NEELAM KUMARI AGRAWAL	712.50
15495	6932390	SHILPA KALWAR	213.75
15496	6932391	AARTI KUMARI KALWAR	213.75
15497	6932392	RANKAJ HIRAWAT	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
15498	6932393	DHORAI SAH	1,710.00
15499	6932394	SHAHJAHAN KHATUN	99.75
15500	6932395	LAXMAN SHA RAUNIYAR	106.88
15501	6932396	LAXMAN PD RAUNIYAR	285.00
15502	6932397	SONA THAKUR	106.88
15503	6932398	ROHIT DOKANIA	427.50
15504	6932399	RAJU BHAKTA MATHEMA	285.00
15505	6932400	AMALA KUMARI SHRESTHA	427.50
15506	6932401	ANANDA RAJ UPADHYAY	142.50
15507	6932403	SHALINA BARNWAL	285.00
15508	6932406	TULSHI BAI MARWARI	285.00
15509	6932408	ANIL KUMAR AGRAWAL	855.00
15510	6932409	UMA SHANKER PRASAD	213.75
15511	6932410	NAVARAJ BASNET	192.38
15512	6932411	SABINA JOSHI	71.25
15513	6932415	NARESH PD KAYASTHA	142.50
15514	6932416	NURUL HODA ANSARI	71.25
15515	6932417	KARUNA KANT JHA	71.25
15516	6932418	JSMINE SHAH	320.63
15517	6932422	LALPATI KUMARI	285.00
15518	6932423	JYOTI JALAN	1,140.00
15519	6932424	ANITA DEVI	142.50
15520	6932425	SANJU KUMARI DHUNGANA	142.50
15521	6932426	SUSMITA DHUNGANA	142.50
15522	6932427	PURENDRA PD SILWAL	285.00
15523	6932429	MANJU KUMARI	570.00
15524	6932430	BHAGAWATI GHIMIRE	762.38
15525	6932432	SANSKRITI SHRESTHA	213.75
15526	6932433	SUMAN RAJ SHRESTHA	427.50
15527	6932434	TIKA DEVI DHAKAL	285.00
15528	6932436	DIPAK THAKUR	570.00
15529	6932437	SHSHI BAJAJ	142.50
15530	6932438	NIHARIKA DUTTA	427.50
15531	6932442	SINDHU DEVI SONTALIA	1,710.00
15532	6932443	NARAYAN HARI SHRESTHA	142.50
15533	6932444	SANGITA SHARMA BHATTA	142.50
15534	6932445	BANDANA GHIMIRE POKHAREL	192.38
15535	6932446	GANGA CHAPAGAI	285.00
15536	6932449	ARUN KUMAR MANANDHAR	142.50
15537	6932450	SHRUTI GUPTA	285.00
15538	6932451	UMA SHANKAR PD SHAH TELI	142.50
15539	6932456	RABINDRA KUMAR BARNWAL	1,710.00
15540	6932457	NARAYAN PD PARAJULI	213.75
15541	6932458	PUSHPA LAMSAL	213.75
15542	6932459	ERASAD AHAMAD	427.50
15543	6932460	SHAMBHU MAN SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15544	6932462	ASHOK KUMAR JATIYA	477.38
15545	6932463	SITA DEVI JATIYA	477.38
15546	6932468	MANOJ UPADHYAY	192.38
15547	6932469	BIPIN BHANDARI	570.00
15548	6932472	BIBHUTI KUMARI AGRAWAL	213.75
15549	6932473	PANKAJ AGRAWAL	142.50
15550	6932474	RAKESH AGRAWAL	142.50
15551	6932475	HARISH AGRAWAL	142.50
15552	6932476	RIMON AGRAWAL	142.50
15553	6932479	SHYAM SUNDAR SARRAF	99.75
15554	6932486	JANARDHAN YADAV	142.50
15555	6932487	GITA GIRI	285.00
15556	6932489	SANJEEV SHRESTHA	213.75
15557	6932490	SHANTI KUMARI BHAGAT	427.50
15558	6932491	NEERU GUPTA	142.50
15559	6932493	SAMBHU PRASAD	213.75
15560	6932494	RITU KHETAN	213.75
15561	6932495	RITU SHARMA	285.00
15562	6932496	BHAGWATI DEVI SHARMA	285.00
15563	6932497	BHARATI DEVI	285.00
15564	6932498	SHANTI KUMAR GUPTA	285.00
15565	6932502	CHHABIRAMAN BHATTARAI	142.50
15566	6932503	MANOJ KUMAR GUPTA	142.50
15567	6932506	KAMAL DEVI BARUWAL	213.75
15568	6932511	BIKASH AGRAWAL	712.50
15569	6932512	SUCHI KUMARI SEKSARIA	285.00
15570	6932513	RAJAT KUMAR SEKSARIA	285.00
15571	6932525	AKHILESH KUMAR	427.50
15572	6932526	SUSHIL KUMAR JAIN	762.38
15573	6932527	SARITA THAKUR	71.25
15574	6932528	SUBHADRA NARAYAN JHA	71.25
15575	6932529	SABITRI DEVI GHIMIRE	427.50
15576	6932530	LAXMI KUMARI SHRESTHA	99.75
15577	6932533	ADITYA KHANDELWAL	855.00
15578	6932534	RAJENDRA PD KOIRALA	192.38
15579	6932537	ANJANA SHRESTHA	427.50
15580	6932538	PRAVIN KUMAR BANKA	320.63
15581	6932540	RAVINDRA KUMAR RAY	641.25
15582	6932545	MANOJ KUMAR GOENKA	285.00
15583	6932546	PRAMOD KUMAR KUMHAL	142.50
15584	6932547	VINOD KUMAR KHANDELWAL	1,710.00
15585	6932548	DEEPAK AGRAWAL	1,710.00
15586	6932549	KUNJ BIHARI SAH	142.50
15587	6932550	TOYA RAJ ADHIKARI	1,710.00
15588	6932551	SHAMBHU PD. TULSHYAN	142.50
15589	6932552	SANJEEB KUMAR GUPTA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
15590	6932553	PRASHRITI ACHARYA	213.75
15591	6932555	LAJANA KHWAKHALI	213.75
15592	6932556	RAHUL YADAV	71.25
15593	6932557	JAI PRAKASH JAISWAL	142.50
15594	6932558	REKHA DEVI JAISWAL	142.50
15595	6932559	PUSKAR BHAKTA SHARMA	427.50
15596	6932560	SUSHILA DEVKOTA	427.50
15597	6932562	MANISH LAKHE	285.00
15598	6932563	SUNIL KUMAR SAH	320.63
15599	6932564	AMIT GHIMIRE	855.00
15600	6932565	SUMIT KUMAR SHARMA	142.50
15601	6932566	MANJU DEVI SHARMA	106.88
15602	6932568	LAXMI BHATTARAI	142.50
15603	6932574	SHEK ABDUL ALIM	142.50
15604	6932576	VIJAY SHANKAR HADA	213.75
15605	6932580	NIHIT BOHRA	641.25
15606	6932581	SHUBHSAKAR PANDEY	1,425.00
15607	6932583	NABIN KUMAR THAPA	106.88
15608	6932584	RAJANI THAPA	106.88
15609	6932585	NITU KUMARI	320.63
15610	6932586	SUNIL KUMAR SAH	213.75
15611	6932590	PRAMILA SHRESTHA	285.00
15612	6932592	MINA KUMARI CHAUDHARY	1,425.00
15613	6932593	MANISH KUMAR GOENKA	997.50
15614	6932594	BINOD KUMAR GOENKA	427.50
15615	6932595	NISHANT KUMAR GOENKA	427.50
15616	6932599	KRISHNA BDR LAMA	142.50
15617	6932600	RAMESH KUMAR AGRAWAL	142.50
15618	6932601	SANDEEP KUMAR SHAH TELI	142.50
15619	6932604	SUBODH KUMAR KEDIA	356.25
15620	6932606	SUYASH SHRESTHA	1,710.00
15621	6932607	SHYAM NARAYAN SHRESTHA	1,710.00
15622	6932608	DEVENDRA JUNG THAPA	1,710.00
15623	6932610	RAJENDRA SHRESTHA	427.50
15624	6932612	NARAYAN KUMAR SHRESTHA	570.00
15625	6932613	RAM CHANDRA GURUNG	570.00
15626	6932616	SUNISCHIT CHAUDHARY	427.50
15627	6932617	RADHIKA CHAUDHARY	427.50
15628	6932619	DILLI RAM TIWARI	285.00
15629	6932620	JIVAN MITRA PANDIT	320.63
15630	6932621	GUDAKHAR SAPKOTA	106.88
15631	6932623	KUMAR K.C.	855.00
15632	6932625	NIRA POKHAREL	142.50
15633	6932627	KESHAV KUMAR GAUTAM	285.00
15634	6932629	BISHOW RAJ LAMICHANE	213.75
15635	6932632	LALITA GUBHAJU	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
15636	6932633	KARUNA BASTOLA	142.50
15637	6932634	MUNMOON MARSANI	142.50
15638	6932637	AJAY BARAL	142.50
15639	6932638	CHET BDR SHRESTHA	71.25
15640	6932639	BRIHASPATI ADHIKARI	285.00
15641	6932640	RAM BDR SHRESTHA	2,351.25
15642	6932644	NETRA BDR RAUT	106.88
15643	6932645	SHIVAJI POUDEL	570.00
15644	6932646	SHULAV BUDDHACHARYA	570.00
15645	6932647	ANITA BUDDHACHARYA	1,068.75
15646	6932649	JENNISTHA GIRI	142.50
15647	6932651	RAJENDRA GIRI	142.50
15648	6932652	TRILOCHAN SAPKOTA	427.50
15649	6932654	SWORNIMA PAUDEL	106.88
15650	6932655	DURGA DEVI SHARMA	285.00
15651	6932657	PABITRA GT	427.50
15652	6932658	MANGAL BDR GURUNG	285.00
15653	6932659	SUSHANT BATAJOO	427.50
15654	6932661	AMISHA BARAL	213.75
15655	6932662	ABHISEKH BARAL	213.75
15656	6932663	NIRMALA LAMICHHANE	570.00
15657	6932666	HEM RAJ PAUDEL	213.75
15658	6932667	GOVINDA LAMICHHANE	71.25
15659	6932668	HARI PRD GORKHALI	71.25
15660	6932671	TORAN BDR KUNWAR	427.50
15661	6932672	SABINA DHAKAL	213.75
15662	6932673	TIRTHA RAJ SAPKOTA	712.50
15663	6932674	SAMRISH SHAKYA	142.50
15664	6932675	PARBATI PANDEY	71.25
15665	6932676	LAXMI DEVI BASTOLA	71.25
15666	6932677	RAJ KUMAR RANA	71.25
15667	6932678	BALA RAM GAUTAM	142.50
15668	6932679	KIRAN SUBEDI	285.00
15669	6932680	SUNITA REGMI SAPKOTA SHARMA	285.00
15670	6932681	BISHAL MAN BAJRACHARYA	570.00
15671	6932682	TEJ KUMAR GURUNG	285.00
15672	6932687	KRISHNA BDR BISHWOKARMA	855.00
15673	6932688	SARITA PARAJULI	712.50
15674	6932689	SARITA SIGDEL	712.50
15675	6932690	KRISHNA PRD PARAJULI	712.50
15676	6932691	ARCHANA TAMRAKAR	285.00
15677	6932693	SWARNIM MAHARJAN	142.50
15678	6932694	SARITA SUBEDI	285.00
15679	6932695	KABITA SHARMA BASTOLA	142.50
15680	6932696	ROJILLIYA LIGAL	285.00
15681	6932697	DURGA ADHIKARI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
15682	6932700	KOPILA GIRI	285.00
15683	6932701	SUDAKANTI GIRI	71.25
15684	6932702	BINOD BHANDARI	356.25
15685	6932703	MUKTINATH ADHIKARI	570.00
15686	6932706	AYUSH PARAJULI	4,168.13
15687	6932707	GAURAV PARAJULI	4,168.13
15688	6932710	PRATIKSHA PAGENI	2,280.00
15689	6932711	BIJULA BHATTARAI	213.75
15690	6932712	DURGA KUMARI POUDEL	427.50
15691	6932713	ANUP TRIPATHI	1,710.00
15692	6932714	PRATIT BASTOLA	1,140.00
15693	6932715	PRATISH PALIKHE	712.50
15694	6932717	SUJA GURUNG	477.38
15695	6932721	GRISHMA DHOJU	1,567.50
15696	6932722	BHARAT KOIRALA	285.00
15697	6932726	NITISHA SHRESTHA	99.75
15698	6932728	LILA GIRI	142.50
15699	6932729	SARINA PALIKHE	142.50
15700	6932730	RINA PALIKHE	142.50
15701	6932731	BIDRU PALIKHE	142.50
15702	6932732	BHARAT KUMAR LIGAL	712.50
15703	6932733	SHANTI SHRESTHA	285.00
15704	6932734	KASHI NATH KANDEL	71.25
15705	6932735	GUNANIDHI PANDEY	1,710.00
15706	6932736	GOPAL BARAL	142.50
15707	6932737	SANGITA SUBEDI DHAKAL	142.50
15708	6932738	SURYA BDR THAPA	285.00
15709	6932739	SABITA KHATRI CHHETRI	712.50
15710	6932740	SAMPURNA PRATAP BANIYA	570.00
15711	6932741	BISHNU KUMARI GURUNG	71.25
15712	6932742	CHANDRA KUMARI GURUNG	99.75
15713	6932743	LALITA KHAND	534.38
15714	6932744	DAYA RAM HUMAGAIN	99.75
15715	6932745	KRISHNA PD ACHARYA	285.00
15716	6932746	SABITRA THAPA	712.50
15717	6932747	BHIM MAYA SHARMA	71.25
15718	6932748	MILAN GORKHALI	213.75
15719	6932749	DURGA RAJ GIRI	427.50
15720	6932750	DEEPAK PD BARAL	285.00
15721	6932751	LAXMI RANA MAGAR	71.25
15722	6932752	BINA KUMARI KARKI PANT	106.88
15723	6932753	BISHNU ACHARYA	285.00
15724	6932756	DHIRENDRA SHRESTHA	142.50
15725	6932757	TARANATH DHUNGANA	71.25
15726	6932758	LAXMAN BASAULA	570.00
15727	6932759	KUSH DHOJU	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15728	6932760	GAGAN SING GURUNG	641.25
15729	6932761	BAL SUBA GURUNG	641.25
15730	6932762	RAM KRISHNA ADHIKARI	106.88
15731	6932764	KRISHNA BDR. BHUJEL	285.00
15732	6932766	MIN KUMARI SHRESTHA	192.38
15733	6932769	SARMILA ACHARYA	106.88
15734	6932770	RAM CHANDRA SUBEDI	213.75
15735	6932771	DIBAKAR BATAJU	142.50
15736	6932773	GITA PARAJULI	427.50
15737	6932774	UTTAM DWA	427.50
15738	6932775	MANJU K.C. KHADKA	855.00
15739	6932776	RAHU RAJ KAPHLE	192.38
15740	6932777	BIDUR KAPHLE	192.38
15741	6932778	GANGA KUMARI K.C.	142.50
15742	6932779	SITA BARAL	71.25
15743	6932782	SHUDARSHAN BUDHATHOKI	427.50
15744	6932784	PANKAJ SHRESTHA	285.00
15745	6932786	NIL PD. SHRESTHA	285.00
15746	6932791	ANIL PARAJULI	1,140.00
15747	6932792	SUDIP GIRI	762.38
15748	6932793	RAM CHANDRA GIRI	106.88
15749	6932794	DINESH KUMAR KARKI	142.50
15750	6932795	KHAGA RAJ ACHARYA	142.50
15751	6932796	SHIVA RAJ PAUDEL	71.25
15752	6932799	BIPANA SHARMA	106.88
15753	6932800	SURYA KUMARI SHARMA	71.25
15754	6932801	SHARADA SHARMA	106.88
15755	6932802	YUBRAJ POKHREL	142.50
15756	6932803	JOG MAN GHALE	213.75
15757	6932804	KALPANA CHHETRI	192.38
15758	6932806	LOK NATH PAUDEL	427.50
15759	6932808	MAHESH RANJEET KAR	142.50
15760	6932810	HARI BDR KC	855.00
15761	6932811	PRAKASH KSETRI	213.75
15762	6932812	SABITRI SHAHI	427.50
15763	6932815	NIMA RAJ PAUDEL	285.00
15764	6932816	SOND SIGDEL ACHARYA	1,282.50
15765	6932817	SASHI ADHIKARI	213.75
15766	6932818	RITESH DWA	285.00
15767	6932820	RAM LAL SHRESTHA	142.50
15768	6932822	SANJEEV SUBEDI	213.75
15769	6932823	SABITRA SUBEDI RANA	641.25
15770	6932826	JYOTI KOIRALA	855.00
15771	6932827	MINA NEUPANE	641.25
15772	6932828	SUSHMITA TIWARI	356.25
15773	6932830	SAMBHAV BHURTEL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
15774	6932831	MANISHA BHANDARI	106.88
15775	6932832	SRIJANA POUDEL	142.50
15776	6932833	NARAYANI LAMICHHANE	142.50
15777	6932834	KESHAB BHATTARAI	285.00
15778	6932835	DEEPAK SHARMA ADHIKARI	106.88
15779	6932841	SUSHIL GAUTAM	142.50
15780	6932842	MAHENDRA BILAS PAUDEL	106.88
15781	6932843	DAYARAM KANDEL	855.00
15782	6932844	KRITI SHRESTHA	71.25
15783	6932845	ANUJ SHRESTHA	71.25
15784	6932848	DEEPA BASNET	106.88
15785	6932849	SHOVA BHANDARI	106.88
15786	6932850	KAMALA NEUPANE	71.25
15787	6932851	KABITA THAPA	213.75
15788	6932852	BISHNU KUMARI GAUTAM	71.25
15789	6932853	RISHI RAM GAUTAM	71.25
15790	6932854	RAJENDRA ADHIKARI	213.75
15791	6932858	SHIVA PD. BHANDARI	1,282.50
15792	6932860	RADHIKA THAPA	71.25
15793	6932861	DICHHITA GURUNG	285.00
15794	6932862	SUBA GURUNG	320.63
15795	6932865	LUNA REGMI	142.50
15796	6932866	KRISHNA BASTOLA	213.75
15797	6932867	YAM MAYA DAMAI	106.88
15798	6932869	ANITA THAPA	71.25
15799	6932870	SANTOSH KUAMR RANABHAT	106.88
15800	6932873	SITA KUNWAR	142.50
15801	6932874	PRASHAMSA THAPA	427.50
15802	6932876	PRADIP KUMAR SHRESTHA	285.00
15803	6932877	MADHAV PD. BARAL	855.00
15804	6932879	GUPTA PD. SHARMA	285.00
15805	6932880	PREM BDR. THAPA	213.75
15806	6932881	DILLI RAM BARAL	534.38
15807	6932882	KHEM NATH DHAKAL	142.50
15808	6932883	NARAYAN PD. SHARMA	320.63
15809	6932885	SURYA MAYA BARAL	71.25
15810	6932886	RAMESH BDR. RAJ BHAT	71.25
15811	6932887	BRIHAS GURUNG	106.88
15812	6932888	BHAKTA BDR. TAMANG	106.88
15813	6932889	AMBIKA SHARMA	142.50
15814	6932891	KESHAV RAJ REGMI	285.00
15815	6932895	SHANTA PURI	320.63
15816	6932898	ISHARA ADHIKARI	71.25
15817	6932901	DIWAKAR BASTOLA	106.88
15818	6932904	SANCHIT PANTA	570.00
15819	6932908	RUKESH SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15820	6932909	GAJENDRA POKHAREL	71.25
15821	6932912	NUPUR SHRESTHA	427.50
15822	6932913	SAILUP BHASU	427.50
15823	6932914	GURU PD ADHIKARI	285.00
15824	6932916	PARIDHI AGANJA	142.50
15825	6932921	BINITA POKHREL	71.25
15826	6932922	SANTA REGMI	71.25
15827	6932925	SUJITA BASTOLA	213.75
15828	6932926	BIDHYA LAXMI SHRESTHA	855.00
15829	6932928	GANESH RAJ JOSHI	263.63
15830	6932930	RAMA WAGLE	192.38
15831	6932932	TEJ RAJ ARYAL	106.88
15832	6932933	PUNAM KHAWAS	142.50
15833	6932934	SUDIP SUBEDI	213.75
15834	6932935	MADHAV RAJ SUBEDI	213.75
15835	6932937	SHESH NARAYAN PAUDEL	2,280.00
15836	6932938	MAIYA ADHIKARI POUDEL	285.00
15837	6932940	SUMITRA POUDEL	106.88
15838	6932941	ANANDA DEVI POUDEL	712.50
15839	6932942	KRISHNA PD ACHARYA	427.50
15840	6932943	DIPA REGMI	285.00
15841	6932944	SARITA DHUNGEL	142.50
15842	6932945	SPARTAKAS DHAKAL	142.50
15843	6932946	DIL CHARAN CHAUDHARY	71.25
15844	6932948	KARNA BDR THAPA	213.75
15845	6932950	SABITRI THAPA	142.50
15846	6932951	MOHAN THAPA	142.50
15847	6932953	GOVINDA SHERCHAN	3,135.00
15848	6932955	DIPENDRA KANDEL	142.50
15849	6932957	BINOD CHHETRI	570.00
15850	6932960	TAK MAYA ROKA	285.00
15851	6932962	PRABINA SHRESTHA	2,280.00
15852	6932963	RAJIV PD SHRESTHA	2,280.00
15853	6932964	MAYA KUMARI RAJBHANDARI	427.50
15854	6932965	THAKUR SHOVA GURUNG	2,351.25
15855	6932966	SINGHA DHOJ RAUT	71.25
15856	6932967	GOVINDA GIRI	142.50
15857	6932971	JIBAN DHOJU	192.38
15858	6932972	BINU THAPA	285.00
15859	6932973	URJA SUBEDI	142.50
15860	6932974	RAJENDRA WAGLE	712.50
15861	6932975	LAXMAN ARYAL	320.63
15862	6932976	TRIPTI BASNET	71.25
15863	6932977	ADITYA KOIRALA	71.25
15864	6932978	ANUJA KOIRALA	71.25
15865	6932979	RAJANI KOIRALA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
15866	6932980	DEEWAKAR POUDEL	285.00
15867	6932982	NABARAJ ADHIKARI	71.25
15868	6932983	PRAMOD BHANDARI	320.63
15869	6932984	SHAKUNTA LA MANDAL	142.50
15870	6932986	RADHIKA GURAGAIN TIMSINA	570.00
15871	6932988	SHREE RAM RAJPUT	192.38
15872	6932994	KALA DEVI	213.75
15873	6932996	DIWASH UPRETI	142.50
15874	6932997	RAMHARI DHAREL	427.50
15875	6933003	KEDAR NATH ADHIKARI	142.50
15876	6933008	HEM RAJ OJHA	1,282.50
15877	6933013	ASHOK KUMAR SHAH	106.88
15878	6933022	PRAHLAD POKHREL	570.00
15879	6933024	GANGA PRASAD GHIMIRE	142.50
15880	6933028	JEEBAN BHANDARI	427.50
15881	6933033	KRISHNA KHAREL	570.00
15882	6933034	DEBAKI PAUDYAL	285.00
15883	6933036	AAYUSH JHA	570.00
15884	6933038	ISU SHARMA	320.63
15885	6933040	RAM PD BHATTARAI	427.50
15886	6933041	SUNIL KUMAR UPADHAHAYA	213.75
15887	6933042	YOGESH SHRESTA	71.25
15888	6933043	MEENA SHRESTHA	106.88
15889	6933047	DEUMAN KADARIYA	106.88
15890	6933051	SITA DHUNGANA	384.75
15891	6933055	KAMAL PANGYANI	142.50
15892	6933059	YADU PD DAHAL	213.75
15893	6933060	DIL KUMAR SHRESTHA	71.25
15894	6933061	KUSUM BANSKOTA	192.38
15895	6933062	AWANTI SHARMA	213.75
15896	6933063	ABI KUMAR RANGHU MAGAR	427.50
15897	6933064	RAVI KUMAR RANGHU MAGAR	142.50
15898	6933066	KAPIL DEV UPADHYAYA	855.00
15899	6933067	HARI GOAPL SAKHA	285.00
15900	6933071	KUL BDR THAPA	106.88
15901	6933072	DURGA SUBEDI	427.50
15902	6933073	SURENDRA CHALISE	427.50
15903	6933076	RASHMI SUBEDI	285.00
15904	6933077	KAMAL REGMI	106.88
15905	6933078	ASMITA RIJAL	285.00
15906	6933079	KASHI NATH RIJAL	427.50
15907	6933084	VIVEK ACHARYA	427.50
15908	6933085	BARDAN ACAHRYA	570.00
15909	6933091	BINIL RATNA BAJRACHARYA	570.00
15910	6933092	BIPIN RAJ NIRLA	71.25
15911	6933094	RUBISH KOIRALA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
15912	6933095	BIJAYA KUMAR GHIMIRE	71.25
15913	6933096	SHANTA KOIRALA GHIMIRE	71.25
15914	6933097	ANUJA KOIRALA	213.75
15915	6933098	CHANDRA GOVIND MAHARJAN	285.00
15916	6933100	GANESH BDR BHATTARAI	142.50
15917	6933102	SUDHAN MAHARJAN	427.50
15918	6933103	ANITA KIRATI	71.25
15919	6933105	AMBIKA NEUPANE	855.00
15920	6933106	MANDIP KOIRALA	855.00
15921	6933112	YAMUNA DONGOL	213.75
15922	6933113	SUBHASH JHA	712.50
15923	6933115	SHREEJANA MAHARJAN	285.00
15924	6933116	KAUSHILA BHETUWAL	142.50
15925	6933117	CHANDRA ACHARYA	142.50
15926	6933122	SMARANIKA SHAH	213.75
15927	6933124	RAMESH PD GAUTAM	213.75
15928	6933125	INDU SHRESTHA	427.50
15929	6933126	SHYAM SUNDAR SHRESTHA	427.50
15930	6933127	DIPTI RAI	142.50
15931	6933132	DRONACHARYA DULAL	427.50
15932	6933133	NABIN ARYAL	427.50
15933	6933134	SILUKA LINGTHEP	106.88
15934	6933135	UDIP LINGTHEP	213.75
15935	6933145	RASHIK TIMALSINA	285.00
15936	6933147	TEJ NATH PANDAY	427.50
15937	6933148	SUSHMA PANDAY	427.50
15938	6933151	SWIKAR SUBEDI	213.75
15939	6933152	SOBITA RANABHAT	213.75
15940	6933153	SUKRITI SUBEDI	213.75
15941	6933154	KRISHNA PD DHAKAL	71.25
15942	6933156	SWETA RANA	1,425.00
15943	6933158	KANTA DEVI MAGAR	285.00
15944	6933159	KHEM RAJ REGMI	285.00
15945	6933160	MAMATA KUMARI PAUDYAL	285.00
15946	6933164	RISHI RAJ REGMI	106.88
15947	6933168	JAMUNA MAHARJAN	142.50
15948	6933171	PANCHA NARAYAN MAHARJAN	192.38
15949	6933173	KISHOR KUMAR CHAUDHARY	3,420.00
15950	6933174	CHET BDR. ROKA	142.50
15951	6933180	MANISH GURAGAIN	427.50
15952	6933181	OSHIEKA UPRETI	213.75
15953	6933183	SUNITA SHRESTHA	285.00
15954	6933184	SANGITA SHRESTHA	285.00
15955	6933185	SUSMA BASNET	192.38
15956	6933187	KOPILA ACHARYA	106.88
15957	6933193	NARAYANI BHANDARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
15958	6933194	RUDRA HARI BHANDARI	285.00
15959	6933197	KHIMA ARYAL KARKI	285.00
15960	6933198	NARESH KUMAR ADHIKARI	427.50
15961	6933202	SABINA ARYAL	106.88
15962	6933209	TOP LAL BHANDARI	106.88
15963	6933210	LIZA SHRESTHA	285.00
15964	6933211	RABINDRA BILAS SHRESTHA	285.00
15965	6933214	GEETA GORKHALI	1,140.00
15966	6933218	DIL RAJ PANDEY	427.50
15967	6933221	RAJU ADHIKARI	99.75
15968	6933223	RAJ KAJI KHATRI	213.75
15969	6933224	SANDEEP KANDEL	142.50
15970	6933225	SAURYA NEPAL	142.50
15971	6933227	GANESH PD. KHANAL	142.50
15972	6933228	SHOBHA KHANAL	142.50
15973	6933230	NIRMALA DAHAL	213.75
15974	6933231	SHANTI ADHIKARI	106.88
15975	6933232	NITESH POUDEL	855.00
15976	6933234	AYUSH BHATTARAI	570.00
15977	6933235	ANUSKA BHATTARAI	570.00
15978	6933236	KHAGENDRA KUMAR BHATTARAI	570.00
15979	6933241	SARITA GAUTAM	142.50
15980	6933242	YOUBARAJ SHARMA GAUTAM	213.75
15981	6933243	SABINA DHAKAL	570.00
15982	6933247	MIRA SHRESTHA	320.63
15983	6933250	BIKASH DAHAL	106.88
15984	6933252	BISHNU BDR. GHARTI	427.50
15985	6933253	ANANDA PD. POKHREL	106.88
15986	6933254	KEWAL RAJ POKHREL	106.88
15987	6933255	KRISHNA PARAJULI	285.00
15988	6933256	MENUKA NEPAL	285.00
15989	6933258	BHUBHRAJA SHARMA ADHIKARI	570.00
15990	6933259	ANUSH ADHIKARI ANUSHTOP	285.00
15991	6933268	SWAANSH MAHAT	427.50
15992	6933269	SUN KUMARI SHRESTHA	427.50
15993	6933270	ANUP KEDIA	285.00
15994	6933272	SUDEEP SRIVASTAVA	570.00
15995	6933273	UMESH RAUT	142.50
15996	6933275	NIRMALA ACHARYA	427.50
15997	6933278	BHISMA ADHIKARI	71.25
15998	6933279	KISHOR DHOJ KARKI	106.88
15999	6933285	GOVINDA SHARMA DHAKAL	427.50
16000	6933292	INDIRA OJHA	213.75
16001	6933293	JEHEN JOSHI PRADHAN	142.50
16002	6933294	RAJEN MAN PRADHAN	142.50
16003	6933296	LAXMI SHAHI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
16004	6933297	NETRA NATH POUDEL	285.00
16005	6933302	YAGYA KUMARI KHADKA	213.75
16006	6933304	SUNIL KAYASTHA	427.50
16007	6933305	UMANG PRADHAN	855.00
16008	6933306	BED PD BHATTARAI	285.00
16009	6933309	SUSHMA THAPA	71.25
16010	6933311	SUMIT THAPA	570.00
16011	6933312	KRISHNA PD ACHARYA	1,710.00
16012	6933313	BINU THAPA	192.38
16013	6933314	KRISHNA BDR BASNET	192.38
16014	6933316	RADHA DEVKOTA GYAWALI	570.00
16015	6933320	DURGA PD NEUPANE	142.50
16016	6933323	UDDAB RAJ PURI	384.75
16017	6933324	RANJAN PURI	570.00
16018	6933326	SAMBHU RAJ PURI	384.75
16019	6933327	KHAGENDRA PD RIJAL	285.00
16020	6933329	CHANDIKA BASNET	285.00
16021	6933331	MIN PD SHRESTHA	71.25
16022	6933332	DIPA KHANAL	71.25
16023	6933333	PHARSU RAM GNAWALI	106.88
16024	6933334	SHANKAR PD PANTHI	570.00
16025	6933336	SANTA NAKARMI	192.38
16026	6933337	RENU NEPAL ARYAL	71.25
16027	6933340	BALKUMAR SHRESTHA	712.50
16028	6933341	RISHISHWOR THAPALIYA	320.63
16029	6933342	RHITIKA THAPALIYA	427.50
16030	6933343	KRISHNA PD GAJUREL	106.88
16031	6933345	KAMALA KHADKA	99.75
16032	6933346	SHIVA KUMAR SHRESTHA	142.50
16033	6933347	NABARAJ DHAKAL	142.50
16034	6933350	ASHWIN DHAKAL	213.75
16035	6933355	CHANDRA KUMARI GHOTANE GURUNG	285.00
16036	6933357	MANISH MAHARJAN	285.00
16037	6933358	DHRUBA PD SUBEDI	855.00
16038	6933359	DIPENDRA KUMAR YADAV	71.25
16039	6933361	SUBHADRA DEVI GURAGAIN	142.50
16040	6933362	SABITRI BHATTARAI	142.50
16041	6933372	LEKHNATH BHATTARAI	106.88
16042	6933373	NIRBESH REGMI	71.25
16043	6933374	SUROJA SHRESTHA	213.75
16044	6933375	KIRAN SHRESTHA	427.50
16045	6933376	SUSHILA KC	71.25
16046	6933377	KAMALA DEVI SHARMA	142.50
16047	6933381	TEJ PD NEUPANE	71.25
16048	6933382	SHANTI SHAKYA	1,140.00
16049	6933385	PRAYUSH ADHIKARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16050	6933387	KEETI MAIYA NAKARMI	142.50
16051	6933388	DRISHTI MAIYA NAKARMI	142.50
16052	6933390	JUNA KC	570.00
16053	6933391	YUKTA POUDEL	285.00
16054	6933399	RAMILA TAMAKAR	142.50
16055	6933404	YAKA DEV KOIRALA	213.75
16056	6933405	NABIN NEPAL	142.50
16057	6933408	GAURI SAPKOTA	427.50
16058	6933409	KRISHNA BDR SHRESTHA	320.63
16059	6933410	ASHOK KUMAR SHRESTHA	285.00
16060	6933411	PASHUPATI DANGAL	106.88
16061	6933415	BAITA RAJ SHAKYA	142.50
16062	6933419	RADHA DEVI DAHAL	427.50
16063	6933420	BADRI NATH BHATTARAI	285.00
16064	6933421	DEBAKI BHATTARAI	1,140.00
16065	6933424	GANESH PD PARAJULI	71.25
16066	6933426	BALRAM PANDEY	320.63
16067	6933428	BIRENDRA MANANDHAR	213.75
16068	6933429	BHAGBATI PARAJULI	142.50
16069	6933430	ANJALI SHRESTHA	71.25
16070	6933431	URMILA PRADHAN	142.50
16071	6933433	KUMAR NIRAULA	427.50
16072	6933434	SHAKUNTALA DHAKAL	570.00
16073	6933435	INDIRA PANDEY	1,140.00
16074	6933436	RADHIKA OJHA	142.50
16075	6933438	PRAKRITI KOIRALA	106.88
16076	6933444	MINA DEVI MAGAR	142.50
16077	6933448	SARMILA THARU	106.88
16078	6933450	BISHNA JOSHI	641.25
16079	6933451	BINITA JOSHI LACOUL	285.00
16080	6933454	SANGITA KARKI	106.88
16081	6933455	DILLI RAM KHANAL	71.25
16082	6933458	SARITA UPRETY	356.25
16083	6933459	RITIKA RATHI	427.50
16084	6933460	MANOJ SOMANI	285.00
16085	6933461	SIMANTA PHUYAL	427.50
16086	6933463	ROSHAN LAMICHHANE	213.75
16087	6933464	KALYAN BHATTA	142.50
16088	6933465	BINDU BHATTA ROKA	142.50
16089	6933466	BENUKA RAI	142.50
16090	6933467	JIBAN KUMAR RAI	2,066.25
16091	6933468	JUNITA RAI	142.50
16092	6933471	SAMJHANA DEVI RAI	142.50
16093	6933472	TIKA RAM SITOULA	213.75
16094	6933473	JHAMKESHWOR GANEJO	213.75
16095	6933474	SARU GANEJO	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
16096	6933475	MENAKA SHRESTHA PRADHAN	570.00
16097	6933476	ISWOR PRADHAN	570.00
16098	6933477	DHARMA RAJ POUDEL	285.00
16099	6933480	TOYA NATH KAFLE	106.88
16100	6933481	MANA SHAH	142.50
16101	6933482	PREM BDR THAPA	71.25
16102	6933483	CHANDRAWATI ADHIKARI	142.50
16103	6933487	DEEPAK PANTHI	142.50
16104	6933489	PRADIP RAJ GHIMIRE	855.00
16105	6933491	SAMAN MAN TANDUKAR	285.00
16106	6933492	RAMESH TANDUKAR	142.50
16107	6933493	RAM KUMAR LAMICHHANE	427.50
16108	6933495	POAHNATH DHUNGANA	285.00
16109	6933496	PURNA DEVI SHRESTHA	285.00
16110	6933497	HASHINA SHRESTHA	142.50
16111	6933499	GOPAL SHRESTHA	71.25
16112	6933500	JIT BDR SHRESTHA	71.25
16113	6933503	HEM RAJ PRADHAN	285.00
16114	6933504	ANJALI RAWAL	213.75
16115	6933511	PURUSHOTTAM SHARMA	320.63
16116	6933512	DINESH BAJRACHARYA	99.75
16117	6933514	JYOTI NAKARMI	106.88
16118	6933516	KUSHESWOR PD JOSHI	106.88
16119	6933519	SANU MAIYA PRAJAPATI	106.88
16120	6933523	DIKSHAYANT BHATTA	99.75
16121	6933525	RADHA KRISHNA SHARMA BHANDARI	570.00
16122	6933526	SARITA MAINALI	285.00
16123	6933527	RAJESH MAINALI	285.00
16124	6933529	PRADHUMNA BHETUWAL	142.50
16125	6933532	UMA SHAH	285.00
16126	6933534	SHOBHA CHAPAGAIN	320.63
16127	6933535	ASTA MUNIE BAJRACHARYA	142.50
16128	6933536	SHIRYA KHADKA	106.88
16129	6933537	SHESH RAMAN NEUPANE	192.38
16130	6933538	RATNAMANI BHATTARAI	285.00
16131	6933542	RAJAN DHUNGANA	641.25
16132	6933543	PRAJESH DHUNGANA	213.75
16133	6933546	AMIT CHANDRA SHARMA	142.50
16134	6933548	RAVINDRA KARKI	285.00
16135	6933549	PRAMILA SIJAPATI	213.75
16136	6933551	RAJ KUMAR LIMBU	712.50
16137	6933554	AMIN MAHARJAN	570.00
16138	6933555	SUBHADRA DAHAL	213.75
16139	6933557	MADHU BDR KARKI	570.00
16140	6933562	DAL BDR G.C.	192.38
16141	6933563	JAMUNA KUMARI POKHREL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16142	6933564	SHREE PRASAD DHAKAL	142.50
16143	6933566	MERIYAM RAI	71.25
16144	6933567	KALPANA DEVI RAI	71.25
16145	6933568	NIRUTA DANGI	71.25
16146	6933570	RAJ KUMAR GIRI	320.63
16147	6933572	JIV NARAYAN POKHERAL	142.50
16148	6933574	ANUP BAIDYA	99.75
16149	6933575	CHANDRA MANI SUBEDI	427.50
16150	6933576	MAIYA DEVI KUMAL	285.00
16151	6933577	RAJU K.C.	285.00
16152	6933578	GOVINDA K.C.	285.00
16153	6933579	SAFALA K.C.	1,282.50
16154	6933584	KRISHNA KUMARI BISTA	142.50
16155	6933585	DHAN BDR RAUT	285.00
16156	6933586	DINESH PD UPADHYAYA PARAJULI	142.50
16157	6933587	AMITA ADHIKARI	142.50
16158	6933588	LOKNATH NIROULA	142.50
16159	6933590	DIPENDRA PRASAI	320.63
16160	6933593	SUSHILA ACHARYA	285.00
16161	6933594	PINGKALA KUMARI CHAND	71.25
16162	6933595	SHIVA RAM RAJBHANDARI	142.50
16163	6933596	RAM BDR KARKI	142.50
16164	6933597	JUNU KARKI	855.00
16165	6933599	HEMANTA KESHAR PANDIT	285.00
16166	6933600	PRITISHA SHRESTHA	213.75
16167	6933601	SHYAM SHARAN GOTAME	285.00
16168	6933603	RITU MISHRA	570.00
16169	6933605	GANGA KHANAL	71.25
16170	6933606	SHANDHYA BHATTA	142.50
16171	6933607	PUJA SITAULA	142.50
16172	6933609	RAJAN PD ARYAL	427.50
16173	6933611	NILAM UPADHYAY SAPKOTA	855.00
16174	6933612	DINESH GAUTAM	285.00
16175	6933613	NIRAJ KARKI	106.88
16176	6933619	KAMANA JOSHI	106.88
16177	6933621	NIRMALA BDR. KAYESTHA	427.50
16178	6933622	NIRMALA JOSHI	142.50
16179	6933631	SHREE PD. KANDEL	2,351.25
16180	6933633	SANDEEP SARAWOGI	1,710.00
16181	6933639	PRAMILA PANDEY	2,351.25
16182	6933643	RAMAN JULU NAIDU	855.00
16183	6933658	SUBASH DHAKAL	712.50
16184	6933660	SHARADA PD ADHIKARI	1,425.00
16185	6933662	ANKITA KHANAL	2,280.00
16186	6933663	PURUSHOTTAM GURAGAIN	954.75
16187	6933664	NAVANANDA NEUPANE	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16188	6933668	SHREEJANA BANEPALI	285.00
16189	6933669	PRASHEEN MAN BIJUKCHHE	285.00
16190	6933670	GITA SHRESTHA	427.50
16191	6933671	KRISHTINA SHRESTHA	855.00
16192	6933673	PARWATI SHIWAKOTI PATHAK	427.50
16193	6933676	RUP SHOVA TAMRAKAR	356.25
16194	6933681	SANTOSH DAHAL	213.75
16195	6933683	MANOJ BHATTARAI	106.88
16196	6933684	SHARMILA TULADHAR	427.50
16197	6933685	JAYA RAM PANTA	712.50
16198	6933689	SURENDRA SHRESTHA	99.75
16199	6933690	DEEPAK KANDEL	285.00
16200	6933691	SACHYAM STHAPIT	855.00
16201	6933692	PUSHPA SAPKOTA	213.75
16202	6933694	KRISHNA PD DEVKOTA	712.50
16203	6933695	BADRI JUNG GURUNG	427.50
16204	6933696	NRIPA KAJI TULADHAR	712.50
16205	6933697	ANIL SHRESTHA	213.75
16206	6933698	NAWEEN KUMAR SHRESTHA	142.50
16207	6933699	MINARVA SHRESTHA	1,710.00
16208	6933700	KIPA SHRESTHA	1,710.00
16209	6933703	CHANDRA MAN TULADHAR	320.63
16210	6933705	ELITA JOSHI	1,710.00
16211	6933718	DEV PD. SHRESTHA	99.75
16212	6933721	SANJAY SHRESTHA	477.38
16213	6933729	PUSKAR BASNET	4,275.00
16214	6933730	LAXMI RAMAN BAN	2,280.00
16215	6933733	SANDIP POUDYAL	285.00
16216	6933734	JAYASWORI JOSHI	142.50
16217	6933735	SHAMIMA ACHARYA GHIMIRE	427.50
16218	6933737	PRABIN BDR THAPA LAMICHHANE	855.00
16219	6933747	RAJAN PRASAIN	285.00
16220	6933748	SWEETY THAKUR	71.25
16221	6933750	NAVIN KHAWAS	142.50
16222	6933752	BAL KRISHANA MANANDHAR	855.00
16223	6933753	DEEPAK MANANDHAR	285.00
16224	6933755	BINU SHRESTHA	71.25
16225	6933761	BIMALA RAI	213.75
16226	6933762	DADHI RAM CHUDAL	213.75
16227	6933763	DEB RAJ CHUDAL	320.63
16228	6933765	PRANAB ADHIKARI	213.75
16229	6933769	ARJUN POUDEL	142.50
16230	6933770	SARMAN BISHOKARMA	142.50
16231	6933771	TIKA BHATTARAI	71.25
16232	6933773	ROHIT AGRAWAL	570.00
16233	6933774	RIJANA BANEPALI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16234	6933776	HITLAR SHAKYA	213.75
16235	6933777	SITA GURUNG	142.50
16236	6933778	NAKUL GAUTAM	427.50
16237	6933779	BISHNU PD. GAUTAM	427.50
16238	6933785	SARADA DVI SHRESTHA	1,710.00
16239	6933790	NIRMALA KUMARI JOSHI	356.25
16240	6933793	SHARMILA SHRESTHA	427.50
16241	6933794	SUBASH KRISHNA SHRESTHA	427.50
16242	6933797	KAMAL PURI	320.63
16243	6933799	RASHMI MANANDHAR	106.88
16244	6933801	AMOGH MAN TULADHAR	142.50
16245	6933807	SAMIKSHA K.C.	1,140.00
16246	6933819	PRABIN RATNA BAJRACHARYA	285.00
16247	6933820	BISHWO HADA	142.50
16248	6933821	KRISHNA MANANDHAR	855.00
16249	6933826	RAJA RAM ADHIKARI	213.75
16250	6933827	SUSAN SHAH	213.75
16251	6933828	TARA MANANDHAR	1,425.00
16252	6933832	CHAMPA THING TAMANG	641.25
16253	6933834	SIRAPA STHAPIT	106.88
16254	6933835	DEEPA STHAPIT	106.88
16255	6933841	SHILA DEVI SHRESTHA	285.00
16256	6933846	RENU TANDUKAR	427.50
16257	6933849	DHAN DEVI MAHARJAN	570.00
16258	6933854	ASTA RAJ MAHARJAN	71.25
16259	6933855	MANGAL DAS MAHARJAN	71.25
16260	6933856	MILAN SHRESTHA	855.00
16261	6933857	OSHNA MAHARJAN	71.25
16262	6933858	EVA MAHARJAN	285.00
16263	6933860	SUMITRA SHRESTHA	855.00
16264	6933865	CHIRAN RAJ NAKARMI	285.00
16265	6933868	BHUMI NANDAN KARMACHARYA	213.75
16266	6933874	RAMI NAKARMI	427.50
16267	6933875	SURYA RAJ SHARMA LAMSAL	106.88
16268	6933876	RANJANA RAJBHANDARI	855.00
16269	6933886	MISHRI MAHARJAN	855.00
16270	6933887	ALICE SHRESTHA	213.75
16271	6933889	BISHNU PD PAUDEL NIRDOSHI	570.00
16272	6933890	SUJITA KUMARI NEPAL PAUDEL	285.00
16273	6933896	HARI PD MARASAINI	285.00
16274	6933897	SANJAY SHARMA	427.50
16275	6933898	SUSHILA KHADKA	213.75
16276	6933903	REETA DONGOL	2,280.00
16277	6933904	BIKASH MAN SINGH DONGOL	2,280.00
16278	6933908	INDRA MAN SINGH SUWAL	1,710.00
16279	6933909	BAJENDRA KARKI	2,280.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16280	6933919	APSARA ADHIKARI	285.00
16281	6933923	SHIRISH BOHRA	570.00
16282	6933925	RAJYA SHAKYA DHAKHWA	320.63
16283	6933931	BIJAY RATNA BAJRACHARYA	142.50
16284	6933933	ADITI BHATTARAI	712.50
16285	6933935	PRAMAILA KARKI	142.50
16286	6933937	DIPEN SHIKHARAKAR	285.00
16287	6933938	SANU BABU SHRESTHA	320.63
16288	6933939	PRATIMA DEVI RAUNIYAR	641.25
16289	6933940	SUSHILA MAHARJAN	106.88
16290	6933941	BIDHYA JOSHI	570.00
16291	6933942	GOPAL BDR BASNET	285.00
16292	6933947	HARI KUMARI PRADHAN	855.00
16293	6933948	RAJA RAM PANERU	427.50
16294	6933949	RIYA ACHARYA	427.50
16295	6933953	SUMITRA SHAKYA	285.00
16296	6933954	SARASWOTI MALLA	1,140.00
16297	6933955	KUL BDR ADHIKARI	213.75
16298	6933956	SARASWATI ADHIKARI BASNET	213.75
16299	6933960	KABITA KAFLE	71.25
16300	6933961	PRITAM SINGH DARLAMI	142.50
16301	6933963	DAVID SHAH	285.00
16302	6933964	KISHOR SHNKAR	427.50
16303	6933965	HASTA BDR BISWOKARMA	71.25
16304	6933970	DHURBA BHADNARI	142.50
16305	6933972	ROSHNA RANJIT	192.38
16306	6933973	JAGAT BDR SHAH	285.00
16307	6933976	HASEENA SHRESTHA	427.50
16308	6933981	SHREAYA BAIDYA	712.50
16309	6933984	RIDHIMA RAJBHANDARI	192.38
16310	6933988	TUSAR REGMI	106.88
16311	6933989	PADMA RAJ REGMI	106.88
16312	6933991	RATNA PD. SILPAKAR	1,282.50
16313	6933993	SANTOSH SAPKOTA	320.63
16314	6933994	RABIN SHRESTHA	192.38
16315	6933995	GIGMI GURUNG	285.00
16316	6933996	SAMPURNA RAJ DANGOL	142.50
16317	6933998	KAMANA JOSHI	712.50
16318	6934001	PRAMOD JAMKATEL	106.88
16319	6934002	PUSPA LAL KARMACHARYA	285.00
16320	6934003	GOBINDA KHATIWADA	142.50
16321	6934006	SEEMA KARNA	71.25
16322	6934009	BHUWAN BHATTARAI	99.75
16323	6934012	SAMANTA MAHARJAN	106.88
16324	6934013	UTKRISTA CHAPAGAIN	641.25
16325	6934015	CHHAYA ARYAL DAHAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
16326	6934017	RAJU SIGDEL	106.88
16327	6934018	DURGA BDR KARKI	106.88
16328	6934019	SHOVA LAXMI SHRESTHA	142.50
16329	6934021	UPAMA SHRESTHA	855.00
16330	6934022	DURGA ACHARYA	285.00
16331	6934024	REENA VAIDYA TIMILA	1,710.00
16332	6934025	ROSHAN PARBAT	106.88
16333	6934026	MUKUNDA PD TIMILSINA	285.00
16334	6934027	PAWAN KHARBUJA	285.00
16335	6934030	SUNU KANCHHI THAPA	106.88
16336	6934031	SHREE RAM SHYAMAJU	427.50
16337	6934033	KESHAV RAJ SAPKOTA	192.38
16338	6934036	CHAKRA BDR MAHARJAN	427.50
16339	6934039	BISHNU BDR SHRESTHA	427.50
16340	6934040	YASHODA UPADHYAYA	427.50
16341	6934043	EAK RAJ BHATTA	106.88
16342	6934044	RAM PD DHAKAL	71.25
16343	6934048	SUMAN RAUNIYAR	71.25
16344	6934049	MADHU RAUNIYAR	71.25
16345	6934052	GYANI MAHARJAN	71.25
16346	6934053	DURGA LAXMI TANDUKAR	99.75
16347	6934054	RAJU NAKARMI	213.75
16348	6934055	SHIVA KUMAR GOYAL	427.50
16349	6934056	PREKSHA GOYAL	427.50
16350	6934058	DHRUBA PD BANKOTA	534.38
16351	6934059	MELISA PRADHAN	142.50
16352	6934060	MANJULI SHRESTHA PRADHAN	285.00
16353	6934062	BIKRAM MAN SINGH	99.75
16354	6934063	GAURI SINGH	99.75
16355	6934065	SHOVA PANDIT	99.75
16356	6934066	DIPESH SHRESTHA	1,140.00
16357	6934067	DICHHYA SHRESTHA	1,140.00
16358	6934068	SHIVA HARI PHUYAL SHARMA	71.25
16359	6934074	AYUSH MANANDHAR	427.50
16360	6934075	CHANDRALOK PD SHRESTHA	427.50
16361	6934078	SATYA NARAYAN MANANDHAR	570.00
16362	6934081	RAKESH RATNA SHAKYA	106.88
16363	6934082	SAHARA PARAJULI	106.88
16364	6934083	HIMALAYA BHAKTA PRADHANANGA	641.25
16365	6934084	ASIM MALLA PRADHAN	1,068.75
16366	6934085	SARDHA MISHRA	142.50
16367	6934087	LAXMI MAHARJAN	71.25
16368	6934090	BHAKTA SUNDER SHRESTHA	142.50
16369	6934094	SHRIJANA CHAPAGAIN	427.50
16370	6934095	KESHAB LAL SHRESTHA	427.50
16371	6934096	KISHOR RIJAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
16372	6934098	SHANTA TIMALSINA	320.63
16373	6934101	RAMA ALE	71.25
16374	6934102	LOKNATH ADHIKARI	285.00
16375	6934113	BINOD KUMAR JOSHI	477.38
16376	6934118	ANJALI MAHAT	427.50
16377	6934122	YEK BDR KHATRI	213.75
16378	6934124	AJAY KUMAR ACHARYA	213.75
16379	6934126	SHESA NATH PAUDEL	213.75
16380	6934127	CHEEF BDR THAPA	320.63
16381	6934130	JAGDISH PD ARYAL	384.75
16382	6934131	SHYAM BDR SHRESTHA	106.88
16383	6934132	SUNDER KHATRI CHHETRI	285.00
16384	6934133	ABAGYA POUDEL	71.25
16385	6934134	SANDEEP BDR NAKARMI	641.25
16386	6934136	RAMA MAHARJAN	142.50
16387	6934137	BHIM KUMARI MAINALI	106.88
16388	6934138	SUDHAN SUBEDI	427.50
16389	6934139	RAJA TULADHAR	142.50
16390	6934140	KESHAV PD ADHIKARI	142.50
16391	6934141	SARITA SHRESTHA	356.25
16392	6934143	LALITA SHAKYA	142.50
16393	6934144	GUN MUNI SHAKYA	106.88
16394	6934145	SHARDA SHAKYA	106.88
16395	6934146	SWETA SHAKYA	106.88
16396	6934147	RAMESH KUMAR SIMKHADA	285.00
16397	6934149	RAMITA BAJRACHARYA	712.50
16398	6934150	SUYASH SUNDAR SHRESTHA	106.88
16399	6934151	BINOD KUMNAR ADHIKARI	71.25
16400	6934154	USHA KUMARI KARKI	213.75
16401	6934155	UMESH KUMAR KARKI	427.50
16402	6934156	RENU DEVI SHRESTHA	106.88
16403	6934158	PRAMILA THAPA	192.38
16404	6934162	PARAS AGRAWAL RATERIA	477.38
16405	6934163	PRABHU DAS TATMA	142.50
16406	6934166	ANUP KATTEL	213.75
16407	6934167	KALPANA DEVI	213.75
16408	6934169	MIRA GHIMIRE	142.50
16409	6934172	RIMMI RAJ KHADGI	320.63
16410	6934173	BIMALA DONGOL	71.25
16411	6934175	SARITA GAUTAM	285.00
16412	6934177	KRISHNA BDR SHRESTHA	142.50
16413	6934178	CHITRAKAR PRAJOL	641.25
16414	6934179	BISHNU MAHARJAN	641.25
16415	6934180	MANI MAHARJAN	534.38
16416	6934181	SUSHILA DAVI MANANDHAR	534.38
16417	6934183	BIRE NDRA KUMAR JOSHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
16418	6934188	RITIKA PANTHA	106.88
16419	6934189	BINOD KUMAR BHANDARI	285.00
16420	6934191	NARENDRA KUMAR SINGH	106.88
16421	6934192	AISSHWARYA LAL PRADHANG	213.75
16422	6934194	TEJBINOD UPADHYAYA	142.50
16423	6934195	RIMKUMARI POKHAREL	142.50
16424	6934196	CHANDRA NARAYAN MANANDHAR	1,425.00
16425	6934197	SHNYSHOVA BAZACHARAY	855.00
16426	6934198	CHANDA SHRESTHA	106.88
16427	6934199	GITA GURUNG RAI	106.88
16428	6934200	SUNITA GURUNG	106.88
16429	6934201	SUBARNA MISHRA	570.00
16430	6934202	JANAK PD KAFLE	570.00
16431	6934204	SARITA SHRESTHA	106.88
16432	6934205	TOP PD SIMKHADA	142.50
16433	6934209	GHANSHYAM SHRESTHA	142.50
16434	6934210	KAMAL MANANDHAR	427.50
16435	6934211	RAJENDRA TANDUKAR	142.50
16436	6934212	PRABINA PYAKUREL	213.75
16437	6934213	ARPANA SHRESTHA	106.88
16438	6934214	MAHENDRA BDR SHRESTHA	106.88
16439	6934215	ROJINA THAPA	106.88
16440	6934217	ABISESH KHAREL	1,282.50
16441	6934219	RAMESHWORI DEVI SHRESTHA	142.50
16442	6934220	SRI PD LAMSAL	320.63
16443	6934224	NEELA LAXMI BAJRACHARYA	71.25
16444	6934227	KIRAN KUMAR MANANDHAR	356.25
16445	6934230	BHAWANI PUDASAINI	285.00
16446	6934234	UMESH PD SHAH	320.63
16447	6934235	SAMJHANA MAHARJAN	285.00
16448	6934237	BIKAL SHRESTHA	142.50
16449	6934238	LAXMI SHRESTHA	142.50
16450	6934240	MANISHA THAPA	213.75
16451	6934241	SHOBHA THAPA	320.63
16452	6934242	SWASTI THAPA	320.63
16453	6934243	SAMINA BANU	285.00
16454	6934249	YOGENDRA KHATREE	285.00
16455	6934250	KHAGENDRA KHATRY	285.00
16456	6934252	INDIRA KOIRALA	285.00
16457	6934253	TULASI PD SUBEDI	142.50
16458	6934255	SANU MAYA MAHARJAN	142.50
16459	6934257	SWASTIKA SHAKYA	106.88
16460	6934260	CHANDRA BDR JIREL	285.00
16461	6934264	RAJESH MAN SHAKYA	142.50
16462	6934265	BIJENDRA SHAKYA	142.50
16463	6934270	NANI CHHORI MUNIKAR	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
16464	6934272	TULASA DEVI DAHAL	320.63
16465	6934273	BIJAYA RAUT	320.63
16466	6934274	PRABHA MANANDHAR	384.75
16467	6934276	KESHAB RAJ GAJUREL	285.00
16468	6934279	SUMAN KUMAR DAHAL	213.75
16469	6934280	GOPAL MAHARJAN	106.88
16470	6934285	SHRAWAN KUMAR THAPA	285.00
16471	6934286	BHUNESHWOR MAHATO	285.00
16472	6934288	RAMITA MAHARJAN	213.75
16473	6934289	BIKRAM MAHARJAN	213.75
16474	6934295	SURYA PD ACHARYA	142.50
16475	6934296	SANJANA TAMANG LAMA	142.50
16476	6934297	RUBEN RAJ GURUNG	213.75
16477	6934303	SHONIM RAI	855.00
16478	6934304	SHANTA SHAKYA	213.75
16479	6934305	NIRMAL KC	142.50
16480	6934306	MAN KUMARI TAMANG	142.50
16481	6934307	MAN MAYA TAMANG	142.50
16482	6934308	CHAMELI THAPA	142.50
16483	6934325	BIJAYA LAXMI RAI	213.75
16484	6934326	PAWAN KUMAR BASNET	142.50
16485	6934328	DEVA RAJ GIRI	534.38
16486	6934330	ATREYEE SHARMA DIXIT	285.00
16487	6934331	JEEVAN MAHARJAN	427.50
16488	6934332	REKHA K. C.	213.75
16489	6934336	YASODA BANIYA	285.00
16490	6934339	SUJAN RAJBHANDARI	570.00
16491	6934342	AMRIT RAJ HAMAL	712.50
16492	6934343	SNEHA ADHIKARI	285.00
16493	6934345	ANNA PRASAD LAMICHHANE	106.88
16494	6934346	KHELANAND CHAUDHARY	285.00
16495	6934348	PRAGYEE DIXIT	285.00
16496	6934349	SUGYAN MANI DIXIT	285.00
16497	6934351	NHUCHEE MAYA MAHARJAN	427.50
16498	6934353	NARAYAN LAL SHRESTHA	142.50
16499	6934358	DIVYA LIMBU	570.00
16500	6934359	BHARAT KUMAR THAPA	1,710.00
16501	6934364	ASHWARYA SHAKYA	106.88
16502	6934370	NIROJ BARAHI	142.50
16503	6934371	SAROJ BARAHI	142.50
16504	6934373	BISHNU KUMAR NAPIT	106.88
16505	6934375	KIRANKUMAR KHATRI	855.00
16506	6934382	ASTA BDR. DESAR	285.00
16507	6934383	SINDHUJA TAMANG	71.25
16508	6934386	NILU SHERPA THAPA	320.63
16509	6934389	BHARAT KUMAR SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
16510	6934390	RAMESH DESHAR	142.50
16511	6934397	LAXMI DEVI SHRESTHA	855.00
16512	6934398	CHANCHALA RAI	142.50
16513	6934399	PRABIN RAI	285.00
16514	6934401	RAM PRASAD KAPALI	285.00
16515	6934402	BAL KUMARI DANGOL	106.88
16516	6934404	RAJAN PANT	1,710.00
16517	6934407	NARENDRA PD. ROKAYA	142.50
16518	6934410	SUYASH DHAKAL	641.25
16519	6934415	BISHRAM TANDAN	213.75
16520	6934416	ASTA MAN MAHARJAN	285.00
16521	6934419	SUMAN SAPKOTA	213.75
16522	6934422	MEGHA RAJ BHANDARI	570.00
16523	6934423	RAJESHWAR KUMAR RAY	427.50
16524	6934424	TIKA SINGH SHRESTHA	142.50
16525	6934430	SUBIN DUWAL	320.63
16526	6934431	USHA RAGHUBANSHI	427.50
16527	6934432	SIRJANA MAHARJAN	427.50
16528	6934438	BEKHA BYANJANKAR	320.63
16529	6934439	GOMA KUMARI GHIMIRE	427.50
16530	6934443	SARALA REGMI	427.50
16531	6934444	KESHAB DESHAR	142.50
16532	6934447	SRIBAN RAI	142.50
16533	6934449	SAGAR RAJ RAUNIYAR	142.50
16534	6934450	BIMAL PHUYAL	142.50
16535	6934451	SUBHASHANANDA VAIDYA	99.75
16536	6934457	SALIK RAM GUPTA GADARIYA	213.75
16537	6934458	SHUBHADRA PAL GADARIYA	320.63
16538	6934460	HARA DEVI MAHARJAN	142.50
16539	6934464	ISHWOR BDR JHYARI MAGAR	285.00
16540	6934467	MAHESH MAN SHRESTHA	142.50
16541	6934470	PREM BDR MAHAT	427.50
16542	6934471	BINA POUDEL	1,140.00
16543	6934472	SANGITA GAUTAM	213.75
16544	6934473	SABITA TAMRAKAR	142.50
16545	6934474	SUMAN TULADHAR	855.00
16546	6934481	BIKASH MAHARJAN	855.00
16547	6934482	KABI MAHARJAN	106.88
16548	6934483	MAHENDRA JUNG THAPA	106.88
16549	6934485	JIT BAHADUR GHIMIRE	285.00
16550	6934490	ASHA BOKATI JOSHI	285.00
16551	6934491	URMILA GURAGAIN POUDEL	285.00
16552	6934492	HARI KRISHNA MAHARJAN	855.00
16553	6934493	KESHAR BDR RAI	570.00
16554	6934496	NARAYANI NEUPANE	213.75
16555	6934499	JUBIN SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
16556	6934500	ISWOR MAHARJAN	427.50
16557	6934501	MANJU SHRESTHA	427.50
16558	6934502	KANCHHA KALU NAGARKOTI	142.50
16559	6934504	MAHENDRA PRASAD SHRESTHA	99.75
16560	6934505	SUBODHA DAHAL	213.75
16561	6934507	HEMDAS SHILPAKAR	142.50
16562	6934509	NARMATA SEN	92.63
16563	6934510	BISHNU BAHADUR AMATYA	427.50
16564	6934511	PRASUN AMATYA	427.50
16565	6934512	SHREYANSHU BHATT	855.00
16566	6934514	PANNA SHOVA SHAKYA	427.50
16567	6934518	KALYANI POKHAREL	142.50
16568	6934519	THIR RAJ RAI	285.00
16569	6934521	BISHNU PRASAD RIJAL	1,282.50
16570	6934522	SABITA KHANAL	712.50
16571	6934526	MANJU CHITRAKAR	427.50
16572	6934527	MANOJ KUMAR SHRESTHA	285.00
16573	6934529	SHILPA RIMAL DHAKAL	1,710.00
16574	6934530	ACHYUT PRASAD PYAKUREL	285.00
16575	6934537	MANIRAM SAPKOTA	142.50
16576	6934538	BHARAT KHANAL	142.50
16577	6934539	KAMALA KHANAL	142.50
16578	6934544	NARAYAN PRAJAPATI	213.75
16579	6934546	SHOVA RAI	427.50
16580	6934547	BIMALA KOIRALA KHANAL	213.75
16581	6934548	KRISHNA PD GHIMIRE	356.25
16582	6934552	LAXMI KUMAR SHRESTHA	142.50
16583	6934553	MANOJ PANDIT	427.50
16584	6934554	URMILA SHRESTHA	142.50
16585	6934555	SWACHCHHANDA SONGMEN	142.50
16586	6934556	KRISHNA GOPAL DANGOL	855.00
16587	6934560	SIRJU BHETUWAL	285.00
16588	6934565	SURENDRA N. CHAUDARY	213.75
16589	6934567	KANCHI MAYA THAPA	213.75
16590	6934576	RENUKA BASNET KUNWANR	285.00
16591	6934577	SITA KUMARI GIRI	285.00
16592	6934581	KRISHNA MAHARJAN	427.50
16593	6934582	JINITA MAHARJAN	285.00
16594	6934583	ANIL MAHARJAN	213.75
16595	6934587	HIRA SHERPA	356.25
16596	6934588	SERON AMATYA	142.50
16597	6934589	RAJANI SHRESTHA	855.00
16598	6934590	DEEPAK KUMAR SHRESTHA	855.00
16599	6934591	AMAR NATH BOKI	285.00
16600	6934593	DEEPAK GUPTA	142.50
16601	6934594	RAM NATH MAHATO	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
16602	6934595	SUMITRA GHIMIRE	71.25
16603	6934596	DINESH JOSHI	427.50
16604	6934600	DEELIP SONGMEN	534.38
16605	6934601	PRAKASH MEHAR SHRESTHA	712.50
16606	6934602	RAJESH KHATRI	285.00
16607	6934603	SUBAS KHATRI	285.00
16608	6934604	JAY KALA KHATRI	285.00
16609	6934605	BIBEK KHATRI	285.00
16610	6934607	BISHNU MAYA THAPA	320.63
16611	6934613	RABINDRA JOSHI	142.50
16612	6934618	BISHNU BDR. K.C.	427.50
16613	6934619	ASHOK KUMAR DAHAL	320.63
16614	6934620	BINITA KHATRI K.C.	320.63
16615	6934626	KRISHNA HARI G.C	427.50
16616	6934628	SUSHILA KC	285.00
16617	6934629	MAN BDR BK	285.00
16618	6934630	TEJ NARAYAN YADAV	142.50
16619	6934634	RAM MAYA JOSHI	855.00
16620	6934635	TULSI BHAKTA KOJU	570.00
16621	6934636	WENU PRIYA DARSHINI SEN	142.50
16622	6934640	KARUN KISHOR KARKI	106.88
16623	6934641	INDIRA SAPKOTA GHIMIRE	142.50
16624	6934642	BINOD BASTOLA	142.50
16625	6934647	SABINA POKHAREL	855.00
16626	6934649	KESHAVE PD TIMILSINA	192.38
16627	6934651	SAJJAN TIMILSINA	192.38
16628	6934652	SUSHMA POUDYEL	142.50
16629	6934653	JAS BDR RAI	71.25
16630	6934658	SHOVA SHRESTHA	285.00
16631	6934659	GAURI SHANKER SHRESTHA	213.75
16632	6934660	MAHALAXMI SILWAL	142.50
16633	6934664	SHYAM KUMARI THAPA MAGAR	106.88
16634	6934666	DEBIKA CHAMLING RAI	712.50
16635	6934668	SUNIL SHAKYA	213.75
16636	6934669	RAJAN SUBEDI	106.88
16637	6934671	SURENDRA BDR. BISTA	285.00
16638	6934672	PURNIMA SHAKYA	99.75
16639	6934673	KRISHNA BDR. K.C.	213.75
16640	6934674	SUSHIL K.C.	320.63
16641	6934677	ANANDA PRADHAN	285.00
16642	6934679	NIRA SHRESTHA	285.00
16643	6934686	JEET BDR. RAI	641.25
16644	6934689	SANTOSH MALLA	285.00
16645	6934690	KRISHNA JEE MALLA	712.50
16646	6934693	RIMA JHA	427.50
16647	6934694	HIRA LAXMI SHRESTHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
16648	6934696	DHARMA KRISHNA MAHARJAN	427.50
16649	6934697	KESHARI MAHARJAN	427.50
16650	6934701	KABITA LIMBU	142.50
16651	6934702	BASANTA RAI	142.50
16652	6934703	RABIN TUMBAHANGPHE	142.50
16653	6934705	SAGAR SINGH BISTA	213.75
16654	6934706	KHADAK SINGH BISTA	320.63
16655	6934712	DIVASH RAI	285.00
16656	6934716	BISHNU KUMARI BHUSAL	427.50
16657	6934717	KRISHNA PD ADHIKARI	1,140.00
16658	6934719	NEHA RAI	106.88
16659	6934720	REKHA SUBBA	142.50
16660	6934723	AKHILESH PURBE	570.00
16661	6934724	ISHAN PHUYAL	427.50
16662	6934727	SUSHILA GHIMIRE	427.50
16663	6934740	MANMOHAN KC	71.25
16664	6934741	BISHAL KC	213.75
16665	6934742	RAJA RAM KC	213.75
16666	6934743	ASHISH KUMAR SINGH	285.00
16667	6934746	HARI PRASAD PARAJULI	427.50
16668	6934747	REKHA PAUDEL	427.50
16669	6934748	RAJENDRA NAKARMI	427.50
16670	6934758	HASTA KUMARI GURUNG	285.00
16671	6934759	SIMON THAPA MAGAR	285.00
16672	6934760	PURNA BDR GURUNG	285.00
16673	6934761	PADAM BDR THAPA MAGAR	285.00
16674	6934763	BIKESH SHRESTHA	142.50
16675	6934764	MEENA SHRESTHA	213.75
16676	6934765	DIPERSON SHRESTHA	71.25
16677	6934766	RIKESH SHRESTHA	142.50
16678	6934767	SHOVA PYAKUREL	71.25
16679	6934776	RAMA THAPA	527.25
16680	6934777	PHILIP DESHAR	142.50
16681	6934780	SUDHA RAI	712.50
16682	6934781	RANJITA SHRESTHA	213.75
16683	6934782	BINITA SHRESTHA	213.75
16684	6934784	PRASHUNA DHUNGANA	106.88
16685	6934788	BINITA NEUPANE	427.50
16686	6934789	AJAYA KHADGI	71.25
16687	6934790	BHUBAN SHRESTHA	99.75
16688	6934791	BIPIN MANANDHAR	320.63
16689	6934792	BINITA MANANDHAR	320.63
16690	6934793	DATASPHERE IT CONSULATANCY	534.38
16691	6934794	RABINA DUWAL	99.75
16692	6934797	RAJENDRA PRADHAN	427.50
16693	6934804	SAROJ CHANDRA TIWARI	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
16694	6934805	YUG DEEP SHRESTHA	320.63
16695	6934806	SHANKAR DIKUMAR SHRESTHA	320.63
16696	6934811	AMIT MAHARJAN	320.63
16697	6934812	BUDDHA LAXMI MAHARJAN	320.63
16698	6934817	DIP BAHADUR CHAULAGAIN	213.75
16699	6934822	JESSICA PRADHAN	712.50
16700	6934823	SONY PRADHAN	712.50
16701	6934825	NIRMALA SUBEDI	285.00
16702	6934826	MAYA DEVI KOIRALA	285.00
16703	6934828	ARTI SITAULA SHARMA	99.75
16704	6934829	ROHIT KUMAR BHUJEL	320.63
16705	6934830	ROSAN NIRLA	320.63
16706	6934831	HOM BAHADUR KARKI	106.88
16707	6934832	UPENDRA PRASAD POKHAREL	106.88
16708	6934833	GOPAL POKHAREL	106.88
16709	6934834	YOGMAYA NIRLA	106.88
16710	6934837	LOK BDR KARKI	320.63
16711	6934838	BASANTI KARKI	213.75
16712	6934839	MIN KUMAR RAI	142.50
16713	6934841	SAMRIDDHI THAPA	427.50
16714	6934842	SOHAN MAHARJAN	142.50
16715	6934846	RAMESH BHATTARAI	106.88
16716	6934847	NIRJA TAMRAKAR	71.25
16717	6934848	LIZA DEVI LUITEL	213.75
16718	6934849	MAHANANDA BDR LUITEL	213.75
16719	6934850	ASIN SHARMA	855.00
16720	6934853	SARALA MAHARJAN	320.63
16721	6934854	BIRENDRA MAHARJAN	320.63
16722	6934855	HEM PD KHATIWADA	285.00
16723	6934856	ANJU ACHARYA	285.00
16724	6934857	TIKA PD KHATIWADA	285.00
16725	6934858	TRAILOKYA BHATTARAI	320.63
16726	6934861	BALKRISHNA BHATTARAI	320.63
16727	6934863	GANGA ADHIKARI	213.75
16728	6934864	ROSHAN KUMAR KHATIWADA	285.00
16729	6934865	SUNIL KUMAR POKHEREL	213.75
16730	6934866	BEG BDR. RAI	99.75
16731	6934867	LEKH RAJ RAI	285.00
16732	6934868	DEV SARAN NEPAL	142.50
16733	6934869	INDAR KALA RAI	71.25
16734	6934873	LEELA DEVI RAJBHANDARI	855.00
16735	6934874	BAL GOPAL SHAKYA	855.00
16736	6934876	BHOGEE RAJ RAI	142.50
16737	6934877	RAMESH RAI	142.50
16738	6934882	AASHNA RAI	712.50
16739	6934884	DIBESH SHRESHTA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
16740	6934885	RAJENDRA KAPALI	427.50
16741	6934887	MAHESH NAKARMI	427.50
16742	6934888	LEELA SHOVA NAKARMI	427.50
16743	6934889	KRISHNA GOPAL MAHARJAN	285.00
16744	6934890	PADMA RANA	2,778.75
16745	6934896	PRATIBHA SHARMA	1,710.00
16746	6934904	PRAMILA RISAL	1,140.00
16747	6934911	SABIN THAPA	213.75
16748	6934921	SREEJA NAKARMI	3,135.00
16749	6934922	SHREAJ NAKARMI	3,135.00
16750	6934928	JANUKA KUMARI POKHAREL	855.00
16751	6934929	NANDU KUMAR TANDUKAR	855.00
16752	6934930	UJEN SHAHI	71.25
16753	6934931	DIL BAHADUR MAHAT	71.25
16754	6934934	SIBA DEVI BUDHATHOKI	142.50
16755	6934935	HEM RAJ BHANDARI	285.00
16756	6934937	NIRJA PAHADI	285.00
16757	6934939	AMBAY PRADHANANG	142.50
16758	6934941	BAISHNABI PRADHANANG	142.50
16759	6934942	BINESH BISTA	71.25
16760	6934946	BHAKTA BAHADUR GHARTI	712.50
16761	6934948	NARAYAN ADHIKARI	213.75
16762	6934949	DIPENDRA MAHARJAN SHRESTHA	71.25
16763	6934951	SURAJAN KC	71.25
16764	6934952	RAM BABU KC	71.25
16765	6934953	DINESH KHAREL	427.50
16766	6934955	BHOJ RAJ GHIMIRE	213.75
16767	6934956	CHANDRA MANI GHIMIRE	213.75
16768	6934961	TRICHANDRA SHAKYA	855.00
16769	6934962	MANJU KHATRI	213.75
16770	6934963	DR. BHUBA PRASAD TRIPATHEE	192.38
16771	6934966	AMBIKA THAPA	427.50
16772	6934967	SAFALTA RANA	427.50
16773	6934968	ISHWORI KUNWAR	427.50
16774	6934969	BASUDEV THAPA MAGAR	427.50
16775	6934971	RIDIP TANDUKAR	285.00
16776	6934974	SHIVA RAJ SEDHAIN	192.38
16777	6934975	RAJAN SEDHAI	192.38
16778	6934976	SANGITA SHRESHTA	427.50
16779	6934977	KESHAB PRASAD RIMAL	142.50
16780	6934981	SANDHYA LUITEL DAHAL	71.25
16781	6934983	HEM NATH ADHIKARI	320.63
16782	6934988	SICHU SHAKYA	99.75
16783	6934989	YACHU SHAKYA	99.75
16784	6934990	PURNA HIRA TULADHAR	570.00
16785	6934991	DIPENDRA RIMAL	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
16786	6934992	APSARA ADHIKARI	1,068.75
16787	6934993	RATHAN SINGH THAKURATI	427.50
16788	6934994	LATA KUMARI THAKURATI	427.50
16789	6934999	MADAN KAJI SILPAKAR	427.50
16790	6935002	PRAGYAN MUNI STHAPIT	285.00
16791	6935003	RUPESH TIMILSINA	570.00
16792	6935006	RITA SAPKOTA	142.50
16793	6935007	KUSUM KUMARI RAUNIYAR	142.50
16794	6935008	MUKUNDA ARYAL	192.38
16795	6935009	BISHNU PD ACHARYA	427.50
16796	6935010	ARJUN PAUDEL	142.50
16797	6935011	BINOD POUDEL	142.50
16798	6935012	TEJ BDR KARKI	106.88
16799	6935015	DHAN PD POUDEL	641.25
16800	6935016	YAGYA BDR CHHETRI	106.88
16801	6935017	ANISHA KARKI	106.88
16802	6935018	NISHMA KARKI	106.88
16803	6935019	PRAMOD NEUPANE	142.50
16804	6935020	RAJENDRA PAUDEL	142.50
16805	6935021	KOMAL GHIMIRE	71.25
16806	6935022	ANJU KUMARI SHRESTHA	142.50
16807	6935023	BIDHAN PAUDE3L	142.50
16808	6935024	NABIN PAUDEL	142.50
16809	6935027	ASHISH SHARMA	427.50
16810	6935033	DEVIKA SHRESTHA	1,140.00
16811	6935042	GEEVAN KARKI	71.25
16812	6935044	DINESH MAN BAJRACHARYA	142.50
16813	6935049	BISHNU MISHRA	213.75
16814	6935050	KAMALA GAUTAM	106.88
16815	6935053	SHAKUNTALA RAI	213.75
16816	6935054	REBELA KC	1,140.00
16817	6935055	RABIN KC	1,140.00
16818	6935056	NAR BDR SUBEDI KHATRI	213.75
16819	6935060	SANGITA KHADKA	71.25
16820	6935062	SUTEJ JOSHI	320.63
16821	6935064	RAJESWAR MAN SULPYA	1,710.00
16822	6935065	CHADANI BANU	71.25
16823	6935066	RAJENDRA BHATTARAI	427.50
16824	6935067	SUSHILA DHUNGANA	427.50
16825	6935068	SHYAM SUNDAR MANANDHAR	142.50
16826	6935069	SUNITA ARYAL	213.75
16827	6935070	BISHNU PD ARYAL	71.25
16828	6935071	RENU KUIKEL	427.50
16829	6935072	SHIVA PD PAUDEL	142.50
16830	6935073	MADHU DEVI GHIMIRE	320.63
16831	6935077	JANUKA BASTAKOTI	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
16832	6935078	BASHANTI RUMBBA	320.63
16833	6935081	RITA ACHARYA GHIMIRE	285.00
16834	6935085	BAL KUMARI KOIRALA	142.50
16835	6935086	DHATA KRISHNA KOIRALA	142.50
16836	6935089	PRAKASH LAMICHHANE	427.50
16837	6935090	PRASHU RAM LAMICHHANE	427.50
16838	6935091	LAXMAN BUDHATHOKI	142.50
16839	6935097	SAHANSHILA SHRESTHA	570.00
16840	6935098	KARUNA SHRESTHA	570.00
16841	6935110	SUSMITA BHARATI	4,232.25
16842	6935115	SARSWOTI SHRESTHA	1,068.75
16843	6935121	RAJESH KUMAR MANANDHAR	1,282.50
16844	6935129	GOMA DEVI DAHAL	142.50
16845	6935132	MAHENDRA BHANDARI	142.50
16846	6935133	LAXMI KARKI	142.50
16847	6935134	PRANAV DHOJ KHATTRI	142.50
16848	6935135	TOL NATH BHATTARAI	142.50
16849	6935136	DEK RAJ SHRESTHA	142.50
16850	6935138	SUBODHA POKHAREL	712.50
16851	6935148	MILA SHAKYA	99.75
16852	6935150	KAMALA DEVI DAHAL	213.75
16853	6935153	RASSU MANANDHAR	427.50
16854	6935162	JINENDRA VEER MALAKAR	285.00
16855	6935163	KALPANA SAPKOTA POUDYAL	142.50
16856	6935167	JAYANDRA MAHARJAN	285.00
16857	6935168	DHANAPATI GHIMIRE	1,425.00
16858	6935174	SHYAM GHIMIRE	498.75
16859	6935175	BIDHYA MAHARJAN	142.50
16860	6935176	PADMA LAXMI SHRESTHA	128.25
16861	6935179	SAMARTHA KAJI TULADHAR	285.00
16862	6935180	AMRIT K.C.	106.88
16863	6935181	SHASHWAT PAUDEL	570.00
16864	6935183	RAMESHWARI PAUDEL	570.00
16865	6935184	JAGAT BDR. PRADHAN	3,135.00
16866	6935185	PRITHVI BILASH KOIRALA	427.50
16867	6935187	PURUSHOTTAM PRASAD DHUNGEL	427.50
16868	6935192	ANIRA BAJRACHARYA	1,425.00
16869	6935193	RUPA LAMICHHANE	106.88
16870	6935194	KOTH PRASAD GHIMIRE	320.63
16871	6935198	MANOJ KUMAR SUWAL	712.50
16872	6935201	SUJIT THAPA	213.75
16873	6935202	KRISHNA BDR THAPA	213.75
16874	6935203	BIDUR TRIPATHI	99.75
16875	6935205	CHANDAN KUMAR SHAH	213.75
16876	6935206	JAS BDR GURUNG	570.00
16877	6935207	GAGAN GURUNG	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
16878	6935208	KABITA GURUNG	427.50
16879	6935209	KAMAL GURUNG	427.50
16880	6935212	ARJUN PD. SUBEDI	712.50
16881	6935216	EK NARAYAN SHRESTHA	712.50
16882	6935217	PRAMOD ADHIKARI	712.50
16883	6935220	BHARAT ADHIKARI	427.50
16884	6935223	SHREEJANA BHATTA	213.75
16885	6935224	ISHWORI PD OSTI	285.00
16886	6935225	DEEPAK ADHIKARI	285.00
16887	6935226	KALIKA PANTA	427.50
16888	6935228	RAJAN DEVKOTA	285.00
16889	6935229	IMRAN MIYA	213.75
16890	6935231	RAM PRASAD ADHIKARI	285.00
16891	6935232	INGAN SHARPA	356.25
16892	6935234	UMA SIMKHADA	99.75
16893	6935235	ANIL GURUNG	213.75
16894	6935236	KOPILA PARIWAR	213.75
16895	6935237	RAJENDRA GAUTAM	213.75
16896	6935238	ARJUN SHRESTHA	213.75
16897	6935259	PRATIMA GOTAME	320.63
16898	6935260	NIKHIL GOTAME	213.75
16899	6935263	ARBINDRA MAN SHRESTHA	142.50
16900	6935264	SANGEETA TULADHAR	477.38
16901	6935265	RUP JYOTI KANSAKAR	570.00
16902	6935266	SHIL SHOVA KANSAKAR	477.38
16903	6935267	JANAKI GHIMIRE	106.88
16904	6935268	PRAKASH BASYAL	213.75
16905	6935269	SEWAK SUBBA	71.25
16906	6935270	GAUTAM MAN BAJRACHARYA	142.50
16907	6935271	NIKESH ADHIKARI	1,140.00
16908	6935273	RAM CHANDRA THAPALIYA	320.63
16909	6935275	ROJAN SHARMA	106.88
16910	6935279	RAJENDRA GAUTAM	106.88
16911	6935280	BISHAL THAPA	427.50
16912	6935281	NIRU SHRESTHA	1,282.50
16913	6935283	MANITA URPETI MAINALI	106.88
16914	6935285	SUJANA THAPA	142.50
16915	6935286	ANANDA DHITAL	1,425.00
16916	6935287	SHANTI PANDIT	213.75
16917	6935288	SHYAM BDR. TIWARI	213.75
16918	6935289	PRASANNA TIWARI	285.00
16919	6935294	THAKUR PD PRADHAN	285.00
16920	6935295	INDRA PD PANDEY	320.63
16921	6935299	RESHMA MAHARJAN	285.00
16922	6935301	MAYA DEVI MAHARJAN	427.50
16923	6935305	POSTA BDR. MALLA	1,282.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
16924	6935306	SHIVA BABU SHRESTHA	1,710.00
16925	6935308	DIG BIJAYA SUBEDI	712.50
16926	6935309	DHARMA LAXMI SHAKYA	142.50
16927	6935311	ROMAN NEUPANE	320.63
16928	6935312	RANGA NATH SHRESTHA	855.00
16929	6935313	UJJWAL SHRESTHA	855.00
16930	6935315	KEBIN RAJ PANTA	71.25
16931	6935327	YASHODA SAPKOTA	570.00
16932	6935328	RADHA SAPKOTA	570.00
16933	6935334	GANGA ADHIKARI	142.50
16934	6935335	PRATHANA KHANAL	106.88
16935	6935336	GANESH ADHIKARI	35.63
16936	6935339	SITA BHANDARI	855.00
16937	6935340	SHAIL BHANDARI	712.50
16938	6935341	SANTOSH ADHIKARI	320.63
16939	6935342	SAROJ ADHIKARI	213.75
16940	6935343	KUL RAJ NEPAL	142.50
16941	6935344	ARUN KUMAR NEPAL	142.50
16942	6935345	BISHNU BDR. ACHARYA	356.25
16943	6935346	AMRETA ACHARYA	356.25
16944	6935347	PAWAN KUMARI ACHARYA	356.25
16945	6935357	GANGA SHAHI	320.63
16946	6935358	GAHANA PRADHAN	712.50
16947	6935359	EBEN LAL MASKEY	142.50
16948	6935361	RAMA JOSHI	142.50
16949	6935362	MAHESH PRASAD SITAULA	285.00
16950	6935363	RADHA DEVI SITAULA	285.00
16951	6935364	PRAVIN RATNA BAJRACHARYA	427.50
16952	6935370	SHYAM MAN SHRESTHA	142.50
16953	6935371	SHREEJANA SHRESTHA	427.50
16954	6935372	PARBATI SHRESTHA	285.00
16955	6935374	BHAWANA UPRETY	178.13
16956	6935377	MAIYA BASNYEAT	106.88
16957	6935378	ROSHANI BASNYAT	106.88
16958	6935380	RAM BILASH BISTA	855.00
16959	6935381	ROJINA BISTA	712.50
16960	6935382	RAJANA BISTA	712.50
16961	6935385	DAU KUMAR DHUNGEL	71.25
16962	6935390	RAM SIKIL CHOUDHARY	285.00
16963	6935391	PARMANANDA SINGH	2,137.50
16964	6935392	BINAYA RATNA STHAPIT	427.50
16965	6935393	THAKUR PRASAD UPADHAYAY	142.50
16966	6935394	RAM BHAROSH NEPAL	1,425.00
16967	6935395	MANDIRA THAPA	712.50
16968	6935396	RAM SHARAN KARKI	427.50
16969	6935401	JAMUNA SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
16970	6935403	KHUSRAM CHAUDHARY	92.63
16971	6935405	BASUDEV POKHAREL	71.25
16972	6935407	KALIKA CHAPAGAI	213.75
16973	6935411	AIDESH PD BANSKOTA	142.50
16974	6935413	RESHU KHADKA	213.75
16975	6935423	DANDA PANE NEUPANE	71.25
16976	6935425	YAMUNA PRADHANANG SHRESTHA	285.00
16977	6935428	RATNA RAYAMAJHI	427.50
16978	6935429	RAMESWOR PD POUDEL	142.50
16979	6935430	SITARAM ADHIKARI	1,710.00
16980	6935431	PRABINA ARYAL	427.50
16981	6935435	PRATYUSH PANDEY	855.00
16982	6935437	SURAJ RAGHUBANSHI	142.50
16983	6935438	SARASWATI SHAH THAKURI	213.75
16984	6935439	PRAMILA RAI	213.75
16985	6935440	TEJUKA RAI	213.75
16986	6935444	REENA BANIYA	427.50
16987	6935445	UMESH KHAKDA	427.50
16988	6935449	MANOJ KUMAR PAUDEL	427.50
16989	6935452	SHREE SHOVA ADHIKARI	142.50
16990	6935458	RAMESH BARAL	1,425.00
16991	6935459	KALPANA ADHIKARI	1,068.75
16992	6935460	SUJITA NEUPANE	1,068.75
16993	6935461	YUJAN BAJIMAYA	2,458.13
16994	6935464	LAXMI GOPAL SHRESTHA	2,280.00
16995	6935486	SHANTI TAMRAKAR	356.25
16996	6935492	AJEET SHRESTHA	106.88
16997	6935496	NABINA KOIRALA	855.00
16998	6935497	NISHIB POUDYAL	641.25
16999	6935498	BHOLA NATH POUDYAL	855.00
17000	6935499	DEV RAJ POUDEL	641.25
17001	6935500	DINA NATH POUDEL	106.88
17002	6935503	UTKRISH LALL PRADHAN	570.00
17003	6935504	SHEELA PRADHAN	570.00
17004	6935505	JENISH KHADKA	427.50
17005	6935506	INDU BUDHATHOKI	534.38
17006	6935507	CHANDRA BDR. BUDHATHOKI	320.63
17007	6935512	MAHESH BHATTARAI	3,135.00
17008	6935513	KABITA SHAHI KHADGI	285.00
17009	6935519	KAUSHILA RAI	106.88
17010	6935530	SAMJIB KUMAR SHARMA	2,094.75
17011	6935533	PRABINA PRASAI	106.88
17012	6935534	PRATISHTHA PRASAI	106.88
17013	6935544	GAMBIR MAN BAJARACHARYA	285.00
17014	6935545	SURENDRA BASEL	213.75
17015	6935546	RAJAN BASEL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
17016	6935547	VIVEK UPADHYAYA	142.50
17017	6935549	KRISHNA MAYA PATHAK	1,425.00
17018	6935550	RUDRA BDR KARKI	213.75
17019	6935551	RAJENDA MANANDHAR	285.00
17020	6935552	UPENDRA KUMAR SAH	71.25
17021	6935554	NIRA KUMARI RAJBHANDARI	71.25
17022	6935559	DURGA GHIMIRE	570.00
17023	6935561	KISHOR BABU DHAKAL	142.50
17024	6935562	RANJU BHATTACHAN	855.00
17025	6935566	BIDUR K.C.	142.50
17026	6935572	SANDEEP BHATTARAI	285.00
17027	6935573	LAXMI SUNUWAR	142.50
17028	6935574	SHRISTI RANA	142.50
17029	6935579	LAXMI RAJ PAUDEL	427.50
17030	6935580	SMITA THAPA MAGAR	142.50
17031	6935581	PRATIK RAJKARNIKAR	285.00
17032	6935584	PRASHANT GHIMIRE	142.50
17033	6935585	HEM BDR BHATTARAI	570.00
17034	6935586	HIMANSHU BHATTARAI	570.00
17035	6935587	DEVA KUMARI KHADKA	320.63
17036	6935588	KARMA TAMANG	213.75
17037	6935589	TENJIN LAKYAL TAMANG	213.75
17038	6935591	RAJ KUMAR PANDEY	142.50
17039	6935594	SHARMILA DHUNGEL	106.88
17040	6935597	ABHA ARYAL	320.63
17041	6935599	KESHARI MAHARJAN	142.50
17042	6935601	BHARAT BDR. CHAND	213.75
17043	6935602	DIPENDRA BDR. CHAND	213.75
17044	6935603	JUNU SHAHI	855.00
17045	6935604	MINA SINGH THAKURI	855.00
17046	6935610	SANU MAYA THAPA	427.50
17047	6935611	HARI KRISHNA PD. BHANDARI	1,710.00
17048	6935614	AJAY MANANDHAR	99.75
17049	6935617	MAHESH DHAKAL	99.75
17050	6935618	RAS BIHARI SAH	213.75
17051	6935621	DHANENDRA PRADHAN SHRESTHA	71.25
17052	6935622	MENUKA SHRESTHA	71.25
17053	6935626	SANJEEV RAJ JOSHI	99.75
17054	6935629	BIKU RATNA BAJRACHARYA	712.50
17055	6935630	GAUTAM RATNA BAJRACHARYA	712.50
17056	6935631	BIKU MAYA BAJRACHARYA	855.00
17057	6935635	RATAN KUMAR SUNUWAR	142.50
17058	6935636	BIMALA NAGARKOTI	142.50
17059	6935637	MEGAN NAGARKOTI	285.00
17060	6935639	ROSHANI SHRESTHA TAMRAKAR	142.50
17061	6935642	GOPAL PD DANGAL	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17062	6935645	LILA MAYA NEUPANE	285.00
17063	6935646	KUSUM TAMRAKAR	213.75
17064	6935647	SARAD MANANDHAR	320.63
17065	6935648	MADHU SUDHAN KHADKA	712.50
17066	6935649	BIKASH BAKHATI	855.00
17067	6935650	UPAMA PAUDEL	570.00
17068	6935654	NARENDRA HARSHA BAJRACHARYA	285.00
17069	6935656	PARAS SHERPA	427.50
17070	6935658	DIL BDR SHRESTHA	427.50
17071	6935660	DHARMA HARSHA BAJRACHARYA	427.50
17072	6935662	PUKAR PRADHAN SHRESTHA	71.25
17073	6935663	DIPENDRA LAL BANIYA	285.00
17074	6935664	DILIP KUMAR KG	106.88
17075	6935666	DINESH PD DHONGANA	106.88
17076	6935667	JANDAVI DEVI UPADHAYA	106.88
17077	6935668	SUKRIT GHIMIRE	427.50
17078	6935672	GITA DAHAL	213.75
17079	6935673	SARASOWOTI NEPAL	570.00
17080	6935674	BHARAT PRD PARAJULI	99.75
17081	6935676	SHAMBHU PRD SHARMA CHAULAGAIN	427.50
17082	6935677	SHREEJANA BAJRACHARYA	855.00
17083	6935678	PREM BDR LAMA	213.75
17084	6935680	SIDDHARTHA LAMA	213.75
17085	6935691	SANDESH SHRESTHA	285.00
17086	6935692	SWADEH SHRESTHA	106.88
17087	6935693	UJJWALA TULADHAR	285.00
17088	6935694	SUNITA POKHAREL	142.50
17089	6935696	SHRADHA POKHAREL	142.50
17090	6935697	RANJITA KARKI	71.25
17091	6935705	RAM BDR TAMANG	71.25
17092	6935708	DEEPA BHARADWOJ	285.00
17093	6935712	REJINA PAUDEL	285.00
17094	6935716	NISHANG ANGBUHAND	71.25
17095	6935717	SARITA KAPHLEY	71.25
17096	6935719	SHIVA HARI POUDEL	285.00
17097	6935720	RINA SAPKOTA	142.50
17098	6935721	AMRITA BHARATI	213.75
17099	6935722	NITESH KHADKA	1,140.00
17100	6935728	SHIVA NATH TRIPATHI	71.25
17101	6935731	SUDEEP ADHIKARI	71.25
17102	6935732	SHARADA DEVI ADHIKARI	71.25
17103	6935733	JENESH BAM	285.00
17104	6935734	CHANDRA KUMARI SHAH	142.50
17105	6935735	KARUNA PANDEY	285.00
17106	6935736	SUKRITI JOSHI	285.00
17107	6935741	BINITA SHAKYA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17108	6935742	SUARYA ARYAL	285.00
17109	6935743	SUNIL ARYAL	427.50
17110	6935744	UTTARA CHAPAGAIN ARYAL	570.00
17111	6935750	KUMAR THAPA	285.00
17112	6935757	SHANTI BADAN SHRESTHA	712.50
17113	6935761	BIVA DHAMALA	71.25
17114	6935762	NEELA THAPA	570.00
17115	6935763	DEEPAK KUMAR	1,425.00
17116	6935773	ARUN SHRESTHA	285.00
17117	6935774	KARNA BDR SHRESTHA	285.00
17118	6935775	RABI PD TIMISINA	712.50
17119	6935777	SARITA THAPA MAGAR	1,140.00
17120	6935779	YUGAL DANGOL	320.63
17121	6935783	MANISH RAJ MALLA	285.00
17122	6935786	JIWAN MANI DAHAL	712.50
17123	6935788	RUPENDRA ISHWOR ACHARYA	106.88
17124	6935792	GHANA SHYAM BISTA	285.00
17125	6935793	DILIP KHADKA	213.75
17126	6935794	SHOBHA MAHARJAN	285.00
17127	6935795	SURAJ JOSHI	213.75
17128	6935799	SWEETY SHRESTHA	427.50
17129	6935801	TIRTHA PRAKASH MANANDHAR	142.50
17130	6935802	BARDAN BASNET	213.75
17131	6935803	PREM KUMAR GHALE	99.75
17132	6935804	SUDAN MAN MULMI	192.38
17133	6935805	PRATIVA MULMI	192.38
17134	6935806	BIRENDRA AMATYA	570.00
17135	6935809	LEKHANATHA BHATTARAI	427.50
17136	6935816	BABITA SHRESTHA	427.50
17137	6935820	GITA KUMARI KARMAACHARYA	320.63
17138	6935821	REGINA SHRESTHA	320.63
17139	6935822	SUBARNA NARSHING JOSHI	106.88
17140	6935823	JAYA SINGH	570.00
17141	6935824	PRIYA SINGH THAPA	285.00
17142	6935825	HARI PRASAD LAMICHHANE	213.75
17143	6935826	JIBALAL SUBEDI	712.50
17144	6935827	BISHAL POUDEL	712.50
17145	6935831	DEEPA DIXIT	427.50
17146	6935833	SUSMITA KAFLE	427.50
17147	6935835	SAMITA BHUSAL	285.00
17148	6935837	SHARADA DONGOL	320.63
17149	6935840	GITA BHOMI	427.50
17150	6935841	CHANDIKA KUMARI DHITAL	142.50
17151	6935844	DINESH GAUTAM	1,710.00
17152	6935853	SHACHEE SHRESTHA	285.00
17153	6935854	YAM KUMARI THAPA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
17154	6935856	DRISHTI TIMSINA	1,710.00
17155	6935857	GOPAL BHAGAT PRADHAN	1,710.00
17156	6935862	HIMALAYA SINGH	285.00
17157	6935863	RAJENDRA BDR SINGH	427.50
17158	6935867	AABHASH SHAHI	427.50
17159	6935868	SURENDRA SHAHI	855.00
17160	6935869	RABINDRA SHAHI	285.00
17161	6935870	NAMRATA SHRESTHA	142.50
17162	6935883	KUSHENDRA SINGH MALLA	427.50
17163	6935892	MANJU KUMARI SAH	570.00
17164	6935894	SIDDHA ;PD LAMICHHANE	192.38
17165	6935895	REWA SHRESTHA	855.00
17166	6935902	DHAN PD SHRESTHA	71.25
17167	6935903	UDDHAB PD SATYAL	712.50
17168	6935907	BIGEE RAJBHANDARI	192.38
17169	6935908	NIPUN MAN MALLA	192.38
17170	6935909	NABIN MAN MALLA	192.38
17171	6935910	ROOPA CHHETRI	213.75
17172	6935911	JAMUNA BHANDARI	142.50
17173	6935915	KRITIKA SHAHI	285.00
17174	6935916	CHAKRA PANI SHARMA	213.75
17175	6935929	HARIHAR PAUDEL	1,140.00
17176	6935930	LAVA KUMAR ADHIKARI	285.00
17177	6935932	NISHU KUMARI LAMA	71.25
17178	6935933	SUJIT KUMAR SHRESTHA	285.00
17179	6935934	ALINA SHRESTHA	285.00
17180	6935935	SAPANA SHRESTHA	285.00
17181	6935937	KALIKA DEVI KOIRALA	285.00
17182	6935947	ALISH BOKI SHRESTHA	1,140.00
17183	6935948	ARCHANA BOKI SHRESTHA	1,140.00
17184	6935952	KALPANA BHATTARAI	1,425.00
17185	6935953	DASHRATH KUMAR LAMICHHANE	1,425.00
17186	6935960	SAPANA AMATYA VAIDYA	142.50
17187	6935961	BIVUT VAIDYA	142.50
17188	6935965	SANU LAL KHOSIN	1,425.00
17189	6935966	SHIKA SHRESTHA	1,425.00
17190	6935967	BIJAYA KUMAR SHRESTHA	1,425.00
17191	6935968	ABHINAV SHRESTHA	1,425.00
17192	6935972	LACHHU RAM NEUPANE	285.00
17193	6935979	KISHOR SHARMA	285.00
17194	6935980	JUNU SHARMA	285.00
17195	6935982	BISHNU PD SILWAL	213.75
17196	6935983	NELSON MAN SHRESTHA	71.25
17197	6935986	SURYA DHOJ BASNET	285.00
17198	6935988	KARUNA MAHARJAN	142.50
17199	6935989	DEEPA SUBEDI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
17200	6935990	KRISHNA MAHARJAN	106.88
17201	6935991	AMBIKA ARYAL	106.88
17202	6935996	PITAMBAR SHARMA PAUDEL	320.63
17203	6935997	BISHNULAL SHRESTHA	142.50
17204	6935999	SHANTI BAHADUR BASNET	213.75
17205	6936000	JAYA RAM NEPAL	285.00
17206	6936002	SABITA DEVKOTA PANTA	285.00
17207	6936003	LAXMAN PANTA	142.50
17208	6936004	BIMAL POUDEL	71.25
17209	6936005	RAKESH KUMAR JHA	106.88
17210	6936006	RAJAN KUNWAR	285.00
17211	6936007	PRABHASH JHA	142.50
17212	6936009	ARUN KUMAR YADAV	213.75
17213	6936010	RANJU KUMARI YADAV	213.75
17214	6936011	DHIRAJ SHRESTHA	285.00
17215	6936013	BALARAM SHARMA PAUDEL	285.00
17216	6936014	DURGA ADHIKARI	71.25
17217	6936025	BIDYA BHUSAN DHOJ JOSHI	427.50
17218	6936027	SABISH NAKARMI	427.50
17219	6936028	BASANTA BDR NAKARMI	427.50
17220	6936029	DHANENDRA BDR RANABHAT	99.75
17221	6936030	SUDINA BASNET	71.25
17222	6936033	LILANATH DAHAL	142.50
17223	6936037	PREM LAL MAHARJAN	142.50
17224	6936045	RADESH KUMAR MAHARJAN	855.00
17225	6936046	PRABIN KAPALI	213.75
17226	6936048	SUSHMA BHUSAL	285.00
17227	6936049	SUNITA SHRESTHA	142.50
17228	6936051	SAJAN MAHARJAN	106.88
17229	6936052	SUNDAR MAHARJAN	213.75
17230	6936054	RAGINI MAHARJAN	855.00
17231	6936058	SAROJ KHADKA	142.50
17232	6936059	SURESH PD SAH	712.50
17233	6936060	PRATIK SHANKAR HADA	106.88
17234	6936064	KABITA BOHARA	142.50
17235	6936070	ANIL LAL AMATYA	285.00
17236	6936071	KIRAN KUMAR SHRESTHA	427.50
17237	6936074	HARI RAM DHAKAL	285.00
17238	6936075	ARJUN PD. ARYAL	142.50
17239	6936092	LAXMI REGMI	71.25
17240	6936095	DEV KUMAR SHRESTHA	99.75
17241	6936096	BIJAY POUDEL	285.00
17242	6936100	PALLAVI SHRESTHA	213.75
17243	6936101	SALUJA SHRESTHA	320.63
17244	6936102	KUMARI SHRESTHA	213.75
17245	6936112	SUNITA SINGHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
17246	6936115	RADHIKA PAUDEL	285.00
17247	6936118	TARA DEVI CHAUDHARY	71.25
17248	6936119	SARMILA SHAKYA	285.00
17249	6936120	GANESH PD. KHANAL	213.75
17250	6936133	PRABHAKAR SHRESTHA	427.50
17251	6936134	DIPENDRA SHRESTHA	213.75
17252	6936135	KRISHNA MAYA SHRESTHA	213.75
17253	6936136	RAM PYARI JOSHI	1,425.00
17254	6936140	SUYASH SINGH PRADHAN	320.63
17255	6936142	JHARANA GIRI	1,710.00
17256	6936143	LUNA PRADHANANGA	285.00
17257	6936149	SAROJ PD. JAYASWAL	285.00
17258	6936155	URMILA PHURKOTI	71.25
17259	6936157	SHALIK RAM DAHAL	142.50
17260	6936158	KALYANI POUDEL	142.50
17261	6936163	SUBAS KUMAR K.C.	142.50
17262	6936170	SHAMIKSHA SHARMA	142.50
17263	6936171	KHIMANANDA ADHIKARI	142.50
17264	6936175	SURYA BDR. MAJHI	213.75
17265	6936179	SUBHADRA SHRESTHA	213.75
17266	6936183	DAMBER KUMARI ARYAL	71.25
17267	6936185	MADHU KUMARI RAUNIYAR	106.88
17268	6936186	MIHIR GUPTA	106.88
17269	6936187	RAMAN RAJ SHARMA	285.00
17270	6936191	RAJESH KUMAR SHRESTHA	213.75
17271	6936193	DEEKSHA KHANAL	320.63
17272	6936194	DEVAKI KOIRALA	213.75
17273	6936195	ASMITA MISHRA	570.00
17274	6936196	ANUP SHAKYA	142.50
17275	6936197	RIGMA PAUDEL	427.50
17276	6936198	MANI RAM PAUDEL	427.50
17277	6936199	MADHU SUDAN GYAWALI	142.50
17278	6936200	CHITRA KALA PAUDEL	427.50
17279	6936201	KAMALA PAUDEL	427.50
17280	6936205	POOJA RANJITKAR	142.50
17281	6936207	RUPA LAMICHHANE	1,710.00
17282	6936209	RAJESH KUMAR BUDHATHOKI	285.00
17283	6936211	SABINA SILWAL	106.88
17284	6936212	BIDHYA KANSAKAR	71.25
17285	6936213	DR. RAMESH BHANDARI	570.00
17286	6936215	SACHENDRA MAHARJAN	1,068.75
17287	6936217	SWATI CHAUDHARY	954.75
17288	6936223	NEETA KAFLE	570.00
17289	6936226	LALBDR BISTA	213.75
17290	6936229	ANIKIT NEPAL	213.75
17291	6936232	RADHA KUMARI POKHREL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
17292	6936233	BIDWATA BHATTRA	213.75
17293	6936235	BAL KRISHNA RANJIT	192.38
17294	6936236	KUMUDA GAJUREL	71.25
17295	6936239	SHARADA THAPA	142.50
17296	6936240	KALPANA THAPA	142.50
17297	6936241	HIMAL BHATTRA	320.63
17298	6936246	DR. PRAKASH RAJ REGMI	213.75
17299	6936248	KRISHNA PD PAUDYAL	106.88
17300	6936249	BALA RAM CHAPAGAIN	855.00
17301	6936250	NISTHA SHRESTHA	855.00
17302	6936251	NISCHAYA SHRESTHA	855.00
17303	6936252	SURENDRA KIRAN SHRESTHA	427.50
17304	6936253	SUBHA LATA SHRESTHA	427.50
17305	6936255	SIMRAN KOIRALA	106.88
17306	6936258	BIBHA KUMARI KAYASTHA	192.38
17307	6936259	SHER BDR LAWATI	142.50
17308	6936262	SELINA SHRESTHA	285.00
17309	6936264	KRISHNA KATTEL	712.50
17310	6936265	ASHAKAJI MAHARJAN	641.25
17311	6936266	TOSIN LAMICHHANE	142.50
17312	6936267	SUSHILA THAPALIYA	427.50
17313	6936268	KHYAM NARAYAN DHAKAL	285.00
17314	6936270	KESHARI MAHARJAN	142.50
17315	6936274	MINU MAHARJAN	71.25
17316	6936275	SAROJ ACHARYA	142.50
17317	6936278	KIRAN PD DHUNGEL	855.00
17318	6936280	SUBODH KHANAL	142.50
17319	6936281	SANIK BAJRACHARYA	285.00
17320	6936282	PUNYA RAJ SHAKYA	427.50
17321	6936283	ALYSSA SHAKYA	427.50
17322	6936284	LOUIS SHAKYA	427.50
17323	6936285	LOUSIA SHAKYA	427.50
17324	6936286	JANAKI PRADHAN	1,425.00
17325	6936287	SUSHILA KUMARI KHADKA	192.38
17326	6936290	PURNA GURUNG	427.50
17327	6936291	TARJAN BHATTARAI	142.50
17328	6936298	GYANI MAIYA MAHARJAN	427.50
17329	6936299	UPESH DESHAR	285.00
17330	6936302	JITENDRA BASNET	285.00
17331	6936303	GAURI BHUJU	213.75
17332	6936305	BINU SINGH	285.00
17333	6936306	SHREE KRISHNA PAUDEL	285.00
17334	6936307	MANAM KHADKA	285.00
17335	6936317	BHOLA NATH GAUTAM	142.50
17336	6936318	YADAV PD KHANAL	142.50
17337	6936319	BIJAY KESHAR KHANAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
17338	6936321	SNEHA SHARMA	1,068.75
17339	6936325	LAXMI NARAYAN SHARMA	285.00
17340	6936328	BIPUL RAJ JOSHI	142.50
17341	6936329	SHOVA JOSHI	142.50
17342	6936330	SARITA ADHIKARI	142.50
17343	6936331	THAMA NATH DHAKAL	1,140.00
17344	6936332	JAGAT MAN PALUNGWA	71.25
17345	6936334	YOGENDRA PD SUBEDI	71.25
17346	6936335	RAJENDRA BHANDARI	213.75
17347	6936337	SURESH NEUPANE	142.50
17348	6936338	KRISHNA PD ADHIKARI	142.50
17349	6936340	SANTOSH KUMAR DAS	213.75
17350	6936341	BHARAT DAS	106.88
17351	6936342	SHATROHAN DAS	106.88
17352	6936344	SUMITRA KHADKA KC	285.00
17353	6936345	ANYA REGMI	213.75
17354	6936347	SUMANTA BISTA	71.25
17355	6936350	NIRMALA GIRI	71.25
17356	6936351	KRISHNA MAYA SHRESTHA	213.75
17357	6936352	KRISHNA LAL SHRESTHA	142.50
17358	6936353	INDIRA SHRESTHA	106.88
17359	6936354	SANJEEV PANTHI	1,140.00
17360	6936356	YAGYA PD KUNWAR	285.00
17361	6936357	POSH PD BHANDARI	213.75
17362	6936358	KABITA KARKI KHADKA	285.00
17363	6936359	SAKAR SINGH KHADKA	427.50
17364	6936365	DIBYAKAR SHRESTHA	285.00
17365	6936367	NITA THAPALIYA	106.88
17366	6936368	SHYAM LAL BYANJANKAR	285.00
17367	6936373	RAM SWAGAT CHAUDHARY	99.75
17368	6936374	BEKHA LAL SHRESTHA	855.00
17369	6936377	SANJITA KC	213.75
17370	6936378	HEERA DEVI SHRESTHA	427.50
17371	6936380	RAM RAJA JUNG RANA	192.38
17372	6936385	PRABHA BHATTARAI	427.50
17373	6936390	SABITA TAMANG	142.50
17374	6936391	PADAM BDR TAMANG	142.50
17375	6936395	RITA ADHIKARY	427.50
17376	6936396	RIPAK KUMAR PAKHRIN	71.25
17377	6936398	HEM BDR GURUNG	106.88
17378	6936400	SUHANI KARKI	285.00
17379	6936401	HARI GOBINDA MAHARJAN	1,425.00
17380	6936410	KIRAN KRISRHNA JOSHI	427.50
17381	6936412	PRADEEP KUMAR JONCHHE	427.50
17382	6936415	SHARMILA SHRESTHA JOSHI	285.00
17383	6936418	GITA JOSHI PRADHANANG	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
17384	6936419	BEJAYA DHOJ JOSHI	142.50
17385	6936420	KISHOR KUMAR KHADKA	106.88
17386	6936421	SABINA POUDEL	285.00
17387	6936422	RAMESH MAN PRADHAN	106.88
17388	6936423	DIBYA RASHMI PRADHAN	106.88
17389	6936425	JOLLY UPRETY VAIDYA	477.38
17390	6936426	SATYAM SHRESTHA	954.75
17391	6936431	SANU BASHNET	71.25
17392	6936432	PADAM RAJ THING	71.25
17393	6936433	BAL KRISHNA AWALE	118,417.50
17394	6936434	KARTIKESH KUMAR THAKUR	213.75
17395	6936435	PRABHAT KHAKURAL	213.75
17396	6936436	PRADIP KHAKURAL	213.75
17397	6936437	BALA RAM SUBEDI	142.50
17398	6936438	BIJAYA RAJ PANDEY	142.50
17399	6936439	SABITA POUDEL	142.50
17400	6936440	SACHIN KUMAR KSHETRI	142.50
17401	6936441	SANTOSHI SUBEDI	142.50
17402	6936442	CHANDRA KUMARI PANDEY	71.25
17403	6936443	KUMAR LAMA	71.25
17404	6936444	TULSI POUDEL	71.25
17405	6936445	BISHNU HARI SUBEDI	71.25
17406	6936450	SOM DHOJ SHAHI	142.50
17407	6936451	JYOTI PRADHAN	285.00
17408	6936452	PREM BDR THAPA MAGAR	49.88
17409	6936454	BINDRA RAGHUBANSHI	855.00
17410	6936461	BHAGAWAT MAKAI	570.00
17411	6936462	KRITIKA SONTALIYA	570.00
17412	6936463	SHAILESH SONTALIYA	570.00
17413	6936464	PAYAL AGARAWAL	570.00
17414	6936465	BAL KRISHAN KUTU	570.00
17415	6936466	KRISHNA D THAPALIYA	427.50
17416	6936467	ROJI MAKAI	570.00
17417	6936468	ABHISHEK AGARAWAL	570.00
17418	6936469	SANTOSH MARASINI	570.00
17419	6936470	MAHESHOWRI SHRESTHA	570.00
17420	6936471	DINESH KUMAR AGARAWAL	570.00
17421	6936474	ANJU AGRAWAL	427.50
17422	6936476	RATNA MAYA TAMANG	142.50
17423	6936481	SUDAN SHIVAKOTI	71.25
17424	6936484	NAVARAJ DALLAKOTI	106.88
17425	6936485	SUJAN MUNI BAJRACHARYA	320.63
17426	6936486	MAHENDRA RAJ SHAKYA	4,275.00
17427	6936489	KALPANA BOGATI THAPA	712.50
17428	6936490	MANI KHOSIN	71.25
17429	6936491	SANTA KUMARI SHRESTHA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
17430	6936499	BIMALA DEVI KHADGI	712.50
17431	6936501	SANTA DEVI KHANAL	285.00
17432	6936504	SANJAY BDR RAUT	142.50
17433	6936506	PRABICA BAJRACHARYA	285.00
17434	6936507	NANU ARYAL	1,710.00
17435	6936508	AAKRETI KSHETRI	1,710.00
17436	6936514	HARIHAR PD. BHANDARI	1,140.00
17437	6936515	ARCHANA BHANDARI ADHIKARI	427.50
17438	6936516	AJAYA BHANDARI	1,140.00
17439	6936517	PRATIBHA BHANDARI	1,140.00
17440	6936522	SUSMI SHRESTHA	142.50
17441	6936523	JAGDISH ARYAL	106.88
17442	6936526	DIPESH SHRESTHA	477.38
17443	6936527	PRAX COMPUTERS	477.38
17444	6936528	BUDDHI LAXMI TAMOT	477.38
17445	6936534	SUMAN MEHAR SHRESTHA	1,282.50
17446	6936538	SUVEKSHYA SHRESTHA	1,282.50
17447	6936542	LAXMI MAYA LAKHAJU	1,282.50
17448	6936543	BIJESH LAKHA	1,282.50
17449	6936554	BAL BAHADUR BUDHATHOKI	570.00
17450	6936555	SIDDHI MAN PRADHAN	427.50
17451	6936556	ANIL MALAKAR	178.13
17452	6936563	BAL KAJI MAHARJAN	1,710.00
17453	6936570	ARUN KUMAR K.C.	1,282.50
17454	6936571	DIPAK RAJ TIMILESENA	285.00
17455	6936574	ROMAN PRADHANANG	2,280.00
17456	6936575	JEENA SHRESTHA	192.38
17457	6936577	RANJU DHUNGEL GAUTAM	1,710.00
17458	6936578	NAROTTAM LAL RAJBHANDARY	427.50
17459	6936592	KALPITA MASKEY SHRESTHA	4,275.00
17460	6936596	CHARU PRADHAN	3,135.00
17461	6936597	JYOTI NIROULA	285.00
17462	6936598	YAGYA PD ACHARYA	1,710.00
17463	6936599	RAMCHANDDRA DAHAL	2,280.00
17464	6936601	GANESH DEVI PRAJAPATI	3,135.00
17465	6936609	SABINA BARAHI	142.50
17466	6936610	SACHINA LAMA	71.25
17467	6936613	SAMRAT BAJRACHARYA	570.00
17468	6936617	HARI KUMAR BOGATI	213.75
17469	6936623	MOTI KUMAR GOENKA	855.00
17470	6936624	RAJENDRA PD GOENKA	570.00
17471	6936625	MANSHI GOENKA	570.00
17472	6936626	ASHUTOSH KUMAR GOENKA	570.00
17473	6936631	ANAR SHRESTHACHARYA	855.00
17474	6936638	SUNITA AGRAWAL	1,710.00
17475	6936645	KHADANANDA BHATTARAI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
17476	6936646	DURGA BHATTARAI	285.00
17477	6936647	DIPENDRA GHIIRE	570.00
17478	6936648	KABITA GHIMIRE	213.75
17479	6936650	SHESHA RAJ NIRLA	142.50
17480	6936654	SARITA JOSHI DONGOL	320.63
17481	6936656	PRAVIN KUMAR ACHARYA	712.50
17482	6936658	KALA DHAR PANTH	570.00
17483	6936662	RUPENDRA PRALHAD KHATIWADA	285.00
17484	6936664	KRISHNA MAN RAJBHANDARI	320.63
17485	6936669	UDAYA KHADKA	712.50
17486	6936672	SUDHA GHIMIRE	285.00
17487	6936674	SARASWATI POUDYAL	142.50
17488	6936676	KESHARI STHAPIT	106.88
17489	6936685	MANJU DEVI SHRESTHA	71.25
17490	6936687	AYUSH DHUNGEL	534.38
17491	6936688	BANDHANA DHUNGEL	534.38
17492	6936690	KISHORI YADAV	213.75
17493	6936697	DEVI PD. LAMICHHANE	320.63
17494	6936699	ANJU KUMARI CHAUDHARY	427.50
17495	6936700	SHAREE RAM CHAUDHARY	427.50
17496	6936701	AASHRITI BHATTARAI	1,425.00
17497	6936702	KABINDRA RAJ SHARMA	855.00
17498	6936706	PARASH MANI BHATTARAI	427.50
17499	6936709	GUPTA BDR. THAPA	855.00
17500	6936710	SUBHADRA SHRESTHA	427.50
17501	6936711	SUDHIRA KUMARI CHHETRI	142.50
17502	6936712	CHANDRAWOTI CHAULAGAIN	142.50
17503	6936713	LACHHU RAM THAPA	1,140.00
17504	6936716	MANJU AGRAWAL	570.00
17505	6936719	SWARNIM RAJ PANDEY	142.50
17506	6936720	GAYA BHANDARI	285.00
17507	6936722	BINDU DEVI SHRESTHA	99.75
17508	6936723	SAPANA SHRESTHA	64.13
17509	6936724	KALPANA SHRESTHA	64.13
17510	6936726	MANJU SHREE SHANKHADEV PRAJAPATI	427.50
17511	6936727	PREM KUMAR GAUTAM	192.38
17512	6936728	TRILOCHAN BASTOLA	213.75
17513	6936729	MAHESHWORI GORKHALI DANGOL	142.50
17514	6936731	AVINASH JAJODIA	427.50
17515	6936732	MOHAN MAYA SHRESTHA	427.50
17516	6936733	ANJIL SHRESTHA	427.50
17517	6936737	KIRAN KAJI SHAKYA	1,710.00
17518	6936738	NIRAYU SHAKYA	855.00
17519	6936741	DEBAKI DHUNGANA	285.00
17520	6936748	AHARAD RAJ SUBEDI	320.63
17521	6936752	RUMA BAJRACHARYA	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17522	6936753	NIROJA BHOCHIBHOYA	285.00
17523	6936754	PREM KUMAR SHARMA	285.00
17524	6936758	AMIT JOSHI	142.50
17525	6936759	KAMALA SHRESTHA PRADHAN	142.50
17526	6936761	BIDYA CHITRAKAR	142.50
17527	6936765	SHIVA PD POKHREL	71.25
17528	6936766	CHANTA PARJAPATI	427.50
17529	6936767	KABINDRA KHANAL	712.50
17530	6936769	SHIWANI JOSHI	142.50
17531	6936771	JAMUNA PAUDYAL	427.50
17532	6936774	MANOHAR ACHARYA	320.63
17533	6936777	PRINCE KUMAR GOENKA	570.00
17534	6936778	ANITA GOENKA	2,899.88
17535	6936779	SATYA BHAMA DEVI GOENKA	570.00
17536	6936780	SURESH DAWADI	320.63
17537	6936785	DAMODAR SUBEDI	213.75
17538	6936788	SURUCHHI SHRESTHA	855.00
17539	6936789	BADRI PD. DAHAL	285.00
17540	6936790	SHANTA BHATTARAI BARAL	285.00
17541	6936802	ANILA STHAPIT (SHAKYA)	142.50
17542	6936806	KARNA BDR. SINGH	1,425.00
17543	6936808	URMILA GAUTAM (DHAKAL)	106.88
17544	6936809	DHRUBA RAJ GAUTAM	427.50
17545	6936817	MADHU GOYAL	855.00
17546	6936820	AMBIKA SITAULA	427.50
17547	6936821	SABITRA KHATIWADA	213.75
17548	6936829	GAMALA KUNWAR	213.75
17549	6936830	PRABHA RAJ SATYAL	534.38
17550	6936831	RISHHIRAM PANDIT	427.50
17551	6936833	BISHNU MAYA SHRESTHA	106.88
17552	6936837	SHAKUNTALA LUITEL	142.50
17553	6936840	AMAN PRADHAN	285.00
17554	6936841	RISHI RAJ REGMI	142.50
17555	6936842	ROSHAN DHAKAL	142.50
17556	6936848	NARMAYA BASTOLA	99.75
17557	6936851	SIMRAN DHAKAL	71.25
17558	6936852	SURESH KUMAR DHAKAL	71.25
17559	6936853	SHASHANKA DHAKAL	71.25
17560	6936854	KRISHNA AGRAWAL	427.50
17561	6936855	PRIYANKA AGRAWAL	427.50
17562	6936859	CHITTA RATNA KANSAKAR	142.50
17563	6936863	BABURAM GHIMIRE	35.63
17564	6936865	KAJAL AGRAWAL	427.50
17565	6936870	JAGANNATH KHANAL	213.75
17566	6936872	BIKESH SHRESTHA	1,140.00
17567	6936873	SHREETI SHRESTHA	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17568	6936876	CHNDRA RAJ DHAKAL	142.50
17569	6936877	BISHNU DEVI BANTAWA	570.00
17570	6936878	SARITA BANTAWA	855.00
17571	6936879	SAROJ HANG BANTAWA	427.50
17572	6936880	SARAHANG BANTAWA	285.00
17573	6936881	SUDIP KHAREL	71.25
17574	6936882	YOGENDRA SHRESTHA	106.88
17575	6936883	SURYA LAXMI SHRESTHA	106.88
17576	6936891	SATYENDRA NATH SUBEDI	142.50
17577	6936896	MENAKA SITAULA	213.75
17578	6936897	BISHNU PD ACHARAYA	142.50
17579	6936898	DIBAKAR THAPA	712.50
17580	6936899	UJWAL DHODARY	427.50
17581	6936900	SADHVI DAWADI	1,425.00
17582	6936901	SHARADA UPADHAYAY	320.63
17583	6936902	SAROJ UPADHAYAY	106.88
17584	6936907	BIJAY KUMAR SHRESTHA NAPTI	427.50
17585	6936908	SHRUTI DUGAR	570.00
17586	6936909	RAJESH DUGAR	570.00
17587	6936911	RAMCHANDRA LAMA	213.75
17588	6936917	BISHWO MANANDHAR	142.50
17589	6936921	BHUSAN MUNANKARMI	855.00
17590	6936922	JIT SUNDAR TAKSHAREE SHRESTHA	427.50
17591	6936923	ANUSKA SHRESTHA	427.50
17592	6936924	PANNA KAJI STHAPIT	285.00
17593	6936931	PRADEEP KUMAR SARAWAGI	570.00
17594	6936934	CHANDRA REKHA PUJARA	142.50
17595	6936935	HEM RAJ PUJARA	142.50
17596	6936936	MANISHA PUJARA	142.50
17597	6936939	SARITA KARANJIT	285.00
17598	6936940	MANISH PD ACHARYA	427.50
17599	6936942	TIKARAM GHIMIRE	99.75
17600	6936943	YAKU RAJ UPRETI	142.50
17601	6936946	NAWARAJ SANGROULA	1,140.00
17602	6936948	TORAN SHRESTHA	285.00
17603	6936950	AM KUMARI BAYALKOTI	285.00
17604	6936953	SEEMA JAIN	1,425.00
17605	6936954	VISHANTDEEP JAIN	427.50
17606	6936955	AJITA SHARMA DHAKAL	142.50
17607	6936957	RUPESH SHARMA GHIMIRE	106.88
17608	6936958	BINU DHAKAL	106.88
17609	6936960	RABINDRA MANANDHAR	855.00
17610	6936961	RAJEEB MANANDHAR	855.00
17611	6936962	SANGITA KHADKA	142.50
17612	6936963	KESHAV RAJ POKHAREL	427.50
17613	6936964	KABITA PANDEY	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17614	6936965	DIPESH KUMAR MISHRA	427.50
17615	6936966	KUNDAN RAJ PANDEY	427.50
17616	6936967	CHANDRAPAK KHADGI	641.25
17617	6936968	KRISHNA KHATRI	142.50
17618	6936969	RAJESH SINGH	427.50
17619	6936970	PUSPA LAL KASHYAPATI	142.50
17620	6936972	SHANTI BASNET	855.00
17621	6936973	KUMAR BASNET	855.00
17622	6936974	DURGA DEVI NEUPANE	106.88
17623	6936975	NABARAJ NEUPANE	320.63
17624	6936976	JAGAT PD NEUPANE	106.88
17625	6936979	TEK RAJ BHATTA	71.25
17626	6936980	BHAGABATI KUMARI BHATTA	71.25
17627	6936985	BINAY GIRI	142.50
17628	6937000	SHREENA TULADHAR	1,140.00
17629	6937001	GYAN HERA TULADHAR	1,140.00
17630	6937003	MAHESHOR RAJBHANDARI	99.75
17631	6937007	YUNITA ADHIKARI	142.50
17632	6937011	PARBATI THAPA BASNET	285.00
17633	6937020	NINDA KUMARI TAMANG	641.25
17634	6937021	SANTA KUMARI PAHARI	641.25
17635	6937022	DISTANCE LAMA	641.25
17636	6937026	SUSHILA LAMA PRAJAPATI	1,710.00
17637	6937033	SMRITI GAUTAM	1,710.00
17638	6937034	KAMALA PATHAK	3,135.00
17639	6937037	GOPI KRISHNA INV. PVT LTD	4,275.00
17640	6937038	ROSHNI BHUPAL	1,710.00
17641	6937039	SANJAY KUMAR BHUPAL	3,135.00
17642	6937041	ARYAN SITAULA	2,280.00
17643	6937042	ASHIM SITAULA	2,280.00
17644	6937045	PURNA DANGOL	427.50
17645	6937046	HIRA KAJI DANGOL	427.50
17646	6937049	HARI SUNDARI SHRESTHA	427.50
17647	6937050	RAJENDRA SHRESTHA	285.00
17648	6937051	SUMIN MANANDHAR	427.50
17649	6937052	RABINA SHRESTHA	427.50
17650	6937053	KRITANA GAUTAM	1,710.00
17651	6937054	KESHARI SINGH	570.00
17652	6937056	SANU MAIYA JOSHI	855.00
17653	6937057	MAMTA JOSHI	855.00
17654	6937069	AANAN SHRESTHA	427.50
17655	6937071	SURAJ NEPAL	285.00
17656	6937073	NHUCHHE NARAYAN PRAJAPATI	99.75
17657	6937074	SIDDHI BANJANKAR	320.63
17658	6937075	NIRBIKAR JOSHI	192.38
17659	6937076	TARA TULADHAR	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
17660	6937078	SUNITA PRAJAPATI	213.75
17661	6937079	RAVI RAJA TULADHAR	427.50
17662	6937081	NIRAJAN BHANDARI	71.25
17663	6937085	SANJAY MISHRA	142.50
17664	6937086	NAMGYAL SHRESTHA	641.25
17665	6937090	GANESH K. DANGI	427.50
17666	6937091	SARMILA PIYA	142.50
17667	6937092	ISWORI KAPALI	142.50
17668	6937093	DIGAMBAR K. KAPALI	427.50
17669	6937094	SARASWATI ACHARYA	641.25
17670	6937095	NARAYAN PANGENI	712.50
17671	6937096	NIMISHA PANGENI	712.50
17672	6937097	NISCHAL PANGENI	427.50
17673	6937098	KESHAB BDR MANANDHAR	712.50
17674	6937099	BIJAYA LAXMI RAJBANSHI	49.88
17675	6937100	GANESH KUMARI MANANDHAR	1,282.50
17676	6937101	RAMCHANDRA CHALISE	106.88
17677	6937102	ANITA AGRAWAL	570.00
17678	6937103	BADRI PD RIJAL	213.75
17679	6937104	YAGYA KUMARI SHRESTHA	71.25
17680	6937105	SUNIL JAMAKATEL	213.75
17681	6937107	BRINDA PUDASAINI	99.75
17682	6937108	JHABNATH BHANDARI	285.00
17683	6937110	RAMESH PD DHIMAL	320.63
17684	6937114	HARI MAYA TIWARI	285.00
17685	6937122	NIR KUMARI LAMA	71.25
17686	6937123	NARAYAN MAN SHRESTHA	427.50
17687	6937124	LAXMI PAUDEL DHAKEL	106.88
17688	6937125	BADRI KUMAR MANANDHAR	712.50
17689	6937129	GANGA MAYA TAMANG	71.25
17690	6937131	KUMBHA BDR BIST	106.88
17691	6937132	MANJU KOIRALA	142.50
17692	6937135	SUJAN BASNET	427.50
17693	6937136	ROSHAN RAJ MAINALI	427.50
17694	6937137	SHIVA NATH AMATYA	427.50
17695	6937138	ARUNA NEUPANE	213.75
17696	6937139	BHUBAN MAN SHRESTHA	71.25
17697	6937140	DEEPAK KUMAR TIMALSINA	213.75
17698	6937143	CHINI KAJI MAHARJAN	285.00
17699	6937149	RAJENDRA PATHAK	71.25
17700	6937151	BISHNU KHANAL	213.75
17701	6937152	KISHOR KUMAR SAH	213.75
17702	6937156	CHANDRA RAJ BISTA	213.75
17703	6937157	SHIVA BASNET	712.50
17704	6937158	DEEPA BASKOTA	320.63
17705	6937162	DINESH KUMAR JAISHWAL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
17706	6937165	BIKRAM ADHIKARI	285.00
17707	6937167	ANGELINA SHRESTHA	285.00
17708	6937168	AYUSH PAUDEL	142.50
17709	6937169	SUBA SHAHI	106.88
17710	6937170	URMILA THAPA	106.88
17711	6937171	NARA BDR POUDEL KC	213.75
17712	6937172	BHUNGLI PARIYAR	285.00
17713	6937174	MAN BDR BASNET	71.25
17714	6937175	SUNIL KUMAR PRADHAN	142.50
17715	6937177	SHIVA SHANKAR SHRESTHA	285.00
17716	6937178	ANUP JAGRIT	285.00
17717	6937180	SMRITI SAPKOYA	106.88
17718	6937181	INDIRA SAPKOTA	106.88
17719	6937182	BASANTA KHANAL	99.75
17720	6937183	NIRVEEK PAUDEL	106.88
17721	6937187	SUDHA DEVKOTA	285.00
17722	6937189	HARIKRISHNA TANDUKAR	285.00
17723	6937190	SHYAMKRISHNA TANDUKAR	285.00
17724	6937193	CHANDRA KUMARI KHADKA	213.75
17725	6937194	PRAMILA GAUTAM	285.00
17726	6937196	PUSPARAJ KHANAL	427.50
17727	6937198	RAMKRISHNA POKHREL	106.88
17728	6937199	KALPANA PANDEY PANT	285.00
17729	6937201	KASHMEERA GURAGAIN	71.25
17730	6937203	ASHOK KUMAR MAHATO	427.50
17731	6937204	JUNU SAKHAKARMI	142.50
17732	6937205	RENU KMARI DAHAL	142.50
17733	6937209	AMIT KARKI	106.88
17734	6937212	PUSPA SIDDHI BAJRACHARYA	142.50
17735	6937214	ROHIT AGRAWAL	99.75
17736	6937216	SUSIL KUMAR MITRUKA	213.75
17737	6937219	BHUPAL DAHAL	142.50
17738	6937220	RIMPLE SHARMA	570.00
17739	6937222	SUMI BAJRACHARYA	213.75
17740	6937223	ROMAN SHAKYA	142.50
17741	6937224	KRISHNA LAL SHRESTHA	99.75
17742	6937226	RAJIB KARNA	142.50
17743	6937229	SHILPA AGRAWAL	855.00
17744	6937230	MANJU AGRAWAL	1,140.00
17745	6937237	MOHAN ACHARYA	285.00
17746	6937238	PADMA KUMARI PHUYAL	192.38
17747	6937239	DEBAKI PHUYAL	285.00
17748	6937241	SURYA PD NEUPANE	855.00
17749	6937242	RAKESH CHARAN SHRESTHA	855.00
17750	6937243	ROHINI SHRESTHA	855.00
17751	6937245	GOPAL SHRESTHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
17752	6937246	SANTOSH GHIMIRE	1,425.00
17753	6937248	BHOJ RAJ BISTA	285.00
17754	6937249	NITA RAUT	285.00
17755	6937252	HERA KAJI MAHARJAN	213.75
17756	6937258	SANDEEP PRADHANANGA	71.25
17757	6937259	SHEELA VAIDYA	855.00
17758	6937261	BIJAY SHRESTHA	855.00
17759	6937262	NEW A.K. ENTERPRISES	534.38
17760	6937263	B.S. TRADERS	1,068.75
17761	6937264	M.B.S. TRADERS	1,068.75
17762	6937265	PADAM BDR SHRESTHA	427.50
17763	6937266	CHIN BDR SHREWSTHA	1,068.75
17764	6937268	ANIL BABU GHIMIRE	142.50
17765	6937269	NAVIN KUMAR GHIMIRE	142.50
17766	6937270	PRABHA BOHARA GHIMIRE	142.50
17767	6937271	NEETU GHIMIRE	71.25
17768	6937272	HRIDAYA RAJ GHIMIRE	285.00
17769	6937273	SOBITA GHIMIRE	285.00
17770	6937274	MANGAL BDR SHRESTGHA	712.50
17771	6937275	MAIYA DEVI GARTAULA	427.50
17772	6937276	CHUDAMANI DEVKOTA	106.88
17773	6937277	KRISHNA PD DHAKAL	285.00
17774	6937280	PARWATI MAHARA	142.50
17775	6937288	NARAHARI NEPAL	106.88
17776	6937289	PHUL MAYA KHANAL	320.63
17777	6937290	SUNDAR MAN BALAMI	213.75
17778	6937296	RAJESH JOSHI	213.75
17779	6937298	PUSPA KUMARI KHANAL	142.50
17780	6937299	PADAM BILAS NEUPANE	71.25
17781	6937300	BADRI NATH GHIMIRE	570.00
17782	6937302	PUNAM POKHAREL	192.38
17783	6937303	BIJAY RAJ BAGALE	285.00
17784	6937304	RACHANA SHAKYA	142.50
17785	6937306	HARIHAR PD UPADHYAY	320.63
17786	6937307	RAM KUMAR SHRESTHA	320.63
17787	6937310	SUNIL KUMAR RANJIT	71.25
17788	6937311	RAJESHKAMAL CHHETRI	285.00
17789	6937313	RAM MANI DAHAL	384.75
17790	6937314	BIKASH KUMAR NAHATA	641.25
17791	6937315	PRIYA RANJIT	534.38
17792	6937328	KRISHNA KUMAR KEDIA	855.00
17793	6937331	NEERA SHAKYA	285.00
17794	6937335	RAJIB KUMAR JHA	1,068.75
17795	6937336	MEGHA RAJ ACHARYA	285.00
17796	6937347	CHINIYA MAN SHAKYA	320.63
17797	6937351	NANDA MAYA DEVI CHAULAGAIN	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
17798	6937355	SUNLAULA SHRESTHA	2,280.00
17799	6937356	DHIRAJ NEPAL	1,425.00
17800	6937357	RUPAK NEPAL	1,425.00
17801	6937358	ANITA PAUDEL	1,425.00
17802	6937359	AADARSHA RAI	427.50
17803	6937363	SHOBHADEVI KADEL	855.00
17804	6937364	SACHIDA SHRESTHA	570.00
17805	6937365	SARALA MANANDHAR	570.00
17806	6937366	GOPAL DASS MANANDHAR	570.00
17807	6937367	LUJAN DASS MANANDHAR	570.00
17808	6937372	PREMSHOVA TAMRAKAR	712.50
17809	6937373	RAJESH TAMRAKAR	712.50
17810	6937374	LAXMI UDASH	712.50
17811	6937375	MADHURI KARKI	285.00
17812	6937379	RAJESH SUBEDI	71.25
17813	6937380	DIPENDRA MAN TAMRAKAR	106.88
17814	6937387	DILIP TAMANG	427.50
17815	6937392	SUBHADRA DANGOL	285.00
17816	6937393	DINESH DANGOL	213.75
17817	6937394	RUMI SHAKYA	285.00
17818	6937397	GOPAL KUMAR SHRESTHA	285.00
17819	6937398	NIRAJ KUMAR SHRESTHA	285.00
17820	6937406	BABURAJA MAHARJAN	427.50
17821	6937407	ANURADHA SHRESTHA	1,068.75
17822	6937412	AAYUSHMAAN SHARMA	142.50
17823	6937413	ANANDA BAJRACHARYA	142.50
17824	6937417	NISCHAL SHARMA	427.50
17825	6937418	MAN KUMARI PANDEY	142.50
17826	6937419	LATA BASNET	285.00
17827	6937420	RAMESH BDR THAPA	142.50
17828	6937421	BISHNU PRAKASH MANI	427.50
17829	6937422	SANGITA BHATTARAI	427.50
17830	6937423	BIMAL ACHARYA	71.25
17831	6937424	PRADEEP KARKI	71.25
17832	6937433	MANJU BAJRACHARYA	1,140.00
17833	6937446	SHAURYA AGRAWAL	1,282.50
17834	6937453	UMA NATH UPRETY	285.00
17835	6937454	SAMJHANA KUMARI G.C.	1,140.00
17836	6937455	BANDANA ROKA	285.00
17837	6937456	RIDDHI THAPA	99.75
17838	6937459	RAMITA KARKI	71.25
17839	6937460	RIWAJ KARKI	285.00
17840	6937464	NIRMALA KANSAKAR	213.75
17841	6937465	RAM CHANDRA SUBEDI	106.88
17842	6937466	JAMIN SHRESTHA	1,710.00
17843	6937467	SAURABH RAJ BHATTARAI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17844	6937470	SADHABI BISTA	285.00
17845	6937471	MOHAN KRISHNA UDAS	1,282.50
17846	6937474	BIMAL BHUSAL	320.63
17847	6937477	ANUP MAN SINGH DANGOL	427.50
17848	6937478	GANESH OJHA	106.88
17849	6937481	SUDIP KHANAL	427.50
17850	6937482	SAJANA DANGOL	71.25
17851	6937484	PREETY SINGH	356.25
17852	6937485	PADAM DAS SINGH	570.00
17853	6937486	RABIN CHANDRA RAI	213.75
17854	6937487	ASHOK MAHARJAN	285.00
17855	6937488	SUNDARI SHRESTHA	1,282.50
17856	6937489	BISHU TAMANG	1,282.50
17857	6937492	JEEBAN BABU SUBEDI	1,140.00
17858	6937494	DIPESH SHRESTHA	285.00
17859	6937495	GOMED PD. PANDEY	213.75
17860	6937496	MIHIKA PANDE	213.75
17861	6937497	SHREEMA JOSHI	106.88
17862	6937498	MINIKA KHADKA	142.50
17863	6937502	DHIREN K.C. KHATRI	71.25
17864	6937504	ASHMINA KHADKA	106.88
17865	6937506	SADAN KOIRALA	855.00
17866	6937509	GOVINDARAJ KADEL	427.50
17867	6937510	RITA PANDIT	285.00
17868	6937511	MAMATA SHRESTHA	213.75
17869	6937514	MAHA PD ACHARYA	192.38
17870	6937515	ASHOK MAGAR	320.63
17871	6937517	CHAMPA SHRESTHA	142.50
17872	6937518	KRISH RAJ MAHARJAN	320.63
17873	6937521	BHIM BDR KC	106.88
17874	6937522	BASUDEV KUMAR SHRESTHA	142.50
17875	6937523	JAMUNA MAHARJAN	106.88
17876	6937524	SUROHINI SHRESTHA	71.25
17877	6937525	SUJAN NAMKUL	142.50
17878	6937526	KAMAL RAJ MAHARJANA	320.63
17879	6937527	SAMAYA GELAL	427.50
17880	6937528	BHIM BDR KATUWAL	285.00
17881	6937529	PRATIKSHA KATWAL	285.00
17882	6937530	DIPENDRA BUDHATHOKI	285.00
17883	6937534	BIJESWAR RAJ TANDUKAR	71.25
17884	6937535	NOJAL KOIRALA	71.25
17885	6937536	NIRMALA PARAJULI	570.00
17886	6937537	DEVI PD GELAL	570.00
17887	6937538	NARAYAN GELAL	570.00
17888	6937541	DINESH THAPA	142.50
17889	6937542	NABIN SILWAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
17890	6937544	SOFIYA SHRESTHA	99.75
17891	6937545	BISHNU KHADKA	106.88
17892	6937546	KUL BDR KARKI	213.75
17893	6937547	SAROJ THAPALIYA	142.50
17894	6937548	RAJ KUMAR SUNAR	285.00
17895	6937549	JEEVAN RAJ SHRESTHA	142.50
17896	6937551	GYANI MAIYA MAHARJAN	213.75
17897	6937552	HARI LAL SHRESTHA	106.88
17898	6937557	MANAV AGRAWAL	2,280.00
17899	6937562	KALYANI CHHETRI THAPA	712.50
17900	6937565	OJASWI SHRESTHA	427.50
17901	6937568	OYESH MANN SINGH	285.00
17902	6937570	SRIJANA DANGOL	285.00
17903	6937571	LAXMI DANGOL	570.00
17904	6937573	ASTHA PAUDEL	285.00
17905	6937574	RAJENDR PD UPADHYAY	427.50
17906	6937575	SAPANA THAPA	213.75
17907	6937576	RAMJI THAPA	213.75
17908	6937590	MILIND SHAKYA	534.38
17909	6937596	RITINA SINGH	142.50
17910	6937599	BIMALA PRADHAN	1,425.00
17911	6937600	MANESH LAL SHAKYA	285.00
17912	6937601	KRISHNA SHRESTHA	213.75
17913	6937604	BHUBANESHWORI KHAREL	285.00
17914	6937605	DEEPAK PD KHAREL	285.00
17915	6937606	NARAYAN BHAGAT SHRESTHA	285.00
17916	6937607	SAKUNTALA GHIMIRE	427.50
17917	6937608	MANIRAJ SYANGDAN	142.50
17918	6937609	RAJU DHAKAL	142.50
17919	6937611	PARMILA KHAREL	855.00
17920	6937612	RAJ KUMAR KHAREL	855.00
17921	6937613	ANKIT KHAREL	855.00
17922	6937614	AAKRIT KHAREL	855.00
17923	6937617	RAM SHARAN ADHIKARI	570.00
17924	6937633	MANOJ POKHREL	142.50
17925	6937635	MAHENDRA TAMANG	285.00
17926	6937636	ANITA MASKEY	427.50
17927	6937637	DIWAT KUMAR SHRESTHA	427.50
17928	6937638	MANISHA DUGAR	762.38
17929	6937641	NARAYAN DEVI RANJIT	427.50
17930	6937643	BINDRA SHAKYA	192.38
17931	6937644	RAJA RAM UPRETY	427.50
17932	6937645	PRAVESH UPRETY	285.00
17933	6937652	SUK LAL SHRESTHA	142.50
17934	6937656	YUNIKA NIRLA	106.88
17935	6937659	KRISHNA KUMARI RAUT	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
17936	6937662	SAJAN PD MANANDHAR	427.50
17937	6937685	RACHNA AGRAWAL	712.50
17938	6937687	BISHNU PD PANDEY	142.50
17939	6937695	JANAK PD. DAHAL	71.25
17940	6937697	PUSPA SHAKYA	427.50
17941	6937704	UDAY KUMAR JHA	427.50
17942	6937707	RAM KRISHNA SUNARI	427.50
17943	6937708	KAMALA TIMALSINA	142.50
17944	6937709	ANKIT BHANGAR	192.38
17945	6937710	SIRJANA SHRESTHA	99.75
17946	6937711	ISHAN SHRESTHA	99.75
17947	6937712	MINA PUDASAINI	99.75
17948	6937715	SUBBA KAJI SHRESTHA	213.75
17949	6937722	GANGA PD ACHARYA	1,425.00
17950	6937726	SANU KAJI MAHARJAN	427.50
17951	6937732	SHARADA SHRESTHA	285.00
17952	6937737	DAMBAR PD GAUTAM	285.00
17953	6937739	MANDIP THAPALIYA	285.00
17954	6937740	GOKARNA THAPALIYA	427.50
17955	6937741	MANJILA THAPALIYA	285.00
17956	6937747	RAMKUMAR KHATRI	427.50
17957	6937750	RENU BISTA BASNET	142.50
17958	6937751	HIMAL BASNET	142.50
17959	6937752	LAL BDR BASNET	142.50
17960	6937753	KAJI MANJ MAHARJAN	427.50
17961	6937757	SUJANA DANGOL	1,282.50
17962	6937758	ANJU ARYAL	427.50
17963	6937759	MILANDANGOL SHRESTHA	1,425.00
17964	6937761	SHANTI KC PARIYAR	285.00
17965	6937762	RUKESH SHAKYA	142.50
17966	6937763	KISHOR SHAKYA	855.00
17967	6937764	JITENDRA KUMAR SHARMA	427.50
17968	6937767	PRALAD PUDASAINI SHARMA	142.50
17969	6937768	AMAR BDR KHADKA	427.50
17970	6937770	SRIJANA BAJRACHARYA	142.50
17971	6937771	NANI MIYA BAJRACHARYA	142.50
17972	6937772	LAXMI GUBHAJU	142.50
17973	6937773	SANJAYA PRAKADH SHRESTHA	285.00
17974	6937779	SUSHILA KHAREL	71.25
17975	6937781	PRASANSA KUTHU	106.88
17976	6937784	SHYAM SUNDAR SHRESTHA	2,280.00
17977	6937787	KRISHNA KUMARIPANTHI PANDEY	1,710.00
17978	6937790	MONICA AGRAWAL	1,710.00
17979	6937791	PRIYA AGRAWAL	1,710.00
17980	6937792	SITA PAHADI	855.00
17981	6937795	SHREE KRISHNA MAHARJAN	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
17982	6937803	RACHANA LAMICHHANE	3,135.00
17983	6937804	MANOHAR LAMICHHANE	3,135.00
17984	6937805	AMRITA LAMICHHANE	3,135.00
17985	6937809	RISHAV ACHARYA	855.00
17986	6937812	BIDHYA DEVI NEUPANE	2,280.00
17987	6937814	SHIVA RAJ THAPA	142.50
17988	6937815	SHER MAN PRADHAN	71.25
17989	6937816	DIPESH JALLAN	1,710.00
17990	6937819	NIRANJAN SHRESTHA	1,425.00
17991	6937820	SANGAM SHRESTHA	320.63
17992	6937821	ARPANA SHREE NEUPANE	712.50
17993	6937822	DAYA RAM SHRESTHA	2,280.00
17994	6937825	SHANTI SHAH	1,710.00
17995	6937826	RANJIT KUMAR RAUNIYAR	1,710.00
17996	6937829	SHYAM KUMAR SHRESTHA	2,280.00
17997	6937831	SASHWOT PANDEY	142.50
17998	6937833	RISHWSHOR SHARMA	285.00
17999	6937834	MADHAV PD KHANAL	427.50
18000	6937836	AANCHAL AGRAWAL	712.50
18001	6937840	SAILESHKUMAR AGRAWAL	213.75
18002	6937841	PRAMILA SHRESTHA	142.50
18003	6937844	MANJARI TULADHAR	285.00
18004	6937845	SURENDRA RATNA TULADHAR	285.00
18005	6937847	RAKCHHYA WAGLE	142.50
18006	6937853	GANGA GIRI	285.00
18007	6937854	SHYAM NARYAN	71.25
18008	6937861	SURESH AGRAWAL	213.75
18009	6937862	NABIN VAIDYA	285.00
18010	6937863	TARA BDR KAHDKA	71.25
18011	6937865	KARIMA SHRESTHA	213.75
18012	6937866	MAHESH BYANJU	213.75
18013	6937867	KALPANA BYANJU	213.75
18014	6937868	DIL PD SHARMA	427.50
18015	6937869	SADHANA SHARMA	427.50
18016	6937871	SURAJ DHUNGEL	427.50
18017	6937872	NIRMALA MAHARJAN	427.50
18018	6937878	SANGITA SHAKYA	427.50
18019	6937886	BIR PD SHRESTHA	285.00
18020	6937889	PUSHPA RATNA SHAKYA	213.75
18021	6937890	SHANTI SHAKYA	106.88
18022	6937892	MEEN RAJ TULADHAR	142.50
18023	6937894	YOGA RAJ POKHREL	106.88
18024	6937895	YAMLAL POKHAREL	285.00
18025	6937903	SUJITA SHAKYA	1,710.00
18026	6937904	YASHASH MANANDHAR	1,710.00
18027	6937905	YASWI MANANDHAR	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18028	6937908	NUMADEVI BHETWAL	285.00
18029	6937910	BHIM PD DAHAL	142.50
18030	6937912	HIRA SHRESTHA	285.00
18031	6937913	DEVI BHATTARAI	106.88
18032	6937914	NABARAJ POKHAREL	106.88
18033	6937915	NIRAJ ADHIKARI	213.75
18034	6937917	MAIYA PRAJAPATI	1,710.00
18035	6937921	RAJESH KHADKA	534.38
18036	6937924	SUNIL KHADKA	142.50
18037	6937925	SUJIT KHADKA	142.50
18038	6937929	RUPA DEVI BAJRACHARYA	320.63
18039	6937932	PRAMIK MAHARJAN	106.88
18040	6937934	MAHESH BHATTA	142.50
18041	6937935	ANUSHA DHUNGANA	142.50
18042	6937936	AASTHA RANABHAT	427.50
18043	6937937	SULOCHANA TIMILSINA	71.25
18044	6937938	SUJAL TIMILSINA	71.25
18045	6937940	SHYAM KRISHNA MAHARJAN	427.50
18046	6937941	RANJITA MUNIKAR MAHARJAN	427.50
18047	6937943	JUBIN JOSHI	427.50
18048	6937945	SAAJ SHRESTHA	1,710.00
18049	6937946	NIRANJAN POUDYAL	855.00
18050	6937947	AMBIKA SAH	1,140.00
18051	6937948	RAJENDRA PD SUBEDI	285.00
18052	6937951	ISHOR PAUDEL	320.63
18053	6937960	ARBINDRA TULADHAR	320.63
18054	6937962	KHEM RAJ BHANDARI	285.00
18055	6937963	MAHENDRA KUMAR SHRESTHA	142.50
18056	6937966	RAJU RAJKARNIKAR	570.00
18057	6937968	NETRA BDR GURUNG	142.50
18058	6937970	DIVYA KUMAR ADHIKARI	71.25
18059	6937973	MUSKAN SHRESTHA	285.00
18060	6937976	AMAR SHRESTHA	570.00
18061	6937978	SRIJANA BASNET TANDUKAR	142.50
18062	6937979	BASANTA KUMAR BASNETE	142.50
18063	6937980	BADRI MAN JOSHI	3,740.63
18064	6937981	SACHIN TANDUKAR	285.00
18065	6937983	SHREEJA SHRESTHA	99.75
18066	6937987	ANUJA BHARI	427.50
18067	6937988	SONY SHRESTHA	1,282.50
18068	6937989	SANJAY TAMOT	285.00
18069	6937990	SAMA NAPIT	142.50
18070	6937991	ARATI KUMARI AGRAWAL	570.00
18071	6937995	SOYUZ SHRESTHA	142.50
18072	6937998	SANTOSH KUMAR SHRESTHA	285.00
18073	6938004	BALARAM CHAPAGAIN	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18074	6938008	PRABHA SHRESTHA	213.75
18075	6938014	KRISHNA PD. SAPKOTA	427.50
18076	6938015	GANGA TANDUKAR	570.00
18077	6938016	SURESH TANDUKAR	427.50
18078	6938017	GOKUL BAJGAI	427.50
18079	6938024	ANJU SHAKYA	285.00
18080	6938029	SOBIT PD. UPRETY	1,710.00
18081	6938031	KUMARI GITA BHUSAL	427.50
18082	6938032	RAKESH KUMAR BHUSHAL	285.00
18083	6938034	SARITA GAUTAM	285.00
18084	6938035	HARI KALA GAUTAM	285.00
18085	6938036	BHANU BHAKTA GAUTAM	285.00
18086	6938045	SUSHMA CHAPAGAIN	285.00
18087	6938046	GYATRI KUMARI CHAPAGAIN	477.38
18088	6938050	KRISHNA RAM SHRESTHA	285.00
18089	6938053	PRAKASH BASTAKOTI	285.00
18090	6938059	SRIJANA SHRESTHA	192.38
18091	6938060	SHOBHA KUMARI DAS ADHIKARI	712.50
18092	6938062	BARSHA SHAKYA	142.50
18093	6938064	JEENA SHRESTHA	427.50
18094	6938065	SOBHIT LACOUL	427.50
18095	6938067	DURGA DEVI BHATTARAI	534.38
18096	6938068	SUBHA BHATTARAI	534.38
18097	6938072	GIRISH OJHA	192.38
18098	6938073	DEENU OJHA	192.38
18099	6938074	KUMAR KARKI	106.88
18100	6938078	GYANI CHHORI MAHARJAN	427.50
18101	6938079	RAGENDRA MAHARJAN	427.50
18102	6938080	AAYUSH KUMAR GOENKA	427.50
18103	6938081	DINA PRADHAN	855.00
18104	6938085	BABIN KHAREL	285.00
18105	6938086	GITA ARYAL	285.00
18106	6938087	SUBITA PRADHAN	427.50
18107	6938089	BIJESH RAJ PRADHAN	427.50
18108	6938090	SURYA LAL MAHARJAN	285.00
18109	6938091	POSHAN RAJ SINGH	142.50
18110	6938092	SALONI SETHIA	213.75
18111	6938093	PUNA SHOVA MAHARJAN	285.00
18112	6938094	ANISH MAHARJAN	285.00
18113	6938095	AMIR MAHARJAN	285.00
18114	6938097	BODHI RATNA BAJRACHARYA	320.63
18115	6938099	KHEM RAJ OLI	712.50
18116	6938104	JAY BDR SHRESTHA	71.25
18117	6938105	DHRUVA BDR RAI	427.50
18118	6938106	DEVIKA RAI	285.00
18119	6938107	RAJAN KC	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18120	6938109	MENUKA SHRESTHA	142.50
18121	6938110	SHANKAR GAJAMAR	71.25
18122	6938112	MANOJ BHANDARI	213.75
18123	6938116	RAJESH KARMACHARYA	285.00
18124	6938118	NABINDRA BDR HAYU	142.50
18125	6938119	SUJAL MAHARJAN	570.00
18126	6938120	MAHIMA MAHARJAN	570.00
18127	6938121	SURAJ MAHARJAN	570.00
18128	6938122	BIJAY MAHARJAN	570.00
18129	6938123	LAXMI MAHARJAN	570.00
18130	6938126	SANDEEP BANSKOTA	192.38
18131	6938128	TILAK PD SHARMA	142.50
18132	6938133	RITA KUMARI RAUNIYAR	427.50
18133	6938134	RESHMI NEUPANE	285.00
18134	6938136	KAMALA ADHIKARI	213.75
18135	6938139	MADHAV RAJ MAHAT	427.50
18136	6938140	SAJU NAPIT	356.25
18137	6938141	KABITRI KHADGI	71.25
18138	6938146	BHARAT MAHARJAN	427.50
18139	6938151	SMRITI THAPA	142.50
18140	6938153	DIPAK THAKURI	855.00
18141	6938155	PRATICHHYA KHANAL	106.88
18142	6938156	LAXMI KHANAL	320.63
18143	6938157	RAMILA ADHIKARI	142.50
18144	6938159	DIPENDRA RAJ DAHAL	71.25
18145	6938160	SURESH MANANDHAR	285.00
18146	6938161	SUBARNA MANANDHAR	285.00
18147	6938164	BIDUR SINGH THAPA	1,140.00
18148	6938165	MOHAN SINGH THAPA	1,140.00
18149	6938169	SURJA MAN MAHARJAN	285.00
18150	6938171	MINA SHRESTHA	142.50
18151	6938172	SURESH DANGOL	285.00
18152	6938173	RAM MAHARJAN	142.50
18153	6938175	ALOK AGRAWAL	192.38
18154	6938176	RABINA SHRESTHA	213.75
18155	6938178	MAHENDRA BDR SHRESTHA	1,140.00
18156	6938179	BHAWANI DAVI SHRESTHA	1,140.00
18157	6938181	NETRA BDR BASNET	285.00
18158	6938182	DEVENDRA RAI	285.00
18159	6938183	PRABIN BASNET	142.50
18160	6938184	GARIMA POKHREL	106.88
18161	6938185	SAKUNTALA SHARMA	285.00
18162	6938186	RAM PD. SHARMA	285.00
18163	6938187	NAMARAJ CHAUDHARY	106.88
18164	6938190	SUBHEKSHYA ACHARYA	213.75
18165	6938191	BAL KRISHNA ACHARYA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18166	6938192	GITA PANGENI	570.00
18167	6938193	TIKA PANGENI	570.00
18168	6938195	LAXMAN PANDEY	142.50
18169	6938197	SUNITA DEVI SHRESTHA	213.75
18170	6938199	NARAYANI DEVI SHRESTHA	285.00
18171	6938209	KRISHNA PD ADHIKARI	71.25
18172	6938211	INDRA MAN SINGH DANGOL	427.50
18173	6938213	MADHAV NARAYAN TIWARI	285.00
18174	6938216	RAM HARI KARKI	855.00
18175	6938218	SANJIB K. SHRESTHA	427.50
18176	6938219	SITA KHADKA	142.50
18177	6938222	SUNITA MALI	142.50
18178	6938223	UMESH PD BHUSAL	71.25
18179	6938224	JYOTSANA TULADHAR	71.25
18180	6938225	NABIN TULADHAR	71.25
18181	6938228	RAM PD PAUDEL	320.63
18182	6938235	DIL KUMARI KHATRI	320.63
18183	6938236	YUBARAJ THAPA	712.50
18184	6938240	NAWARAJ THAPA	285.00
18185	6938241	SUKRA RAJ RAI	71.25
18186	6938242	KRISHNA PANDEY	285.00
18187	6938243	PRADIP NEMKUL	213.75
18188	6938244	SANSESH MAN DANGOL	142.50
18189	6938245	DEV LAXMI DANGOL	142.50
18190	6938248	ROSHAN MAINALI	427.50
18191	6938249	NWANG CHOTTEN SHRESTHA	320.63
18192	6938251	PRAMILA SHAKYA	285.00
18193	6938252	KESHARI MAIYA MAHARJAN	213.75
18194	6938253	ALISA KUMARI MAGAR	285.00
18195	6938254	DINESH DHITAL	71.25
18196	6938256	KRISHNA THAPA	106.88
18197	6938257	UTTAM KUMAR THAPA	106.88
18198	6938259	MAMATA TULADHAR	320.63
18199	6938268	MOHAN PD OLI	1,710.00
18200	6938269	DINESH NATH CHALISE	285.00
18201	6938270	NIRA DEV MANANDHAR	1,140.00
18202	6938275	AMULYA RAJBHANDARI	213.75
18203	6938276	JUNA NEUPANE KHATRI	712.50
18204	6938277	SUKA DEVI YASMALEE	712.50
18205	6938278	SIDDHA KUMARI KHATRI	712.50
18206	6938279	PRADIP BASNET	712.50
18207	6938281	SUSHIL RATNA TAMRAKAR	142.50
18208	6938282	REKHA ARYAL	92.63
18209	6938287	BIVEK BHUSAL	213.75
18210	6938288	SANJEEV BARIYAIT	142.50
18211	6938289	SUMAN MAHARJAN	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18212	6938291	PAWAS MANANDHAR	320.63
18213	6938308	RAKSHYA KONGA	427.50
18214	6938309	KIRAN KONGA	427.50
18215	6938311	JYOTSNA ADHIKARI	142.50
18216	6938312	AMBAR BDR. KHADKA	427.50
18217	6938313	ASHA KAJI MAHARJAN	285.00
18218	6938314	ASHOK MAHARJAN	285.00
18219	6938315	ASHIF KHADKA	99.75
18220	6938316	ANJU SHRESTHA	142.50
18221	6938317	HANSHA RAJ VIJAYANANDA	142.50
18222	6938321	NIRJALA KARKI	213.75
18223	6938324	SARASWOTI GAUTAM	285.00
18224	6938326	GYANU ACHARYA	71.25
18225	6938327	TRINAV DHAKAL	570.00
18226	6938328	GIBSON GAUTAM	99.75
18227	6938329	BINOD KUMAR GAUTAM	192.38
18228	6938330	NARAYAN THAPA	855.00
18229	6938331	MANJU THAPA	427.50
18230	6938333	SHILA KUMARI	1,140.00
18231	6938335	BIJAY KUMAR RAJAK	534.38
18232	6938336	SUBHASH KUMAR JHA	855.00
18233	6938337	RAJESHWOR YADAV	534.38
18234	6938338	SAROJ DAS	320.63
18235	6938339	BABIT KUMARI YADAV	534.38
18236	6938340	YOGENDRA PD. YADAV	1,140.00
18237	6938341	MUKTI YADAV	855.00
18238	6938342	BINOD YADAV	320.63
18239	6938347	DURGA BUDHATHOKI	106.88
18240	6938348	PRADIP KHANAL	142.50
18241	6938350	KUMUD CHAPAGAIN	356.25
18242	6938351	ROSHAN POKHAREL	356.25
18243	6938352	BHUNA POKHAREL	356.25
18244	6938354	RUBY BAR SINGH PRADHAN	213.75
18245	6938356	PRABRITI JOSHI	855.00
18246	6938358	DILLI MAN DANGOL	427.50
18247	6938359	SUNITA DANGOL MAHARJAN	427.50
18248	6938360	SARBOTTAM LAL RAJBHANDARI	213.75
18249	6938362	SHUSHILA PARAKH	2,351.25
18250	6938365	PARAS MANI BHANDARI	1,710.00
18251	6938367	GITA GAUTAM	427.50
18252	6938368	DEEPAK KIRAN SHRESTHA	427.50
18253	6938369	SASTIKA SHRESTHA	427.50
18254	6938377	SHANTI MAHARJAN	71.25
18255	6938378	SUMATI MAHARJAN	71.25
18256	6938380	BISARJANA MAKAJU	192.38
18257	6938381	ISHU SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18258	6938382	NIRAL SHRESTHA	427.50
18259	6938383	NILHARI MAKAJU SHRESTHA	427.50
18260	6938386	UJWAL SHRESTHA	285.00
18261	6938387	MANOJ KUMAR DAHAL	142.50
18262	6938389	RAM PUARI SHRESTHA	106.88
18263	6938390	BASU DEV BHANDARI	285.00
18264	6938391	NABIN KHKUREL	1,068.75
18265	6938392	YADAV PD KHAKUREL	1,068.75
18266	6938395	DHAN BDR SHRESTHA	285.00
18267	6938397	RADHA KUMARI SAPKOTA DHADGA	142.50
18268	6938398	SANGITA GOYAL	1,282.50
18269	6938401	RAJENADRA DHITAL	570.00
18270	6938402	NABIN DRA DHITAL	142.50
18271	6938405	JUJU MAN SHRESTHA	142.50
18272	6938406	PRAJESH MAHAT	285.00
18273	6938414	BAIKUNTHA RAJ MANANDHAR	1,425.00
18274	6938417	LEELA SHAKYA NAPIT	142.50
18275	6938418	NANEE CHHOREE SHAKYA	142.50
18276	6938419	JHANAK BDR BUDHATHOKI	285.00
18277	6938421	RADHAKRISHNA SHRESTHA	142.50
18278	6938428	REN A RAJBHANDARI	427.50
18279	6938429	ARNAV RAJBHANDARI	427.50
18280	6938430	BHUWNESH YADAV	534.38
18281	6938431	GOPAL KUMAR CHAUDHARI	320.63
18282	6938432	THAKU YADAV	320.63
18283	6938433	ANUP KUMAR AGRAWAL	427.50
18284	6938434	DEB MAYA MAINALI	427.50
18285	6938435	RITESH KHANAL	213.75
18286	6938438	ISHAN SHRESTHA	142.50
18287	6938440	NARAYAN PD MAINALI	855.00
18288	6938441	SABINA KHAREL	106.88
18289	6938442	ABIRAL GYAWALI	213.75
18290	6938443	MAHESH ACHARYA	213.75
18291	6938445	SITA DEVI BHUSAL	427.50
18292	6938448	KOPILA SHRESTHA	285.00
18293	6938449	AAHANA SHRESTHA	285.00
18294	6938453	INDIRA KADEL	213.75
18295	6938454	BHUWAN TRIPATHI	213.75
18296	6938455	SHARMILA SILWAL	213.75
18297	6938457	LAXMI POUDEL	1,425.00
18298	6938458	SHAILENDRA PARAJULI	1,425.00
18299	6938459	ROSHAN MAHARJAN	71.25
18300	6938461	SURYA NARAYAN MAHARJAN	142.50
18301	6938462	LAXMI PRAJAPATI	142.50
18302	6938465	BISHAL GURUNG	285.00
18303	6938466	BINDIYA GURUNG	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18304	6938468	URMILA DANGOL	106.88
18305	6938473	SANITA MAHARJAN	213.75
18306	6938474	AAVASH MALI	142.50
18307	6938475	INDIRA POUDEL	712.50
18308	6938477	MANGALA DEVI BAJRACHARYA	285.00
18309	6938479	SHYAM KRISHNA SHRESTHA	285.00
18310	6938480	RAM BHORSHI PDR GUPTA	106.88
18311	6938482	SARASWATI PANDEY	213.75
18312	6938483	NABIN RAJ JOSHI	71.25
18313	6938484	ARCHANA RAJ	427.50
18314	6938485	AMARDEEP BASNET	106.88
18315	6938486	RIDIP MAHARJAN	71.25
18316	6938487	SUNITA TANDUKAR	213.75
18317	6938489	PADMA BAIDYA	855.00
18318	6938490	NIRAJ AMATYA	142.50
18319	6938491	SHYAM KUMAR SHRESTHA	285.00
18320	6938492	SHARMILA MAHARJAN	213.75
18321	6938493	SITA SUBEDI	71.25
18322	6938494	SURESH KHANAL	213.75
18323	6938496	PRAGATI GHIMIRE	71.25
18324	6938497	RANJANA DHAKAL	71.25
18325	6938500	PRATISARA NAKARMI	783.75
18326	6938502	SNEHA MANANDHAR	570.00
18327	6938503	RAJESH PD. MANANDHAR	570.00
18328	6938504	BHAJENDRA DEVI NIRLA	71.25
18329	6938505	BINOD JOSHI	71.25
18330	6938506	MITHI MAYA BASNET	71.25
18331	6938508	RAM PD. BAIDYA	1,140.00
18332	6938509	SHREE RAM SHRESTHA	570.00
18333	6938510	RAJAN KUMAR KARKI	106.88
18334	6938512	NOBAL BHANDARI	427.50
18335	6938518	SEEMA SHRESTHA	192.38
18336	6938519	ROSHAN SHARMA	427.50
18337	6938521	ANANDA BDR. SHRESTHA	192.38
18338	6938522	MAN SAROBAR JOSHI	213.75
18339	6938523	NARESH RAJBHANDARI	142.50
18340	6938524	BHIM BDR. BANIA	427.50
18341	6938527	MAHABIR PD. AGRAWAL	320.63
18342	6938529	RIKHEE BUDHATHOKI	142.50
18343	6938533	SUNI MAHARJAN	1,524.75
18344	6938534	BIDHYA SINGH	192.38
18345	6938535	SHREEKA SHAKYA	142.50
18346	6938536	ERIKA SHAKYA	142.50
18347	6938537	RAMILA SHAKYA	285.00
18348	6938538	TRILOK BASKOTA	534.38
18349	6938539	VIKAS BHATTARAI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
18350	6938540	SUNITI CHITRAKAR	106.88
18351	6938541	KESHAB BARTAULA	71.25
18352	6938543	SUMI SHRESTHA	712.50
18353	6938544	MUKESH KUMAR SHRESTHA	712.50
18354	6938548	RAJUL RAJBHANDARI	213.75
18355	6938549	GYANU SHRESTHA	213.75
18356	6938550	SANU MAIYA SHRESTHA	142.50
18357	6938551	DURGA PD ACHARYA	71.25
18358	6938552	SARITA SHRESTHA	142.50
18359	6938553	SANJEEV RATNA SHAKYA	71.25
18360	6938556	ANIL MAHARJAN	142.50
18361	6938558	JAYASHREE BAJRACHARYA	106.88
18362	6938561	CHETPD SITAULA	142.50
18363	6938562	SACHIN SITAULA	142.50
18364	6938563	SHREEDEVI DHAKAL	142.50
18365	6938566	KUMAR SHRESTHA	712.50
18366	6938567	MAN KUMARI BASENT	1,425.00
18367	6938570	NABINKUMAR SHRESTHA	427.50
18368	6938574	RAMHARI MAHARJAN	320.63
18369	6938575	SHREEJANA MAHARJAN	320.63
18370	6938576	MAN BDR GURUNG	427.50
18371	6938578	RAM KRISHNA RANJITKAR	142.50
18372	6938579	ASMITA RAWAL	142.50
18373	6938583	SAMIP SHRESTHA	570.00
18374	6938585	RATNA DAS SHRESTHA	1,140.00
18375	6938589	NARAYAN PD. OLI	106.88
18376	6938591	KALPANA BIDARI KARKI	285.00
18377	6938592	SHIVA PD. GHIMIRE	427.50
18378	6938594	DHURBA PD. PAUDEL	142.50
18379	6938597	SHARADADEVI NEUPANE	285.00
18380	6938600	KRISHNA HARI DAHAL	142.50
18381	6938601	SITA MAINALI	71.25
18382	6938605	LAXMI PRADHAN	192.38
18383	6938607	PRATIMA SHRESTHA	712.50
18384	6938608	MANIKALA RASAILI	285.00
18385	6938609	MANDIRA KOIRALA	142.50
18386	6938611	DIPANKAR GHIMIRE	427.50
18387	6938612	DAMBAR KUMARI KHADKA	712.50
18388	6938614	PRATIBHA THAPA	106.88
18389	6938615	HIRA BDR. GURUNG	534.38
18390	6938616	DURGA DEVI SAPKOTA	285.00
18391	6938618	SITA LAMICHHANE SHARMA	142.50
18392	6938622	DOCHARAM SAPKOTA	142.50
18393	6938623	ANU TIWARI	71.25
18394	6938624	SUGAN RAJBHANDARI	285.00
18395	6938625	ASHOK KUMAR CHAUDHARY	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18396	6938627	SARDA DEVI JAISWAR	142.50
18397	6938628	MANJULA SHRESTHA	213.75
18398	6938630	MANARATH GHIMIRE	106.88
18399	6938631	USHA KIRAN PRADHAN	285.00
18400	6938633	BADRI PD SAPKOTA	427.50
18401	6938635	KALPANA KUMARI LAMA	213.75
18402	6938638	SHREE INDRA LAXMI GHALAN	1,710.00
18403	6938639	SANJU SINGH THAKURI	213.75
18404	6938640	JAYA RAM DHITAL	71.25
18405	6938642	ADARSHA SAMRAT KAUSHIK	106.88
18406	6938644	KRISHNA BAHADUR KARKI	99.75
18407	6938646	KABITA BARTAULA	71.25
18408	6938647	DASRATH LAMSAL	106.88
18409	6938648	BISHNU PD KHATIWADA	320.63
18410	6938650	SUMAN DHAKAL	71.25
18411	6938652	PASHUPATI PATHAK	213.75
18412	6938653	PRABIN DHAKAL	71.25
18413	6938654	MIRA SHRESTHA	71.25
18414	6938656	PAVI SHARMA	71.25
18415	6938658	ACHYUT KRISHNA RIJAL	106.88
18416	6938659	RAVI RANJAN KUMAR KALWAR	855.00
18417	6938660	SURESH TAMANG	71.25
18418	6938662	BHAGAWATI TIMALSINA	320.63
18419	6938663	PURSHOTAM PAUDEL	427.50
18420	6938664	RENOO GHIMIRE	71.25
18421	6938665	SHARADA ARYAL	71.25
18422	6938667	SHARWOTI SAPKOTA	71.25
18423	6938670	GOVIND DAHAL	285.00
18424	6938672	RENU DEVI	142.50
18425	6938674	NISHA PACHHAI	142.50
18426	6938675	KESHAV KUMAR ADHIKARI	213.75
18427	6938677	SUMITRA DHITAL	71.25
18428	6938680	SANU BABU GAUTAM	213.75
18429	6938682	THAKUR PD. KHAREL	320.63
18430	6938683	INDRA PD. RIJAL	106.88
18431	6938684	UDDHAB PD. UPRETI	71.25
18432	6938687	PRAMILA KARMACHARYA SUBEDI	71.25
18433	6938688	SUSHILA BLON	106.88
18434	6938689	KRISHNA GAUTAM	106.88
18435	6938694	BIJAY PUDASINE	192.38
18436	6938695	SAMJHANA POUDEL	142.50
18437	6938698	ANITA DEVI MANANDHAR	106.88
18438	6938699	ASHOK KUMAR AGRAWAL	106.88
18439	6938701	SUDESH MANANDHAR	142.50
18440	6938703	RAJYA LAXMI GHIMIRE	142.50
18441	6938704	DHRUBA ACHARYA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
18442	6938705	PRADEEP SINGH RANABHAT	71.25
18443	6938706	DEEWASH ADHIKARI	106.88
18444	6938711	MUNAL RAJ NEUPANE	427.50
18445	6938712	GOPI KRISHNA SUNAR	71.25
18446	6938715	JYOTSNA SHRESTHA RAJBHANDARI	71.25
18447	6938719	DILIP KUMAR LAL	142.50
18448	6938723	ROJEE SHRESTHA	99.75
18449	6938724	SANTOSH BIDARI	142.50
18450	6938726	SURENDRA LAL DAS	142.50
18451	6938727	BHARAT PD ADHIKARI	213.75
18452	6938729	PITAMBAR DHAKAL	142.50
18453	6938730	ALIN SHRESTHA	285.00
18454	6938732	KAPOOR RAJ GIRI	285.00
18455	6938733	PRADIP PUDASAINI	142.50
18456	6938735	LAXMAN TIMALSINA	142.50
18457	6938736	NIVA THAKUR	71.25
18458	6938739	NANI MAYA NEUPANE	142.50
18459	6938740	NEESHA NEUPANE	142.50
18460	6938741	CHATUR MAN GHALAN LAMA	1,282.50
18461	6938744	MAHESH RAJ GAUTAM	71.25
18462	6938745	BIKASH ARYAL	71.25
18463	6938748	SALIKRAM CHOLAGHAI	855.00
18464	6938750	BHAWANA POUDYAL	71.25
18465	6938753	SHANKAR DAHAL	106.88
18466	6938754	SUDHIRA KHANAL	142.50
18467	6938755	DIWAKAR ACHARYA	320.63
18468	6938756	DEEPANRAJ ACHARYA	213.75
18469	6938757	AMAR BDR SHRESTHA	71.25
18470	6938758	SHYAM KRISHNA DAWADI	71.25
18471	6938760	SIKINDARA CHAUDHARY	71.25
18472	6938761	BISHNU BDR TAMANG	71.25
18473	6938762	KESHAB PD. DAHAL	285.00
18474	6938763	RAM SUNDAR SHRESTHA	142.50
18475	6938764	KRISHNA BHAKTA SHRESTHA	71.25
18476	6938765	RADHA KRISHNA SHRESTHA	71.25
18477	6938766	PRIYANKA MAINALI	142.50
18478	6938769	MAIYA KHADKA	142.50
18479	6938770	MUKUNDA PD. ARYAL	142.50
18480	6938771	SAROJ KAHREL	142.50
18481	6938772	BACHHU DEVI KHATIWADA	142.50
18482	6938775	MADAN NEUPANE	142.50
18483	6938777	GITA KUMARI SHRESTHA	427.50
18484	6938778	MANISH TULADHAR	142.50
18485	6938783	DIBESH SINGH BHANDARI	71.25
18486	6938784	RAJESWOR SHRESTHA	427.50
18487	6938785	SHYAMESWOR LAL SHRESTHA	2,280.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18488	6938786	NIROJA TULADHAR	285.00
18489	6938787	PUNIT MAHAT	427.50
18490	6938788	SHREEJANA KUMARI SHARMA	320.63
18491	6938789	HARKA BDR MAGAR	99.75
18492	6938790	MANJU DEVI PAL	106.88
18493	6938795	GYANU KUMARI NEAUPANE	71.25
18494	6938796	CHIMANANDA POUDEL	71.25
18495	6938799	JAINTA RISAL	142.50
18496	6938802	CHIRANJIWI BDR. THAPA	855.00
18497	6938805	THAKUR RAM BHANDARI	106.88
18498	6938806	GOPAL PD. BARAL	71.25
18499	6938807	PRACHANDA PRADHAN	285.00
18500	6938808	MANISH LAMICHHANE	71.25
18501	6938809	SHOVA THAPA	1,068.75
18502	6938810	HARI BDR. LAMA	285.00
18503	6938813	HARI PD. KHANAL	641.25
18504	6938814	SAJAN SUBEDI	71.25
18505	6938815	JITENDRA RAJ SHAKYA	106.88
18506	6938817	SUMAN THAPA	71.25
18507	6938819	HARI RAM SHRESTHA	106.88
18508	6938820	BISHNU PD. UPADHAYA	142.50
18509	6938821	AJITA THAPA	855.00
18510	6938822	SHANTI SHRESTHA	213.75
18511	6938826	TULASI KARMACHARYA	142.50
18512	6938830	SANJEEV BIKRAM ADHIKARI	427.50
18513	6938831	HARI BDR. B.K	285.00
18514	6938832	HARI NARAYAN DAHIT	142.50
18515	6938833	RITA KUMARI NEUPANE CHALISE	71.25
18516	6938835	SHANTI LUITEL	71.25
18517	6938836	BINISHA SHRESTHA	641.25
18518	6938837	HARI PD. JOSHI	320.63
18519	6938838	SAMUNDRA NEPAL	213.75
18520	6938842	DINESH PARAJULI	71.25
18521	6938843	ANSHIKA RAUNIYAR	142.50
18522	6938845	RAJEEV RANJAN SINGH	427.50
18523	6938846	KRISHNA BDR. DHUNGANA	285.00
18524	6938847	HRIDISH LAMICHHANE	71.25
18525	6938848	LAXMI KUMARI THAPA	285.00
18526	6938849	LAXMAN GHIMIRE	285.00
18527	6938850	AKA BDR. SHRESTHA	71.25
18528	6938852	SUBASH PARAJULI	106.88
18529	6938858	KUNTI DEVI ADHIKARI BOHARA	320.63
18530	6938865	SHANKAR PD. SHRESTHA	142.50
18531	6938872	GOVIND LAL AGRAWAL	142.50
18532	6938874	SONJUNA LUITEL	427.50
18533	6938876	KAMAL PD. BHANDARI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18534	6938879	YAMUNA ARYAL	285.00
18535	6938883	AMIT SHRESTHA	427.50
18536	6938884	JUNI MASKEY	427.50
18537	6938886	BHAWANI KANDEL	320.63
18538	6938887	SAGAR PD. PARAJULI	427.50
18539	6938890	JYOTI JOSHI SHRESTHA	1,710.00
18540	6938897	ALKA JOSHI	71.25
18541	6938901	JAMUNA GHIMIRE	1,425.00
18542	6938904	JAHENDRA SHRESTHA	285.00
18543	6938905	JENISHA SHRESTHA	99.75
18544	6938906	SARITA MALLA	192.38
18545	6938910	RAMA DEVI GHIMIRE	427.50
18546	6938917	ILA SHRESTHA PRADHAN	213.75
18547	6938919	LATA THAPA	285.00
18548	6938922	SHAMSHER BDR KARKEE	142.50
18549	6938925	SURESH LEKHAK	320.63
18550	6938928	KRISHNA PD BHATTARAI	320.63
18551	6938929	RAJANI SHAKYA	285.00
18552	6938932	ANU KARKI	427.50
18553	6938935	RAJESH DEVKOTA	712.50
18554	6938936	YUBA RAJ PAHADHI	142.50
18555	6938943	ANU LOHANI	427.50
18556	6938947	PURUSHOTTAM TRIPATHI	1,425.00
18557	6938952	SHREE RAM PUDASAINI	285.00
18558	6938963	LIRA SHRESTHA	427.50
18559	6938964	DEWASIS KUMAR SHRESTHA	427.50
18560	6938965	ISHWOR KUMAR SHRESTHA	427.50
18561	6938973	GYANENDRA MAHARJAN	1,425.00
18562	6938976	BATTIDEVI NEPAL	142.50
18563	6938977	PRATIVA KHAREL	3,135.00
18564	6938978	PRAMILA KESHRI SHRESTHA	285.00
18565	6938984	INDIRA BASNET KC	213.75
18566	6938989	DEEP BAR SHRESTHA	142.50
18567	6938994	NIRAKAR RAJBHANDARI	142.50
18568	6938995	YADAB PD BHURTEL	427.50
18569	6939005	RAJESH POUDEL	855.00
18570	6939007	URMILA KOIRALA GHIMIRE	427.50
18571	6939008	UDAYA RAJ SHARMA	427.50
18572	6939016	RUCHIKA AGRAWAL	1,140.00
18573	6939020	DURGA BDR KHATRY	285.00
18574	6939029	SHREEJA DAHAL	712.50
18575	6939030	HARSHA DUGAR	855.00
18576	6939031	KANTA JAIN	11,592.38
18577	6939032	SHANTA SHARMA	71.25
18578	6939034	RUDRA BDR MALLA	570.00
18579	6939035	DEV MAYA BHANDARI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
18580	6939041	RADHIKA SHAHI	285.00
18581	6939047	AMRIT SAPKOTA	427.50
18582	6939056	SHIVI SHAH	192.38
18583	6939057	SUJANA SHAKYA	712.50
18584	6939058	MANIK RATNA SHAKYA	712.50
18585	6939059	SUMIR RATNA KANSAKAR	712.50
18586	6939060	JIVAN KUMAR GAUTAM	427.50
18587	6939073	PRAGYA REGMI	142.50
18588	6939076	RABINDRA BHUJEL	106.88
18589	6939078	PRABHA DEVI ARYAL	427.50
18590	6939080	ANJU DWIVEDI	99.75
18591	6939090	BALAM KUMAR BASNET	1,710.00
18592	6939093	SRIJAN MAN NAKARMI	285.00
18593	6939094	TARKANA NAKARMI	285.00
18594	6939099	MISHRI KUMARI KARKI	213.75
18595	6939100	SUNITA KARKI	213.75
18596	6939108	SHARMISTHA RAJBHANDARI	192.38
18597	6939109	SHAILESH RAJBHANDARI	192.38
18598	6939111	SHARADA AYER	285.00
18599	6939116	ANCHALA THAPA	142.50
18600	6939121	NARAYAN PD SHRESTHA	142.50
18601	6939125	BEGAM SHRESTHA	213.75
18602	6939129	SARADA PRADHAN	285.00
18603	6939131	LILA BALLAV PANDEY	285.00
18604	6939132	SARITA BHATTARAI PANDEY	285.00
18605	6939135	AVASH SUNDAR TULADHAR	285.00
18606	6939137	NIRANJAN TULADHAR	285.00
18607	6939139	ACHYUT RAJ BHATTARAI	142.50
18608	6939140	PUSHPA NATH DHUNGANA	427.50
18609	6939144	RITA MANANDHAR	427.50
18610	6939156	NABIN SHRESTHA	213.75
18611	6939158	KAMALA UPRETY MALHOTRA	712.50
18612	6939159	MUNA UPRETY NEPAL	427.50
18613	6939160	SHEETAL AGRAWAL	142.50
18614	6939163	KARUNA TIPE SHAKYA	285.00
18615	6939168	KUSHALA POUDEL	477.38
18616	6939170	TANUSHREE WAGLE	142.50
18617	6939172	DIPENDRA PD MISHRA	142.50
18618	6939173	MAMATA KHAREL OLI	5,557.50
18619	6939180	DURGA DEVI KADARIYA	285.00
18620	6939182	MANDIRA GHIMIRE BASTOLA	106.88
18621	6939183	RAJAN BASTOLA	106.88
18622	6939184	SHIVA MAYA MADEN	142.50
18623	6939185	SHARADA MAGIYA	142.50
18624	6939186	SHAKUNTALA GYAWALI	427.50
18625	6939187	NAREN KHADGI	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
18626	6939188	PURUSHOTTAM PANERU	285.00
18627	6939189	DIPENDRA KOIRALA	427.50
18628	6939197	LOK BDR THAPA	285.00
18629	6939199	RABIN BHATTARAI	285.00
18630	6939201	LAXMI GNAWALI	142.50
18631	6939208	JUNU LOHANI	534.38
18632	6939210	MOTI LAL SUBEDI	142.50
18633	6939211	MANJU SUBEDI	427.50
18634	6939215	SULAV POUDEL	427.50
18635	6939216	GAYATRI REGMI	213.75
18636	6939217	BHANU BHAKTA PARAJULI	356.25
18637	6939222	JAYANT SHARMA	285.00
18638	6939224	CHETRAM GAIRE	213.75
18639	6939225	NIRMALA GAIRE	213.75
18640	6939226	KAMALA KHANAL BOGATI	213.75
18641	6939230	ABHISEK ADHIKARI	285.00
18642	6939234	BRIJA MAYA SHRESTHA	320.63
18643	6939235	SUYRA BDR BUDHATHOKI	285.00
18644	6939236	RAM BDR PARIYAR	285.00
18645	6939238	NARAYAN BHAKTA SHRESTHA	142.50
18646	6939239	SITARAM SUBEDI	142.50
18647	6939240	LAXMI BINOD KHATIWADA	213.75
18648	6939241	KRISHNA LAL PRADHAN	712.50
18649	6939242	NIKHILESH SHRESTHA	1,140.00
18650	6939243	BINOD SHRESTHA	2,280.00
18651	6939245	MINARVA MALLA	762.38
18652	6939246	SHARTHAK MALLA	762.38
18653	6939247	RAM CHANDRA DHAKAL	142.50
18654	6939248	SUSHIL KAJI TULADHAR	1,425.00
18655	6939249	LALIT KAJI TULADHAR	1,425.00
18656	6939252	AMI TULADHAR	1,425.00
18657	6939256	HEM RATNA TULADHAR	1,425.00
18658	6939257	ASHOK MAN SINGH TULADHAR	285.00
18659	6939258	UJJWAL MAN TULADHAR	855.00
18660	6939263	SUNILA STHAPIT	1,140.00
18661	6939265	GANGA PANDAY	855.00
18662	6939266	PRABHAT RAI	712.50
18663	6939267	SINGHA RAJ UPRETY	427.50
18664	6939280	GAJENDRA RANJIT	285.00
18665	6939281	SUNIL SHRESTHA	427.50
18666	6939284	NAVRATAN LAL BHANSALI	285.00
18667	6939286	BABU RAJA MAHARJAN	285.00
18668	6939287	TISHA MAHARJAN	285.00
18669	6939288	KRISHNA BDR. MAHARJAN	142.50
18670	6939291	SABIN SHRESTHA	285.00
18671	6939292	DEV KUMARI SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18672	6939293	SUMANA STHAPIT	142.50
18673	6939294	BIKAL RAJ SHARMA	427.50
18674	6939295	SHIWANGI PANDEY	285.00
18675	6939301	SUNITA BHANSALI	192.38
18676	6939313	KAMALA DHUNGANA	213.75
18677	6939314	SANAT KUMAR DHUNGANA	213.75
18678	6939315	KAPIL BHATTARAI	106.88
18679	6939316	PRADEEP KUMAR WAGLE	213.75
18680	6939318	INDRA KANTA MAINALI	427.50
18681	6939320	DIPAK KOIRALA	192.38
18682	6939321	PARBATA DEVI KARKI	142.50
18683	6939324	RASHMI BUDHATHOKI	285.00
18684	6939325	MANOJ KHATRI	285.00
18685	6939328	LAXMI PD RIJAL	142.50
18686	6939330	MEENA PRADHAN	142.50
18687	6939331	NEWTAN AMATYA	142.50
18688	6939336	SANGITA KUNWAR	213.75
18689	6939339	SHAILESH POKHAREL	71.25
18690	6939343	NITA KHATRI	285.00
18691	6939344	BISHNU MAYA KHATRI	285.00
18692	6939345	SUMITRA DEVI PANDEY	71.25
18693	6939346	BADRI PURI	142.50
18694	6939347	RAJU THAPA	106.88
18695	6939349	ASMITA TAMANG	213.75
18696	6939351	MAHIMA DEVI SHRESTHA	142.50
18697	6939352	DURGA JOSHI	142.50
18698	6939353	KISHOR POKHREL	142.50
18699	6939360	PARBATI KUMARI JOSHI	213.75
18700	6939361	HEMANT BOGATI	427.50
18701	6939363	DURGA DEVI THAPA	285.00
18702	6939365	SAPANA RAYAMAJHI RANA	570.00
18703	6939367	MINA GURUNG	71.25
18704	6939368	SANU GURUNG	71.25
18705	6939369	DIL KUMARI GHIMIRE	99.75
18706	6939370	DWARIKA PD BHATTARAI	192.38
18707	6939371	YAMUNA BIMALI	106.88
18708	6939372	KASAB KARKI	1,140.00
18709	6939373	TARA KARKI	570.00
18710	6939375	SURITA HADA	285.00
18711	6939376	RAJIV HADA	142.50
18712	6939380	KRISHNA ADHIKARI	285.00
18713	6939381	BASHUNDHARA KHATRI	213.75
18714	6939382	JIVAN BANIYA	213.75
18715	6939388	KUSUM DEVI AGRAWAL	477.38
18716	6939390	KIRAN BHATTARAI	142.50
18717	6939396	PUSKAR SAPKOTA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18718	6939398	RAM CHANDRA GAUTAM	142.50
18719	6939399	URMILA BHATTARAI	285.00
18720	6939400	ANIL BHATTARAI	142.50
18721	6939401	SURESH BARAL	142.50
18722	6939402	MANI KUMAR BARAL	285.00
18723	6939404	SAUBHAGYA AMATYA	142.50
18724	6939406	MOKSHYADA BARAL	712.50
18725	6939410	NANDA PD ADHIKARI	855.00
18726	6939412	RAM KUMAR KARKI	71.25
18727	6939419	ROHAN GHIMIRE	285.00
18728	6939420	SUPRINA RANA	320.63
18729	6939421	MILAN K KHADKA CHHETRI	71.25
18730	6939422	SARITA POKHREL	71.25
18731	6939425	RAJENDRA MAINALI	570.00
18732	6939427	RANJU JOSHI	106.88
18733	6939428	MANISH PANT	71.25
18734	6939431	BISHNU KUMAR RIJAL	106.88
18735	6939432	CHYAWAN KUAMR RIJAL	106.88
18736	6939433	PRAJUN KHADKA	2,280.00
18737	6939435	SATYENDRA RAJ SHAKYA	427.50
18738	6939436	SITA KHANAL PANDEY	427.50
18739	6939437	SARA PANDEY	427.50
18740	6939438	ACHYUT GURAGAIN	213.75
18741	6939442	SHRAYA RANJIT	712.50
18742	6939443	PUSPA CHANDRA RANJIT	712.50
18743	6939444	RAMESH LAL KONGA	320.63
18744	6939445	PRIJEN MAN BARIYA	1,425.00
18745	6939446	NINA DHAUBANJAR	285.00
18746	6939447	MADHAV PD SHRESTHA	320.63
18747	6939457	ARJUN SHARMA	285.00
18748	6939458	LACHCHHU NEUPANE	285.00
18749	6939459	AKLESH MALLA	142.50
18750	6939461	KRISHNA MURARI LAMICHHANE	71.25
18751	6939464	SWAYAMBHU SHAKYA	285.00
18752	6939465	TARA DEVI SHAKYA	285.00
18753	6939466	AMRITA GURUNG	71.25
18754	6939467	SAGAR RANA	570.00
18755	6939468	NANDA LAL TIMALSINA	213.75
18756	6939471	SANU BHAI THAPA	71.25
18757	6939472	DINESH MAHARJAN	1,140.00
18758	6939473	SUNITA TAMRAKAR	427.50
18759	6939474	NIKESH TAMRAKAR	427.50
18760	6939475	SWOSTIK KUMAR ADHIKARI	285.00
18761	6939476	MAHALAXMI BHANDARI ADHIKARI	285.00
18762	6939477	BIBEKANANDA DAHAL	570.00
18763	6939479	KABITA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
18764	6939485	SAMITA GIRI	142.50
18765	6939486	SOFI PRADHAN	1,282.50
18766	6939487	SUBIN NAND SINGH PRADHAN	1,282.50
18767	6939488	GANGA NEUPANE	106.88
18768	6939496	ANJALA ACHARYA	641.25
18769	6939497	JANUKA BHANDARI	3,135.00
18770	6939498	SHOVA LAMICHHANE	71.25
18771	6939499	ROSANA GIRI	1,710.00
18772	6939500	SONIYA SHARMA	285.00
18773	6939501	MAHARSHI RAJBHANDARI	285.00
18774	6939503	NARAYAN JOSHI	1,068.75
18775	6939505	JANAK TIMILSINA	855.00
18776	6939507	MAHESH RAJ CHALISE	427.50
18777	6939511	SANJU GAIRE	320.63
18778	6939513	NRIPENDRA NATH DEVKOTA	7,509.75
18779	6939521	DIPENDRA PD POKHAREL	855.00
18780	6939522	SARITA RAI	427.50
18781	6939531	ICHHYA JOSHI	285.00
18782	6939532	SMITA PARAJULI	1,710.00
18783	6939534	JANAK RAJ PANDEYA	712.50
18784	6939543	THAMESH KUMAR PRADHAN	285.00
18785	6939553	ANANDA LAL JOSHI	285.00
18786	6939556	MANGAL DEVI SHRESTHA	213.75
18787	6939560	DR. RAJIT BHAKTA PRADHANANGA	142.50
18788	6939561	BHARAT PD. RIJAL	1,524.75
18789	6939562	PUSHPA RANJAN PAHARI	142.50
18790	6939565	ROJI PARAJULI	285.00
18791	6939570	SABITA KHATIWADA	71.25
18792	6939571	SHYAM PD. KHANAL	142.50
18793	6939574	SUSHAMA REGMI BHATTARAI	427.50
18794	6939575	BHOLA KUMAR BHATTARAI	427.50
18795	6939583	SUMANA BHANDARI	142.50
18796	6939585	JAYA BDR SHRESTHA	320.63
18797	6939586	SAMJHANA KHAREL	99.75
18798	6939587	GANESH PD. SHARMA UPRETI	534.38
18799	6939588	MIRA DEVI KADEL	534.38
18800	6939589	SANU KAJI BAJRACHARYA	427.50
18801	6939590	SANU MAYA BAJRACHARYA	427.50
18802	6939591	ANJALEE BAJRACHARYA	855.00
18803	6939600	DILLI BDR. RAUT	712.50
18804	6939604	NIKITA DAHAL	106.88
18805	6939605	CHORI MAIYA SHRESTHA	285.00
18806	6939608	LEKH RAJ KARKI	427.50
18807	6939609	YADAV KHADKA	427.50
18808	6939610	MKOHAN BDR MAHAT	285.00
18809	6939612	MADHAV PD DHITAL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
18810	6939615	NAVIN MOHAN RANJIT	285.00
18811	6939617	PUSPAK PAUDEL	285.00
18812	6939622	PUTALI MAHARJAN	427.50
18813	6939623	RAJESH MAHARJAN	1,710.00
18814	6939624	KAMALA SHRESTHA	1,140.00
18815	6939626	SUDIP RAI	142.50
18816	6939629	RAVI NAKARMI	106.88
18817	6939633	SADICHAYA TULADHAR	213.75
18818	6939635	ROJAN SHAKYA	142.50
18819	6939636	GOMA PATHAK	855.00
18820	6939637	BHAWANI PATHAK	855.00
18821	6939638	GUNA LAXMI MAHARJAN	142.50
18822	6939660	DILIP SINGH BASNET	1,425.00
18823	6939661	REENA BASNET	427.50
18824	6939663	KAILASH PATI POKHREL	285.00
18825	6939665	PREM LAL MALLA	142.50
18826	6939669	JAYANTI JOSHI	427.50
18827	6939671	BHAVENDRA MAN JOSHI	1,068.75
18828	6939672	RAVEENA JOSHI	1,068.75
18829	6939674	HEM BAHADUR KHADKA	712.50
18830	6939676	BIMALA NEUPANE	213.75
18831	6939678	BAL RAM THAPAMAGAR	213.75
18832	6939679	RASHMI SHRESTHA	213.75
18833	6939680	KRISHNA BAHADUR THAPAMAGAR	213.75
18834	6939685	MERINA SINGH	1,710.00
18835	6939689	RATNA KAJI SAHI	855.00
18836	6939690	NARAYAN PD. KAFLE	213.75
18837	6939691	ARCHANA KAFLE	213.75
18838	6939692	BISHWO NARAYAN SHRESTHA	285.00
18839	6939693	RAMITA RANJITKAR	855.00
18840	6939695	SARASWOTI PAUDEL KHANAL	3,135.00
18841	6939696	BRAJESH PYAKUREL	384.75
18842	6939697	NAMITA SHARMA PYAKUREL	384.75
18843	6939698	SARTHAK PYAKUREL	192.38
18844	6939700	BISHNU MAYA BASNET	356.25
18845	6939701	SARITA SHRESTHA	178.13
18846	6939702	SAMIR BAJRACHARYA	192.38
18847	6939703	UTTAM KUMAR LAMA	570.00
18848	6939704	RAM DINESH MISHRA	142.50
18849	6939705	SHEEJAN ADHIKARI	320.63
18850	6939706	ANIL KUMAR ADHIKARI	320.63
18851	6939711	MANJU GHIMIRE	320.63
18852	6939712	RANJU NEUPANE POUDEL	142.50
18853	6939713	ACHA PANDEY	427.50
18854	6939714	DHURBA K.C	285.00
18855	6939715	ANANDA PD. POUDEL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
18856	6939717	SUNITA POUDEL	106.88
18857	6939719	TANKA BDR. MAHAT	427.50
18858	6939721	MILAN KUMARI KOIRALA	534.38
18859	6939722	KAMANA K.C.	427.50
18860	6939727	NARAYAN DEVI SHRESTHA	855.00
18861	6939732	BHARAT KUMAR THAPA	71.25
18862	6939734	SHIVA PD. SIMKHADA	142.50
18863	6939738	PADAM RAJ SUBEDI	213.75
18864	6939741	DAMBAR KUMARI DAHAL	427.50
18865	6939742	LAXMAN BHADEL	427.50
18866	6939743	SARAMSH BHADEL	142.50
18867	6939744	MEETA RAJBHANDARI RAJOPADHYA	142.50
18868	6939748	BISHAL PANDEY	106.88
18869	6939749	RANJANA HAMAL	285.00
18870	6939750	NIRA TAMANG	213.75
18871	6939751	SANJEEV KUMAR SHAHI	106.88
18872	6939752	PURNIMA TAMANG	213.75
18873	6939754	ANUJA KAFLE	106.88
18874	6939757	DURGA DATTA SUBEDI	285.00
18875	6939761	BHOJ KUMAR POKHAREL	213.75
18876	6939764	NIRMAL KUMAR ACHARYA	213.75
18877	6939765	NIKHIL ACHARYA	320.63
18878	6939766	DEVAKA ACHARYA REGMI	213.75
18879	6939771	SABITRI DEVI KHADKA	142.50
18880	6939772	SHER BDR BHANDARI	285.00
18881	6939774	GITA POKHREL	285.00
18882	6939775	PREM CHANDRA POKHREL	285.00
18883	6939776	RADHA SHARMA POUDEL	192.38
18884	6939778	SABITA GIRI	71.25
18885	6939781	TIKA DEVI GHIMIRE UPADHYAYA	285.00
18886	6939785	OM PD TIMSINA	106.88
18887	6939786	SITA SHARAN MANDAL	285.00
18888	6939789	SAMJHANA KUMARI NARAL	427.50
18889	6939790	BISWANATH DAHAL	320.63
18890	6939791	SABITA JOSSE	142.50
18891	6939792	PRACHANA SHRESTHA	2,280.00
18892	6939801	GHANUMAYA SHRESTHA	712.50
18893	6939804	DURGA RAM KHADGI	71.25
18894	6939805	MOHAN KUMAR SHRESTHA	570.00
18895	6939806	LAXMI UPTETI	106.88
18896	6939807	MEGHANATH CHAULAGAI	71.25
18897	6939808	YADAB PD MAINALI	142.50
18898	6939809	SHANTA DEVI MAINALI	142.50
18899	6939810	JINA KUMARI MAINALI	142.50
18900	6939811	SAMIR MAINALI	142.50
18901	6939812	SARMILA KHADKA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18902	6939816	BISHAL TAMANG	641.25
18903	6939819	PRAHLAD KUMAR PANDIT	213.75
18904	6939820	SUJIT PANDIT	142.50
18905	6939823	DEB KUMARI DAHAL	285.00
18906	6939826	RABINA SHRESTHA	106.88
18907	6939827	RABINDRA SHRESTHA	106.88
18908	6939831	MEGH PD PANDEY	142.50
18909	6939832	GAJENDRA KARKI	92.63
18910	6939833	SUNIL KAJI BAJRACHARYA	1,140.00
18911	6939834	MAIYA BAJRACHARYA	1,140.00
18912	6939835	DAYA PD DHAL	285.00
18913	6939836	KRISHNA RAJ DHAKAL	285.00
18914	6939837	TARA KHATRI	285.00
18915	6939841	ARUNA BABA PANDEY	1,710.00
18916	6939842	PABITRA DHAKAL	71.25
18917	6939843	JIWAN KUMAR DHUNGEL	106.88
18918	6939844	HEEMA DEVI GHIMIRE	213.75
18919	6939847	AJAY POKHREL	142.50
18920	6939848	RABINDRA JUNG THAPA	71.25
18921	6939849	SANTOSHI BANIYA	71.25
18922	6939850	SUNITA THAPA	71.25
18923	6939851	CHITRA KUMAR GHIMERE	71.25
18924	6939853	SARASWATI BASNET THAPA	427.50
18925	6939854	HIRA BASNET DANGI	1,282.50
18926	6939855	MOHITA DANGI	1,282.50
18927	6939856	GANESH SAPKOTA	71.25
18928	6939859	PRADIP KUMAR SHRESTHA	320.63
18929	6939860	APURBA ACHARYA	427.50
18930	6939862	PRATIKCHHA POKHAREL	285.00
18931	6939863	AMIT KHEDIYA	71.25
18932	6939864	ANITA SUBEDI	142.50
18933	6939865	SARTHAK KARKI	142.50
18934	6939866	BINOD K. SHRESTHA	106.88
18935	6939867	ISHA SHRESTHA	106.88
18936	6939868	MANMAYA DHAKAL YADAV	71.25
18937	6939869	CHHATRA K. NEUPANE	99.75
18938	6939870	BABITA DEVI AGARWAL	356.25
18939	6939871	SAYAN SHRESTHA	285.00
18940	6939872	TIKA MAYA DUMJAN	142.50
18941	6939873	MENUKA DUMJAN	142.50
18942	6939874	KARUNA LAMA	142.50
18943	6939875	PARTIK RAI	71.25
18944	6939878	TIKA PD SUBEDI	142.50
18945	6939880	RUPA SHRESTHA	106.88
18946	6939882	SHREESHA SHRESTHA	142.50
18947	6939883	MADHAB NEUPANE	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18948	6939884	MADHU NEUPANE	285.00
18949	6939885	RADHA KRISHNA NEPAL	142.50
18950	6939888	ASHOK RAI	71.25
18951	6939889	SAMRID THAPA	285.00
18952	6939890	SITA RAM GHIMIRE	71.25
18953	6939891	SINGH BDR THAKURI	106.88
18954	6939892	BIJAY MARIK DOM	71.25
18955	6939893	HIMANI DHAKAL	106.88
18956	6939894	SUMIT K. SAH	106.88
18957	6939895	MANJU MITTAL	1,425.00
18958	6939896	MANJU BASNET	384.75
18959	6939897	PARIKSHA RAI	106.88
18960	6939898	SOM BDR SHRESTHA	71.25
18961	6939899	SAMUNRA SHRESTHA	285.00
18962	6939900	GYAN LAXMI SHRESTHA	285.00
18963	6939901	NIRANJAN PD DANGAL	570.00
18964	6939902	GANGA DEVI KHATIWADA	71.25
18965	6939903	SANYOG SHRESTHA	427.50
18966	6939904	ACHYUT K. SUBEDI	106.88
18967	6939905	RAM BDR SHRESTHA	71.25
18968	6939906	SARITA KHANAL	320.63
18969	6939907	HARI NARAYAN KHANAL	320.63
18970	6939910	DEKSHA NIRLA	427.50
18971	6939911	SRIJANA GHIMIRE	213.75
18972	6939912	SHALIK RAM DHAKAL	71.25
18973	6939913	DEVYANI SHRESTHA	135.38
18974	6939914	SHALILA POKHREL	71.25
18975	6939915	INDIRA DEVI PARAJULI	71.25
18976	6939917	RAMESH RAJBHANDARI	142.50
18977	6939918	DIPENDRA PRADHAN	71.25
18978	6939919	PARBATI POKHREL	71.25
18979	6939920	SATISH KUMAR NEPAL	142.50
18980	6939921	SHOVA KARKI SINGH	142.50
18981	6939922	UTTAM KUMAR POKHREL	71.25
18982	6939923	BINITA SHARMA	142.50
18983	6939924	RAMA DEVI BHATTARAI	99.75
18984	6939925	KHYAM PD TMSINA	142.50
18985	6939927	BABA GHIMIRE SUBEDI	570.00
18986	6939928	PUNAM THAKUR SINGH	142.50
18987	6939931	SHILA KADARIYA	71.25
18988	6939932	YOGMAYA BHATTARAI	71.25
18989	6939933	NIRMAL KUMAR RIJAL	1,425.00
18990	6939934	ISHWAR KHADKA	427.50
18991	6939935	SURYA PD SUBEDI	213.75
18992	6939936	GITA DEVI ACHARYA	142.50
18993	6939937	UTTAM KOIRALA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
18994	6939938	MADAN BDR THAPA	142.50
18995	6939939	INDIRA DHAKAL	71.25
18996	6939941	PREM KUMAR SHRESTHA	142.50
18997	6939942	POSHAN DHAKAL	142.50
18998	6939943	NIRANJAN ADHIKARI	285.00
18999	6939944	RANA BDR ADHIKARI	213.75
19000	6939945	RAJAN KUMAR GHIMIRE	71.25
19001	6939946	PRIYA AGRAWAL	192.38
19002	6939947	KESHARMAN GURUNG	71.25
19003	6939948	RUDRA PD GURUNG	71.25
19004	6939949	LAXMAN SUBEDI	71.25
19005	6939950	PUNYAMAYA BHATTARAI	71.25
19006	6939951	SHOVA KUMARI PAUDEL	71.25
19007	6939952	OM NATH NEUPANE	99.75
19008	6939953	TUMBARAJ KOIRALA	213.75
19009	6939954	CHAKRA BDR SHRESTHA	213.75
19010	6939955	SUSHILA ADHIKARI	71.25
19011	6939956	GITA NIROULA	855.00
19012	6939957	SUJATA TUMBAHAMPHE RAI	71.25
19013	6939958	PASHUPATI PD KAFLE	285.00
19014	6939959	ANJU KALA RAI	71.25
19015	6939961	RUDRA PD SUBEDI	213.75
19016	6939962	DILLI PD SITOULA	213.75
19017	6939963	GANESH KUMAR SHRESTHA	142.50
19018	6939967	DEV RAJ GURUNG	1,710.00
19019	6939968	ANISHA RAUT	71.25
19020	6939969	AVASH RAUT	71.25
19021	6939970	BIMALA SHRESTHA	320.63
19022	6939971	RUSHI PRADHAN SHRESTHA	213.75
19023	6939973	SUSHMITA BASNET	71.25
19024	6939974	BISSAM RAI	106.88
19025	6939975	KASHI PD AGRAWAL	427.50
19026	6939976	SANGITA SAMSER GURUNG	99.75
19027	6939977	RAMESH KHADKA	192.38
19028	6939978	MANU GHIMIRE REGMEE	1,282.50
19029	6939979	KAMAL KUMAR AGRAWAL	477.38
19030	6939980	INDRA BDR BASNET	142.50
19031	6939981	DILLI PD LIMBU	427.50
19032	6939982	SHUBASH DULAL	71.25
19033	6939983	DATA RAM BHURTEL	106.88
19034	6939984	UCHCHATA PARAJULI	71.25
19035	6939985	RAKSHU CHAUDHARY	142.50
19036	6939989	SANJIV LAMA	142.50
19037	6939991	BIDURA PRADHAN	142.50
19038	6939992	SUBHOD MAN SINGH PRADHAN	142.50
19039	6939998	DINESH HONA	356.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
19040	6939999	RAJAN NIRAULA	285.00
19041	6940001	JITAN YADAV	285.00
19042	6940005	TIKA DHAKAL	285.00
19043	6940015	SAKALI MAHARJAN	1,425.00
19044	6940016	PANCHA KRISHNA SHRESTHA	142.50
19045	6940017	SHREYA LAXMI TANDUKAR	427.50
19046	6940018	SANJAY KUMAR PANDEY	570.00
19047	6940020	SUMITRA SHRESTHA SHARMA	1,425.00
19048	6940027	SANU RAJA KC.	285.00
19049	6940028	RAMESHWOR MAN SHRESTHA	712.50
19050	6940030	SHARMILA KHADKA	142.50
19051	6940031	PRABHA ACHARYA WASTI	427.50
19052	6940038	NARENDRA MAN BAJRACHARYA	142.50
19053	6940041	MANJARI BAIDYA	320.63
19054	6940042	SANCHITA UPRETI	142.50
19055	6940050	RABI GURUNG	427.50
19056	6940056	PRAKASH SUBEDI	71.25
19057	6940066	ANJAY RATNA SHAKYA	142.50
19058	6940079	BIJAYA NEUPANE	285.00
19059	6940080	BISHNU KUMAR GAUTAM	954.75
19060	6940082	BAM BDR KARKI	106.88
19061	6940085	PREM SAGAR SHRESTHA	213.75
19062	6940087	PRAJWAL SAGAR SHRESTHA	213.75
19063	6940091	KIRAN G.C.	142.50
19064	6940099	EK BDR DURA	213.75
19065	6940102	INDRAKALA BHATTARAI	427.50
19066	6940103	SUBHIKSHA K.C.	285.00
19067	6940108	RIGENDRA KHADGI	142.50
19068	6940109	MADHURI THAPA GODAR	142.50
19069	6940110	MANISH SINGH GODAR	142.50
19070	6940111	DIPENDRA ACHARYA	142.50
19071	6940112	SURENDRA ACHARYA	142.50
19072	6940113	ARJUN ACHARYA	142.50
19073	6940116	BADRI NARAYAN BANIYA	213.75
19074	6940117	TILAK BDR THAPA MAGAR	570.00
19075	6940118	JHAN KA NATH AGASTI	213.75
19076	6940119	SUMIT POKHREL	142.50
19077	6940120	URMILA ADHIKARI	142.50
19078	6940121	DILKU MAHARJAN	99.75
19079	6940127	AMBAR KAJI RAI	1,710.00
19080	6940128	RABINDRA HARSHA BAJRACHARYA	285.00
19081	6940129	SUNILA DANGOL	285.00
19082	6940130	PRIYANSHU KHETAN	427.50
19083	6940131	SHREJAL KHETAN	427.50
19084	6940132	RAJ KUMAR KHADKA	213.75
19085	6940134	SABITA SAPKOTA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
19086	6940139	LUMU MANANDHAR	320.63
19087	6940141	GOPAL PD. POKHAREL	427.50
19088	6940149	USHA DEVI RAUNIYAR	213.75
19089	6940152	DHARMA RAJ GAIRE	1,140.00
19090	6940155	INDRA MAN MAHARJAN	427.50
19091	6940156	NARESH CHAYDHARY THARU	106.88
19092	6940157	RABINDRA BUDHATHOKI	213.75
19093	6940158	NIRMALA GIRI	213.75
19094	6940159	NABIN BHATTARAI	106.88
19095	6940160	AMOGH WASTI	142.50
19096	6940162	UDDHAV BDR. K.C.	142.50
19097	6940168	ANG GELZE SHERPA	427.50
19098	6940169	ROSHANI SUBEDI	285.00
19099	6940171	TARA BDR. KARKI	427.50
19100	6940173	SHREEDHAR DAWADI	320.63
19101	6940177	KALYAN KUMAR WAGLE	106.88
19102	6940178	PRAKASH GURUNG	142.50
19103	6940183	KAJI RAM ADHIKARI	106.88
19104	6940192	MOTI BHANDARI	142.50
19105	6940196	NANCY DHAKAL	1,425.00
19106	6940197	SHANDESH BHATTARAI	1,710.00
19107	6940198	NAVARAJ BUDHATHOKI	855.00
19108	6940203	ANJILA GHIMIREY	855.00
19109	6940204	RESHMA RAJBAHAK	142.50
19110	6940205	ROHAN RAJBAHAK	142.50
19111	6940206	PRAMILA RAJBAHAK	285.00
19112	6940209	SHREENEE BAIDYA	213.75
19113	6940210	VESH BDR. KUNWAR	762.38
19114	6940211	SHER BDR. KUNWAR	762.38
19115	6940221	KRISHNA PD. DHAKAL	106.88
19116	6940229	MEENA SHRESTHA	320.63
19117	6940230	SUMAN RAJ SHRESTHA	320.63
19118	6940236	BIDUR PD RIJAL	213.75
19119	6940237	SABIN RAI	213.75
19120	6940240	HEMANT PD SAH	71.25
19121	6940247	SHYAM BIHARI MISHRA	285.00
19122	6940250	SUSHAMA SHRESTHA	213.75
19123	6940257	RAMESHWAR YADAV	427.50
19124	6940258	BHUWANI DHAMALA SIWAKOTI	855.00
19125	6940259	TANKA NATH DHAMALA	855.00
19126	6940260	MEENA SHRESTHA	285.00
19127	6940266	SANJAYA CHONGBANG	213.75
19128	6940267	GANESH PD OJHA	1,175.63
19129	6940268	RATNA BHATTA OJHA	427.50
19130	6940269	NABARAJ DAHAL	285.00
19131	6940274	DEEPA TIWARI	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
19132	6940275	BHIM BDR SHAKHA	285.00
19133	6940279	BISHNU KUMAR KARKI	285.00
19134	6940280	SHAHIL MAHARJAN	142.50
19135	6940281	BASANTA MAN MAHARJAN	285.00
19136	6940282	ASHA KAJI BYANJANKAR	570.00
19137	6940292	SUSHILA CHIDI	142.50
19138	6940295	YUBIKA BHANDARI	213.75
19139	6940296	SHASHI RAM BHANDARY	320.63
19140	6940298	PABITRA POUDEL	106.88
19141	6940299	KIRAN POUDEL	106.88
19142	6940301	SURAPA DEVI SINGH	570.00
19143	6940304	NILIMA KARMACHARYA	855.00
19144	6940305	HIM MAYA GURANG MATHA	71.25
19145	6940306	DAMMAR BDR. MALLA	427.50
19146	6940311	MAHESH KUMAR SHRESTHA	192.38
19147	6940312	MANISHA SHRESTHA	192.38
19148	6940313	GEETA SHRESTHA STHAPIT	1,140.00
19149	6940314	NIKESH STHAPIT	1,140.00
19150	6940315	SUVARNA SHOVA BAJRACHARYA	213.75
19151	6940316	JYOTSHANA BASNET	285.00
19152	6940317	BASANTA KUMAR SUBEDI	213.75
19153	6940322	BISHNU MAYA MAHARJAN	427.50
19154	6940324	SANDESH DAHAL	106.88
19155	6940325	SANDIP KUMAR DAHAL	106.88
19156	6940326	SIMA DAHAL	106.88
19157	6940327	SWAPNIL RANJIT	427.50
19158	6940334	ASTITWA NIRLA	427.50
19159	6940336	SUNDAR SHYAM GHIMIRE	142.50
19160	6940337	KABITA SHARMA	285.00
19161	6940340	DEEPAHIKA SHAH	427.50
19162	6940342	SUNITA SHARMA KAFLE	142.50
19163	6940343	SHIMRAN SHRESTHA	99.75
19164	6940344	GYAN KRISHNA SHRESTHA	320.63
19165	6940350	SANGITA TRIPATHEE	320.63
19166	6940353	SABINA PRADHANANGA	384.75
19167	6940354	ASHOK KUMAR MAHARJAN	285.00
19168	6940356	LOKENDRA THAPA	71.25
19169	6940365	ASHISH BHATTARAI	1,140.00
19170	6940367	BAIBHAB BHATTARAI	855.00
19171	6940369	BADEEP BDR KHATRI	213.75
19172	6940371	PRASHANSA UPRETI	427.50
19173	6940373	KRISHNA KUMAR KC	285.00
19174	6940376	DEEPA DHAKAL	320.63
19175	6940377	REKHA KHANAL	855.00
19176	6940378	BISHNU PD. PHUYAL	855.00
19177	6940379	HEM RAJ PHUYAL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19178	6940391	SURESH KUMAR THAPA	213.75
19179	6940394	SUMITRA BARAL	71.25
19180	6940395	SUNILA ADHIKARI	142.50
19181	6940399	RAJESH KUMAR SUBEDI	427.50
19182	6940402	NIRAJ TIMALSINA	71.25
19183	6940404	SUDHA MOHINI JHA	285.00
19184	6940405	JENISHA MAHARJAN	213.75
19185	6940409	JANUKA DHUNGEL DHAKAL	320.63
19186	6940411	BALRAM MANANDHAR	142.50
19187	6940412	PRITYUSH LAMA	192.38
19188	6940413	PRATIGYA NEUPANE	192.38
19189	6940415	SONIYA POUDYAL	712.50
19190	6940417	AMRIT SINDHU SHRESTHA	427.50
19191	6940418	MANISH PD. SHRESTHA	427.50
19192	6940424	PRABIN NEUPANE	320.63
19193	6940427	RAMILA SHRESTHA	142.50
19194	6940428	MEHAK GURUNG	3,206.25
19195	6940429	NARAYAN PD. PUDASAINI	71.25
19196	6940430	ARJUN PD. SAPKOTA	641.25
19197	6940431	SITA KARKI	142.50
19198	6940433	RUKU KARKI	106.88
19199	6940434	JAMUNA BAJGAIN	106.88
19200	6940440	LALITA RIJAL	1,710.00
19201	6940441	RANJU BHATTARAI	1,282.50
19202	6940442	NIROJ MAHARJAN	285.00
19203	6940443	AJAY KUMAR BHATTACHAN	71.25
19204	6940447	KISHOR THAPA	71.25
19205	6940451	RENUKA DAHAL ARJYAL	99.75
19206	6940452	KIRAN THAPA	1,710.00
19207	6940453	SUDIP KHATRI	106.88
19208	6940454	SAROJ KOIRALA	142.50
19209	6940456	BAL KRISHNA KHADKA	142.50
19210	6940464	SHIVA KRISHNA PAUDEL	1,140.00
19211	6940466	RAM PD UPADHYAYA	106.88
19212	6940478	NIRMALA PANDIT	320.63
19213	6940479	SABITA KOIRALA	213.75
19214	6940481	ROJINA TIMILSINA	1,710.00
19215	6940482	SHEELA SHARMA	71.25
19216	6940484	GAURAB SHRESTHA	142.50
19217	6940487	ASHOK KUMAR KHADKA	142.50
19218	6940490	JYOTSHNA BASNET	71.25
19219	6940491	LAXMI KUMAR KHADKA	71.25
19220	6940492	RABI KARKI	142.50
19221	6940493	SUNITA KAFLE	213.75
19222	6940495	SHUBHEKSHA MAHARJAN	712.50
19223	6940496	PADAM KUMARI BHATTACHAN	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
19224	6940497	MAYA BHATTACHAN	71.25
19225	6940498	RAJESH PRADHAN	1,140.00
19226	6940500	BHAGIRATHA BHATTARAI	285.00
19227	6940502	RAM PD. JNAWALI	142.50
19228	6940504	SUMAN BHATTARAI	427.50
19229	6940505	SARASWATI SHARMA POUDEL	285.00
19230	6940510	SHIVA RAJ DAWADI	427.50
19231	6940514	UMESH KUIKEL	285.00
19232	6940515	DASHU GIRI	285.00
19233	6940516	ASHIKA GIRI	99.75
19234	6940517	AASHISH GIRI	99.75
19235	6940518	SANJEET BAIDYA	855.00
19236	6940519	SAMRIT VAIDYA	855.00
19237	6940520	BINA RANA	1,710.00
19238	6940521	KARNA BDR. THAPA MAGAR	285.00
19239	6940530	SHOBHA RANA MAGAR	106.88
19240	6940531	PRAJWAL BHATTARAI	106.88
19241	6940532	KUL CHANDRA BHUSAL	320.63
19242	6940534	KIRAN HARI GAUTAM	106.88
19243	6940536	DILIP KUMAR KHATRI	213.75
19244	6940539	JYANENDRA YADAV	142.50
19245	6940540	BIYAYA THAPA	570.00
19246	6940542	RAMOD SHRESTHA	285.00
19247	6940544	SAMBHABANA BHANDARI	213.75
19248	6940545	PRAKRITI POUDEL	213.75
19249	6940546	BHABANI DEVI KANDEL	213.75
19250	6940548	KALPANA SHRESTHA	285.00
19251	6940549	SUNIL BIKRAM SIJAPATI	285.00
19252	6940550	SUSHOVAN BIKRAM SIJAPATI	142.50
19253	6940551	HOT RAJ LAMSAL	192.38
19254	6940552	RABINDRA PD. KHANAL	285.00
19255	6940554	ARPANA BHANDARI BASNET	285.00
19256	6940555	BINA KANDEL	213.75
19257	6940556	TRISIYA NEUPANE	213.75
19258	6940557	SUDHA MAINALI	213.75
19259	6940558	MINA KUMARI KANDEL	213.75
19260	6940563	SADIKSHA SHARMA	142.50
19261	6940564	SHREEJANA GAMAL	285.00
19262	6940568	KESHAB BABU TIWARI	142.50
19263	6940569	SHUSHILA KUMARI ACHARYA	142.50
19264	6940570	PRADEEP PATHAK	142.50
19265	6940571	LAXMI PD PATHAK	142.50
19266	6940572	TIL KUMARI PATHAK	427.50
19267	6940573	SANGITA SHRESTHA	71.25
19268	6940578	RAJESH MAHARJAN	142.50
19269	6940579	KABITA MAHARJAN	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19270	6940581	KALPANA SHRESTHA	570.00
19271	6940583	SANDEEP KUMAR SHAHKANU	712.50
19272	6940584	BASANTA ARYAL	192.38
19273	6940585	BASU DEV ARYAL	192.38
19274	6940586	DIBAKAR ARYAL	192.38
19275	6940587	SHANTI PD DAHAL	320.63
19276	6940589	PRASANSHA PANDEY	285.00
19277	6940590	REENA KAUSHIK	285.00
19278	6940591	PRAYASH DAHAL	855.00
19279	6940592	URMILA GAUCHAN SHERC HAN	1,710.00
19280	6940593	PRABAS SHERCHAN	1,710.00
19281	6940594	SHANTI POKHAREL	71.25
19282	6940595	DAYARAJ GIRI	71.25
19283	6940597	NIRAJAN BASNET	285.00
19284	6940599	YUBARAJ BARAL	71.25
19285	6940600	PRASHANNA SHRESTHA	285.00
19286	6940601	MUNA KUMARI SHRESTHA	384.75
19287	6940603	GANGA KUMARI PRASAI	106.88
19288	6940604	RISHI PD MAINALI	106.88
19289	6940605	ISWOR MAINALI	106.88
19290	6940607	MIRA NEUPANE	427.50
19291	6940617	UDDHAB RAJ GHIMIRE	427.50
19292	6940620	LAXMAN RAJ KANDEL	142.50
19293	6940621	RAM RAJ KANDEL	142.50
19294	6940627	YUWRAJ DANGOL	106.88
19295	6940630	BIJAY SHARMA	427.50
19296	6940633	BIRENDRA KUMAR DUTTA KAYASTA	142.50
19297	6940634	SHUSHMA KUMARI	142.50
19298	6940636	ANUP KUMAR CHACHAN	285.00
19299	6940637	PORTIA SHRESTHA	285.00
19300	6940638	GITA GHIMIRE KAPHLE	142.50
19301	6940639	JANAKA POUDEL GAUTAM	142.50
19302	6940642	TIKA MAYA JOSHI	142.50
19303	6940644	RITU CHAUHAN THAPA	142.50
19304	6940645	KUSHAL JUNG ADHIKARI	142.50
19305	6940646	LAXMAN ADHIKARI	285.00
19306	6940648	RUDRA DAHAL	142.50
19307	6940649	SHYAM KUMAR KARKI	320.63
19308	6940651	SHARADDHA SHARMA	142.50
19309	6940653	AYUSH LAL RAJBHANDARI	427.50
19310	6940654	KAMAL PD LAMSAL	71.25
19311	6940656	BHIM THAPA	192.38
19312	6940662	AMISHA RIJAL	427.50
19313	6940663	NETRA PD RIJAL	427.50
19314	6940664	ANANDA KAFLE	213.75
19315	6940665	BINITA BHATTARAI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19316	6940668	LAXMAN ARYAL	142.50
19317	6940671	SARITA MAHARJAN	71.25
19318	6940672	SADIKSHYA PRADHANANGA	142.50
19319	6940677	RAHUL MURARKA	427.50
19320	6940678	SIVA RAM KHATRI CHHETRI	142.50
19321	6940686	LAXMI DAHAL	142.50
19322	6940687	BHABIKA ARYAL	142.50
19323	6940688	SANCHITA ARYAL	142.50
19324	6940690	APARNA SHRESTHA	1,140.00
19325	6940693	RABIN SHRESTHA	641.25
19326	6940694	PRAKASH KADAL	285.00
19327	6940695	MIN RAJ SHRESTHA	142.50
19328	6940698	BUDDHI PD REGMI	1,047.38
19329	6940699	SARASWOTI KANDEL	71.25
19330	6940703	KRIPA THAPA	320.63
19331	6940705	SUMITRA SAPKOTA	570.00
19332	6940707	BALARAM RIMAL	213.75
19333	6940709	JAYA PRAKASH SHARMA	213.75
19334	6940710	SANUBHAI NAGARKOTI	427.50
19335	6940713	RAJIV MAN SINGH	285.00
19336	6940714	SHAKUNTALA SINGH	285.00
19337	6940715	SURAJ SHRESTHA	142.50
19338	6940716	UMA KC MAHARJAN	142.50
19339	6940718	SUNDARI DEVI RAUNIYAR	142.50
19340	6940719	HARI KRISHNA BARAL	213.75
19341	6940729	KABINDRA RAJ KAFLE	71.25
19342	6940730	BINOD BHATTARAI	855.00
19343	6940731	SHIVA RAJ GHIMIRE	142.50
19344	6940732	USHA DAHAL	285.00
19345	6940733	ROHIT GHIMIRE	285.00
19346	6940734	RAHUL GHIMIRE	285.00
19347	6940738	PABAN KUNWAR	142.50
19348	6940739	ASHA GC	142.50
19349	6940742	PRADIP ARYAL	285.00
19350	6940744	SUNIL RAJ KHANAL	285.00
19351	6940748	RAJENDRA MAN SHRESTHA	71.25
19352	6940749	DHAN BDR LAMA	213.75
19353	6940750	RATINA MAHARJAN	213.75
19354	6940751	BACHHU KUMARI WAGLE	142.50
19355	6940752	PRITESH GHIMIRE	142.50
19356	6940755	CHANDRA MAN DANGOL	285.00
19357	6940759	ALKA TAMRAKAR	1,425.00
19358	6940769	PAMPHA KHADKA	213.75
19359	6940770	SANJIV MAHARJAN	142.50
19360	6940775	RAKESH SHRESTHA	285.00
19361	6940776	GYANU SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
19362	6940778	ROMAN SHAKYA	427.50
19363	6940779	PABAN SHAKYA	427.50
19364	6940785	DEEPAK SHRESTHA	1,140.00
19365	6940786	BANSHI SAPKOTA	855.00
19366	6940787	ARJUN BDR. KARKI	427.50
19367	6940790	JANGA BDR. BHATTARAI	142.50
19368	6940798	KRISHNA PD MANANDHAR	320.63
19369	6940800	KRISNNA RAJ JOSHI	285.00
19370	6940801	SANU SITA MAYA TAMANG	285.00
19371	6940804	GYANU CHHETRI	3,135.00
19372	6940815	TEJ NATH PRADHAN	285.00
19373	6940818	LAXMI GHIMIRE	712.50
19374	6940824	LAXMI DEVI MANANDHAR	570.00
19375	6940832	AMIBKA JOSHI	285.00
19376	6940834	ANIL RATNA TULADHAR	712.50
19377	6940838	PUSHPA RATNA MAHARJAN	213.75
19378	6940839	ASTA MAYA SHRESTHA	855.00
19379	6940840	SUDHIR SHRESTHA	855.00
19380	6940841	DIWAKAR RAJ PANDEY	1,140.00
19381	6940843	SANJAY LAL SHRESTHA	285.00
19382	6940849	SRIJAL MAHARJAN	142.50
19383	6940851	SUSHANT BHANDARI	142.50
19384	6940853	GANGA THAPA THAKURI	142.50
19385	6940857	DEEPIKA BARAL	106.88
19386	6940858	SURENDRA ADHIKARI	71.25
19387	6940859	SUMITRA KANDEL	427.50
19388	6940860	RAMESH KUMAR KHAREL	427.50
19389	6940861	RADHA KUMARI KOIRALA	427.50
19390	6940874	DEVAKA KUMARI THAPA	71.25
19391	6940876	DINESH RAUT	285.00
19392	6940878	NIRAJ KUMAR BARAL	106.88
19393	6940880	MUNA DEVI ARYAL	142.50
19394	6940881	BASU BABU ARYAL	142.50
19395	6940891	ANIL KUMAR KC	320.63
19396	6940896	HARINATH YOGI	427.50
19397	6940897	BISHNU K. THAPA	213.75
19398	6940898	SAMJHANA THAPA	356.25
19399	6940899	RAM BDR THAPA	213.75
19400	6940901	KARSO BDR TAMANG	142.50
19401	6940902	MANOJ K. KARKI	213.75
19402	6940908	SABITRI MAHAT	320.63
19403	6940910	DEVI SHARMA	213.75
19404	6940911	SUKU UDAS	142.50
19405	6940913	BINOD RAJBHANDARI	427.50
19406	6940914	BAL DHOJ BOHARA	106.88
19407	6940916	MINA KHATRI	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
19408	6940917	PRAKASH GIRI	712.50
19409	6940922	RADHU NATH ADHIKARI	427.50
19410	6940923	JITENDRA PD SAH	106.88
19411	6940924	BISHNU PD ACHARYA	106.88
19412	6940927	GITA JAISI	142.50
19413	6940928	AMBIKA GYAWALI	142.50
19414	6940929	SAILENDRA MAN SINGH	427.50
19415	6940930	JYOTI THEBE	427.50
19416	6940937	MAHESHWOR POKHAREL	142.50
19417	6940938	SAWAN KUMAR GURUNG	1,710.00
19418	6940939	KRISHNA BDR. KARKI	213.75
19419	6940943	NILAM KUMAR SHRESTHA	99.75
19420	6940945	PRAKASH SHUMSHER THAPA	99.75
19421	6940947	SHARU JOSHI SHRESTHA	142.50
19422	6940949	ANANTA SUNDAR SHRESTHA	142.50
19423	6940950	JAYANTI ACHARYA (POUDEL)	106.88
19424	6940951	BISHNU KUMARI SHARMA	142.50
19425	6940953	TOP RAJ UPADHYAYA	427.50
19426	6940954	MADAN TANDUKAR	142.50
19427	6940957	DHARMARAJ LAMICHHANE	142.50
19428	6940958	KABINDRA MAN MAHARJAN	427.50
19429	6940960	RAMESH KUMAR KHANAL	427.50
19430	6940961	SIRJANA KHANAL	427.50
19431	6940963	GANGA DEVI BHATTARAI	320.63
19432	6940964	RUKMANI MALAKAR	285.00
19433	6940965	MEERA ACHARYA	106.88
19434	6940966	RATNA LAXMI RAI	961.88
19435	6940967	SHANAK RAJ SHRESTHA	35.63
19436	6940971	PRAKASH PATHAK	285.00
19437	6940974	NHUCHHE BDR. DANGOL	285.00
19438	6940975	JHALAK RAJ PARAJULI	213.75
19439	6940985	LOKENDRA BDR CHAND	142.50
19440	6940987	BISHNU RANA SHAHI	427.50
19441	6940991	KRISHNA ADHIKARI	71.25
19442	6940993	SHARADA SHARMA	106.88
19443	6940994	RAMESH SHRESTHA	106.88
19444	6940995	SAKILA DEWAN	99.75
19445	6940996	BISHNU PD POUDEL	213.75
19446	6940998	DILAK BDR LAMA	106.88
19447	6941002	SARMISHTHA GAUTAM	142.50
19448	6941007	LAXMAN PANDEY	142.50
19449	6941011	SUSHMA LAMICHHANE	427.50
19450	6941013	PRASANSHA BASNET	192.38
19451	6941021	BINU SAPKOTA	285.00
19452	6941026	ANAND MAHRARJAN	99.75
19453	6941027	GUNJ LAL HIRACHAN	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
19454	6941028	SUNITA PANNACHAN	192.38
19455	6941031	RADHIKA SHRESTHA SAINJU	213.75
19456	6941033	RAMESH DULAL	71.25
19457	6941034	JYOTI UPRETY	285.00
19458	6941035	SANJIB POUDEL	285.00
19459	6941039	RATNA BINOD SUBEDI	320.63
19460	6941041	KESHAB MAN DANGOL	142.50
19461	6941042	KANCHHA BHAI DANGOL	142.50
19462	6941044	PRATI RAM RAIU	71.25
19463	6941045	BHARATI DEO	570.00
19464	6941046	BHAKTA RAJ DEO	570.00
19465	6941048	PRALHAD POKHAREL	570.00
19466	6941051	ROSHAN MAHARJAN	320.63
19467	6941052	SHYAM KUMAR CHAURASIYA	142.50
19468	6941053	RAJ KUMAR GURUNG	427.50
19469	6941056	RITA SHRESTHA	285.00
19470	6941058	BISHNU MANI KHANAL	142.50
19471	6941062	DEVI KADARIYA	320.63
19472	6941063	MANJU ADHIKARI	71.25
19473	6941064	DHARMENDRA MAHARJAN	142.50
19474	6941068	PRATIMA NEUPANE	427.50
19475	6941070	MATHURA LAL MANANDHAR	285.00
19476	6941078	PREM KUMAR SINGH	641.25
19477	6941079	NEERAJ JALAN	712.50
19478	6941080	SUSHILA DEVI JALAN	712.50
19479	6941081	PAWAN KUMAR JALAN	712.50
19480	6941082	SONAM SHERPA	71.25
19481	6941083	KRISHNA KUMAR SHRESTHA	285.00
19482	6941084	KAUSHIYA GYAWALI	142.50
19483	6941085	PRAKASH KYAL	142.50
19484	6941088	MADHURI SOMANI	1,425.00
19485	6941090	TANKA BDR CHHETRI	142.50
19486	6941091	PURNA BHADRA SAPKOTA	534.38
19487	6941092	KHADGA BDR THAPA	142.50
19488	6941094	MINA PRADHAN	570.00
19489	6941099	LAKHAN MAN MANDAL	427.50
19490	6941101	SURENDRA MAHARJAN	142.50
19491	6941103	SHREEMAYA DURA	142.50
19492	6941104	BISHNU PD BARAL	285.00
19493	6941107	DEEPA KARKI	320.63
19494	6941108	SHANTI DANGOL	320.63
19495	6941112	DIKPAL POUDEL	71.25
19496	6941113	YELLOW KESHI ADHIKARI	285.00
19497	6941116	GYAN MAN SHAKYA	427.50
19498	6941118	SUNITA POUDHYAL SAPKOTA	712.50
19499	6941119	AARYA SAPKOTA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19500	6941123	TSHRING DHANDU SHERPA	855.00
19501	6941129	KRITIKA SHRESTHA	71.25
19502	6941130	RITESH JUNG CHAUHAN	142.50
19503	6941131	LAL BDR CHAUHAN	142.50
19504	6941132	MADHAVI LAMSAL	106.88
19505	6941133	KRISHNA PD ADHIKARI	427.50
19506	6941134	MERINA RAJBHANDARI	106.88
19507	6941135	RAGHBENDRA PD THAKUR	71.25
19508	6941136	KEDAR KARKI	142.50
19509	6941137	RAGHU NATH DULAL	142.50
19510	6941143	SABITA THAPA	142.50
19511	6941145	BINA DEVI AMATYA	106.88
19512	6941146	RUSTAM ALI MANSUR	285.00
19513	6941147	SHANTI SAPKOTA	213.75
19514	6941149	KHIM BDR KHATTRI	1,710.00
19515	6941150	RAJENDRA KUMAR DHUNJ SHRESTHA	570.00
19516	6941151	THULO BHABU TAMANG	142.50
19517	6941155	RAJESH KARNA	106.88
19518	6941157	SANGITA YADAV	427.50
19519	6941158	BINOD PAUDEL	320.63
19520	6941159	HARISH CHANDRA DHUNGANA	142.50
19521	6941166	DEBAKI THAPA	285.00
19522	6941168	ASHA MAHARJAN	71.25
19523	6941169	CHITRA KUMAR RAI	320.63
19524	6941170	KRISHNA KUMAR MANANDHAR	142.50
19525	6941174	SURAV MAN SINGH	427.50
19526	6941177	HARI PD RAI	641.25
19527	6941178	SUBANA KARKI	192.38
19528	6941179	CHITRA BDR KHADKA	71.25
19529	6941180	ANUJ SAPKOTA	570.00
19530	6941181	RAJEEV SHRESTHA	855.00
19531	6941183	RAJESH THAPA	142.50
19532	6941184	MANSARA THAPA	142.50
19533	6941190	DAL BDR THAPA KAWAR	142.50
19534	6941191	NIRMALA GURUNG	142.50
19535	6941192	SANGITA TIMALSINA	71.25
19536	6941193	SURENDRA PANTHI	285.00
19537	6941199	BENJU KADARIYA	142.50
19538	6941204	MANU KUMARI SHRESTHA	1,068.75
19539	6941207	SHAILESH KUMAR SINGH	106.88
19540	6941210	SABINA SHAKYA	712.50
19541	6941212	UPENDRA RAJ PAUDEL	427.50
19542	6941214	ANANDA DHUNGEL	285.00
19543	6941215	SHREEYA RAWAL	427.50
19544	6941216	KIRAN PRAKASH MAHRATTA	1,068.75
19545	6941217	GITA BUDHATHOKI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19546	6941221	JAYANDAR KUNWAR	106.88
19547	6941222	KAMALA KUNWAR	106.88
19548	6941223	HARI BDR STHAPIT	285.00
19549	6941225	RAVI PUDASAINI	855.00
19550	6941227	SUMAN PD GHIMIRE	427.50
19551	6941229	NARAYAN BDR BHANDARI	855.00
19552	6941230	SHER BDR THAPA	320.63
19553	6941231	DINESH ACHARYA	106.88
19554	6941239	MAN NARAYAN SHRESTHA	106.88
19555	6941254	LILA SHRESTHA	285.00
19556	6941255	YUBARAJ KATWAL	427.50
19557	6941256	NIRMAL KATWAL	427.50
19558	6941257	SUN BIR LAMA	285.00
19559	6941258	SURAJ KHADKA	142.50
19560	6941259	SURENDRA STHAPIT	427.50
19561	6941260	YOGENDRA BDR KHAND	1,710.00
19562	6941261	HARI PD KHANAL	142.50
19563	6941263	KISHOR ADHIKARI	142.50
19564	6941265	MANISH ACHARYA	142.50
19565	6941267	RASHIK MALAKAR	570.00
19566	6941268	SURESH KUMAR MAHARJAN	142.50
19567	6941269	LAXMI BDR MAHARJAN	142.50
19568	6941274	SHASHI KUMARI CHAUDHARY	142.50
19569	6941277	SANGILA DANGOL	320.63
19570	6941278	JUJU KAJI MAHARJAN	320.63
19571	6941281	BABU KAJI MAHARJAN	285.00
19572	6941282	DINESH BISTA	142.50
19573	6941283	DIPA NEPAL	71.25
19574	6941284	PABITRA NEPAL	71.25
19575	6941285	PARBATA KAFLE	71.25
19576	6941286	PADMA PAUDEL	71.25
19577	6941287	SHRISTI KARANJIT	1,425.00
19578	6941288	SARASWOTI SHRESTHA	99.75
19579	6941292	SHAKUNTALA SHARMA	99.75
19580	6941294	GITA BHATTARAI	142.50
19581	6941295	RACHANA BHATTARAI	142.50
19582	6941296	PUSTA RAJ KARMACHARYA	427.50
19583	6941298	AMAR BYANJANKAR	570.00
19584	6941300	SUBHASH KUMAR SHARMA	855.00
19585	6941301	LATA THAPA	285.00
19586	6941302	AMIT PHUYAL	213.75
19587	6941305	TUR NARAYAN SHRESTHA	570.00
19588	6941306	SEKHA SAMIM	71.25
19589	6941310	AASHA CHAUDHARY	285.00
19590	6941311	BALARAM CHAUDHARY	427.50
19591	6941318	LAXMI GAUTAM	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
19592	6941324	JANARDAN GHIMIRE	427.50
19593	6941325	TAHIR ALI BHAT	106.88
19594	6941327	DHAN BDR. SHRESTHA	285.00
19595	6941329	LAXMI DATTA PANDEY	1,068.75
19596	6941330	TULASA BHATTARAI	142.50
19597	6941331	SUNITA POKHREL	106.88
19598	6941333	SAJANA DAHAL	427.50
19599	6941337	KAMAL BDR KHADKA	71.25
19600	6941338	DHARMA NANDA BHATTARAI	712.50
19601	6941339	BINOD PD SAPKOTA	427.50
19602	6941342	SANGITA LAMSAL	142.50
19603	6941343	SUMAN NEUPANE	427.50
19604	6941347	CHEKHA JUNG THAPA	320.63
19605	6941352	BISHNU RAI	106.88
19606	6941353	GOVINDA NATH TRITAL	106.88
19607	6941354	KOPILA RAI	106.88
19608	6941356	DIKSHAYA DONGOL	570.00
19609	6941357	MACHAMA MAHARJAN DONGOL	570.00
19610	6941358	BISHNU KUMARI KUNWAR	213.75
19611	6941362	JUJU PRATAP MASKE	142.50
19612	6941364	KRISHNA MANI JOSHI	320.63
19613	6941368	RATNA BDR KARKI	285.00
19614	6941369	SUBHA RAJ SHRESTHA	427.50
19615	6941370	JYOTIRAYA CHHETRI	285.00
19616	6941371	SAMEER SAPKOTA	285.00
19617	6941372	MANDIRA RAJBHANDARI	285.00
19618	6941373	AMRIT PD KARMACHARYA	142.50
19619	6941375	DURGA DEVI SHRESTHA	1,425.00
19620	6941387	SANU BHAI KHADGI	12,112.50
19621	6941388	MANJU DHUNGANA WOSTI	1,425.00
19622	6941389	RASHMI BHATTARAI	712.50
19623	6941390	MACHA BHAI DONGOL	285.00
19624	6941391	ROSHAN REGMI	213.75
19625	6941393	BISWASH SUBEDI	285.00
19626	6941394	BEEPANA KHADKA	427.50
19627	6941395	LOK BDR KHADKA	427.50
19628	6941398	NIRVIK BHANDARI	285.00
19629	6941399	PRAJWOL RATNA TULADHAR	712.50
19630	6941400	AVYUDAYA RATNA STHAPIT	1,140.00
19631	6941401	RAMJI PD UPADHYAYA	1,068.75
19632	6941403	SAMICHHYA SINGH THAKURI	427.50
19633	6941407	KISHOR KUMAR SILWAL	570.00
19634	6941410	UMA DEVI CHHETRI	285.00
19635	6941411	RAM KRISHNA MANANDHAR	427.50
19636	6941412	BAL KRISHNA SUBEDI	427.50
19637	6941413	MANISH KUMAR KARN	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
19638	6941414	SUMA CHAPAGAIN	71.25
19639	6941416	RAM HARI KHADKA	427.50
19640	6941417	PRITHVI DEVI BHATTARAI	855.00
19641	6941422	BHAGI RATH REGMI	285.00
19642	6941423	SUEEPA SHRESTHA	855.00
19643	6941429	DURGA SHRESTHA CHHETRI	570.00
19644	6941430	PR4AKRITEE SHRESTHA	570.00
19645	6941433	BIMAL SINGH THAPA	142.50
19646	6941434	MANOJ BHATTARAI	106.88
19647	6941438	BINA JOSHI	712.50
19648	6941442	TEJWAS GIRI	427.50
19649	6941444	DURGA PD POUDYAL	106.88
19650	6941445	KILEENA CHITRAKAR	142.50
19651	6941446	BIDHYA LAXMI JOSHI	285.00
19652	6941454	BISHNU BHUSAL	106.88
19653	6941455	SUSMA BELBASE	213.75
19654	6941456	SABITA GURUNG	106.88
19655	6941457	SARJU SHRESTHA	285.00
19656	6941461	PRADHYUMNA SHRESTHA	142.50
19657	6941464	ROSHAN REGMI	712.50
19658	6941465	JAGAN NATH PD GORKHALI	570.00
19659	6941468	ABHISHEK SHRESTHA	142.50
19660	6941471	RAJ KUMAR BHATTARAI	427.50
19661	6941472	BHUWAN THAKURATHI	142.50
19662	6941474	INDRA PD DHAKAL	285.00
19663	6941475	ARJUN BDR THAPA	142.50
19664	6941482	CHANDESHWAR SHRESTHA	712.50
19665	6941483	JOSHAN SHRESTHA	570.00
19666	6941485	LOKNATH SHARMA PAUDEL	320.63
19667	6941486	NISHCHAL PAUDEL	320.63
19668	6941489	BINOD KUMAR MAUWAR	142.50
19669	6941490	DEEPENDRA KUMARI GHIMIRE	641.25
19670	6941491	SHUSILA GHIMIRE	855.00
19671	6941492	SANJEEB GHIMIRE	1,353.75
19672	6941494	SUBASH BHANDARI	320.63
19673	6941495	MOHAN BDR. KHATRI	320.63
19674	6941496	NARBADA THAPA	320.63
19675	6941497	SANGITA THAPA BHANDARI	320.63
19676	6941499	TUK BDR. THAPA	285.00
19677	6941505	UPENDRA PD. CHAUDHARY	106.88
19678	6941507	DEVAKI BANIYA CHHETRI	106.88
19679	6941508	SANJAY BANIYA CHHETRI	106.88
19680	6941509	SHARAD KUMAR SUNDAR	427.50
19681	6941514	GITA NEUPANE	106.88
19682	6941515	GOPI KRISHNA LUITEL	106.88
19683	6941517	BINOD PD. ADHIKARI	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
19684	6941518	RAMESWOR ARYAL	106.88
19685	6941522	KARMA LAL DHONKAJI	106.88
19686	6941524	SHANTI ACHARYA	285.00
19687	6941528	UJJWAL SINGH ADHIKARI	99.75
19688	6941530	SABINA PRADHAN	855.00
19689	6941531	VIJAY KUMAR AGRAWAL	641.25
19690	6941532	VDAYA CHANDRA RAJBHADNARI	142.50
19691	6941533	PRAJANA WAIBA PRADHAN	570.00
19692	6941534	KAMAL BDR KHADKA	106.88
19693	6941535	RAHUL JUING KARKI	213.75
19694	6941536	DIPESH MAHARJAN	427.50
19695	6941537	AASHUTOSH RAJ PANDEY	285.00
19696	6941538	ANJU PANDEY	427.50
19697	6941539	YADHAB BABU TIWARI	1,710.00
19698	6941541	DHURBA RAJ NEUPANE	427.50
19699	6941542	KAMALA PANDEY	570.00
19700	6941543	SANDESH MAHARJAN	427.50
19701	6941545	NABIN BDR SHRESTHA	106.88
19702	6941546	PRATIGYA KUMARI DANGOL	106.88
19703	6941547	SURAJ KUMAR POKHAREL	285.00
19704	6941550	SUJAN DAS MOOL	570.00
19705	6941551	MAHENDRA SUBEDI	192.38
19706	6941554	BIPUL DHAKAL	142.50
19707	6941555	SAJAL SHRESTHA	320.63
19708	6941556	BISHWANATH GHIMIRE	320.63
19709	6941557	RAJKUMAR RUMB A	320.63
19710	6941558	PRABHA SHAKYA	285.00
19711	6941559	SUMANRAJ PAGENI	285.00
19712	6941560	SWIKRIT BASTOLA	427.50
19713	6941561	ASSICE BASTOLA	285.00
19714	6941562	KOPIA BASTOLA	427.50
19715	6941563	MINU POUDEL	285.00
19716	6941564	ASHMITA UPADHYAY	427.50
19717	6941566	DEEPIKA TULADHAR	71.25
19718	6941567	SUJATA NEUPANE	142.50
19719	6941568	BIMALA NEUPANE	285.00
19720	6941569	SARAN K BANIYA	71.25
19721	6941570	SACHINDRA NEMKUL	99.75
19722	6941571	JANAK RAJ NEUPANE	213.75
19723	6941573	SHREEJANA BANJAN	320.63
19724	6941574	TANKA BDR TAMANG	427.50
19725	6941575	BIMALA PARAJULI	142.50
19726	6941576	KRISHNA POUDEL	427.50
19727	6941577	PRABIN MAINALI	427.50
19728	6941578	RAMESH BDR PRADHAN	106.88
19729	6941579	JAYANTI PRADHAN SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
19730	6941582	GOPAL TAMANG	213.75
19731	6941583	BALRAM NEPAL	71.25
19732	6941584	SUMAN SHARMA	71.25
19733	6941585	SANTOSH NEPAL	71.25
19734	6941586	NARAYAN PD ACHARYA	71.25
19735	6941587	REASON DAHAL	570.00
19736	6941588	INDRA PD ARYAL	427.50
19737	6941590	NARENDRA RAJ PAUDEL	213.75
19738	6941592	DEEPAK KHANAL	855.00
19739	6941595	ARJUN BHANDARI	213.75
19740	6941598	DILASA BAM	142.50
19741	6941608	NARAYAN BHATTARAI	106.88
19742	6941610	ISHWOR THAPA	213.75
19743	6941611	BIDUR DAHAL	142.50
19744	6941613	JAGADISH ADHIKARI	106.88
19745	6941615	SHAHILI THING	142.50
19746	6941616	HEMA PANTHI SHARMA	142.50
19747	6941617	SUBHADRA BABA SHRESTHA	106.88
19748	6941625	INDRA BDR. THAPA	427.50
19749	6941627	SAGUN SHRESTHA	427.50
19750	6941628	SAHINA SHRESTHA	427.50
19751	6941629	RABINDRA YADAV	106.88
19752	6941632	ASHOK PAUDYAL	285.00
19753	6941633	TIRTHA RAJ SUBEDI	213.75
19754	6941634	GHANSHYAM GAUTAM	106.88
19755	6941635	SHANTI KARKI	106.88
19756	6941637	RAKSHIT RAJBHANDARY	142.50
19757	6941638	SAREETA MASKEY RAJBHANDARY	142.50
19758	6941640	INDIRA DEVI DAHAL	1,710.00
19759	6941641	BIDHYA LAMICHHANE	427.50
19760	6941642	BINITA LAMICHHANE	285.00
19761	6941643	BANDANA LAMICHHANE	142.50
19762	6941646	KUL BDR. KARKI	427.50
19763	6941651	AADITYA ADHIKARI	142.50
19764	6941652	PARBITA SHRESTHA	71.25
19765	6941654	PURNA PD MANANDHAR	320.63
19766	6941655	PUNIT MANANDHAR	320.63
19767	6941657	DEEPAK WAGLE	213.75
19768	6941660	HIMESH RATNA BAJRACHARYA	213.75
19769	6941661	RITA KUMARI SHARMA	320.63
19770	6941662	REKHA SUBEDI	427.50
19771	6941666	RAM BDR TAMANG	213.75
19772	6941667	GITA SHAHI	427.50
19773	6941668	MANIKA SHAHI	142.50
19774	6941672	KUMARI SAMIDHA	570.00
19775	6941673	RITA THAPA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
19776	6941674	HIMALAYA TIWARI	285.00
19777	6941675	KUL PD RIMAL	71.25
19778	6941676	BADRI PD RIMAL	71.25
19779	6941678	AMRIT BDR SUBEDI	285.00
19780	6941679	JEENA TAMANG	213.75
19781	6941681	HARENDRA KUMAR KUSHWAHA	1,282.50
19782	6941684	DIL KANTHA SHRESTHA	142.50
19783	6941688	SABINDRA BHUPAL MALLA	427.50
19784	6941689	DIPENDRA BAJRACHARYA	106.88
19785	6941690	BAL KUMARI PANDEY	213.75
19786	6941694	YELEYAN SHRESTHA	1,710.00
19787	6941695	UTTAM MAHARJAN	142.50
19788	6941696	GOPAL BDR MAJHI	142.50
19789	6941697	DR DEVENDRA BDR KHATRI	71.25
19790	6941699	BISHWA NATH BHATTARAI	570.00
19791	6941700	RAM PRATAP YADAV	1,311.00
19792	6941701	SIPA REGMI MEHTA	71.25
19793	6941702	ISWAR MAN MAHARJAN	285.00
19794	6941703	GULAF NANI MAHARJAN	285.00
19795	6941708	SUNITI BAJRACHARYA	855.00
19796	6941710	ARIHANT DUGAR	427.50
19797	6941711	ELENA AMATYA	213.75
19798	6941712	BHIM BDR PAUDEL CHHETRI	99.75
19799	6941713	AMAR BDR THAPA	213.75
19800	6941715	SARITA KARKI	71.25
19801	6941716	DIPENDRA PAUDEL	534.38
19802	6941718	BAL KUMARI BHATTA	320.63
19803	6941719	RAJESHWOR MADHAB SHRESTHA	142.50
19804	6941720	SIBA HARI MAINALI	285.00
19805	6941721	BED MAYA MAINALI	285.00
19806	6941722	CHUDAMANI MAINALI	285.00
19807	6941725	SHREE JAYA TULADHAR	106.88
19808	6941727	PAWAN MULMI	320.63
19809	6941730	SAURAV BHATTARAI	285.00
19810	6941731	MAHESHWORI BHATTARAI NEUPANE	285.00
19811	6941735	BABIN MANANDHAR	712.50
19812	6941736	PRAKASH BISTA	570.00
19813	6941737	CHIRANJIWI DAHAL	427.50
19814	6941739	MADHAV PD WAGLE	285.00
19815	6941740	BHUVAN ARYAL	285.00
19816	6941741	BRINDA ARYAL	142.50
19817	6941743	SWORNIM ACHARYA	106.88
19818	6941744	SASHANT SHRESTHA	71.25
19819	6941745	RAJESHWER KHANG	285.00
19820	6941749	GOMA MAY A KHADKA	570.00
19821	6941750	DANDA KUMARI RAYAMAJHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19822	6941754	PURUSHOTTAM DAS KARMACHARYA	427.50
19823	6941755	SARINA KARMACHARYA	142.50
19824	6941756	LAXMI DEI SHRESTHA	285.00
19825	6941757	APSARA DAHAL	285.00
19826	6941758	MOTE BDR TAMANG	285.00
19827	6941759	LAXMI PAUDYAL	71.25
19828	6941760	NISHA RAI	142.50
19829	6941761	NABARAJ RIJAL	427.50
19830	6941764	PRADIP KUMAR RAI	71.25
19831	6941766	NETRA PD DEVKOTA	534.38
19832	6941767	LUNA ACHARYA	648.38
19833	6941768	LAXMI ADHIKARI	213.75
19834	6941769	MAHESWARI BISTA RAWAL	427.50
19835	6941770	ARATI NEPAL	213.75
19836	6941771	UMESH RUPAKHETI	142.50
19837	6941772	RAMILA MALI	427.50
19838	6941773	SWETA STHAPIT	427.50
19839	6941774	ANUP OJHA	427.50
19840	6941775	SRIJAN KAYASTH A	427.50
19841	6941776	BIPEN RAJBHAK SHRESTHA	427.50
19842	6941777	MUKUNDA SHRESTHA	427.50
19843	6941778	SUDARSHAN RAJ KAYASTHA	427.50
19844	6941779	PUJAN ACHARYA	427.50
19845	6941780	ROBIN POUDEL	427.50
19846	6941781	RUPESH MAN SHRESTHA	356.25
19847	6941782	RAMESHWOR GHIMIRE	855.00
19848	6941784	DURGA DANGOL	71.25
19849	6941785	SARASOTI ADHIKARI	712.50
19850	6941786	MOHAN BDR THAPA	142.50
19851	6941791	REJUMA SHRESTHA	142.50
19852	6941792	RATNESHWOR SHRESTHA	142.50
19853	6941793	PURNIMA MANANDHAR	71.25
19854	6941794	AMIR RAJBHADNARI	142.50
19855	6941795	URMILA TRIPATHY	1,710.00
19856	6941797	RENU GAUTAM	99.75
19857	6941799	TARA BUDHATHOKI	71.25
19858	6941800	CHANDAN PD VAJOO	71.25
19859	6941808	BARSHA SHRESTHA	71.25
19860	6941812	ANJULA RAJBHANDARI	1,140.00
19861	6941819	KUMAR PD TIMALSINA	1,282.50
19862	6941820	SHRISTY SAKYA	2,280.00
19863	6941822	SUMAN KRISHNA PRADHAN	213.75
19864	6941831	SHANTA SHRESTHA	71.25
19865	6941835	SHANGITA DAHAL	106.88
19866	6941836	SHYAM KAJI SHRESTHA	570.00
19867	6941839	TRISHNA BANTAWA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19868	6941842	MAHENDRA JUNG GURUNG	71.25
19869	6941843	KISHAN GURUNG	71.25
19870	6941844	HIRU THARU	213.75
19871	6941845	KEDAR BDR KARKI	570.00
19872	6941846	ANIL PANT	427.50
19873	6941850	JAGADISH CHANDRA BASYAL	106.88
19874	6941851	SURESH KARKI	320.63
19875	6941853	SANGITA BASNET	71.25
19876	6941854	BIMALA PANDE	192.38
19877	6941855	MANOJ KUMAR MANDAL	71.25
19878	6941856	RABIN BACHHAR	106.88
19879	6941859	MANOJ THAPA	71.25
19880	6941860	MALA TAMANG	213.75
19881	6941861	SAVITRI KHATIWADA SUBEDI	142.50
19882	6941862	RANJEESH SUBEDI	142.50
19883	6941866	SACHIN SHAKYA	570.00
19884	6941867	DEENDYAL BHAGAT	142.50
19885	6941869	MUKTI RAM ARYAL	285.00
19886	6941870	DIKSHANTA DHUNGEL	427.50
19887	6941871	BHUPENDRA RAJ TRIPATHI	285.00
19888	6941872	SHARADA UPRETY SILWAL	285.00
19889	6941874	BINITA SUNAR SAPKOTA	285.00
19890	6941875	RUPESH SUNAR	285.00
19891	6941876	SARITA ACHARYA	142.50
19892	6941877	SHANTI LAXMI SHRESTHA	285.00
19893	6941879	SURENDRA KUMAR MAHATO	534.38
19894	6941880	PRATIMA TAMRAKAR	320.63
19895	6941883	BINAYA SHAH	142.50
19896	6941884	SUSHIL LAMICHANNE	427.50
19897	6941886	CHAKRA MANI NIRAULA	71.25
19898	6941890	BHAGAWATI DEVI RIJAL	285.00
19899	6941891	TILAK RAM RIJAL	570.00
19900	6941892	CHANDIKA AACCHARAY	106.88
19901	6941898	SALIK RAM SUBEDI	570.00
19902	6941900	HARISH CHANDRA ACHARYA	142.50
19903	6941901	RADHIKA SHAH	427.50
19904	6941902	AJAY KUMAR SAH	213.75
19905	6941903	BIDYA BASNET	320.63
19906	6941904	DHRUB PD GUPTA	641.25
19907	6941905	SOJIT RAI	71.25
19908	6941906	SILU GYAWALI	106.88
19909	6941912	RAJENDRA PD PARAJULI	71.25
19910	6941913	NARAYAN PD PARAJULI	71.25
19911	6941915	RAMA KUMARI BHANDARI	71.25
19912	6941916	RITA LAMSAL	71.25
19913	6941917	DEEPAK PD MISHRA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
19914	6941918	BINA JHA	106.88
19915	6941919	NARA BDR KARKI	1,710.00
19916	6941920	RABINDRA SHRESTHA	142.50
19917	6941921	SHARMILA SHRESTHA	142.50
19918	6941922	UMESH MANDAL	106.88
19919	6941924	SITA KUMARI SHARMA	142.50
19920	6941925	KIRAN KC	213.75
19921	6941929	DIKSHYA MISHRA	106.88
19922	6941931	KRISHNA KUMAR PRADHAN	320.63
19923	6941932	DIPAK RAJ GAUTAM	142.50
19924	6941933	SUNIL KUMAR SHRESTHA	320.63
19925	6941936	RITA PHUYAL	855.00
19926	6941937	DIPESH KUMAR BISHWAKARMA	213.75
19927	6941938	MANOJ SAH SHANKAR	356.25
19928	6941939	NIRAJAN MAHARJAN	106.88
19929	6941940	KRISHNA BDR MAHARJAN	106.88
19930	6941941	KESHA BDR SHRESTHA	142.50
19931	6941942	DAN RAI	855.00
19932	6941944	GITA DEVI AMATYA	106.88
19933	6941945	BISWODAS AMATYA	106.88
19934	6941946	SHIVA LAL THARU	106.88
19935	6941947	MANJU POKHREL RASHAILI	427.50
19936	6941948	SINDHU POUDYAL	213.75
19937	6941949	CHANDRA KALA BHUSAL	427.50
19938	6941950	KAMAL BDR BASNET	142.50
19939	6941951	SAKAR NEUPANE	1,140.00
19940	6941953	TOYA NATH NEUPANE	71.25
19941	6941954	BIKASH OLI	427.50
19942	6941955	HARI PD OLI	285.00
19943	6941957	PRABIN UPRETI	106.88
19944	6941958	PUSPA RAJ PANDEY	213.75
19945	6941959	MANJU PANDEY	213.75
19946	6941961	MANOHAR DAS TANDUKAR	142.50
19947	6941962	RAJENDRA SHRESTHA	213.75
19948	6941963	SANU RAJ BAJRACHARYA	142.50
19949	6941965	RAHENA NAKARMI	320.63
19950	6941966	KESHA KUMAR SHRESTHA	99.75
19951	6941967	KRISTINA RAJTHALA	855.00
19952	6941971	KAMALA DHAKAL	71.25
19953	6941979	SUSHILA BHUSAL BHANDARI	570.00
19954	6941981	PUSHPA DEVI BASTOLA	142.50
19955	6941982	PRASA SHARMA KAFLE	285.00
19956	6941984	KARNA BDR B.K	1,425.00
19957	6941985	BANDANA RAI	142.50
19958	6941986	ROSHAN K.C	142.50
19959	6941989	BIMAL THAPA MAGAR	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
19960	6941990	KAMAL BDR TIMALSINA	106.88
19961	6941992	SANU KAJI MAHARJAN	855.00
19962	6941994	SASHI KUMAR KARNA	213.75
19963	6941995	SUSHIL PANTHA	427.50
19964	6941996	SANTOSH PANTHA	427.50
19965	6941998	TIKA RAM PRADHAN	213.75
19966	6941999	ROJINA MAHARJAN	106.88
19967	6942000	RAJALI MAHARJAN	106.88
19968	6942001	TOYA NATH REGMI	427.50
19969	6942002	TARA BDR SAPKOTA	427.50
19970	6942003	AYESHA SHAHI	71.25
19971	6942004	ANJANA DANGOL	71.25
19972	6942007	SWETA PUDASAINI	213.75
19973	6942008	SUBHADRA PAUDEL	641.25
19974	6942012	SITA KUMARI GHIMIRE	142.50
19975	6942014	NARAYAN KASAJU	285.00
19976	6942015	PHUL BDR BOGATI	71.25
19977	6942016	BIMALA PARAJULI	570.00
19978	6942017	NARAYAN PD TIMILSINA	1,710.00
19979	6942019	SULOCHANA DHITAL	142.50
19980	6942020	SUSHIL DHAR PRADHANANGA	712.50
19981	6942022	SANJAY KUMAR AGRAWAL	855.00
19982	6942025	REBIKA DHUNGANA	1,425.00
19983	6942026	YANKILA SHERPA	320.63
19984	6942027	RIDDHI KESHARI SHRESTHA	320.63
19985	6942032	TANKA PD SAPKOTA	320.63
19986	6942033	RAJU BADE SHRESTHA	106.88
19987	6942034	INDU KHANAL	641.25
19988	6942042	MENUKA KHADKA	427.50
19989	6942043	DEV KUMARI SHRESTHA	213.75
19990	6942044	UMA DHAUBHADEL POUDEL	71.25
19991	6942045	HEM PAL SHRESTHA	427.50
19992	6942046	GENDRA RAJ NAKARMI	285.00
19993	6942047	MAYJU NAKARMI	99.75
19994	6942050	SHOVA DEVKOTA	427.50
19995	6942053	PRABIN MAHARJAN	427.50
19996	6942055	RAMESH PD. POKHAREL	142.50
19997	6942058	GYANU POUDEL	427.50
19998	6942059	PEMLAMA GURUNG	320.63
19999	6942060	MADAN KOIRALA	213.75
20000	6942061	BIBHU POKHAREL	285.00
20001	6942063	SAKUNTALA KARKI	320.63
20002	6942065	TILAK PD. RUWALI	71.25
20003	6942068	AMRITA SAINJU RAJBHANDARI	142.50
20004	6942069	AADITYA RAJBHANARI	142.50
20005	6942070	KIRAN ROKAYA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
20006	6942071	SHIELA THAPA	320.63
20007	6942072	PRABATI KHAREL	192.38
20008	6942073	KRISHNA KHAREL	99.75
20009	6942074	RHYTHM KC	1,140.00
20010	6942075	RUKMANI DEVI LAMSAL	1,140.00
20011	6942076	ERA SHRESTHA	285.00
20012	6942080	MAYA TAMANG	534.38
20013	6942084	GITA KHAPUNG	427.50
20014	6942085	JAYANTI DHITAL	71.25
20015	6942087	ROHITA NIRLA	106.88
20016	6942088	KESHAB ADHIKARI	213.75
20017	6942089	RAM MANI NEUPANE	285.00
20018	6942090	SACHITA PARAJULI	427.50
20019	6942093	KEDAR NATH ADHIKARI	320.63
20020	6942094	SARBADA SAPKOTA	106.88
20021	6942095	RUMA AMATYA	285.00
20022	6942096	DIBYA ADHIKARI	285.00
20023	6942097	BINA SHRESTHA	285.00
20024	6942099	RAJESHWORI SHRESTHA	285.00
20025	6942100	JEEVAN GHIMIRE	285.00
20026	6942103	BUDDHARATNA BAJRACHARYA	427.50
20027	6942106	RAM KAJI KARKI	142.50
20028	6942122	SWASTIKA POUDEL	2,351.25
20029	6942130	MINUKA ARYAL	1,140.00
20030	6942132	BINANATH SHRESTHA	213.75
20031	6942139	SABINA SINGH DANGOL	855.00
20032	6942140	VINAY SHRESTHA	1,140.00
20033	6942141	SABINA SHRESTHA	1,140.00
20034	6942143	NARASINGH MALLA	641.25
20035	6942144	AMAN PAKWAN	2,280.00
20036	6942148	KUMARI MANDAL	3,135.00
20037	6942156	JIPA PRADHAN	3,135.00
20038	6942157	NIRMALA JOSHI	2,280.00
20039	6942167	RAVI SHANKAR BHATT	1,710.00
20040	6942168	SHAKUNTALA RANA	1,282.50
20041	6942171	ARJUN KUMAR ARYAL	142.50
20042	6942172	SHLOKA RAJBHANDARY	2,280.00
20043	6942185	SAROJ PD GHIMIRE	2,280.00
20044	6942187	TEK RAJ POUDEL	1,710.00
20045	6942188	KHYAM BDR CHHETRI	3,206.25
20046	6942194	AMAR RAJ BHANDARI	4,275.00
20047	6942196	RANJITA KARKI	213.75
20048	6942198	RABI KANDEL	213.75
20049	6942199	RAJ KUMAR THAPA	249.38
20050	6942200	SHARADA DEVI LUITEL	2,280.00
20051	6942201	SANT BDR GURUNG	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20052	6942203	MOHAN BDR SHRESTHA	1,710.00
20053	6942205	KOPILA GIRI	1,282.50
20054	6942215	SRIJANA BUDHATHOKI	3,135.00
20055	6942216	SUJAN SINGH	2,351.25
20056	6942217	DILLI PD BASTOLA	1,710.00
20057	6942218	BIMALA GAUTAM	2,280.00
20058	6942223	SANTOSH KUNWAR	855.00
20059	6942226	GOPI KRISHNA NEUPANE	3,135.00
20060	6942229	JIBA NATH DHITAL	1,710.00
20061	6942231	BISHO BADAN SHRESTHA	1,282.50
20062	6942234	RENU RUNGATA	3,135.00
20063	6942237	SAYEESHA SHRESTHA	1,710.00
20064	6942238	DURGA SHARMA UPRETY	2,351.25
20065	6942240	MANISH AGRAWAL	1,710.00
20066	6942243	ANIL KUMAR SHRESTHA	712.50
20067	6942244	JITENDRA JHA	712.50
20068	6942247	KOILI DEVI SHRESTHA	855.00
20069	6942251	SALAMA MAHAT	427.50
20070	6942254	SARAD KUMAR SHARMA BHANDARI	855.00
20071	6942255	SARALA DEVKOTA	99.75
20072	6942258	BABU LAL MAHARJAN	285.00
20073	6942259	SARITA MAHARJAN	570.00
20074	6942267	JYOTI SHRESTHA	285.00
20075	6942268	MONIKA RUMDALI	213.75
20076	6942270	TIRTHA PRD KHANAL	106.88
20077	6942272	RAMITA BAJRACHARYA	213.75
20078	6942274	KRISHNA BDR GHALE	1,282.50
20079	6942275	LAXMI SHOVA MAHARJAN	285.00
20080	6942276	KANCHA MAHARJAN	285.00
20081	6942277	KEDAR DYOLA	285.00
20082	6942278	SURAJAN MUDBHARI	142.50
20083	6942279	RAMILA CHHUNJU	71.25
20084	6942280	MUNA SHARMA SIMKHADA	142.50
20085	6942299	SARITA BISTA	142.50
20086	6942301	AMIT KUMAR SHRESTHA	285.00
20087	6942304	ALINA BASTOLA	213.75
20088	6942305	RAJ KUMAR MAHARJAN	142.50
20089	6942308	SRIJANA SHAKYA	285.00
20090	6942309	SABITA SHARMA DAHAL	192.38
20091	6942310	AAJUSHA PAUDEL	142.50
20092	6942311	MADHUSUDHAN PAUDEL	106.88
20093	6942318	PARBAT KUMAR SHRESTHA	142.50
20094	6942319	RAVI POKHAREL	213.75
20095	6942321	RAJENDRA SHAKYA	427.50
20096	6942324	BINA PAUDYAL	427.50
20097	6942326	DEEYA SUBBA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20098	6942329	HRIYA KAFLE	213.75
20099	6942335	RAM PD SHRESTHA	192.38
20100	6942337	GRISHMA TULADHAR	570.00
20101	6942338	SUBINDRA SHRESTHA	855.00
20102	6942341	MEKHA RAM SHRESTHA	855.00
20103	6942347	JANAKI DEVI ROKA	213.75
20104	6942348	PRASHIDHA ROKA	213.75
20105	6942349	SANTOSH ROKA	213.75
20106	6942350	PRAMILA POKHAREL RIMAL	855.00
20107	6942351	BISHNU BDR SARU	99.75
20108	6942352	SUJATA GURUNG	213.75
20109	6942355	SITA BUDHA	106.88
20110	6942358	BINOD RAJ BAJRACHARYA	285.00
20111	6942359	ALEX SIDDHI SHAKYA	142.50
20112	6942364	SADHANA RISAL	213.75
20113	6942365	BIPUL GAUTAM	213.75
20114	6942371	BRIPENDRA NATH ARYAL	213.75
20115	6942372	BINA ARYAL	213.75
20116	6942374	HARSISH CHANDRA GOYAL	570.00
20117	6942375	SHUBHI GOYAL	570.00
20118	6942376	ANSH GOYAL	570.00
20119	6942381	NABA RAJ KARKI	192.38
20120	6942396	KALPANA BHAGAT	71.25
20121	6942397	SANJAY MAHARJAN	106.88
20122	6942399	MANJU TAMANG	213.75
20123	6942400	CHANCHALA ACHARYA	142.50
20124	6942407	PUSHPA CHHETRI	427.50
20125	6942410	RAJU BHATTARAI	855.00
20126	6942411	MOD NARAYAN MISHRA	142.50
20127	6942412	RAMITA KUMARI MISHRA	142.50
20128	6942413	RUPAK KUMAR VISHWAKARMA	285.00
20129	6942415	SHREYNEE MAHARJAN	285.00
20130	6942416	RUTH BHATTARAI	106.88
20131	6942420	DEEPAK GAJUREL	142.50
20132	6942422	LOKENDRA KUMAR BISTA	427.50
20133	6942423	AMAN GAJUREL	142.50
20134	6942428	KHUB RAJ SHRESTHA	427.50
20135	6942433	DIPENDRA PUN MAGAR	142.50
20136	6942434	RADHA GURUNG	142.50
20137	6942438	SHAHIL KARKI	285.00
20138	6942439	PREM PD. ADHIKARI	285.00
20139	6942441	SHIVA REGMI	285.00
20140	6942442	SANDIP BARAL	142.50
20141	6942449	ANUP MANI BAJRACHARYA	142.50
20142	6942450	SUNIL TAMRAKAR	106.88
20143	6942454	ISHWOR SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20144	6942457	JEEB RAJ BAJRACHARYA	641.25
20145	6942465	KALI KUMAR DAS	106.88
20146	6942473	RUDRA PD. RISAL	192.38
20147	6942474	ANITA DHAKAL RISAL	855.00
20148	6942477	BIBHU REGMI	320.63
20149	6942478	DHRUBA RAJ JOSHI	106.88
20150	6942479	MOHAN KAJI MAHARJAN	285.00
20151	6942483	INDIRA DEVI LAKHE	71.25
20152	6942484	SUSHANT THAPA	285.00
20153	6942485	CHANDRA MAN NEPALI	285.00
20154	6942487	SACHITA KARKI	285.00
20155	6942488	ANANTA KUMAR GAJUREL	855.00
20156	6942489	NETRA PD SHARMA	285.00
20157	6942490	MAINA RAI	213.75
20158	6942491	ABHIPSA DEVI SHAH	71.25
20159	6942492	NAMITA GHIMIRE	106.88
20160	6942493	BABITA GHIMIRE	106.88
20161	6942496	MAHENDRA PD ACHARYA	106.88
20162	6942497	ZUBIN PIYA	213.75
20163	6942498	YAD KUMAR KHATARI	1,710.00
20164	6942499	RIYA KIRTI CHAUDHARY	534.38
20165	6942509	JENITA MAHATO	570.00
20166	6942510	RAM LAL SHRESTHA	285.00
20167	6942511	ANISHA SHRESTHA	142.50
20168	6942512	SHIDHAR PD ADHIKARI	285.00
20169	6942515	BIPANA SHAKYA	285.00
20170	6942516	BHUBAN SHAKYA	142.50
20171	6942518	LAXMI SHRESTHA	142.50
20172	6942519	TUNNARA SUBEDI	285.00
20173	6942520	HARI PD SUBEDI	285.00
20174	6942522	PUNYA MAYA PANDEY	570.00
20175	6942523	NAWARAJ RAJBANSHI	106.88
20176	6942527	SHOVA KHATRI	855.00
20177	6942528	SHIVA SHARAN KHATRI	855.00
20178	6942530	UDDHAB MAN SHRESTHA	142.50
20179	6942531	KRITI SHAKYA	106.88
20180	6942533	PUNYASHILA GHIMIRE	71.25
20181	6942534	RIWAJ SHRESTHA	712.50
20182	6942535	KRISHNA KUMARI CHAUDHARY	142.50
20183	6942536	MADHURI MISHRA	570.00
20184	6942537	KAMAL BDR SHRESTHA	213.75
20185	6942539	ASTHA PRADHAN	285.00
20186	6942540	HARI SAPKOTA	106.88
20187	6942547	RAJESH MAHARJAN	285.00
20188	6942548	ATIT SUBEDI	712.50
20189	6942549	RAJAN KUMAR RAI	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
20190	6942550	SEEMA SHAHI	71.25
20191	6942553	TEK NATH NIRLA	71.25
20192	6942558	SHREE BHAGAT MAHARJAN	106.88
20193	6942559	DHIRENDRA LAL SHRESTHA	320.63
20194	6942561	PUSPA PANERU BHATTA	427.50
20195	6942563	BINITA KATWAL	320.63
20196	6942566	ARJUN ADHIKARI	106.88
20197	6942569	CHINI BAJRACHARYA	570.00
20198	6942570	BAHADUR SHAKYA	1,710.00
20199	6942571	PAWAN BISTA	1,282.50
20200	6942572	NARESH SHAKYA	1,710.00
20201	6942579	ANIL SHRESTHA	285.00
20202	6942583	BATU KRISHNA SHAH	1,140.00
20203	6942586	MILA DEVI BARAHI	1,068.75
20204	6942587	NIVA DEVI BARAHI	855.00
20205	6942588	RAJENDRA LAL BARAHI SHILAKAR	320.63
20206	6942591	MONIKA SHRESTHA	1,425.00
20207	6942592	BHAWANA DAHAL	427.50
20208	6942593	DINESH PARAJULI	213.75
20209	6942597	KRISHNA SHYAM DANGOL	320.63
20210	6942598	LUMAKANTA POUEL	106.88
20211	6942600	NARAYAN SHRESTHA	71.25
20212	6942603	DURGA BDR SHRESTHA	285.00
20213	6942604	SAMJHANA DUWAL	71.25
20214	6942606	MANO HAR CHAPAGAIN	106.88
20215	6942607	CHANDRA DHOJ MOKTAN	213.75
20216	6942609	SHER BDR ADHIKARI	142.50
20217	6942610	LAZEN MAHARJAN	320.63
20218	6942611	NAVRAJ KUNWAR	2,280.00
20219	6942613	RAM PD SIMKHADA	142.50
20220	6942615	ASWIN KANDEL	285.00
20221	6942617	NARESH KAJI SHAKYA	1,140.00
20222	6942618	ARCHANA SHRESTHA	1,140.00
20223	6942619	RAJESH SHAKYA	142.50
20224	6942621	RAJKUMAR TANDUKAR	142.50
20225	6942622	JYOTI SUNDAR PRADHAN	142.50
20226	6942623	RESU TIMALSINA	99.75
20227	6942625	DIPENDRA DESHAR	213.75
20228	6942626	NARAYANI DEVI KHAREL	712.50
20229	6942629	SUJINA JOSHI	285.00
20230	6942633	HIRA BDR SILWAL	142.50
20231	6942634	KAJAL SHRESTHA	142.50
20232	6942635	MAHALAXMI SHRESTHA	427.50
20233	6942636	NAMITA SHAKYA	855.00
20234	6942638	BABU KRISHNA DANGOL	106.88
20235	6942639	KRISHNA LIMBU	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
20236	6942642	JEEVAN LAL SHRESTHA	855.00
20237	6942643	BIKESH MAHARJAN	99.75
20238	6942646	KRITAM PRADHANANGA	570.00
20239	6942647	AMBIKA RAYA	71.25
20240	6942648	NISCHAYA MAHARJAN	142.50
20241	6942649	AASHISH REGMI	142.50
20242	6942655	RAJENDRA SHAKYA	213.75
20243	6942656	RINA SHAKYA	213.75
20244	6942657	BHUVAN KUMARI SHAH	534.38
20245	6942659	HARI OM JOSHI	285.00
20246	6942661	HARI SARAN SUBEDI	712.50
20247	6942663	RATAN DAS KHAREL	427.50
20248	6942669	ROHISA SHRESTHA PRADHANANGA	285.00
20249	6942673	SURENDRA BHANDARI	71.25
20250	6942676	SITA BASHYAL NEUPANE	855.00
20251	6942677	NISHA NEMKUL	427.50
20252	6942678	MANISHA NEMKUL	427.50
20253	6942680	ISHA POUDEL	71.25
20254	6942684	RAJ MANANDHAR	285.00
20255	6942685	KRITISHA SHRESTHA	427.50
20256	6942689	NARMILA SHRESTHA	99.75
20257	6942703	BHGAWATI ACHARYA	142.50
20258	6942704	RENU CHITRAKAR	285.00
20259	6942709	DURGA BDR LAMA	71.25
20260	6942710	PRABHA MAHARJAN	285.00
20261	6942711	MAKHOCHA MAHARJAN	285.00
20262	6942712	RASMILA KAKSHAPATI	71.25
20263	6942717	BIMALA BASNET	71.25
20264	6942720	AMITA NIRAULA	285.00
20265	6942721	SUMAN KHADKA	213.75
20266	6942723	SHARADA DEVI MANANDHAR	1,710.00
20267	6942725	KHADGA BDR BASNET	99.75
20268	6942729	SANU MAIYA SHRESTHA	142.50
20269	6942731	CHANDRA MANI KHATRI	142.50
20270	6942732	SHAMBU KUMAR SIJAPATI	142.50
20271	6942736	PARBATI BISHOKARMA	142.50
20272	6942737	RAJESH KUMAR YADAV	855.00
20273	6942742	SUMITRA POUDEL	641.25
20274	6942743	ANIMESH KUMAR MISHRA	71.25
20275	6942745	ANITA KHADKA	142.50
20276	6942746	CHIRANJIVI POUDEL	641.25
20277	6942752	DRONACHANDRA POUDEL	641.25
20278	6942753	DHARMACHANDRA POUDEL	641.25
20279	6942756	AMRUSHA YADAV	213.75
20280	6942761	DUKHI SHAH TELI	285.00
20281	6942762	RAM RAJ MAHATO	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20282	6942764	KRISHNA PD. SHRESTHA	2,137.50
20283	6942765	SURYA NARAYAN NEMKUL	427.50
20284	6942766	AJAY KUMAR SINGH	285.00
20285	6942769	ANITA MAHARJAN	106.88
20286	6942770	BINA SHAKYA	142.50
20287	6942771	UDAY CHETTRI	213.75
20288	6942776	ATMARAM KHANAL	427.50
20289	6942777	NIRMALA KHANAL	427.50
20290	6942778	SRIZAN GANGOL	71.25
20291	6942779	GANGOL PRADEEP	71.25
20292	6942780	SARITA KHATRI (THAPA)	106.88
20293	6942782	MATRIKA POKHAREL	142.50
20294	6942787	INDIRA SILWAL	534.38
20295	6942788	POOJA SHRESTHA	142.50
20296	6942791	SUBHA BAISYAT	142.50
20297	6942792	PRABHA BAISYAT	142.50
20298	6942796	ISHWOR PD. KHAREL	142.50
20299	6942797	SHAMBHU LAL JOSHI	142.50
20300	6942798	ROSHAN RAI GHIMIRE	71.25
20301	6942799	DILLI RAJ PANT	1,068.75
20302	6942802	JAMUNA AWALE	427.50
20303	6942809	ANUP SHRESTHA	285.00
20304	6942810	ABHA THAPA	855.00
20305	6942811	GOKUL BASNET	1,852.50
20306	6942812	SURJA MAN BJRACHARYA	285.00
20307	6942813	ARATI MASKEY	142.50
20308	6942816	RAJENDRA MANANDHAR	213.75
20309	6942817	HARI BUDHATHOKI	427.50
20310	6942820	BASANTA KUMAR KUNWAR	712.50
20311	6942821	PUSPA ADHIKARI	712.50
20312	6942823	USHAKRIRAN POKHAREL	142.50
20313	6942824	YUBRAJ POKHAREL	142.50
20314	6942825	RABINDRA MAHARJAN	213.75
20315	6942828	GOVIND SHING MAHARJAN	142.50
20316	6942829	KAMAL RAM BHATTARAI	427.50
20317	6942830	SHREESTI SHRESTHA	71.25
20318	6942831	PRAKASH KHADKA	71.25
20319	6942832	MANOJ KARKI	213.75
20320	6942835	YADAV PD PAUDEL	285.00
20321	6942836	NANIBETI SHAKYA	142.50
20322	6942838	GYANENDRA BDR DHUNGEL	285.00
20323	6942839	SRIJANA BISTA	213.75
20324	6942842	RAJU PANTHI	320.63
20325	6942844	SHANTI DEVI SHRESTHA	285.00
20326	6942845	ASTHA PRADHANANG	285.00
20327	6942852	RISHAV MAN SHRESTHA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20328	6942855	MANSHA DEVI AGRAHARI	855.00
20329	6942856	SUMI SHRESTHA	1,140.00
20330	6942859	SABITRI ADHIKARI	99.75
20331	6942860	SUDARSHAN PD ADHIKARI	192.38
20332	6942861	UMESH RAJ SHRESTHA	213.75
20333	6942862	SHRISTI PRADHAN	192.38
20334	6942863	SUGAM LAL JOSHI	99.75
20335	6942864	BHAIRAV BDR THAPA	285.00
20336	6942865	BIKASH MAHARJAN	570.00
20337	6942866	NIR BDR RANA	106.88
20338	6942868	PRAMILA POKHAREL	285.00
20339	6942869	RAM MAYA THAPA	106.88
20340	6942873	REKHA PANDIT	855.00
20341	6942879	CHANDRA BDR BUDDHATHOKI	213.75
20342	6942880	TOYA RAJ POKHAREL	213.75
20343	6942881	LAXMI BISTA	320.63
20344	6942882	DILLI BDR BISTA	320.63
20345	6942883	SUWASH KHADKA	285.00
20346	6942884	CHHABI LAL KHADKA	285.00
20347	6942885	KIRAN KARKI	285.00
20348	6942886	MANOJ BAJRACHARYA	570.00
20349	6942888	SIDDHARTHA PANT	192.38
20350	6942889	BIMALA PANT	192.38
20351	6942890	NARAYAN BDR GURUNG	285.00
20352	6942891	KARAN AGRAWAL	570.00
20353	6942892	RAJENDRA MAHARJAN	320.63
20354	6942896	NAVARAJ NEUPANE	142.50
20355	6942898	BASANTA PANDIT	71.25
20356	6942900	PRASHDHA KHAREL	142.50
20357	6942901	NIVA SHRESTHA	855.00
20358	6942904	BEKHA BDR PRAJAPATI	99.75
20359	6942905	BARSHA SHRESTHA	285.00
20360	6942906	RAMESH RATNA SHAKYA	142.50
20361	6942908	RANU KOIRALA	142.50
20362	6942911	HEMRAJ SAPKOTA	71.25
20363	6942913	MADAN CHITRAKAR	427.50
20364	6942914	LAXMAN LAMA	427.50
20365	6942915	GYANI MAYA MAHARJAN	71.25
20366	6942916	INDRA KUMARI POUDEL	2,280.00
20367	6942918	SANJIT KARKI	285.00
20368	6942920	SANTOSHI MAHARJAN	142.50
20369	6942921	SABNAM THAPA	285.00
20370	6942928	RABINDRA MAN AMATYA	142.50
20371	6942929	BRABIN BHANDARI	427.50
20372	6942930	AARATI ACHARYA	427.50
20373	6942932	SANGITA DEVI BAJRACHARYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20374	6942933	BIPSA BAJRACHARYA	285.00
20375	6942938	JENNAR BAJRACHARYA	213.75
20376	6942943	MANISA PANDEY	285.00
20377	6942947	MAN KUMARI BUDHA	71.25
20378	6942948	MADAN MAHARJAN	320.63
20379	6942949	BABU LAL SYANGTAN	427.50
20380	6942954	PRALHAD PD DAHAL	71.25
20381	6942955	MANJU MAHARJAN	106.88
20382	6942956	DILLI PD GHIMIRE	142.50
20383	6942959	RATNA DANGOL	3,135.00
20384	6942961	SHOVA LAMA	213.75
20385	6942962	BIJAYA KARKI	71.25
20386	6942966	KRISHNA BABU PODEY	213.75
20387	6942967	TEJ BDR BOHARA	99.75
20388	6942968	GITA PUN	192.38
20389	6942969	MAYA DEVI SHREES	285.00
20390	6942970	SHARITA PUN	192.38
20391	6942973	MIRA KC	213.75
20392	6942974	SOCHAN KC	213.75
20393	6942976	MRIDUL DHUNGANA	142.50
20394	6942978	RAMA SHRESTHA	192.38
20395	6942980	RADIP MAHARJAN	106.88
20396	6942986	NISHESH SHRESTHA	285.00
20397	6942987	ROJLIN SHRESTHA	285.00
20398	6942988	NIKHIL SHRESTHA	285.00
20399	6942991	UTTAM GOPAL SHRESTHA	570.00
20400	6942992	RAKESH SHRESTHA	142.50
20401	6942993	SHANKAR MAGRATI	285.00
20402	6942994	SUSHIL KHADKA	570.00
20403	6942995	DAMODAR ADHIKARI	320.63
20404	6942996	BIMALA AMATYA	427.50
20405	6942999	SANTANA SHRESTHA	1,710.00
20406	6943000	KIRAN KUMAR SHRESTHA	1,710.00
20407	6943001	MANISH JANGA JOSHI	570.00
20408	6943003	CHANDIKA NEUPANE	71.25
20409	6943009	PRASHRISH SHRESTHA	570.00
20410	6943017	SHILSILA KHAYARGOLI	2,280.00
20411	6943019	MANOJ SHAKYA	320.63
20412	6943022	AMIT SHRESTHA	142.50
20413	6943023	ANJANA SHRESTHA JOSHI	285.00
20414	6943024	KOPILA BUDHATHOKI RANABHAT	285.00
20415	6943025	UDAYA SHRESTHA	213.75
20416	6943029	NIBRITEE PRADHAN	1,140.00
20417	6943030	NIRAJ PD PRADHAN	1,140.00
20418	6943031	SHYAM KUMAR NAGARKOTI	142.50
20419	6943032	KRISHNA KUMAR NAGARKOTI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
20420	6943033	SUSHMA SHARMA	320.63
20421	6943034	BHIM KANTA ACHARYA	320.63
20422	6943035	PRAKASH KUMAR PAUDEL	320.63
20423	6943041	SHOVA SHRESTHA	99.75
20424	6943043	PREM SINGH DHAMI	570.00
20425	6943044	DHARM SINGH KARKI	570.00
20426	6943045	SHREENATH RIJAL	320.63
20427	6943046	CHAMPA AWALE	285.00
20428	6943047	GOVINDA AWALE	1,140.00
20429	6943048	BIJAY AWALE	285.00
20430	6943049	GRISHMA TAMRAKAR	1,140.00
20431	6943053	SOHIT SHRESTHA	570.00
20432	6943054	SONI THAPA	285.00
20433	6943055	MAN BDR KARKI	71.25
20434	6943056	RABINA TANDUKAR	712.50
20435	6943057	LAXMI SHAKYA	213.75
20436	6943058	RAJANI JOSHI	320.63
20437	6943059	BIKASH PRAJAPATI	99.75
20438	6943064	PURNA LAXMI LIMBU	99.75
20439	6943065	MANDIRA LAMA	99.75
20440	6943067	HEMANTA RAJ GIRI	427.50
20441	6943068	ARCHANA POKHREL	142.50
20442	6943069	ATUL MAN CHIPALU	285.00
20443	6943070	PABITRA DEVI DAHAL	106.88
20444	6943075	NIMESH ACHARYA	142.50
20445	6943076	NISCHAL ACHARYA	142.50
20446	6943079	NAINA SINGH TAMANG	142.50
20447	6943080	PURUSHHOTTAM BASNET	213.75
20448	6943081	NABRAJ TIMALSINA	285.00
20449	6943082	HEMLATA BHANDARI	213.75
20450	6943085	GYAN BDR. MAHARJAN	213.75
20451	6943086	KRISHNA PD. DULAL	71.25
20452	6943088	SANITA GURUNG	142.50
20453	6943089	GANGA RAM MAHARJAN	320.63
20454	6943091	UPRENDRA GAUTAM	320.63
20455	6943092	SUNITA ACHARYA DAHAL	71.25
20456	6943095	CHUDESWOR HAMAL THAKURI	99.75
20457	6943096	SHASHI KALA HAMAL	192.38
20458	6943097	GYANENDRA PD. KAYASTHA	285.00
20459	6943098	NISA KANSAKAR	142.50
20460	6943099	SUSHMA THAPA	356.25
20461	6943101	KUMARI DHAN BELBASE	285.00
20462	6943102	PUSPA PAUDEL BELBASE	427.50
20463	6943103	RAJU SHRESTHA	285.00
20464	6943105	KUSHAL SINGH BASNYAT	142.50
20465	6943106	ROMI BASNYAT	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20466	6943108	SABITRI BHANDARI	712.50
20467	6943110	DINESH THAKUR	106.88
20468	6943111	KAMAL RAWAL	320.63
20469	6943113	BHIM BDR. BANIYA	213.75
20470	6943114	DIPIKA SHRESTHA	213.75
20471	6943115	SAJISH SHAHI	285.00
20472	6943116	SHYAM GURAGAIN	106.88
20473	6943117	DEVAKI BARTAULA	285.00
20474	6943118	GAMBHIR BARTAULA	285.00
20475	6943121	BIKAS DEV PANDIT	142.50
20476	6943122	PREM BDR. BISHWOKARMA	71.25
20477	6943126	BIR BDR ALE	106.88
20478	6943127	JAGANNATH DEVKOTA	71.25
20479	6943129	ALINA MAHARJAN	106.88
20480	6943135	SHYAM DANGOL	1,710.00
20481	6943136	BINOD TAMARAKAR	213.75
20482	6943137	BIR BDR MAGAR	71.25
20483	6943139	KULDIP KUMAR BISTA	142.50
20484	6943144	SHAIR RAJ GAUTAM	320.63
20485	6943145	RAJENDRA TANDUKAR	1,140.00
20486	6943146	YAGYA RATN A TANDUKAR	477.38
20487	6943147	GITA PANDEY	142.50
20488	6943149	DIPA SHRESHTA BOGATI	71.25
20489	6943155	BISHNU KUMARI DAHAL	427.50
20490	6943156	BIMAL TIMALSINA	427.50
20491	6943160	SHANTI STAPIT	142.50
20492	6943161	NIRAJ GHALE	1,282.50
20493	6943163	DHANI RAM GHALE	1,282.50
20494	6943165	VINOD GURUNG	712.50
20495	6943169	RAM MAYA MAHARJAN	106.88
20496	6943170	MEERA DAVI SHRESTHA	285.00
20497	6943171	KESHAB BABU KATTEL	427.50
20498	6943172	RINA MAHARJAN	99.75
20499	6943176	MANOJ RAMTEL	427.50
20500	6943177	SANTISHIRI GURUNG	285.00
20501	6943178	UPENDRA LIMBU	106.88
20502	6943179	RAMESH K. YADAV	142.50
20503	6943180	BINA MAHARJAN	106.88
20504	6943181	BIKRAM MAHARJAN	106.88
20505	6943182	PRASHANT RAJ SHARMA	427.50
20506	6943184	SAURABH RAJKARNIKAR	427.50
20507	6943185	TARA KAMAL TAMRAKAR RAJKARNIKAR	427.50
20508	6943187	PADMA KC	1,282.50
20509	6943189	SUBHANKAR KC	855.00
20510	6943190	MALIKA SHRESTHA	142.50
20511	6943191	ANUSHRUTI PAUDEL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
20512	6943192	SHOVA MAHARJAN	570.00
20513	6943195	DRAUPADA KOIRALA	570.00
20514	6943200	PRATIBHA POUDEL	285.00
20515	6943201	PADMA KUMARI	285.00
20516	6943202	SAPANA ARYAL	213.75
20517	6943203	RAM PD OLI	427.50
20518	6943206	TEK PD ACHARYA	142.50
20519	6943209	GUDIYA KUMARI SHAH	213.75
20520	6943210	KUMAR THAPA	142.50
20521	6943211	GOVINDA RAM SHRESTHA	320.63
20522	6943212	MEETA SHRESTHA	320.63
20523	6943213	POOJA SHRESTHA	427.50
20524	6943214	SUPREM KARKI	427.50
20525	6943215	ANCHAL PRAKASH RAI	71.25
20526	6943217	SANGIT BUDHA	71.25
20527	6943220	TARA KRISHNA SILWAL	142.50
20528	6943222	BASANATA GAUTAM	285.00
20529	6943223	MUNA NEPAL GAUTAM	285.00
20530	6943225	KABITA PANDEY RAJAURIA	106.88
20531	6943226	SHATRUHAN KUMAR RAY	106.88
20532	6943227	SHIVA BHANDARI	142.50
20533	6943228	PREM BDR MAHARJAN	285.00
20534	6943235	PALANA KOIRALA	71.25
20535	6943240	KALPANA LAMSAL	285.00
20536	6943241	SHRAWAN RANJIT	285.00
20537	6943243	RAMESH MANANDHAR	1,282.50
20538	6943246	YAMUNA GHIMIRE	142.50
20539	6943249	RAKESH KUMAR SAH	71.25
20540	6943250	KUL BDR RANA	1,140.00
20541	6943253	UJWALTA PRADHAN RAJBHANDARI	2,137.50
20542	6943254	RAMA GHIMIRE	641.25
20543	6943256	PRAGYAN BABU KHADKA	213.75
20544	6943257	SABIN DANGOL	570.00
20545	6943258	SHUBHASINNI CHAKRADHAR	570.00
20546	6943259	SUNITA SING DANGOL	570.00
20547	6943260	ABHIGYA RAJKARNIKAR	570.00
20548	6943266	RAM GOPAL MAHARJAN	427.50
20549	6943268	RINA RAI	192.38
20550	6943269	ABHAY MAHARJAN	712.50
20551	6943271	SAGAR PAUDEL	142.50
20552	6943272	BABU RAM KOIRALA	71.25
20553	6943274	PRATISTHA KANDEL	855.00
20554	6943276	PAWAN KUMAR RANAMAGAR	213.75
20555	6943279	ROSHANI NIRLA	142.50
20556	6943280	SITA ADHIKARI	712.50
20557	6943282	GAUTAM GHISING	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20558	6943286	AMBIKA GAUTAM	71.25
20559	6943288	TEJENDRA GOPAL SHRESTHA	356.25
20560	6943289	SUGAM SHRESTHA	285.00
20561	6943294	SURESH SHARMA	1,710.00
20562	6943295	BABITA TANDUKAR	285.00
20563	6943297	KABITA SHRESTHA	106.88
20564	6943298	RENUKA TIMSINA	71.25
20565	6943299	SANAM THAPA	213.75
20566	6943300	RAJANI HAMAL	71.25
20567	6943301	REKHA KAYASTHA	213.75
20568	6943305	NANI CHORI SHAKYA	1,710.00
20569	6943306	ARUNA SHAKYA	1,710.00
20570	6943307	ABICHHA AGRAWAL	1,710.00
20571	6943309	LILA JOSHI PANT	71.25
20572	6943311	DURGA PD. CHAMLAGAI	427.50
20573	6943313	RUPA NEMKUL	855.00
20574	6943314	ANUP RAI	142.50
20575	6943315	SHANTI SILWAL BHANDARI	427.50
20576	6943316	SUNITA MAHARJAN SHRESTHA	142.50
20577	6943319	MANISH ADHIKARI	285.00
20578	6943320	NEERAJ MAN SINGH	855.00
20579	6943321	HIKMAT BDR. GAMAL MAGAR	142.50
20580	6943322	SHANKAR LAMA	1,710.00
20581	6943323	PRATIMA JOSHI	106.88
20582	6943324	TISTA PRASAI	106.88
20583	6943326	SANJAY KUMAR YADAV	213.75
20584	6943328	SARASWOTI DHUNGANA	213.75
20585	6943334	LAXMI MAHARJAN	213.75
20586	6943335	DEEPAK MAHARJAN	320.63
20587	6943336	SUNIL MAHARJAN	213.75
20588	6943337	DIYA MAHARJAN	213.75
20589	6943339	SANJIB KUMAR SHRESTHA	285.00
20590	6943341	ANJALI ADHIKARI	570.00
20591	6943342	SATYA NARAYAN MAHARJAN	427.50
20592	6943346	LAXMI DEVI SUNUWARNI	285.00
20593	6943347	RATNA KUMAR TAMANG	142.50
20594	6943348	ROKU PD. NEPAL	285.00
20595	6943349	JAMUNA DAHAL	1,140.00
20596	6943350	GOPAL PD. POKHAREL	213.75
20597	6943351	MOTI RAM B.K	71.25
20598	6943352	BEDA NAND SHAH	427.50
20599	6943353	RUCHI THAPA	213.75
20600	6943354	CHANDRA BDR. SUNUWAR	71.25
20601	6943355	ANJILA GYAWALI	285.00
20602	6943356	RADHA GYAWALI	285.00
20603	6943357	TOYA NARAYAN GYAWALI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20604	6943358	SUMANA LAMICHHANE	384.75
20605	6943362	RAM PD. RIJAL	142.50
20606	6943366	PRAMILA BHATTARAI	71.25
20607	6943372	GANGA PD. SEDHAI	320.63
20608	6943374	PRATIKSHYA SEDHAI	320.63
20609	6943375	BINAYA SEDHAI	320.63
20610	6943376	BODHA RAJ SEDHAI	320.63
20611	6943380	DEVI KUMAR WASTI	285.00
20612	6943381	SURENDRA KARKI	142.50
20613	6943382	SUJU KARKI	142.50
20614	6943383	BIBEK KARKI	285.00
20615	6943385	MOHAN PD. MARASENI	427.50
20616	6943386	MANJU THAKUR	213.75
20617	6943387	SULOCHANA SINGH THAKURI	142.50
20618	6943389	ANJANA TIWARI	142.50
20619	6943391	KRISHNA PD. PAUDEL	285.00
20620	6943394	SILA PANT SHRESTHA	142.50
20621	6943395	SITA TULACHAN	285.00
20622	6943396	RAJAN DHAMALA	427.50
20623	6943398	SITA POUDEL	142.50
20624	6943399	KAPOOR CHANDRA PAL	285.00
20625	6943400	NISHA ADHIKARI	285.00
20626	6943402	PRAKASH CHANDRA REGMI	320.63
20627	6943403	MEENA DAVI KARKI	142.50
20628	6943405	MOHAN RAJ KARKI	427.50
20629	6943406	SITA KUMARY SHAH	320.63
20630	6943410	GOVIND PD. DHAKAL	427.50
20631	6943413	SABINA THAPA	285.00
20632	6943414	NABARAJ BASNET	71.25
20633	6943415	PUSPA JUNG KARKI	142.50
20634	6943422	BHAWSANI RIMAL	285.00
20635	6943424	ANITA NEUPANE ADHIKARI	106.88
20636	6943430	KHIL BDR SHRESTHA	570.00
20637	6943432	SANOJ KUMAR GIRI	142.50
20638	6943437	SILIKA SAPKOTA	142.50
20639	6943441	NORBU LAMA	427.50
20640	6943449	DAMBAR BDR THAPA	712.50
20641	6943453	CHANDRAKALA GHIRIRE POUDEL	213.75
20642	6943454	KRITI BALLAB POUDEL	213.75
20643	6943457	KABITA KUMARI RIJAL	142.50
20644	6943467	BABU RAM BHUSAL	570.00
20645	6943468	SHISIR POUDEL DAMASE	570.00
20646	6943470	SURAJ CHANDRA SHARMA	71.25
20647	6943471	ANEESH BHATTARAI	285.00
20648	6943474	DIPAK KHADKA	213.75
20649	6943475	RABINDRA KUMAR BHUJEL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
20650	6943484	RAM KRISHNA MAHARJAN	106.88
20651	6943485	YOGENDRA MAHARJAN	106.88
20652	6943487	KUMAR RAJ SHRESTHA	192.38
20653	6943488	SURAJ KUMAR SINGH	570.00
20654	6943489	SUJAN KUMAR SINGH	570.00
20655	6943496	LAXMAN SHAH	213.75
20656	6943497	NARENDRA RAJ DALLAKOTI	712.50
20657	6943499	SURYA NATH PANDIT	855.00
20658	6943502	ISHWAR RAJ JOSHI	285.00
20659	6943503	PRAMILA LUITEL	427.50
20660	6943507	BIVAB SHRESTHA	285.00
20661	6943508	BARSHA SHRESTHA	285.00
20662	6943509	RAMCHANDRA SUBEDI	285.00
20663	6943510	BINA KHAKDA	285.00
20664	6943514	LILAMANI DAHAL	142.50
20665	6943515	CHOK RAJ DAWADI	427.50
20666	6943516	RUPI JUNG RAUT	99.75
20667	6943520	SITA RAM BHATTA	712.50
20668	6943521	BIBHA BHATTARAI	142.50
20669	6943524	BIPUL KUMR GYAWALI	1,710.00
20670	6943525	BINA GYAWALI	1,710.00
20671	6943529	PRASHANT THAPA	855.00
20672	6943530	GANGA NEPAL	71.25
20673	6943533	LAXMAN MAHARJAN	427.50
20674	6943540	SANDHYA THAPA	855.00
20675	6943541	BINESH SHRESTHA	2,280.00
20676	6943542	NARESH KUMAR KHATRI	427.50
20677	6943544	KOMAL PD. ACHARYA	285.00
20678	6943545	SHREEJANA BISHWOKARMA	285.00
20679	6943550	BADRI BDR. KARKI	2,280.00
20680	6943552	MANJUSHEE ACHARYA	1,710.00
20681	6943558	SHANTA KAFLE	285.00
20682	6943559	RAJENDRA PD. GYAWALI	285.00
20683	6943560	SAUJAN GYAWALI	285.00
20684	6943562	SRIJANA LAMA	142.50
20685	6943563	ASHISH BHANDARI	855.00
20686	6943564	PARBAT SHRESTHA	427.50
20687	6943565	KRISHNA BDR CHAUSHARI	320.63
20688	6943567	SANTOSH GAUTAM	142.50
20689	6943568	BISHYADHAR GAUTAM	71.25
20690	6943570	NANDA BDR BHATTACHAN	641.25
20691	6943573	DINESH KUMAR RIJAL	142.50
20692	6943578	BINA DAWADI	1,710.00
20693	6943579	OJASHJWEE GYAWALI	1,710.00
20694	6943582	SATYA NARAYAN BANG	3,804.75
20695	6943583	ANUP MISHRA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
20696	6943588	SACHI PANERU	712.50
20697	6943593	BINDU BISTA	106.88
20698	6943594	SUNITA SHARMA	320.63
20699	6943600	SHYAM PD SHRESTHA	71.25
20700	6943602	TARK RJA BHATT	427.50
20701	6943604	HUM KUMARI UPADHYAYA	213.75
20702	6943605	RAJA RAM BIDARI	320.63
20703	6943608	KAMALA KC	1,710.00
20704	6943609	PURNA GOPAL SHRESTHA	213.75
20705	6943611	BEKHA LAL SHRESTHA	855.00
20706	6943612	SUKRITY KHADKA	71.25
20707	6943613	SUDHA KC	99.75
20708	6943614	RAM MAYA NEUPANE	142.50
20709	6943617	BHADRA KUMARI KHADKA	142.50
20710	6943620	HARI KRISHNA MAHARJAN	142.50
20711	6943622	BABUKAJI KARKI	99.75
20712	6943623	KRISHNA KUMAR DAS	142.50
20713	6943624	KUL PD GHIMIRE	142.50
20714	6943625	DIL MAYA GURUNG	99.75
20715	6943632	GOVINDA RAM PANERU	427.50
20716	6943633	MAYA DEVI SHRESTHA	142.50
20717	6943636	PRUSUSHOTTAM KHADKA	213.75
20718	6943637	JAYARAM ADHIKARI	285.00
20719	6943638	RAMESH BUDHATHOKI	71.25
20720	6943639	GYANI CHHORI MAHARJAN	142.50
20721	6943640	DEEP MAN MAHARJAN	142.50
20722	6943647	SUNIL RIJAL	213.75
20723	6943649	BINDU UPRETI RIJAL	213.75
20724	6943651	SHISHIR CHANDRA PAUDEL	427.50
20725	6943655	PRABESH RUPAKHETI	1,425.00
20726	6943656	SAMJHANA RUPAKHETI	1,425.00
20727	6943658	TULAJA VAWANI KC LAMA	99.75
20728	6943659	MURARI BIKRAM KC	99.75
20729	6943660	SAKUNTALA THAPA	142.50
20730	6943661	SAMIR THAPA	142.50
20731	6943663	RAJENDRA DONGOL	783.75
20732	6943665	RAMHARI ADHIKARI	263.63
20733	6943671	RISHI KHATRI	142.50
20734	6943673	KHIL NATH SEDAI	285.00
20735	6943674	UMANBDR GURUNG	142.50
20736	6943676	SANGYA SIGDEL	106.88
20737	6943677	NABIN SIGDEL	106.88
20738	6943678	SANAT RIJAL	213.75
20739	6943680	TRI BHUBAN PAUDEL	142.50
20740	6943681	SABITRI BASNET	427.50
20741	6943687	KUMARI BHAGAWOTI POUDEL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
20742	6943696	SUJATA KHATIWADA	285.00
20743	6943697	HARI MAYA DEVKOTA	99.75
20744	6943698	JACKSON PANDIT	142.50
20745	6943702	CHANDRA PRAKASH TAMANG	285.00
20746	6943703	DURGA MAHARJAN	142.50
20747	6943704	SIDDHARTHA MANANDHAR	192.38
20748	6943709	ARPANA POUDEL	712.50
20749	6943710	AMIT POUDEL	712.50
20750	6943712	PRADEEP KUMAR GUPTA	1,710.00
20751	6943716	SALINA JOSHI	142.50
20752	6943723	NIRODHA NEUPANE	142.50
20753	6943726	BICKEY SUBEDI	285.00
20754	6943728	SHREERAM GHIMIRE	142.50
20755	6943729	ANITA GHIMIRE	142.50
20756	6943730	DEPAK RIMAL	142.50
20757	6943731	RAMESHWOR RIMAL	142.50
20758	6943732	YECK RAJ PANDEY	427.50
20759	6943742	RAM CHANDRA CHOCHHE SHRESTHA	1,068.75
20760	6943746	NARAYAN PD ADHIKARI	427.50
20761	6943747	SHARADA MAHARJAN	142.50
20762	6943749	BISHNU LAL AMATYA	142.50
20763	6943751	USHA ACHARYA	2,280.00
20764	6943753	RASESH MAHESWARI SUKHANI	192.38
20765	6943758	BINOD THAKUR HAJAM	71.25
20766	6943759	KAMALA DEVI PANDEY	142.50
20767	6943760	AMAN RANA	71.25
20768	6943762	MAHESWAR GHIMIRE	192.38
20769	6943767	EK RAJ SILWAL	641.25
20770	6943768	CHANDRAMANI SILWAL	855.00
20771	6943771	BIDYA KANT JHA	142.50
20772	6943776	AJALA KHANAL	285.00
20773	6943778	ANIL GAUTAM	712.50
20774	6943782	SUNITA BHATTARAI	106.88
20775	6943784	RAJU RAUNIYAR	855.00
20776	6943785	ABHAY RAUNIYAR	855.00
20777	6943786	SAROJA KOIRALA	142.50
20778	6943787	INDRA GUJRUNG	106.88
20779	6943788	RAJENDRA GURUNG	427.50
20780	6943791	REKHA K.C.	427.50
20781	6943796	SUMAN RAJ THAPA	285.00
20782	6943797	JAYA DHAKAL	213.75
20783	6943798	HARI KRISHNA SUBEDI	320.63
20784	6943800	MANARUPA BHUSAL	427.50
20785	6943802	UMESH TIWARI	285.00
20786	6943803	ARUN KOIRALA	71.25
20787	6943805	RAJENDRA KUMAR BASNET	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
20788	6943806	ANUJENDRA BASNET	213.75
20789	6943807	JANAKI ARYAL	320.63
20790	6943808	BIJAY KARKI	285.00
20791	6943809	BISHNU DEVI SHIKSHASADAN S.S	534.38
20792	6943810	RAJESH MAHARJAN	285.00
20793	6943812	SUDIP PD REGMI	285.00
20794	6943815	SHIVARAM PANDIT	427.50
20795	6943816	RAJ SUBEDI	427.50
20796	6943818	ROJAN THAPA	71.25
20797	6943819	DURGA RANA	71.25
20798	6943820	SARASWATI MAHARJAN	213.75
20799	6943821	JAGANNATH KHADKA CHETTRI	570.00
20800	6943824	PARBATI THAPA	71.25
20801	6943827	SANGITA DALLAKOTI	213.75
20802	6943828	SUBHASH SAGAR SHAKYA	142.50
20803	6943832	BHAWANI SUBEDI	855.00
20804	6943833	AMRITA SUBEDI	641.25
20805	6943836	UMA KUMARI NEPAL	712.50
20806	6943837	MADHAV PD REGMI	1,068.75
20807	6943839	RAMESHWOR SHARMA	106.88
20808	6943843	DIL BDR MAHARJAN	106.88
20809	6943844	KRISHNA PD. ADHIKARI	142.50
20810	6943845	JAMUNA KOIRALA	285.00
20811	6943846	BHIM RAJ GIRI	285.00
20812	6943847	LAXMI DEVKOTA	71.25
20813	6943848	PRAHLAD DEVKOTA	71.25
20814	6943852	PRAMOD CHHETRI	641.25
20815	6943853	SHANATI K.C. KUNWER	106.88
20816	6943854	ANIL SHRESTHA	71.25
20817	6943855	SANJU POUDEL	71.25
20818	6943856	BUDDHA LAXMI BAJRACHARYA	285.00
20819	6943857	DHRUBA PD. UPADHYAYA	213.75
20820	6943860	DEB PD. SHRESTHA	142.50
20821	6943861	CHANDRA KANTA BARAL	285.00
20822	6943863	SHANTI KARKI	71.25
20823	6943865	SUSMITA BHANDARI	71.25
20824	6943867	NARAYAN PD. ACHARYA	192.38
20825	6943868	ACHYUT KARKI	71.25
20826	6943870	DAYA RAM BUDHATHOKI	2,280.00
20827	6943871	BHAWANI PD. SHARMA	285.00
20828	6943872	NANI MAHARJAN	142.50
20829	6943874	SIMRAN MANANDHAR	285.00
20830	6943875	DIPINTI MANANDHAR	285.00
20831	6943876	BIJAYA MANANDHAR	285.00
20832	6943877	NANI MAIYA MANANDHAR	106.88
20833	6943878	BISU ALE	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20834	6943880	BISHNU PD. ACHARYA	106.88
20835	6943882	TEJ PD. PANDEY	213.75
20836	6943887	RAKESH KUMAR JOSHI	213.75
20837	6943890	SAROJA BHADEL	391.88
20838	6943891	MAHESH PRADHAN	1,710.00
20839	6943892	MADU PD. PANTHA	427.50
20840	6943894	SUDIP POKHAREL	213.75
20841	6943895	NAVARAJ ACHARYA	213.75
20842	6943896	BALDEV POKHREL	106.88
20843	6943898	LAXMI BAJRACHARYA	71.25
20844	6943902	SHILA ADHIKARI	142.50
20845	6943906	SEEMA DC	142.50
20846	6943911	MAHESH BISTA	213.75
20847	6943912	ROJINA BUDHATHOKI	213.75
20848	6943913	PUSPHA MAN SHRESTHA	4,275.00
20849	6943914	BALIKA BUDHATHOKI	641.25
20850	6943916	RAJESH MAHARJAN	142.50
20851	6943917	DIL PD ADHIKARI	142.50
20852	6943921	SUJITA RAYAMAJHI	192.38
20853	6943924	RABIN MAHARJAN	192.38
20854	6943925	SHARDA DEVI SHRESTHA	192.38
20855	6943927	GOPAL PD BARAL	99.75
20856	6943928	SABINA MAHARJAN	213.75
20857	6943930	RAM BDR KARKI	106.88
20858	6943931	SHANKAR KUMAR ADHIKARI	106.88
20859	6943932	GOPI KRISHNA MAINALI	71.25
20860	6943935	SURYA BDR NAKARMI	192.38
20861	6943942	SUNITA ACHARYA	712.50
20862	6943944	MANOJ PATHAK	71.25
20863	6943946	SHALU THAPA MAGAR	570.00
20864	6943948	SITA DEVI SAH	106.88
20865	6943949	AMRIT RAJ SAGAR	106.88
20866	6943950	ANIL KUMAR SAH	106.88
20867	6943951	RITU SINGH	106.88
20868	6943952	ISHWOR DEV SAH TELI	213.75
20869	6943953	JANAKI WATI TELI	213.75
20870	6943954	NEELAM KUMARI SAH	1,068.75
20871	6943955	YOGARAJ SHARMA	35.63
20872	6943956	MADHU SUDAN GHIMIRE	142.50
20873	6943957	DHAN BDR KUNWAR	285.00
20874	6943958	NAINAKALA RAI	142.50
20875	6943959	APSARA POKHAREL	641.25
20876	6943964	BISHNU PD. ADHIKARI	641.25
20877	6943965	MEENA SHRESTHA	641.25
20878	6943966	NHUCHHE NARAYAN SHRESTHA	641.25
20879	6943971	ROM PD. BHATTARAI	356.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
20880	6943973	RAM CHANDRA LAMSAL	213.75
20881	6943974	SHIVA PD. DULAL	427.50
20882	6943978	AANCHAL KUMARI SHAH	427.50
20883	6943979	SUMITRA SHRESTHA	477.38
20884	6943980	AMAR BDR. SHRESTHA	192.38
20885	6943981	SINDHU POKHAREL	106.88
20886	6943982	ROHAN DEVKOTA	35.63
20887	6943988	JYOTI GAUTAM	641.25
20888	6943989	GANGA GAUTAM	641.25
20889	6943990	USHA GAUTAM	641.25
20890	6943991	UJJWAL GAUTAM	641.25
20891	6943996	SMITA BHATTA	712.50
20892	6943997	URMILA ARYAL	712.50
20893	6943998	SAPANA ADHIKARI	106.88
20894	6944006	SANU BABU MANANDHAR	142.50
20895	6944007	PARBATI MOTRA	142.50
20896	6944009	NEERA REGMEE LAMSAL	213.75
20897	6944010	MITRA LAL REGMI	320.63
20898	6944011	BIBHUTI DEVKOTA	142.50
20899	6944012	RAM BDR. MANANDHAR	106.88
20900	6944013	SUMAN THAPA MAGAR	641.25
20901	6944014	RAMESH SHRESTHA	99.75
20902	6944015	MAN MAYA MAHARJAN	99.75
20903	6944017	GOVINDA PD POUDEL	178.13
20904	6944018	LAXMI BARAL	178.13
20905	6944022	SARALA KHADKA	71.25
20906	6944023	RABEE KAYASTHA	106.88
20907	6944025	KUSUM SHRESTHA	712.50
20908	6944026	RADHA SHRESTHA	712.50
20909	6944027	SANJAY ACHARYA	213.75
20910	6944029	SUVADRA THAPA	142.50
20911	6944032	RAJENDRA REGMI	213.75
20912	6944033	NRIPESH RUPAKHETI	71.25
20913	6944034	SABITA SUNAR	1,710.00
20914	6944036	YAMUNA POUDYAL	99.75
20915	6944037	REEYAZ NEUPANE	99.75
20916	6944038	RIYA NEUPANE	99.75
20917	6944039	DIL KUMARI SAPKOTA	106.88
20918	6944042	HARI PD ACHARYA	712.50
20919	6944043	NARAYANI PANDEY	285.00
20920	6944044	SHARADA DEVI PANDEY	285.00
20921	6944046	RADHESHYAM GAUTAM	213.75
20922	6944047	SUJATA SIMKHADA	320.63
20923	6944050	SURENDRA KUMAR DAHAL	427.50
20924	6944052	RAM BANDHU SHARMA	142.50
20925	6944053	PURNA BDR LAMICHHANE	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
20926	6944057	NIRMALA SHARMA	142.50
20927	6944060	SADIKSHYA ADHIKARI	427.50
20928	6944062	BHUBAN SHRESTHA	285.00
20929	6944063	LAXMI SHRESTHA	106.88
20930	6944066	YAKA RAJ GIRI	712.50
20931	6944067	SHIVA RAM MISHRA	142.50
20932	6944068	AYUSH SAPKOTA	285.00
20933	6944070	KAMALA THAPA	142.50
20934	6944072	HIRA DEVI SHRESTHA	427.50
20935	6944073	LAXMI SHRESTHA	427.50
20936	6944074	SARDHA RIJAL	427.50
20937	6944075	SAMAN RAJ ADHIKARI	285.00
20938	6944076	SUNITA KC	285.00
20939	6944077	SAMITA KC	285.00
20940	6944078	KRISHNA BDR KC	285.00
20941	6944079	SHIVA SHARAN KHATRI	570.00
20942	6944080	RAM RAJA SILWAL	1,140.00
20943	6944083	YAKSHA BC	285.00
20944	6944084	DEEPAK PD GAUTAM	213.75
20945	6944088	BANDANA PATHAK	142.50
20946	6944089	EV A BHATTARAI	427.50
20947	6944094	BINOD ADHIKARI	1,282.50
20948	6944095	KRISHNA HARI TAMANG	142.50
20949	6944096	NIRAMLA BHATTARAI	285.00
20950	6944097	SHARADA SAPKOTA	320.63
20951	6944100	BIMAL PURI	570.00
20952	6944101	HEM KUMARI GAUTAM	106.88
20953	6944103	SHADANANA BARAL	142.50
20954	6944104	HIMA DEVE SIGDEL BARAL	142.50
20955	6944107	NARAHARI GAUTAM	106.88
20956	6944108	JAYAHARI GAUTAM	285.00
20957	6944114	BABY GURUNG	106.88
20958	6944115	UJWAL MAHARJAN	1,140.00
20959	6944116	DHARMA RAJ LAMSAL	285.00
20960	6944119	SUKA DEV RISAL	213.75
20961	6944120	UMESH SHRESTHA	320.63
20962	6944124	PRAGYA SHRESTHA	71.25
20963	6944125	SANTOSH SHRESTHA	142.50
20964	6944130	RAMA KUNWAR	71.25
20965	6944131	SAPANA SHAHI	1,710.00
20966	6944132	ISHWORI SUBEDI	427.50
20967	6944134	PURNA BDR. SHRESTHA	142.50
20968	6944135	SUSHILA ARYAL (ADHIKARI)	142.50
20969	6944137	BHUSAN SHRESTHA	285.00
20970	6944139	PABITA PANTHEE	320.63
20971	6944142	JYOTIKA THAPA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
20972	6944143	TAHAL SINGH THAPA	106.88
20973	6944144	KHAGI SARA ALE	106.88
20974	6944147	USHA MAHARJAN	213.75
20975	6944148	RAJESHOR MAHARJAN	712.50
20976	6944149	MAHENDRA SEJUWAL	356.25
20977	6944150	GOVINDA PD. SUBEDI	213.75
20978	6944152	NANICHORI SHRESTHA	427.50
20979	6944155	RAJU MAHARJAN	142.50
20980	6944158	SARA KARKI	71.25
20981	6944160	SHOVA SAPKOTA	1,710.00
20982	6944164	SURESH MAHARJAN	855.00
20983	6944165	MANDIRA MAHARJAN	855.00
20984	6944167	SARITA SUNCHORI	142.50
20985	6944168	SHANKAR THAPA	213.75
20986	6944171	SANGITA KHADGI	570.00
20987	6944172	RENU KHADGI	285.00
20988	6944173	DEEPAK KUMAR MAHARJAN	534.38
20989	6944174	SUNIL MAHARJAN	213.75
20990	6944175	DEVI MAYA BHANDARI	285.00
20991	6944176	GHANSHYAM KAFLE	285.00
20992	6944177	SRIJANA DURA	192.38
20993	6944178	JANAK PD. SUBEDI	320.63
20994	6944179	DILIP PD. SIGDEL	320.63
20995	6944180	BIMALA GHIMIRE	142.50
20996	6944182	SANGITA RISAL	213.75
20997	6944183	NARAYAN P.D SIGDEL	71.25
20998	6944184	JHALAK CHAN GOPALI	142.50
20999	6944185	RAJU DHITAL	285.00
21000	6944187	ISHWORI SHRESTHA	213.75
21001	6944188	LAXMI SHRESTHA	213.75
21002	6944189	CHANDRA KUMAR KHADKA	384.75
21003	6944190	RENU KHADKA	192.38
21004	6944192	SUVAB SHARMA	1,068.75
21005	6944195	MATHURA ADHIKARI	570.00
21006	6944198	MITHUNANI SUWAL	2,351.25
21007	6944200	BIMALA GAUTAM	2,351.25
21008	6944201	HERA KRISHNA MAHARJAN	2,280.00
21009	6944202	HEERA KAJI	1,282.50
21010	6944204	LOK BDR. SHAHI	1,710.00
21011	6944207	SARITA DEVI PRADHAN	1,710.00
21012	6944209	CHORI MAIYA KAPALI	142.50
21013	6944210	PRABESH KAPALI	142.50
21014	6944215	KASHI RAM DEVKOTA	142.50
21015	6944216	KRISHNA PD DHAKAL	570.00
21016	6944217	RADHIKA KAPALI	213.75
21017	6944218	ANITA JHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
21018	6944219	SUSMITA JHA	427.50
21019	6944223	SANU RAJA TULADHAR	427.50
21020	6944225	RAJU DHITAL	106.88
21021	6944228	AMRIT BAJRACHARYA	142.50
21022	6944229	JUJU KAJI BAJRACHARYA	427.50
21023	6944230	SHRADDHA SHAKYA	142.50
21024	6944232	BAL MUKUNDA KHADGI	142.50
21025	6944235	DEEAPAK GUPTA	427.50
21026	6944237	SADICHIYA JHA	427.50
21027	6944238	DIPENDA JHA	427.50
21028	6944240	UJJWAL MANANDHAR	285.00
21029	6944243	PUJAN SHRESTHA	142.50
21030	6944244	SUJAN SHRESTHA	142.50
21031	6944245	BHASKAR THAPA	570.00
21032	6944249	NAVARAJ SATYAL	427.50
21033	6944252	DIBYASWORI RAJBHANDARI	1,710.00
21034	6944260	AKKAL BDR SHASI	142.50
21035	6944262	BIDHYA MALLA	427.50
21036	6944263	RABI PD KHADKA	142.50
21037	6944269	SRIJANA RAJBHANDARI	213.75
21038	6944272	HARI BOLL PANDEY	712.50
21039	6944276	GAURI MAN JOSHI	570.00
21040	6944277	GITA KAPALI	285.00
21041	6944284	SHREE RATNA SHAKYA	427.50
21042	6944295	NARAYANI BHATTARAI	285.00
21043	6944296	SUNITA DHAKAL	285.00
21044	6944297	PRABIN BOGATI	142.50
21045	6944303	ROSHAN MALAKAR	712.50
21046	6944306	RAMESH SHRESTHA	285.00
21047	6944307	ABHA SHRESTHA	285.00
21048	6944310	ANAND BAIDYA	855.00
21049	6944314	BANDANA KUMARI MINDA	1,710.00
21050	6944315	RHYTHEM PHUYAL	427.50
21051	6944321	MANISH SHRESTHA	534.38
21052	6944324	MEENA DEVI MANANDHAR	142.50
21053	6944325	DEENA MANANDHAR	142.50
21054	6944326	NARAYAN DEVI MANANDHAR	142.50
21055	6944331	SUMITRA RAJBHANARI	855.00
21056	6944332	RAJU RAJBHANDARI	855.00
21057	6944336	SHYAM SUNDER AGRAWAL	1,710.00
21058	6944346	RAMILA KHADGI	142.50
21059	6944347	SHREJANA SHAHI	285.00
21060	6944348	DINESH MAHARJAN	142.50
21061	6944349	KRISHNA BDR. GIRI	285.00
21062	6944353	GRISHMA SHAKYA	142.50
21063	6944354	ANJIL LAL SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21064	6944357	BHAIRAJA PANDEY	106.88
21065	6944365	KARUNA SHRESTHA	213.75
21066	6944366	SURESH SHAKYA	427.50
21067	6944378	BINAYA RATNA SHAKYA	285.00
21068	6944379	RINU NAKARMI	285.00
21069	6944381	ANJALI SHRESTHA	285.00
21070	6944382	SHYAM LAL SHRESTHA	285.00
21071	6944387	SONU JHA	1,140.00
21072	6944388	NEELAM SHAKYA	213.75
21073	6944389	RUPAK SHAKYA	213.75
21074	6944390	BADRI KRISHNA MANANDHAR	1,282.50
21075	6944394	RAM PD. TAMAULI	427.50
21076	6944395	LAXMI DEVI SHAHI	99.75
21077	6944399	DIPAK DAHAL	142.50
21078	6944403	RAGINI SHRESTHA	285.00
21079	6944411	BIBEAK KHATTRI	427.50
21080	6944418	KUMAR BDR. BASNET	427.50
21081	6944419	RAJ KUMAMIR ACHARYA	427.50
21082	6944420	TRISHALA BASNET	427.50
21083	6944424	SIDDHARTHA RANJIT	320.63
21084	6944428	SURYA NARAYAN MAHARJAN	285.00
21085	6944430	RAM KUMARI MANANDHAR	142.50
21086	6944435	BIMALA SHRESTHA	285.00
21087	6944437	SARITA SHAHI	71.25
21088	6944439	NIRANJAN PANT	1,710.00
21089	6944441	SABAL SHRESTHA	427.50
21090	6944442	PRATIVA SHRESTHA	427.50
21091	6944449	RABINDRA MAHARJAN	285.00
21092	6944450	PUSPA LAXMI SHRESTHA	855.00
21093	6944451	BIMALA SHAHI	285.00
21094	6944452	NARAYAN PD PAUDEL	320.63
21095	6944457	NIRMALA BAIDHYA	570.00
21096	6944460	SANJAYA DHITAL	285.00
21097	6944464	KRIPA RIJAL	106.88
21098	6944465	BATUK PD RIJAL	106.88
21099	6944482	ANUJ SHRESTHA	213.75
21100	6944483	MAYA KUMARI SHARMA	192.38
21101	6944495	MANISH KUMAR GUPTA	285.00
21102	6944496	SUSHMA KC	285.00
21103	6944500	SUBHADRA SHRESTHA	855.00
21104	6944501	BHAKTA BDR SHRESTHA	855.00
21105	6944502	BASANTA KUMAR SHRESTHA	427.50
21106	6944503	BUDHA SINGH TAMANG	427.50
21107	6944509	KANCHAN SHRESTHA	213.75
21108	6944510	INDIRA SHRESTHA PRADHAN	285.00
21109	6944511	AMBIKA DEVI PRADHAN	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21110	6944512	BHUBAN MAN PRADHAN	285.00
21111	6944513	RADHIKA GAUTAM	285.00
21112	6944514	MITHU SWAR	427.50
21113	6944516	ANJIT RAJKARNIKAR	71.25
21114	6944517	SURENDRA BDR SHRESTHA	285.00
21115	6944518	SUPRIYA SHRESTHA	285.00
21116	6944520	TERISHA DEVI MALI	213.75
21117	6944521	SIMRAN MAHARJAN	427.50
21118	6944522	PRAJEN SHRESTHA	213.75
21119	6944523	URMILA SHRESTHA	427.50
21120	6944528	SAVITRI PURI	570.00
21121	6944531	MAHESH MAN BAJRACHARYA	285.00
21122	6944532	ANITA SINGH	142.50
21123	6944540	MANOJ K. AGRAWAL	534.38
21124	6944542	BEENA BHATTARAI	285.00
21125	6944545	SUJAN MAHARJAN	285.00
21126	6944548	BHAWANA JOSHI	427.50
21127	6944551	SUMITRA SHRESTHA	320.63
21128	6944552	RAJU SHRESTHA	285.00
21129	6944557	BADRI RAM MANANDHAR	855.00
21130	6944558	BIDHYA LAXMI MANANDHAR	855.00
21131	6944560	PEMA SHERPA	99.75
21132	6944561	NANIKAJI MAHARJAN	99.75
21133	6944566	SONAM GURUNG	427.50
21134	6944567	BUDDHA LAXMI SHAKYA	570.00
21135	6944568	BIBEKANANDA ARYAL	142.50
21136	6944569	BIBEK BDR RANAMAGAR	427.50
21137	6944573	PARBATI GHALE	213.75
21138	6944578	INDU SHRESTHA MASKEY	427.50
21139	6944579	SAINA MASKEY	712.50
21140	6944580	AYUSH UPRETY	285.00
21141	6944581	MACHA RAJA MAHARJAN	570.00
21142	6944583	NEM MAN SHAKYA	1,425.00
21143	6944585	UKTA BDR. KHAND THAKURI	142.50
21144	6944586	PARAKRAM RAJ PANDEY	285.00
21145	6944587	PURNA KAJI BAJRACHARYA	1,710.00
21146	6944588	KARISHMA SHRESTHA	213.75
21147	6944590	SHANTA DAWADI (ARYAL)	71.25
21148	6944592	KRISHNA PD. NEPAL	712.50
21149	6944593	SIRISH KUMAR SHRESTHA	142.50
21150	6944594	MACHA KAJI MAHARJAN	142.50
21151	6944595	SAMIKSHAY LAMA	99.75
21152	6944599	REJINJA SUBEDI	285.00
21153	6944600	ANISHA SHRESTHA	71.25
21154	6944601	REWATI SHRESTHA	285.00
21155	6944603	LABIN SHAHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
21156	6944604	ANJAN SHRESTHA	142.50
21157	6944605	BINOD SHRESTHA	142.50
21158	6944606	SUNIL SHRESTHA	427.50
21159	6944614	LAXMAN SHRESTHA	427.50
21160	6944617	BIDHYA SHAH	106.88
21161	6944622	SUBHA DEVI SHRESTHA	1,140.00
21162	6944623	UTTAM KUCHIKAR	142.50
21163	6944624	LONA MISHRA	427.50
21164	6944625	NARESH KUMAR MISHRA	427.50
21165	6944626	SUMAN BUDHAHTOKI	71.25
21166	6944627	HASANA SHAKYA	285.00
21167	6944631	BIJAYA RATNA TAMRAKAR	427.50
21168	6944632	BHUBANESWORI SHRESTHA	1,140.00
21169	6944633	YANGOU SHERPA	213.75
21170	6944635	SITA RAM KARKI	285.00
21171	6944637	RAM RASIK GIRI	712.50
21172	6944640	HARI PD. NEPAL	285.00
21173	6944642	SARALA KARKI SHRESTHA	712.50
21174	6944643	UMA SHRESTHA	213.75
21175	6944645	NISHA SAPKOTA	855.00
21176	6944647	KADAR SAPKOTA	1,425.00
21177	6944648	RAVI SAPKOTA	712.50
21178	6944649	BIPIN SHAKYA	285.00
21179	6944650	SURYA MANI RAI JIMI	106.88
21180	6944653	MAHILI BAJRACHARYA	213.75
21181	6944659	OM KRISHNA DAHAL	285.00
21182	6944660	SIJERINE BAJRACHARYA	142.50
21183	6944661	RAM MAHARJAN	285.00
21184	6944662	RAJESH SHRESTHA	142.50
21185	6944663	CHANDRA SHAMSER RAI	712.50
21186	6944664	NAMARATA AGRAWAL	1,710.00
21187	6944665	SAROJ KUMARI AGRAWAL	1,710.00
21188	6944668	SURAJ KUMAR KHOJU	1,282.50
21189	6944676	SHYAM MAHARJAN	1,710.00
21190	6944678	NANI HIRA MAHARJAN	142.50
21191	6944682	KANHAIYA SHRESTHA	783.75
21192	6944683	BHAWANI MANANDHAR	427.50
21193	6944684	HAUSHAL PANDEY	71.25
21194	6944685	LAXMAN PANDEY	285.00
21195	6944686	MAHESH RAJ SILWAL	142.50
21196	6944687	BHUBAN KUMAR SHRESTHA	285.00
21197	6944689	SUNIL SHRESTHA	213.75
21198	6944690	MANJU MAHARJAN	142.50
21199	6944691	HIRADEVI RAI	285.00
21200	6944692	NABIN RAJKARNIKAR	320.63
21201	6944693	SANJAA MAN TULADHAR	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
21202	6944694	SHYAM RAJA TAMRAKAR	71.25
21203	6944695	PRAKASH CHANDRA KANDEL	285.00
21204	6944700	NEEM RATNA SHAKYA	855.00
21205	6944701	SARITA SINGH	320.63
21206	6944707	PRASHANT ACHARYA	1,140.00
21207	6944708	ISMIRITI THAPAMAGAR	1,140.00
21208	6944709	TISHA MANANDHAR	855.00
21209	6944714	BISWASH HADA	142.50
21210	6944715	MUNA PUDASAINI KAPRI	106.88
21211	6944716	ANANDA RAJ SHAKYA	99.75
21212	6944719	PRASHANT KRISHNA SHRESTHA	427.50
21213	6944720	UTTAM SHRESTHA	320.63
21214	6944721	SURAJ RAJ PANDEY	285.00
21215	6944722	APSARA ADHIKARI KHATRI	641.25
21216	6944723	NAMA RAJ THAPALIYA	285.00
21217	6944724	BHARAT PD DAHAL	213.75
21218	6944725	MAYA ADHIKARI	213.75
21219	6944736	RITA SHRESTHA	712.50
21220	6944737	SAJEEV SHRESTHA	427.50
21221	6944742	GAURI REGMI SILWAL	285.00
21222	6944743	MANILA PURI	570.00
21223	6944745	SHOUBHAGYA LAXMI BAJRACHARYA	285.00
21224	6944746	RAJESHOR SHRESTHA	285.00
21225	6944747	MANITA THAPA	142.50
21226	6944748	NISTA KAFLE	142.50
21227	6944751	ROJINA BASNET	142.50
21228	6944752	BHUPAL BASNET	285.00
21229	6944755	MADHAV PD SHRESTHA	142.50
21230	6944758	BIDYA BANMALI MALI	192.38
21231	6944759	RAJESHORI MANANDHAR	427.50
21232	6944763	BINITA MAHARJAN	427.50
21233	6944766	NANI MAIYA MANANDHAR	285.00
21234	6944767	DARSHANA SHRESTHA	142.50
21235	6944768	MAHESHWAR MAN SHRESTHA	142.50
21236	6944770	ERSA TAMRAKAR	384.75
21237	6944771	KARNA BDR TULADHAR	427.50
21238	6944772	ANJU TULADHAR	320.63
21239	6944778	RABI KUMAR BALAMI	106.88
21240	6944779	AKASH AGRAWAL	1,710.00
21241	6944780	NILAM KUMARI AGRAWAL	1,710.00
21242	6944781	SURENDRA KUCHIKAR	142.50
21243	6944786	SUSHILA SHRESTHA	213.75
21244	6944787	SUSAN KARKI	71.25
21245	6944790	KRISHNA BDR MIZZAR	427.50
21246	6944792	DANBDR BK	762.38
21247	6944793	RITA SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21248	6944795	BIDUR RAJ SUBEDI	477.38
21249	6944797	BUDHI KUMARI ADHIKARI	142.50
21250	6944800	AMIR SHAHI	427.50
21251	6944801	SABIN MAHARJAN	142.50
21252	6944804	SUNITA BISTA	106.88
21253	6944805	RAJESH RAUNIYAR	142.50
21254	6944810	SADU RAM KAFLE	142.50
21255	6944818	LAXMI KRISHNA SHRESTHA	427.50
21256	6944819	SURESH SHRESTHA	142.50
21257	6944820	SARSWOTI TULADHAR	213.75
21258	6944821	RAMITA TULADHAR	213.75
21259	6944822	SUJATA SUBEDI	855.00
21260	6944823	BALA RAM SUBEDI	855.00
21261	6944824	RAJ BDR. SHRESTHA	71.25
21262	6944827	SUMAN REGMI	142.50
21263	6944829	SAGAR SHRESTHA	1,425.00
21264	6944830	BIKRAM KANUJIYA	855.00
21265	6944831	SHOVA KANUJIYA	855.00
21266	6944832	KRISHNA KUMAR GOEL	1,140.00
21267	6944833	SUSHIL KUMAR AGRAWAL	1,140.00
21268	6944834	RAJESWORI SHAKYA	427.50
21269	6944836	SANJU KARMACHARYA	1,140.00
21270	6944838	BIPIN SHRESTHA	1,710.00
21271	6944839	KIRAN STHAPIT	142.50
21272	6944840	NILU SHRESTHA	142.50
21273	6944843	NARESHMAN BAJRACHARYA	142.50
21274	6944844	RATNA PANI BAJRACHARYA	71.25
21275	6944845	THANDIRAM GOYAL	1,710.00
21276	6944846	ISHWARIDEVI GOYAL	1,710.00
21277	6944847	LAXMI RANA	142.50
21278	6944848	RAJU CHITRAKAR	285.00
21279	6944849	BISHNU DEVI SHARMA	285.00
21280	6944851	BISHNU PD KHARAL	285.00
21281	6944857	PAMPHA TAMANG	71.25
21282	6944858	SRIJAK RATNA SHAKYA	142.50
21283	6944860	DADHI RAM BHANDARI	1,710.00
21284	6944864	NEEYAT MAN SINGH	71.25
21285	6944865	SABIN SHAKYA	142.50
21286	6944868	AMATA GARTAULA	71.25
21287	6944869	SHARADA PANDIT	285.00
21288	6944871	KHILA SHARMA PANT	142.50
21289	6944872	HASTA KUMARI KHANAL	427.50
21290	6944874	RUPENDRA SHRESTHA	142.50
21291	6944875	YOGESH SHRESTHA	142.50
21292	6944876	BIJU RATNA TAMRAKAR	135.38
21293	6944884	PRAKASH RATNA SINDURAKAR	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
21294	6944887	POOJA SHAHI	427.50
21295	6944889	RUSTAM KAJI TAMRAKAR	142.50
21296	6944890	SHREYA TAMRAKAR	142.50
21297	6944891	ROJINA THAPA	427.50
21298	6944892	HOM BDR THAPA	427.50
21299	6944893	KRISHN AKUMARI BASNET	427.50
21300	6944898	ROSHANI SHRESTHA	712.50
21301	6944899	PURNA DEVI MANANDHAR	99.75
21302	6944900	NANI HIRA MAHARJAN PRAJAPATI	106.88
21303	6944901	NISHAN KHADKA	285.00
21304	6944902	BISHOW KUMAR KHADKA	285.00
21305	6944903	SUVI SHAKYA	142.50
21306	6944904	SUMAN KESHARI BAJRACHARYA SHAKYA	142.50
21307	6944905	GOKUL THAPA	427.50
21308	6944907	SHRAYA MISHRA	285.00
21309	6944908	BINOD PD SHRESTHA	855.00
21310	6944909	INDIRA RIJAL	285.00
21311	6944910	PRAFULLA RIJAL	285.00
21312	6944912	GEETA BASNET	320.63
21313	6944913	GANESH B DR PRAJAPATI	71.25
21314	6944914	GAUTAM BDR SHRESTHA	427.50
21315	6944915	SABITRA BABA SHRESTHA	285.00
21316	6944920	UPAMA GHIMIRE	285.00
21317	6944923	PRADIP KUMAR LAMA	106.88
21318	6944925	MATINA MAHARJAN	106.88
21319	6944926	SAGUN SHRESTHA	285.00
21320	6944943	SHOVA JOSHI	1,140.00
21321	6944949	SHRANAB BHAKTA SHRESTHA	3,135.00
21322	6944958	PRATIVA SHOVA BANIYA	142.50
21323	6944959	KRISHNA KUMAR SHRESTHA	285.00
21324	6944960	AYUSH SHAKYA	142.50
21325	6944962	RAJESH SHRESTHA	427.50
21326	6944963	SUJESH SHRESTHA	427.50
21327	6944964	SHAMBHU NARAYAN SHRESTHA	285.00
21328	6944966	DHURBA MAHARJAN	213.75
21329	6944967	AASHISH MAN SHRESTHA	285.00
21330	6944968	SARITA SHRESTHA	285.00
21331	6944969	RAMESH KUMAR GIRI	142.50
21332	6944970	NIKITA GIRI	142.50
21333	6944972	AJAYA JUNG THAPA	213.75
21334	6944974	SANGHA RATNA MAHARJAN	213.75
21335	6944975	SANU MAIYA MAHARJAN	106.88
21336	6944976	SEEMA RAI	213.75
21337	6944983	CHEPENDRA PUJARI	142.50
21338	6944984	KAMALA TULADHAR	71.25
21339	6944989	NANICHHORI MAHARJAN	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21340	6944991	HERA KAJI DANGOL	285.00
21341	6944992	RABINDRA DANGOL	285.00
21342	6944993	GYANU DANGOL	285.00
21343	6944994	ANIMA DANGOL	285.00
21344	6944995	SANU MAIYA BANIYA	142.50
21345	6945010	PRAMESH SHRESTHA	427.50
21346	6945011	NISTHA SHRESTHA	285.00
21347	6945015	RAJ KUMAR PANDEY	320.63
21348	6945016	PRALAD KANDEL	213.75
21349	6945025	KRISHNA DEV BHAGAT	142.50
21350	6945026	CHINTA DEVI BHAGAT	142.50
21351	6945027	RAJA RAM PANDIT	213.75
21352	6945028	ABHISHEK RANJIT	71.25
21353	6945029	RABIN BDRT SHRESTHA	142.50
21354	6945031	SHANKAR PD NEPAL	855.00
21355	6945033	ANJU SHAHI KHADGI	106.88
21356	6945034	MERI TAMANG	1,710.00
21357	6945039	SUSHIL KUMAR SHRESTHA	285.00
21358	6945040	REENA MAHARJAN	106.88
21359	6945041	SRIJANA SHRESTHA	570.00
21360	6945042	KESHAV SHRESTHA	570.00
21361	6945043	SOORYA LAL SHRESTHA	570.00
21362	6945044	TULSI NARAYAN MAHARJAN	71.25
21363	6945045	RENUKA KHANAL	71.25
21364	6945046	UMA SUBEDI	71.25
21365	6945050	NIRMALA TULADHAR	427.50
21366	6945055	ALINA TULADHAR	213.75
21367	6945056	RADHIKA NEPAL	285.00
21368	6945057	KALPANA ACHARYA	320.63
21369	6945061	SUNDAR SHRESTHA	213.75
21370	6945062	MATINA MANANDHAR	106.88
21371	6945063	BHAI RAJ BOHARA	427.50
21372	6945064	DEEPAK BDR. BASNET	320.63
21373	6945065	SABINA MAHARJAN	427.50
21374	6945075	TIRTHA MAYA MAHARJAN	855.00
21375	6945076	JEEBAN KUMAR PANTA	142.50
21376	6945079	MANOJ PRADHAN	106.88
21377	6945080	PARASU RAM BHATTA	142.50
21378	6945081	KESHAV BHATTARAI	285.00
21379	6945085	BICKEY BAJRACHARYA	285.00
21380	6945092	KUMAR BDR. SHRESTHA	192.38
21381	6945093	BASANTA KAKSHAPATI	285.00
21382	6945104	NIRANJAN BHAKTA SHRESTHA	106.88
21383	6945107	BHUBANESHWOR KANDEL	213.75
21384	6945109	BHAWANI DALLAKOTI	106.88
21385	6945111	BHAWA SAGAR MAN SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21386	6945112	SUNITA SHRESTHA	570.00
21387	6945115	PREM CHARAN MAHARJAN	570.00
21388	6945120	RAJU SHAKYA	142.50
21389	6945123	GOVINDA GIRI	570.00
21390	6945124	LAL SINGH RAWAL	142.50
21391	6945125	HARI BDR. RAWAL	142.50
21392	6945126	SUSHIL SAPKOTA	142.50
21393	6945127	PURSHOTAM SAPKOTA	142.50
21394	6945128	MURARI MAHAT	142.50
21395	6945131	JAGANNATH SHROTRIYA	71.25
21396	6945133	RITA DONGOL	855.00
21397	6945136	RAJA RAM REGMI	213.75
21398	6945137	JAMUNA SHRESTHA	106.88
21399	6945138	ANIL AGRAWAL	320.63
21400	6945139	SABITRI KUMARI PANDEY	99.75
21401	6945140	RAJESWORI SHRESTHA	285.00
21402	6945142	MIRA KUMARI PATHAK	285.00
21403	6945143	SHOBA REGMI	106.88
21404	6945144	DILLI RAM DHAKAL	106.88
21405	6945145	DEEPAK REGMI	106.88
21406	6945147	JASMINA TAMRAKAR	142.50
21407	6945148	RITA KUMARI SHRESTHA	106.88
21408	6945149	JEETAN SHARMA	285.00
21409	6945150	RAM KUMAR ADHIKARI	213.75
21410	6945151	NIRAJA ADHIKARI ACHARYA	213.75
21411	6945152	ACHUT PD. ADHIKARI	106.88
21412	6945153	CHET PD. TIMALSINA	570.00
21413	6945155	ANKIT BUDHATHOKI	1,140.00
21414	6945163	ACHYUT RAJ PAHADI	570.00
21415	6945175	AMRIT SAGAR KANSAKAR	142.50
21416	6945176	AJOOB SAGAR KANSAKAR	142.50
21417	6945179	TANKAR PD. ACHARYA	142.50
21418	6945180	JYOTY ACHARYA	142.50
21419	6945184	DIWESH KUMAR AGRWAL	285.00
21420	6945185	PRITY KUMARI JINDAL	285.00
21421	6945186	RUJINA TULADHAR KANSAKAR	712.50
21422	6945187	YOURI KAZI KANSAKAR	712.50
21423	6945188	PRASIDHA KAZI KANSAKAR	712.50
21424	6945189	SARALA MAHARJAN	142.50
21425	6945191	PAWAN KUMAR DEO	213.75
21426	6945194	MAIYA DANGOL	142.50
21427	6945195	AJAY LAMA	285.00
21428	6945200	KUBER NEPAL	142.50
21429	6945203	KOMAL SHAKYA	855.00
21430	6945205	GURIYA KUMARI	192.38
21431	6945207	HIMALAL POKHREL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21432	6945209	SONI TANDUKAR	142.50
21433	6945212	SARASWATI KHADKA	71.25
21434	6945213	SHAMBHU TIMSENA	427.50
21435	6945214	TEJ BDR GHIMIRE	142.50
21436	6945219	SOVIT TAMANG	142.50
21437	6945220	DAMBER BDR GHALE	427.50
21438	6945222	ISHAN PHUYAL	106.88
21439	6945223	ISHA PHUYAL	106.88
21440	6945224	KRISHNA PD PANDEY	712.50
21441	6945225	RABHI PANDEY	855.00
21442	6945232	LAXMI SHRESTHA	106.88
21443	6945233	SAURABH AGRAWAL	534.38
21444	6945234	RAM SHARAN KHAREL	142.50
21445	6945235	LAXMI MAHARJAN	320.63
21446	6945236	RATNA MAHARJAN	534.38
21447	6945237	PANNA KAJI MAHARJAN	534.38
21448	6945238	USHA DEVI KARKI	285.00
21449	6945239	SUMI TANDUKAR	142.50
21450	6945242	RACHANA SHAKYA	142.50
21451	6945243	SONIA KHOJU	855.00
21452	6945244	SHARWON KHOJU SHRESTHA	855.00
21453	6945248	RABINDRA MAN SINGH	285.00
21454	6945249	MAIYA MAHARJAN	285.00
21455	6945250	PIYUSH TULADHAR	285.00
21456	6945251	RAJENDRA TULADHAR	285.00
21457	6945252	SABITA VIDYADHAR	213.75
21458	6945254	URUSHA KARMACHARYA	142.50
21459	6945255	SALINA SHRESTHA	142.50
21460	6945256	SARALA SHRESTHA DHAUBANJAR	142.50
21461	6945262	RATNA MAYA MAHARJAN	1,425.00
21462	6945264	PUSPA RAJ NEPAL	427.50
21463	6945265	DURGA DEVI SHRESTHA	71.25
21464	6945268	SARITA TIMALSINA	192.38
21465	6945269	SANGEETA TANDUKAR	285.00
21466	6945270	UMESH BDR SHAKYA	570.00
21467	6945276	LAXMAN MAHARJAN	285.00
21468	6945278	BHUMIGYA BAJRACHARYA	427.50
21469	6945282	SHIRISH LALL SHRESTHA	142.50
21470	6945283	INDIRA SHRESTHA JOSHI	855.00
21471	6945295	PASA SHREE MALI	71.25
21472	6945296	SAGAR KAJI MALI	71.25
21473	6945297	SANDHYA REGMI	1,140.00
21474	6945298	SHRIJANA MAHARJAN	320.63
21475	6945301	HARI PD OSTI	320.63
21476	6945303	SHANTI DEVI SHRESTHA	570.00
21477	6945305	BHAGABAT PAUDEL	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
21478	6945313	RAJU KHATRI	142.50
21479	6945318	BODY FASHION INDUS. P. LTD.	71.25
21480	6945319	LALPANA MAHARJAN	1,567.50
21481	6945320	USHA BALAMI	1,567.50
21482	6945321	BIJAYANARAYAN MAHARJNA	1,567.50
21483	6945328	RISHAV AGRAWAL	570.00
21484	6945331	SHREESHA JOSHI	213.75
21485	6945332	RAM MOHAN DHOJ JOSHI	320.63
21486	6945335	SUMIT BAIDYA	213.75
21487	6945337	MINU KARMACHARYA	855.00
21488	6945338	BABITA AGRAWAL	1,140.00
21489	6945340	KHILANATH POKHAREL	1,710.00
21490	6945342	PAWAN MAGAR	213.75
21491	6945344	RITA KC	2,280.00
21492	6945345	AJAYA SINGH SUWAL	1,524.75
21493	6945347	SUSHILA K SHRESTHA	2,280.00
21494	6945348	DEEPAK THAPA	1,710.00
21495	6945349	YOGESHWOR RAJ SAPKOTA	2,280.00
21496	6945350	KALPANA SHRESTHA	285.00
21497	6945352	BABURAJA MAHARJAN	213.75
21498	6945353	EKA RAJ SHAHI	142.50
21499	6945354	AMAR BDR ADHIKARI	285.00
21500	6945358	CHAMPA DEVI SHRESTHA	142.50
21501	6945359	YUBAK RATNA BAJRACHARYA	712.50
21502	6945360	NARESH RATNA BAJRACHARYA	356.25
21503	6945363	MANI MAHARJAN	142.50
21504	6945366	PUSPA MAHARJAN	320.63
21505	6945369	AJAY KUMAR SURYABANSHI	1,710.00
21506	6945370	PUSHPA MANANDHAR	71.25
21507	6945371	AJAY KUMAR YADAV	320.63
21508	6945372	GANGA DEVI CHAPAGAIN	99.75
21509	6945373	ROGY SHRESTHA	1,425.00
21510	6945374	HARI KRISHNA SHRESTHA	1,425.00
21511	6945375	DIRGHA NARAYAN KAFLE	35.63
21512	6945377	NIBESH TAMRAKAR	427.50
21513	6945379	SUCHITA K. MALLA	570.00
21514	6945380	AYUSH BDR MALLA	570.00
21515	6945381	UTTAM KUMAR SHAH	855.00
21516	6945382	MALINA BABA TULADHAR	213.75
21517	6945389	MANIK NAKARMI	142.50
21518	6945390	RAMSHARAN PYAKURYAL	213.75
21519	6945391	JUNESH GAUTAM	213.75
21520	6945392	INDRA PD GAUTAM	213.75
21521	6945393	MUKUNDA PD ADHIKARI	427.50
21522	6945395	ARJUN THAPA	106.88
21523	6945398	KRISHNA KUMR BHAGAT	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
21524	6945399	BISHWOTI KHADKA	142.50
21525	6945400	KUMAR KHADKA	35.63
21526	6945401	DEAVI PD BADAL	855.00
21527	6945402	USAN PRADHANANGA	35.63
21528	6945403	RAJESH SHRESTHA	285.00
21529	6945404	KRISHNA BDR THAPA MAGAR	35.63
21530	6945405	HARIHAR POKHERAL	35.63
21531	6945406	NIMA MAHARJAN	213.75
21532	6945407	DIPENDRA MAHARJAN	35.63
21533	6945412	JENIYA BAJRACHARYA	106.88
21534	6945413	KRISHNA RAM GHORSAINE	320.63
21535	6945416	MOTI DEVI SHAHI	427.50
21536	6945418	RAJ PRAKASH SHRESTHA	285.00
21537	6945419	SARADA THAPA SHRESTHA	285.00
21538	6945420	SURAJ KANSAKAR	1,140.00
21539	6945422	RAM KRISHNA KARMACHARYA	106.88
21540	6945424	ANITA K.C	142.50
21541	6945426	UDDHAV PD. KHANAL	570.00
21542	6945430	SHANTI KHANAL	213.75
21543	6945431	RAM KUMAR SHAHI	142.50
21544	6945432	MOHAN PD. POKHAREL	142.50
21545	6945433	BHAGWAN BASNET	570.00
21546	6945434	KAMALA CHADHARYA VOR	285.00
21547	6945437	SHYAM BAHADUR BASNET	106.88
21548	6945438	MANISHA KUMARI GUPTA	427.50
21549	6945439	NABIN KUMAR GUPTA	427.50
21550	6945440	BIPIN KUMAR KALWAR	427.50
21551	6945441	DIPENDRA RAJ SEDHAI	427.50
21552	6945442	DURGA PANDEY	106.88
21553	6945443	AMOD PANDAY	142.50
21554	6945445	ANITA KHADKI	641.25
21555	6945448	SANDEEP MAN SHRESTHA	285.00
21556	6945450	BAUWA KAJI SHRESTHA	106.88
21557	6945451	ROSNA SHRESTHA	106.88
21558	6945452	ALINA SHRESTHA	427.50
21559	6945453	BIPIN SHRESTHA	71.25
21560	6945454	RAM KUMAR TIMALSINA	855.00
21561	6945455	KALYAN SINGH THAPA	855.00
21562	6945456	BINOD KUMAR SHRESTHA	1,140.00
21563	6945457	ROM SHRESTHA	213.75
21564	6945458	MOHAN KRISHNA SHRESTHA	106.88
21565	6945460	GAYATRI MANANDHAR	192.38
21566	6945462	BADRI POUDEL	213.75
21567	6945463	TEJ PD NIROULA	142.50
21568	6945467	ASHOK KUMAR MANDAL	142.50
21569	6945469	RAM KUMAR PUDASAINI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
21570	6945470	BAM BDR BISTA	99.75
21571	6945471	RAMA KANT AGRAWAL	71.25
21572	6945473	LAXMI PD NIROULA	106.88
21573	6945475	MINA THAPA KARKI	106.88
21574	6945476	BISHNU DEVI GYAWALI KOIRALA	99.75
21575	6945477	SHARMILA DEVI MANDAL	142.50
21576	6945478	ISHWAR KUMAR NIROULA	142.50
21577	6945479	KULACHANDRA SUBEDI	142.50
21578	6945480	PHABAN PRAKASH BASNYAT	106.88
21579	6945481	LAXMI DEVI KARKI	106.88
21580	6945484	MANOJ KUMAR SHAH	142.50
21581	6945486	BIDYA MANANDHAR	142.50
21582	6945487	SHOBHA MANANDHAR	142.50
21583	6945488	TEK PD ADHIKARI	99.75
21584	6945489	MD AFZAL HUSSIN	142.50
21585	6945490	NABA RAJ GHIMIRE	106.88
21586	6945493	KALU SINGH DHANUK	71.25
21587	6945494	BHAWANI PD BARAL	142.50
21588	6945496	GANESH SHAH	427.50
21589	6945497	BHAWANI SHANKAR SHARMA	142.50
21590	6945498	KABITA BASNET PARAJULI	213.75
21591	6945499	KUNAL PARAJULI	285.00
21592	6945500	TIKA RAM KAFLE	427.50
21593	6945501	BIMALA DEVI NIRLA PAUDEL	285.00
21594	6945502	JIYA HARIJAN	263.63
21595	6945503	URMILA RAJBANSHI	71.25
21596	6945504	NISCHAL KHATRI	427.50
21597	6945505	YASH KUMAR RATHI	1,425.00
21598	6945506	DEVENDRA KUMAR KARKI	213.75
21599	6945507	POSH KUMARI KARKI THAPA	213.75
21600	6945508	PARTIK SIVESHWAR KARKI	71.25
21601	6945509	RITA DAHAL	3,135.00
21602	6945524	RACHANA ACHARYA KHADKA	285.00
21603	6945525	DINESH KHAWAS	142.50
21604	6945526	ANKUR GOYAL	285.00
21605	6945527	RAVI AGRAWAL	213.75
21606	6945533	MAHABATI K. MAJHI	570.00
21607	6945534	SARSWATI CHAUDHARY	570.00
21608	6945535	KHADAG NARAYAN CHAUDHARY	213.75
21609	6945536	PANCHALAL CHAUDHARY	142.50
21610	6945538	PARMILA KHADKA	142.50
21611	6945539	DURGA MAYA REGMI	71.25
21612	6945540	MAHAWATI MODI	142.50
21613	6945541	SHARBAN K. SHAH	142.50
21614	6945542	RAM PD GHIMIRE	71.25
21615	6945543	REKHA K. ACHARAYA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
21616	6945545	PRADEEP BASTOLA	213.75
21617	6945546	KIRAN NEUPANE	99.75
21618	6945549	PRAKRITI POKHAREL	1,140.00
21619	6945550	DEVANAND AGRAWAL	192.38
21620	6945551	MANOJ BHATTARAI	192.38
21621	6945552	PRASANGA SHRESTHA	285.00
21622	6945554	DURGA DEVI DANGOL	142.50
21623	6945555	RATNA BARAL	192.38
21624	6945556	SABITREE BHATTARAI	192.38
21625	6945557	SUNDAR KUMAR KARMACHARYA	142.50
21626	6945558	KISHORI BHANDARI	99.75
21627	6945559	PRAMOD KUMAR DAS	213.75
21628	6945560	NABIN KUAMR RAJBANSHI	285.00
21629	6945561	BIJAY KUMAR ROUNIYAR	106.88
21630	6945564	ANITA KUMARI POKHREL	71.25
21631	6945565	PARBATA GHIMIRE	142.50
21632	6945566	UDHAV BHATTARAI	142.50
21633	6945567	KABITA REGMI GHIMIRE	99.75
21634	6945568	DILSHAD ALAM	1,140.00
21635	6945571	SARITA DEVI BAJAJ	285.00
21636	6945572	PRAVEEN KUMAR KUNDALIYA	427.50
21637	6945573	JAY PRAKASH KUNDALIYA	427.50
21638	6945576	NAVRAJ ADHIKARI	285.00
21639	6945579	SARITA DEVI AGRAWAL	855.00
21640	6945581	SUNITA SHRESTHA	71.25
21641	6945582	BINA SHRESTHA	285.00
21642	6945584	ARMIN KC	1,425.00
21643	6945585	SANGITA ADHIKARI	285.00
21644	6945586	KUMAR NIRLA	142.50
21645	6945587	ANKUR KANORIA	427.50
21646	6945594	BHUPAL MISHRA	71.25
21647	6945596	BINDU BASNET	106.88
21648	6945598	YAMUNA ADHIKARI	285.00
21649	6945599	ASHA OJHA BARAL	320.63
21650	6945600	KUBER PD SUBEDI	285.00
21651	6945602	PUNAM KUMARY CHAUDHARY	71.25
21652	6945603	KRISHNA KUMAR SARDARTHARU	99.75
21653	6945604	SHREYA SUBDEI	285.00
21654	6945605	KRITI KAFLE	285.00
21655	6945606	GOPAL PD SUBEDI	285.00
21656	6945610	RAJENDRA PD KOIRALA	285.00
21657	6945613	SANTOSH BDR TAMANG	71.25
21658	6945614	SANJEET RIJAL	285.00
21659	6945615	SIDDHI SHRESTHA	106.88
21660	6945618	SURENDRA KUMAR RAJBANSHI	142.50
21661	6945620	SAMIR ACHARYA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
21662	6945622	RANJANA KOIRALA DHUNGANA	142.50
21663	6945625	RAMNI DEVI BAID	641.25
21664	6945626	PURNIMA BARAL	427.50
21665	6945629	BABITA KHERWAR	99.75
21666	6945630	DINESH MAHATO	213.75
21667	6945631	RITA BHATTARAI	285.00
21668	6945632	KUBIR BDR MAGAR	71.25
21669	6945635	PARSHURAM RAUT	142.50
21670	6945636	BINA GHIMIRE	106.88
21671	6945637	BHAKTA BDR BASNET	106.88
21672	6945640	SAGAR SINGH THAPA	1,710.00
21673	6945642	MAHESH KUMAR SHAH	106.88
21674	6945643	KAUSHAL BUDHATHOKI	142.50
21675	6945644	TIMILA SINGH THAPA	1,710.00
21676	6945645	MOHAN LAL AGRWAL	142.50
21677	6945646	GHRIHA LAXMI MAHAJU	142.50
21678	6945647	ISHWAR KUMAR GURUNG	142.50
21679	6945648	GANGA LAXMI PRADHANANG	99.75
21680	6945649	MASTRAM PRADHANANG	99.75
21681	6945650	SUSHMA ACHARYA	142.50
21682	6945651	JOGENDRA GOIT YADAV	142.50
21683	6945653	SANWARMAL AGRAWAL	855.00
21684	6945654	VISHAL AGRAWAL	1,068.75
21685	6945655	AJAY AGRAWAL	1,068.75
21686	6945657	UTSAV SHRESTHA	1,710.00
21687	6945661	KAUSTUV MANI TODI	213.75
21688	6945662	LAXMI LIMBU	71.25
21689	6945663	SUNAM POKHREL	142.50
21690	6945664	SITA DEVI DAHAL	570.00
21691	6945666	SARITA ATAL	106.88
21692	6945669	JUNU PRADHAN	106.88
21693	6945671	MANISH AGRAWAL	285.00
21694	6945672	MIRDUL AGRAWAL	1,425.00
21695	6945673	HARSHIT AGRAWAL	1,425.00
21696	6945674	MIRA AGRAWAL	1,425.00
21697	6945675	KESHAV KUMAR AGRAWAL	1,425.00
21698	6945678	PRABHAKAR KHATIWADA	71.25
21699	6945679	UDHAV PD SHARMA	427.50
21700	6945680	RAMKALI DEVI AGRAWAL	192.38
21701	6945681	KHAGENDRA SHRESTHA	192.38
21702	6945682	BIMAL KUMAR JAJODIA	213.75
21703	6945683	SHIVA PD GAUTAM	1,068.75
21704	6945684	PRASIDDHA BHAKTA CHAUDHARY KHAWASH	106.88
21705	6945685	KRISHNA MAJHI	285.00
21706	6945688	SUDIP DAHAL	142.50
21707	6945689	MANOJ LAKHEY	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21708	6945690	BIJENDRA KUMAR KARN	285.00
21709	6945694	MURARI PAUDEL	712.50
21710	6945695	SANJU GYAWALI	712.50
21711	6945697	SHANKUNTLA HOMAGAIN	142.50
21712	6945698	UDDHAB PD ACHARYA	855.00
21713	6945699	GOPAL JUNG KARKI	1,282.50
21714	6945700	RAJ KUMAR THAPA	570.00
21715	6945702	SAMISHA SITOULA ACHARYA	106.88
21716	6945703	HIRA SUBEDI	213.75
21717	6945704	BIWESH OJHA	142.50
21718	6945705	BINOD KUMAR OJHA	142.50
21719	6945706	PUNAM KHATIWADA	106.88
21720	6945708	SANDEEP BARAL	106.88
21721	6945709	ANKIT BUDHATHOKI	285.00
21722	6945710	JAYARAJ ADHIKARI	641.25
21723	6945711	TIRTHA PRAKASH POUDEL	855.00
21724	6945712	SHARADA SHRESTHA	142.50
21725	6945713	RADHA REGMI	285.00
21726	6945714	INDIRA BHANDARI REGMI	142.50
21727	6945715	PUNAM POKHAREL OJHA	142.50
21728	6945716	PRAMOD KUMAR SAH	106.88
21729	6945718	RAMCHANDRA SHARMA KHATIWADA	142.50
21730	6945719	DURGA PD SHRESTHA	570.00
21731	6945720	KUMAR PD DAHAL	285.00
21732	6945721	KESHARICHAND DUGAR	213.75
21733	6945722	ANIL GIRI	570.00
21734	6945723	RAVINDRA ADHIKARI	71.25
21735	6945724	INDIRA ACHARYA	106.88
21736	6945725	SABITRI DEVI MAJHI	71.25
21737	6945727	NITA JHA	71.25
21738	6945730	KUSUM KUMARI DEVI	71.25
21739	6945731	DEVI PD POKHREL	106.88
21740	6945732	INDRAKUMAR MASKEY	142.50
21741	6945733	KAWI PD GAUTAM	213.75
21742	6945734	BABU WA TAMANG	142.50
21743	6945735	RENU KUMARI SINGH	71.25
21744	6945736	SAROJ AGRAWAL	142.50
21745	6945738	PUNAM GHIMIRE DHUNGANA	142.50
21746	6945739	NIRAJ SHRESTHA	712.50
21747	6945740	NANDA KUMARI SUBEDI	106.88
21748	6945741	SITA KUMARI BASNET	285.00
21749	6945742	GAURAV DHOJ KHADKA	142.50
21750	6945744	SITA DEVI KARKI	106.88
21751	6945745	SHASHI SHEKHAR SHRESTHA	213.75
21752	6945746	PRAKASH KUMAR SAPKOTA	213.75
21753	6945747	AYAM POKHAREL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
21754	6945748	INDRA LAL MAJHI	71.25
21755	6945751	ABHILASH KUMAR AGRAWAL	142.50
21756	6945753	KAMALA RAUT BASNET	142.50
21757	6945754	AMBIKA OLI	71.25
21758	6945757	SHATRUHAN PANJIYAR	320.63
21759	6945758	SHIVA KUMAR SINGH	855.00
21760	6945760	AMIT DHUNGEL	213.75
21761	6945761	TARA KUMARI POKHAREL	142.50
21762	6945762	PRADIP KUMAR BHATTARAI	142.50
21763	6945763	SWETAL AGRAWAL	1,068.75
21764	6945764	RITA KOIRALA	570.00
21765	6945767	HIRA LAL PANDIT	106.88
21766	6945770	SUSHILA SHARMA	285.00
21767	6945771	ISHWORI DEVI BHATTARAI	142.50
21768	6945772	DIPESH BARAL	285.00
21769	6945773	SANSKAR RIJAL	285.00
21770	6945774	SANTOSH KUMAR CHADHARY	142.50
21771	6945775	RAJESH SHARMA	142.50
21772	6945777	GOMA DEVI ACHARYA	142.50
21773	6945778	RADHA DEVI REGMI	192.38
21774	6945779	JAGRITI RIJAL	285.00
21775	6945780	HARKA BDR SHRESTHA	142.50
21776	6945781	GYANU PRASAI	71.25
21777	6945782	PARBATI DEVI BHAGAT	71.25
21778	6945783	JAY NARAYAN BHAGAT	71.25
21779	6945784	YUBARAJ THAPA	427.50
21780	6945785	RADHA MAYA BASNET	213.75
21781	6945786	RAJAN PAUDEL	71.25
21782	6945787	DAMBAR BDR THAPA	142.50
21783	6945788	JHALAK MANI ACHARYA	427.50
21784	6945789	BRIJENDRA KUMAR ROY	213.75
21785	6945790	NUNULAL URANW	213.75
21786	6945791	RUKMANI MANANDHAR	570.00
21787	6945793	BODH BDR SINGH NEUPANE	213.75
21788	6945795	DAMMER KUMARI PAUDEL	1,710.00
21789	6945796	NARADMUNI SUBEDI	213.75
21790	6945797	RATNA RAAJ PRADHAN	142.50
21791	6945798	KEBAL POKHAREL	71.25
21792	6945799	BHARAT RAJ SHARMA	99.75
21793	6945801	PRASHANT DAGA	142.50
21794	6945803	KALPANA POUDEL	106.88
21795	6945804	DEV KUMARI DAHAL REGMI	106.88
21796	6945806	YADU KUMAR DHUNGANA	142.50
21797	6945809	RAM KUMAR RATHI	855.00
21798	6945811	DIPAK KUMAR SHARMA	320.63
21799	6945813	BISHAL KUMAR THAPA	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
21800	6945816	PAWAN KUMAR AGRAWAL	142.50
21801	6945818	BHARAT KUMAR AGRAWAL	855.00
21802	6945820	ANJU THAPA	285.00
21803	6945821	BIJAY KUMAR AGRAWAL	855.00
21804	6945822	BIJAY KUMAR MANDAL	285.00
21805	6945823	NIRMALA DAS	320.63
21806	6945825	SANGITA KUMARI DAS	641.25
21807	6945826	GAJENDRA SHRESTHA	285.00
21808	6945831	NEERAJ KUMAR MISHRA	142.50
21809	6945832	HEM LATA MISHRA	142.50
21810	6945833	ARUN KUMAR JAIN	285.00
21811	6945835	NANDA RAJ BHATTARAI	142.50
21812	6945837	NARAYAN PD RIJAL	71.25
21813	6945838	UMANG NAULAKHA	285.00
21814	6945843	SAMJHANA DAHAL	71.25
21815	6945844	MAYA DEVI DAHAL	71.25
21816	6945847	ANITA GELAL PARAJULI	285.00
21817	6945850	AMBIKA KARKI	106.88
21818	6945851	SANDIP DAHAL	142.50
21819	6945853	ROSHAN KOIRALA	712.50
21820	6945854	RIYA BISTA	855.00
21821	6945858	RADHAN DEVI KAMAT	142.50
21822	6945859	BIJAY RAJAK	285.00
21823	6945861	SUMAN KUMAR DAHAL	106.88
21824	6945862	SOHAN LAL RATHI	1,140.00
21825	6945863	RAJ KUMAR MAHATO	106.88
21826	6945864	PUNYA PD DAHAL	570.00
21827	6945865	BHAGAWATI DHAKAL	320.63
21828	6945866	PHOOL KUMARI THARUNI	142.50
21829	6945867	JUNA KC NEPAL	106.88
21830	6945868	CHANDRA MAN SHRESTHA	142.50
21831	6945869	SARITA RATHI	71.25
21832	6945871	GANESH PD RIJAL	320.63
21833	6945873	ANAND KUMAR JAYASHWAL	142.50
21834	6945874	HIMADEVI PARAJULI OJHA	285.00
21835	6945875	NARENDRA PD SAH	192.38
21836	6945876	MADAN KUMAR POKHAREL	106.88
21837	6945879	MANI RAJ TAMANG	427.50
21838	6945880	YOJANA BAMJAN	427.50
21839	6945881	SITA DHAMALA	427.50
21840	6945883	KIRAN CHETRI	142.50
21841	6945884	RAVNAK SHRESTHA	142.50
21842	6945885	BIKASH KUMAR AGRAWAL	1,710.00
21843	6945886	BISHAL AGRAWAL	1,710.00
21844	6945889	RAM CHANDRA YADAV	106.88
21845	6945890	CHITRA KUMAR POKHAREL	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
21846	6945895	RAMESH KARKI	2,565.00
21847	6945896	BINDA DEVI RIJAL	71.25
21848	6945897	SITA DEVI KALWAR	285.00
21849	6945900	SANTOSH DEVI BHURA	142.50
21850	6945901	PRATIMA LAMSAL	106.88
21851	6945902	SUNITA KARN	142.50
21852	6945903	KANTA RIJAL	855.00
21853	6945904	DURGA KARKI	570.00
21854	6945905	SHANTA KUMAR PANDEY	192.38
21855	6945906	DIPENDRA DANGOL	106.88
21856	6945908	BHANU DEVI THARUNI	142.50
21857	6945909	TEK NARAYAN SUBEDI	71.25
21858	6945910	KABITA POKHAREL	71.25
21859	6945911	UMESH BDR TULADHAR	71.25
21860	6945912	LAXI DEVI DAHAL	71.25
21861	6945913	MIRA DAHAL	285.00
21862	6945914	JUGESHWAR CHAUDHARY THARU	99.75
21863	6945915	GOPAL SAPKOTA	106.88
21864	6945916	KHAGENDRA PD MISHRA	142.50
21865	6945917	BIJAY KUMAR SIGDEL	1,068.75
21866	6945919	MANOJ KUMAR RAMTEL	106.88
21867	6945923	MANISH KUMAR AGRAWAL	142.50
21868	6945925	KUSHAL KOIRALA	142.50
21869	6945926	BHUWAN KOIRALA	142.50
21870	6945927	NARAYAN PD KOIRALA	142.50
21871	6945929	NAWAB ANSARI	427.50
21872	6945930	MANOJ KUMAR SONI	427.50
21873	6945932	SUDARSHAN SHRESTHA	106.88
21874	6945933	DINESH PD PARAJULI	142.50
21875	6945934	PRABHAT KUMAR SHARMA	712.50
21876	6945935	NEELIMA SHARMA BHATTARAI	142.50
21877	6945936	MOUSAM KUMAR CHOUDHARY	71.25
21878	6945937	TULASI KUMARI TAMANG	192.38
21879	6945938	MENUKA GAUTAM	71.25
21880	6945939	BIRENDRA KUMAR YADAV	71.25
21881	6945942	TOYA NATH DAHAL	106.88
21882	6945943	HARI NARAYAN YADAV	71.25
21883	6945945	AJAYA HARI SHARMA	71.25
21884	6945946	BIDYA POUDEL	213.75
21885	6945947	SUSHAMA SAPKOTA	285.00
21886	6945948	INDIRA DAHAL POKHREL	213.75
21887	6945950	LAXMAN THAPA	71.25
21888	6945953	RAJENDRA PRADHAN	285.00
21889	6945962	GOPAL DAHAL	320.63
21890	6945963	SANTOS KHAREL	106.88
21891	6945964	SUVADRA KUMARI SHRMA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
21892	6945967	KABITA CHAPAGAIN NIROULA	106.88
21893	6945968	PURNMAYA BASNET	192.38
21894	6945969	SANI MAIYA TULADHAR	71.25
21895	6945970	SUPRIYA KARKI	1,710.00
21896	6945971	PITA MANI POKHAREL	285.00
21897	6945972	PRAKASH RAI	142.50
21898	6945973	MUKESH KUMAR ARYAL	285.00
21899	6945976	GITA KATUWAL KARKI	106.88
21900	6945977	ASHOK KUMAR RATHI	106.88
21901	6945978	RENU MISHRA	142.50
21902	6945980	JAMUNA KUMARI BASNET	142.50
21903	6945981	SAMIP BDR ADHIKARI	142.50
21904	6945982	BHIMSEN RAJBANSHI	142.50
21905	6945983	SUMA DEVI KARKI	106.88
21906	6945984	MAHIMA BUDHATHOKI	106.88
21907	6945985	JYOTI GUPTA	384.75
21908	6945986	CHANDRA KANYA SHRESTHA	142.50
21909	6945990	BIRENDRA KUMAR SHRESTHA	106.88
21910	6945991	RAJO DEVI AGRAWAL	142.50
21911	6945992	ANTIM KUMAR ACHARYA	285.00
21912	6945994	MANYATA JAISWAL	192.38
21913	6945995	CHANDRIKA POKHREL	71.25
21914	6945999	GOVINDA PD NIRLA	142.50
21915	6946000	GANESHPD GAUTAM	142.50
21916	6946004	PRASHREETI WASTI	712.50
21917	6946005	RUJAN BAN	427.50
21918	6946006	KAMALA DEVI DHAKAL	534.38
21919	6946010	DIRGHA BDR THAPA	1,425.00
21920	6946013	DAMBAR BDR BAN	427.50
21921	6946014	RENUKA BAN	427.50
21922	6946016	SANTOSH KUMAR JHA	570.00
21923	6946017	JETISHA MAGAR	142.50
21924	6946018	SOM PD NIRLA	142.50
21925	6946020	MANAMAYA PRADHAN	106.88
21926	6946021	LAXMAN KAT WAL	71.25
21927	6946022	KESHAR DEV AGRAWAL	213.75
21928	6946023	RAMESH KUMAR AGRAWAL	213.75
21929	6946024	KABITA KHADKA	142.50
21930	6946025	RAHUL JHA	142.50
21931	6946026	TRIPATI KUMARI SINGH SHARMA	285.00
21932	6946027	GOPAL PD SHARMA	142.50
21933	6946028	OM PRAKASH DUGAR	213.75
21934	6946030	KAMALA OJHA	142.50
21935	6946031	RAMESH KUMAR DHAKAL	106.88
21936	6946032	SUMAN NIROULA	142.50
21937	6946035	BHOLA KUMAR THAPA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
21938	6946038	ENGLES CHAUDHARY	106.88
21939	6946039	HIM KALA BANIYA KHADKA	71.25
21940	6946041	GANGA PRADHAN	285.00
21941	6946042	MIRTUANJAY DUTTA	142.50
21942	6946043	NARENDRA RAJ BHANDARI	71.25
21943	6946045	SHYAM KUMAR MAJHI THARU	1,140.00
21944	6946046	AAYUSH SARAFR	427.50
21945	6946047	SUBODH KHATIWADA	285.00
21946	6946048	GANESH PD GHIMIRE	142.50
21947	6946049	GHURAN SAHU TELI	192.38
21948	6946050	SRIJANA KUMARI RIJAL	106.88
21949	6946051	PABITRA KHATIWADA POKHREL	142.50
21950	6946053	DHAN KUMAR PASMAN	106.88
21951	6946054	SHARADA POKHREL	71.25
21952	6946056	MADHAVA OJHA SHARMA	285.00
21953	6946057	RAMESH KHATRI	192.38
21954	6946058	BIKASH NIRLA	71.25
21955	6946059	RATAN KUMAR DAS	142.50
21956	6946060	SANDESH ACHARYA	71.25
21957	6946063	GITA DEVI YADAV	320.63
21958	6946064	LALITA SAPKOTA	142.50
21959	6946065	SIMA DARJI	285.00
21960	6946066	BIPIN SARDAR THARU	71.25
21961	6946067	BHAWANA RIJAL	106.88
21962	6946068	ABHISHEK KUMAR JHA	142.50
21963	6946069	VIJAYA KUMARI RAYAMAJHI	99.75
21964	6946072	BIKRANT POKHAREL	527.25
21965	6946073	BINITA POKHAREL	527.25
21966	6946074	HANSRAJ AGRAWAL	2,850.00
21967	6946075	YOGITA BHATTARAI REGMI	427.50
21968	6946076	GHANSHYAM MANDAL	142.50
21969	6946077	DILLI PD PARAJULI	427.50
21970	6946078	HIRANYA PD NIRLA	213.75
21971	6946079	SUSMA GOYAL	142.50
21972	6946080	PRIYANK LALWANI	570.00
21973	6946081	RIKKI LALWANI	285.00
21974	6946084	RAJKUMAR AGRAWAL	142.50
21975	6946085	SWETA SOMANI	142.50
21976	6946087	KALPANA PYAKUREL	427.50
21977	6946088	MANOJ K. PYAKUREL	427.50
21978	6946090	NEELAM K. JHA	71.25
21979	6946091	PAWAN K. SHARMA	71.25
21980	6946092	DHRUBA PD UPRETY	142.50
21981	6946093	MEGHA RAJ POUDEL	285.00
21982	6946095	MADAN K. SHRESTHA	142.50
21983	6946097	DHIRENDRA K. PYAKUREL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
21984	6946098	KAMLA DEVI JAJOO	855.00
21985	6946099	BEDANT JAJOO	855.00
21986	6946100	BINA SHRESTHA	142.50
21987	6946101	PRABHA DAVI ROKAHA	142.50
21988	6946102	SIPRA SHARMA	142.50
21989	6946104	RAMESH GIRI	71.25
21990	6946105	BHARAT PD RAUNIYAR	106.88
21991	6946106	GANGA GIRI	71.25
21992	6946109	SURBHI SARDA	570.00
21993	6946110	INDRA KHATRI	570.00
21994	6946112	SARITA GOLCHHA	427.50
21995	6946113	NUPUR CHEL	855.00
21996	6946114	KISHOR UPADHYAY JHA	142.50
21997	6946115	PRAMOD KUMAR OJHA	106.88
21998	6946116	LAXMI KUMARI OJHA	71.25
21999	6946117	KALPANA DEVI BHATTARAI	855.00
22000	6946118	TARA GHAE	427.50
22001	6946120	DEVI PD. ACHARYA	427.50
22002	6946122	KHAGENDRA SIGDEL	142.50
22003	6946123	SUSHMA POKHAREL	71.25
22004	6946124	SUJAN DHUNGANA	142.50
22005	6946126	BADRI PD. BHATTARAI	106.88
22006	6946129	MUNNI KUMARI MEHTA	285.00
22007	6946130	RADHA DEVI PRASAI	106.88
22008	6946131	NITESH PATHAK	106.88
22009	6946132	AMIT SINGHAL	427.50
22010	6946133	ANKIT BANSAL	1,140.00
22011	6946134	JAVED KAMAR QURASHI	142.50
22012	6946136	DIPENDRA MANDAL	71.25
22013	6946137	SARASWATI UPADHYA DHAKAL	106.88
22014	6946138	KRISHNA KUMAR AGRAWAL	712.50
22015	6946139	BIMAL KISHOR RATHI	427.50
22016	6946141	KRISHNA PD. RAI	285.00
22017	6946142	RINKU KUMARI MISHRA	71.25
22018	6946143	RAJU GHIMIRE	142.50
22019	6946144	BEDANA SHRESTHA	142.50
22020	6946145	NIRANJAN KUMAR SHRESTHA	142.50
22021	6946146	BAL KRISHNA SHRESTHA	213.75
22022	6946147	KIRAN KUMAR MALLIK	427.50
22023	6946148	SHYAM SUNDAR SONI	213.75
22024	6946149	AVI NARYAN PRASAIN	285.00
22025	6946151	PRAHLAD PD. ROUNIYAR	106.88
22026	6946152	MAL CHAN DAGA	142.50
22027	6946154	SHRINKHALA KHATIWADA	285.00
22028	6946155	BALARAM KUMAR SAHA	106.88
22029	6946156	MOHAMMAD MOJAHIR KHAN	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
22030	6946157	VIKAS AGRAWAL	285.00
22031	6946160	NILAM BANSAL AGRAWAL	213.75
22032	6946161	ROHIT JAJODIA	213.75
22033	6946165	MINA ADHIKARI	142.50
22034	6946166	GAYATRI DEVI RATHI	855.00
22035	6946167	MONIKA RATHI	1,425.00
22036	6946168	BINAY KUMAR SHAH	285.00
22037	6946169	MANJU DEVI SHAH	142.50
22038	6946170	KRISHNA PD. NIRAULA	71.25
22039	6946171	SUMITA KOIRALA	641.25
22040	6946172	SAROJ KUMAR SHRESTHA	106.88
22041	6946173	GANESH KUMARI SHRESTHA	106.88
22042	6946174	RAJAN PD. REGMI	855.00
22043	6946176	JUGDISH DAS TATMA	71.25
22044	6946177	MUNA GHIMIRE	142.50
22045	6946178	KABITA GAUTAM	71.25
22046	6946179	RANJU KHATIWADA	213.75
22047	6946181	NIRMALA POKHAREL	106.88
22048	6946182	BARSHA POKHAREL	106.88
22049	6946184	MAHENDRA SETHIA	213.75
22050	6946185	RITA KUMARI KARN	4,275.00
22051	6946187	DEVIKA KARKI	285.00
22052	6946188	CHANDRA KUMARI SHRESTHA	762.38
22053	6946189	KALPANA BASKOTA	427.50
22054	6946190	MAIYA UPRETI	142.50
22055	6946194	DILIP KUMAR SHAH	71.25
22056	6946195	YOGENDRA GIRI	213.75
22057	6946196	SUSHMA SHRESTHA	99.75
22058	6946197	PRANJAL BAHTTARAI	285.00
22059	6946199	ASHOK LAL AMATYA	213.75
22060	6946200	NILU KAFLE	142.50
22061	6946201	RAJAN POKHREL	285.00
22062	6946202	RAM BDR. MAGRATI	106.88
22063	6946203	BINITA SHRESTHA	71.25
22064	6946204	VISHAL SHRESTHA	71.25
22065	6946205	MAYANK SHAH	285.00
22066	6946206	NIDHINATH DAHAL	106.88
22067	6946207	UMA SHANKAR PODDAR	71.25
22068	6946208	HOM PR. BHANDARI	192.38
22069	6946209	BHARAT NEUPANE	71.25
22070	6946211	RANJANA KOIRALA	106.88
22071	6946212	BIMALA GISTA	99.75
22072	6946213	GANGA KUMARI MAINALI	285.00
22073	6946214	PRATIKSHYA UPRETI	142.50
22074	6946215	SONIKA DALI	142.50
22075	6946219	SUMAN ACHARYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22076	6946220	MUKESH GOTANI	712.50
22077	6946221	HARI KRISHNA AGRAWAL	142.50
22078	6946222	ARUN AGRAWAL	142.50
22079	6946223	RAJESHWARI DEVI AGRAWAL	142.50
22080	6946224	SHIWANI AGRAWAL	142.50
22081	6946225	PRAMOD KUMAR MURARKA	641.25
22082	6946226	ANITA DEVI MURARKA	641.25
22083	6946228	SHIKSHA BHANDARI	570.00
22084	6946229	JYOTI DEVI BHANDARI	712.50
22085	6946230	ARUN KUMAR SHARMA	427.50
22086	6946235	HARI SHANKAR MANDAL	106.88
22087	6946236	RANJANA SHRESTHA	106.88
22088	6946237	MANDIRA RAI	427.50
22089	6946238	RENUKA BISTA	1,140.00
22090	6946239	SURESH PD. MANDAL	285.00
22091	6946241	SUSHILA DEVI SHARDA	1,282.50
22092	6946242	BASHUNDHARA DHAKAL	99.75
22093	6946243	GHAMAMNDA KUMARI GHIMIRE	71.25
22094	6946244	PAWANK KUMAR SARDA	1,282.50
22095	6946245	ASHOK KUMAR GOSWAMI	142.50
22096	6946246	RADHESHYAM SARDA	1,282.50
22097	6946247	MANIRAJ DHUNGANA	285.00
22098	6946249	SMRIKA SHRESTHA	106.88
22099	6946250	JAMUNA KUMARI	71.25
22100	6946251	BHISMA RAJ SIGDEL	142.50
22101	6946252	APSARA OJHA	320.63
22102	6946253	ARBIND KUMAR SHA	213.75
22103	6946254	RAJKUMAR SHA	71.25
22104	6946255	CHAMPA LAL JAIN	142.50
22105	6946256	BIJULI DEVI SUDI	142.50
22106	6946257	RAMESH KUMAR DAHAL	142.50
22107	6946261	JITENDRA AGRAWAL	570.00
22108	6946262	NARAYAN PD TODI	213.75
22109	6946263	SABIN KUMAR MANDAL	142.50
22110	6946264	AMRITA KHADKA BASNET	106.88
22111	6946265	LAXMI AGRAWAL	285.00
22112	6946266	BIJAYA KUMAR MANDAL	106.88
22113	6946267	SABINA NEUPANE	106.88
22114	6946268	SASWAT JOSHI	213.75
22115	6946270	RAJKUMAR GOYAL	712.50
22116	6946271	GANESH KUMAR GOYAL	712.50
22117	6946272	HANSRAJ GOYAL	712.50
22118	6946273	RENUKA BASNET	106.88
22119	6946274	SUDARSHAN BASNET	106.88
22120	6946275	SANGITA SHAHI	213.75
22121	6946276	PIYUSH DAHAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22122	6946277	INDU DAHAL	142.50
22123	6946278	NIKESH MANI RAJBHANDARI	285.00
22124	6946279	NINA RAJBHANDARI	570.00
22125	6946280	LABA MANI RAJBHANDARI	285.00
22126	6946281	SHILA SHRESTHA	285.00
22127	6946282	SABITRI SHRESTHA	285.00
22128	6946283	SANJIB TAMANG	71.25
22129	6946284	ANJU GUPTA	712.50
22130	6946286	REENA SHRESTHA	71.25
22131	6946288	NARAYAN PD DHAKAL	106.88
22132	6946289	MEERA DEVI RIJAL	213.75
22133	6946290	PRATIMA AMATYA	285.00
22134	6946292	JEEVAN PD RIJAL	427.50
22135	6946294	MAHANTI SINGH	213.75
22136	6946297	YOGENDRA MISHRA	570.00
22137	6946298	RAJ KUMAR SHAH TILY	142.50
22138	6946299	BISHWANATH SHAH	106.88
22139	6946300	SUBHASH SHARMA	142.50
22140	6946301	KALI KUMAR DAS	213.75
22141	6946302	AASAMSHA PARAJULI	320.63
22142	6946303	NANI MAIYA TULADHAR	142.50
22143	6946304	ANBITA ARJEL	106.88
22144	6946305	AMIT KUMAR SANTHALIYA	427.50
22145	6946308	SABINA PRADHAN PODDAR	142.50
22146	6946310	BHARAT LAL SHRESTHA	285.00
22147	6946312	HARI PD KHATIWADA	142.50
22148	6946313	ABIN POKHREL	285.00
22149	6946314	SANTI RAJAK	106.88
22150	6946315	RAM CHANDRA KARKI	285.00
22151	6946317	HARI PD SANTHALIYA	427.50
22152	6946318	HANGKON YUMA RAI	213.75
22153	6946319	HEMANANDA DAHAL	285.00
22154	6946320	SRIJANA RAI RUMOALI	106.88
22155	6946322	JAYA PD MAHAT	427.50
22156	6946324	PRABHA TAMANG KARKI	142.50
22157	6946325	DUNA KUMARI GURUNG	142.50
22158	6946326	ISHWOR BASKOTA	427.50
22159	6946328	PAWAN KUMAR LAHOTI	1,140.00
22160	6946329	RAJEEV MARU	712.50
22161	6946331	MADAN LAL KHETAN	712.50
22162	6946332	RAJKUMAR PODDAR	285.00
22163	6946333	INDRAMANI BHAGAT	99.75
22164	6946334	KARUNA KHATRI	213.75
22165	6946335	RAM KUMAR RAJBANSHI	142.50
22166	6946336	ANIL SANTHALIYA	427.50
22167	6946337	ADHYAN AGRAWAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22168	6946338	KALPANA PAUDEL ADHIKARI	427.50
22169	6946339	SHAILESH KUMAR BHAGAT	99.75
22170	6946340	SACHIN NEPAL	142.50
22171	6946341	DEEPAK KUMAR NEPAL	285.00
22172	6946342	ROMA SHRESTHA	71.25
22173	6946343	CHURA BDR DAHAL	71.25
22174	6946344	RAJESH SHRESTHA	142.50
22175	6946345	PRAYAS SHRESTHA	142.50
22176	6946346	RASHU SHRESTHA	71.25
22177	6946348	BHUMIKA GUINDEL	213.75
22178	6946349	SHIBRAJ KOIRALA	285.00
22179	6946351	MIRA BARAL	71.25
22180	6946352	SAVITA KUMARI MAJHI	106.88
22181	6946353	RADHA GHIMIRE	142.50
22182	6946354	GANGA PD MANDAL	71.25
22183	6946355	NEETU JAIN	320.63
22184	6946356	MANISH MAROO	855.00
22185	6946357	MADHU PD ACHARYA	142.50
22186	6946359	DURGA PD SUBEDI	427.50
22187	6946360	SUGANDHA TODI	1,710.00
22188	6946362	SAMIR NATH UPRETI	285.00
22189	6946363	SUSILA CHILUWAL	285.00
22190	6946364	IMRAN KHAN	285.00
22191	6946365	JENISH BASNET	285.00
22192	6946366	SANSKRITI SHRESTHA	285.00
22193	6946367	SANCHHEP SHRESTHA	285.00
22194	6946368	APSHARA KHANAL NEUPANE	427.50
22195	6946369	UMA KAFLEY	99.75
22196	6946371	RAJESH POKHAREL	320.63
22197	6946372	KAILASH PD AGRAWAL	213.75
22198	6946373	RANJIT KUMAR AGRAWAL	213.75
22199	6946375	ANALY BOHRA	427.50
22200	6946378	SARDA BHADNARI	99.75
22201	6946379	BHOLA NATH BHADNARI	285.00
22202	6946381	JAYA DEV DHAKAL	142.50
22203	6946383	MAMTA AGRAWAL	641.25
22204	6946384	KRISHNA KUMARI SHARMA	356.25
22205	6946385	SHANKAR SARDAR BANTER	142.50
22206	6946386	DEVI PD KARKI	285.00
22207	6946388	MANJU DAHAL	71.25
22208	6946390	BINOD KUMAR MAJHI	71.25
22209	6946391	BHIRENDRA KUMAR THARU	71.25
22210	6946392	SAGAR JAISWAL	1,140.00
22211	6946393	DIGBIJAY KUMAR GUPTA	192.38
22212	6946394	BISHNU BDR KATWAL	570.00
22213	6946396	DILIP KUMAR SAH	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
22214	6946397	TULA RAM MAJHI THARU	71.25
22215	6946398	SHIVA BDR KATUWAL	285.00
22216	6946399	AMRITA MAJHI	106.88
22217	6946400	BHOTA RAJ KATEL	427.50
22218	6946402	ROHIT KUMAR POKHAREL	213.75
22219	6946404	KAMAL LAMA TAMANG	142.50
22220	6946405	UTTAM SHARMA	71.25
22221	6946406	SRIJANA MASKEY SHRESTHA	192.38
22222	6946407	LOKENDRA CHAULAGAIN	71.25
22223	6946409	RAM CHANDRA KHNAL	99.75
22224	6946410	MEDHA SIGEDL	142.50
22225	6946411	YAKNATH DAHAL	142.50
22226	6946414	PARBATI SHAH	71.25
22227	6946415	MD SHAKEEL ALI	427.50
22228	6946416	BINDYACHAL PD SHAH	106.88
22229	6946417	MEGHA AGRWAL TODI	285.00
22230	6946420	SHASTIKA BASNET	71.25
22231	6946422	SUNIL BHATTARAI	106.88
22232	6946423	NIHARD BHATTARAI	106.88
22233	6946424	DHARMENDRA KUMAR SINGH	142.50
22234	6946425	DAMBAR BDR. KARKI	213.75
22235	6946426	PRABHAKAR THAPA	213.75
22236	6946427	YUBARAJ BHATTARAI	71.25
22237	6946428	NATWAR LAL NEVATIA	142.50
22238	6946429	DHRUBA PD. HALUWAI	71.25
22239	6946430	SUDHAKAR PD. SINGH	71.25
22240	6946431	SHRUTI KOTHARI	213.75
22241	6946432	BINISHA GHIMIRE	285.00
22242	6946435	ARJU BEDARI SHARMA	855.00
22243	6946436	MADHU KAMARI SAHU	142.50
22244	6946441	ANISH RAJBANSHI	99.75
22245	6946442	SHOPHIYA GHIMIRE	213.75
22246	6946444	SANAM THAKURI	106.88
22247	6946445	CHUDA DEVI THAKURI	106.88
22248	6946446	ROOSHI L KHANAM SHRESTHA	106.88
22249	6946447	DIPESH PARAJULI	71.25
22250	6946450	TARA DEVI DHAKAL	106.88
22251	6946451	NARENDRA PD. KOIRALA	427.50
22252	6946452	UMA KUMARI ARYAL	427.50
22253	6946453	BINOD KUMAR LUNIA	192.38
22254	6946454	DEEPAK KUMAR JAIN	427.50
22255	6946455	KIRAN KUMARI PODDAR	427.50
22256	6946456	KABINDRA KUMAR GUPTA	285.00
22257	6946457	NIRAJ KUMAR GUPTA	71.25
22258	6946458	DILIP KUMAR ATAL	142.50
22259	6946459	SANJAY KUMAR MAJHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22260	6946460	SHANTI TAMANG	71.25
22261	6946461	BINAYA KOIRALA	142.50
22262	6946462	SHIVA CHANDRA CHAUDHARY	71.25
22263	6946463	ARJUN SAHANI	142.50
22264	6946464	SHRAWAN KUMAR SAH	142.50
22265	6946465	ASHA CHAUDHARY	71.25
22266	6946467	SUPRIYA KARKI	71.25
22267	6946468	RAMA KANT CHAUDHARY	71.25
22268	6946469	AMAR PRADHAN	71.25
22269	6946471	ANIL BARAL	285.00
22270	6946472	NAMITA KUMARI KHAWAS	106.88
22271	6946473	KESHAV RIJAL	142.50
22272	6946474	SUSHANT KIRAN CHOUDHARY	142.50
22273	6946476	SARITA GOYAL	427.50
22274	6946477	KIRAN DEVI JHUNJHUNWALA	213.75
22275	6946478	SMITA JHUNJHUNWALA	213.75
22276	6946479	SUNITA AGRAWAL	320.63
22277	6946480	ARCHANA AGRAWAL	320.63
22278	6946481	PARBATI DEVI DAHAL	142.50
22279	6946483	SHYAM LAL AGRAWAL	855.00
22280	6946487	DEBAKA NEPAL GHIMIRE	142.50
22281	6946488	MD. CHEDI MIYA	427.50
22282	6946489	MD IMTIYAZ	427.50
22283	6946490	BARSHA J SHAH	954.75
22284	6946491	SABITRA DEVI PUDASAI	142.50
22285	6946492	RAJIP ACHARYA	427.50
22286	6946493	BIJEN KARANJIT	427.50
22287	6946494	NIKITA AGRAWAL	142.50
22288	6946500	NILU JHA	2,351.25
22289	6946502	GHANA SHYAM KABRA	855.00
22290	6946503	YUGAL KISHOR RATHI	2,280.00
22291	6946504	SUBHAM KOIRALA	1,710.00
22292	6946506	MONA RIZAL	427.50
22293	6946507	PABITRA KUMARI NIROULA DHAKAL	2,280.00
22294	6946508	RAJESH KUMAR KABRA	855.00
22295	6946509	MOHAMMED MOHASIN KHANN	320.63
22296	6946510	SURESH SINGH	142.50
22297	6946511	HANSHRAJ CHORIDYA	1,710.00
22298	6946514	MUKTA AGRAWAL	2,280.00
22299	6946520	DINESH CHORIDAY	1,710.00
22300	6946522	PUJA KUMARI KHETAN	2,280.00
22301	6946523	DILIP KUMAR YADAV	192.38
22302	6946525	MANJU DEVI CHORIDAY	1,710.00
22303	6946527	KURSID ALAM	142.50
22304	6946528	MAHAJABIN KURASHI	142.50
22305	6946529	PRADIP KUMAR HALWAI	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22306	6946531	SUDHA KOIRALA	142.50
22307	6946532	DEEPAK SHREEWASTAV	142.50
22308	6946533	BINA KARKI	285.00
22309	6946534	HARI PD POKHAREL	106.88
22310	6946536	DILIP KUMAR HALWAI	712.50
22311	6946538	BIMAL KUMAR BEGWANI	570.00
22312	6946539	CHANDA POKHAREL	106.88
22313	6946540	JHANA K RAJ REGMI	142.50
22314	6946541	HEMRAJ REGMI	142.50
22315	6946542	TARA KOIRALA REGMI	142.50
22316	6946543	SACHI KUMAR UPADHYAY RIJAL	106.88
22317	6946544	CHHATRA PD LUITEL	142.50
22318	6946545	MAHESHKUMAR BHATTARAI	142.50
22319	6946546	LAXMI GHIMIRE	142.50
22320	6946547	DIPAK BHANDARI	71.25
22321	6946548	USHA DEVI AGRAWAL	285.00
22322	6946549	PUJA BEGWANI	570.00
22323	6946550	PRAKASH AGRAWAL	142.50
22324	6946551	BINIT BEGWANI	570.00
22325	6946552	NILAM DEVI BEGWANI	570.00
22326	6946554	RAJKUMAR DAS	427.50
22327	6946557	SHIBAKUMAR POKHAREL	106.88
22328	6946558	SANTA GADTAULA	71.25
22329	6946560	MENUKA DEVI ACHARYA	71.25
22330	6946561	KABITA DHAKAL	213.75
22331	6946562	CHANDINI ROY SINGH	142.50
22332	6946563	NARAYAN PD AGRAWAL	855.00
22333	6946564	BARUNKUMAR SHAH	213.75
22334	6946565	SANJEEV THAKUR	71.25
22335	6946566	SUMIT DHAREWA	99.75
22336	6946570	CHITRA BDR CHOUHAN	570.00
22337	6946572	KISHAN KUMAR AGRAWAL	855.00
22338	6946573	DROPATI DEVI AGRAWAL	855.00
22339	6946574	SURENDRA KUMAR ROY	106.88
22340	6946576	GUNA RAJ SUBEDI	712.50
22341	6946577	NIKHIL SUBEDI	427.50
22342	6946578	RANJIT RAYA	106.88
22343	6946580	RENUKA POKHAREL	712.50
22344	6946583	RADHIKA BHATTARAI	285.00
22345	6946584	CHATURBHUJI UPPADHYA	285.00
22346	6946586	DRONACHARYA SEDHAI	285.00
22347	6946587	BINITI UPADHYAY	285.00
22348	6946588	SARALA KATUWAL	213.75
22349	6946590	SHYAM SUNDAR SARDA	142.50
22350	6946591	BHAKT RAJ SHARESTA	213.75
22351	6946594	RAJESH AGRAWAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22352	6946595	RAVI KUMAR AGRWAL	285.00
22353	6946596	RISHI AGRWAL	285.00
22354	6946597	VIKASH SINGHANIA	285.00
22355	6946598	ABHI NARAYAN TABDAR	192.38
22356	6946599	SANJAY SHRESTHA	142.50
22357	6946600	NEHA RATHI	1,710.00
22358	6946601	PRVEEN KUMAR	71.25
22359	6946603	PITAMBAR SHARMA	712.50
22360	6946604	ISHA SHRESTHA	427.50
22361	6946605	DIPAK KUMAR AGRAWAL	142.50
22362	6946606	SAKUNTALA DEVI AGRAWAL	427.50
22363	6946607	MANISH NEPAL	106.88
22364	6946613	KALPANA POKHREL	142.50
22365	6946614	DILIP KUMAR CHAUDHARY	142.50
22366	6946615	MAMTA CHAUDHARY	142.50
22367	6946617	SHUBADRA BHATTARAI SHARMA	71.25
22368	6946618	MUKUNDA KHATIWADA	71.25
22369	6946619	JAYANDRA PRADHAN	142.50
22370	6946620	INDRA PD POUDYAL	71.25
22371	6946621	INDIRA POUDYAL	71.25
22372	6946622	BHASHKAR KAFLE	142.50
22373	6946627	SANDESH RANA	1,140.00
22374	6946632	NIBEDITA CHAPAGAIN	2,351.25
22375	6946635	RIPEN AGRAWAL	783.75
22376	6946637	RAJ KUMAR SAH	2,351.25
22377	6946638	KABITA NIRLA	3,135.00
22378	6946645	TEJ PD ACHARYA	320.63
22379	6946646	ANITA ACHARYA	320.63
22380	6946647	DILLI PD POUDEL	285.00
22381	6946649	PRIYANSHU DHAKAL	712.50
22382	6946650	NARESH MANGRATI	855.00
22383	6946652	TIRTHA RAJ NIROULA	142.50
22384	6946653	SHANKAR SAH	285.00
22385	6946654	ASHOK GAUTAM	285.00
22386	6946655	KALPANA DAHAL BHATTARAI	855.00
22387	6946656	SUMAN ACHARYA	213.75
22388	6946657	BINITA POKHAREL	285.00
22389	6946658	SAIRA RIJAL	427.50
22390	6946659	PABITRA RAJBHANDARI	427.50
22391	6946660	RESHAM LAL SHRESTHA	285.00
22392	6946661	TANKANATH POKHAREL	142.50
22393	6946662	BIPLOVE GAUTAM	106.88
22394	6946664	BHAWESH SHARMA UPADHYA	142.50
22395	6946665	GANPAT KUMAR AGRAWAL	106.88
22396	6946666	DINESH SHARMA UPADHYA	213.75
22397	6946667	BHANWARILAL UPADHYA SHARMA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22398	6946668	RAMILA REGMI ACHARYA	99.75
22399	6946669	YADAB MANI BHANDARI	285.00
22400	6946670	KIRAN ACHARYA	99.75
22401	6946674	GHAN SHYAM RATHI	142.50
22402	6946675	BINOD POKHREL	71.25
22403	6946676	UTSAV NIRLA	142.50
22404	6946677	TARA NATH UPADHYA , POKHREL	106.88
22405	6946679	SHYAM MANI KHATIWADA	71.25
22406	6946680	SIKHA AGRAWAL	71.25
22407	6946682	PHALGUN KUMAR NIRLA	142.50
22408	6946683	APSARA KARKI BASNET	99.75
22409	6946687	BISHNU MAYA THAPA	285.00
22410	6946688	NIKUNJ PRADHAN	1,140.00
22411	6946694	NISCHAL DAHAL	142.50
22412	6946695	SANTOSH PARAJULI	142.50
22413	6946700	ANIL KUMAR RAUNIYAR	570.00
22414	6946702	KEDAR NATH DEVKOTA	570.00
22415	6946703	SARADA UPADHYAYA TIMSINA	192.38
22416	6946704	KRISHNA PD NIRLA	285.00
22417	6946705	JAGADEESH RAJ NEPAL	285.00
22418	6946706	CHANDRA BDR BASNET	1,140.00
22419	6946707	UDDHAV BISTA	99.75
22420	6946709	AAYUSHI AGRAWAL	427.50
22421	6946711	NAWAL MAHESHWARI	142.50
22422	6946713	NISHU SAPKOTA	142.50
22423	6946715	CHHEP DHARNA MAJHI	142.50
22424	6946717	SANTOSH DEVI AGRAWAL	285.00
22425	6946719	KHUSHI RAM GAUTAM	320.63
22426	6946720	NETRA PD. NIROULA	142.50
22427	6946721	AJAY BAID	570.00
22428	6946724	INDRA LAXMI SHAKYA	285.00
22429	6946725	KOPILA BHANDARI	142.50
22430	6946728	BINDU KUMARI PAUDEL ACHARYA	285.00
22431	6946729	KRISHNA PD. KHATIWADA	213.75
22432	6946731	SABITRA KHANAL	1,425.00
22433	6946732	DILIP MAHATO	192.38
22434	6946734	MUKESH KUMAR BHAGAT	427.50
22435	6946735	TARAKESWOR PD. BHAGAT	427.50
22436	6946736	BIMALA KAFLE PAUDYAL	142.50
22437	6946737	NAGENDRA KUMAR SHRESTHA	213.75
22438	6946738	SHANTI DEVI BODHATHOKI	213.75
22439	6946740	BANDANA SUBEDI	142.50
22440	6946741	ROHIT MAHESHWARI	285.00
22441	6946742	HARI HAR DAHAL	285.00
22442	6946743	SANJU RIJAL	285.00
22443	6946744	RENUKA KHANAL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22444	6946746	MOHAN RAJ WAGLE	1,425.00
22445	6946747	DEV PRAKASH SHRESTHA	71.25
22446	6946748	SHIV RATAN SHARMA	427.50
22447	6946750	USHA GAUTAM SUBEDI	71.25
22448	6946753	BIVA KUMARI YADAV	142.50
22449	6946754	MANOJ KUMAR JHA	71.25
22450	6946755	BINDU KUMARI GHEMEARIBHANDARI	285.00
22451	6946756	DIVYA LALWANI	285.00
22452	6946758	GYANU UPPRETI ACHARYA	106.88
22453	6946760	SUNIL DHAKAL	285.00
22454	6946762	PREM KUMAR ACHARYA	142.50
22455	6946764	TUSHAR KHATIWADA	285.00
22456	6946767	BINOD MURARKA	285.00
22457	6946768	KABITA POKHAREL PAUDEL	1,425.00
22458	6946769	KARNIDAN BARATH	855.00
22459	6946770	GANGA KUMARI BADAL	142.50
22460	6946771	HARASH BAJAJ	570.00
22461	6946772	JAGANNATH PD SAH	71.25
22462	6946773	PRAHLAD PD KOIRALA	142.50
22463	6946775	SHAMBHU KUMAR MANDAL	142.50
22464	6946777	DHALK KUMARI CHAPAGAIN	285.00
22465	6946780	SONI TAPADIYA	142.50
22466	6946782	CHHATRA BDR BUDHATHOKI	142.50
22467	6946783	SANJEET KUMAR YADAV	71.25
22468	6946784	DARSHAN LODHA	106.88
22469	6946786	RUDRA PD DHAKAL	427.50
22470	6946787	MINA SHRESTHA	427.50
22471	6946788	ARJUN KUMAR SHRESTHA	427.50
22472	6946789	PUSKAR POKHAREL	285.00
22473	6946790	PRAKASH KARKI	71.25
22474	6946791	DIKSHA SUBEDI	142.50
22475	6946792	HETAL LODHA	213.75
22476	6946795	PRAGYAN THAPA	192.38
22477	6946796	PRABESH THAPA	192.38
22478	6946797	KAILASH POKHAREL	142.50
22479	6946798	BINOD KUMAR LAKHOTIYA	712.50
22480	6946800	KAUSHALA NAND MISHRA	71.25
22481	6946801	AMIT RATHI	427.50
22482	6946802	ASHISH KUMAR LAKHOTIYA	142.50
22483	6946804	BHUBAN HARI NIRAULA	320.63
22484	6946806	RUPA KUMARI RAUNIYAR	142.50
22485	6946807	GANESH POKHAREL	142.50
22486	6946808	ANAMOL KUMAR DAHAL	1,425.00
22487	6946813	ASHISH ADHIKARI	285.00
22488	6946815	KRISHNA PD KHATIWADA	142.50
22489	6946816	PRAVIN KUMAR JHA	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
22490	6946818	SEBIKA MANANDHAR SHRESTHA	1,710.00
22491	6946819	BHADRA MAYA PATHAK UPRETI	142.50
22492	6946822	GAGAN SHRESTHA	142.50
22493	6946826	NAWAL POKHAREL	213.75
22494	6946827	JASON SHRESTHA	1,710.00
22495	6946830	LALITA RAGMI ADHIKARI	285.00
22496	6946834	URMILA AGRAWAL	285.00
22497	6946836	SITAL PARAJULI	142.50
22498	6946837	KUSHAL AGRAWAL	1,140.00
22499	6946842	BHARAT KUMAR KARKI	142.50
22500	6946844	INDIRA PARAJULI	106.88
22501	6946845	KEDAR PD BASTOLA	106.88
22502	6946846	DIBYA RAJ GHIMIRE	106.88
22503	6946847	MAYA KUMARI GHIMIRE	106.88
22504	6946848	SHIV KUMAR SHRESTHA	142.50
22505	6946849	MEGHA NATH SUBEDI	213.75
22506	6946850	PRAMOD KUMAR JHA	142.50
22507	6946851	KANCHAN BHAGAT	427.50
22508	6946853	MANJU MUNDHARA	213.75
22509	6946854	BISHAL MUNDHARA	213.75
22510	6946855	NITU MUNDHARA	213.75
22511	6946856	SUMIT CHAUDHARY	1,140.00
22512	6946857	PRAMA PRASAI	142.50
22513	6946858	TANKA PD SAPKOTA	99.75
22514	6946859	SARITA DAHAL PARAJULI	320.63
22515	6946860	SAJINA PARAJULI	320.63
22516	6946861	SHREE GOPAL DARAK	427.50
22517	6946862	RAM VILASH SHARMA	106.88
22518	6946863	HARI BDR RAUT	71.25
22519	6946864	KAMAL ROUNIYAR	142.50
22520	6946865	RITA DEVI ROUNIYAR	427.50
22521	6946866	HEMANTA PARAJULI	285.00
22522	6946867	LAKSHMAN PD RAM	142.50
22523	6946869	ROMA BHUPAL	427.50
22524	6946873	KESHARA DEVI GAUTAM	142.50
22525	6946874	KAMAL BD KHADKA	1,140.00
22526	6946875	ROSHAN KUMAR KHADKA	1,140.00
22527	6946876	BINOD KUMAR NEUPANE	213.75
22528	6946877	MINA SHRESTHA	427.50
22529	6946878	GAYATRA NEPAL	142.50
22530	6946879	PRANITA GAUTAM	71.25
22531	6946881	BISHNU KHATIWADA	285.00
22532	6946882	KASHI PD KHATIWADA	285.00
22533	6946883	SABITA KHATIWADA	285.00
22534	6946884	GYAN BDR SHRESTHA	106.88
22535	6946886	BINOD SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22536	6946888	KEDAR PD OJHA	285.00
22537	6946889	SHARADA GHIMIRE	142.50
22538	6946890	HARISCHANDRA GHIMIRE	142.50
22539	6946891	DEVI PD PAUDEL	285.00
22540	6946894	SAMIM BARAL	427.50
22541	6946896	DILLIRAM BATTARAI	106.88
22542	6946907	GAURAV KUMAR SETHIA	106.88
22543	6946908	SUBHASH CHAND SETHIA	106.88
22544	6946909	DHARAM CHAND MARWARI JAIN	570.00
22545	6946914	RAJESH KUMAR CHAUDHARY	142.50
22546	6946915	RAJU POKHREL	427.50
22547	6946916	SANTOSH DEVI AGRAWAL	855.00
22548	6946917	RENU KUMARI SHAH	142.50
22549	6946918	SHYAM KRISHNA ACHARYA	213.75
22550	6946919	PARSHU RAM DHUNGEL	71.25
22551	6946920	KESHABI PARAJULI	142.50
22552	6946921	MEENA BHATTARAI	99.75
22553	6946922	BIJAY KUMAR AGRAWAL	712.50
22554	6946923	RAJ KUMAR AGRAWAL	712.50
22555	6946924	MENUKA DAHAL POKHREL	427.50
22556	6946926	ROHIT PARAJULI	285.00
22557	6946927	KAMALA PARAJULI BHATTARAI	285.00
22558	6946928	ANKIT KUMAR	213.75
22559	6946929	KALPANA SHARMA DAHAL	142.50
22560	6946932	BANU THAPA	142.50
22561	6946933	ROMA THAKURI	71.25
22562	6946935	RAM KRISHNA BISTA	142.50
22563	6946937	NILU AGRAWAL	142.50
22564	6946938	ANJU THAPA	142.50
22565	6946940	SRIJAL RAJ YADAV	570.00
22566	6946942	NAND KISHOR AGRAWAL	213.75
22567	6946943	DHORBA RAJ ADHIKARI	855.00
22568	6946944	SUNIL KUMAR RAKHECHA	285.00
22569	6946945	ABHA DUTTA	142.50
22570	6946947	KISHOR SHRESTHA	106.88
22571	6946948	JHALAK RAJ BHATTARAI	142.50
22572	6946949	SAROJ MAHESHWARI	142.50
22573	6946950	HOM RAJ REGMI	427.50
22574	6946951	KAUSHILA REGMI	142.50
22575	6946952	RADHA POKHREL	427.50
22576	6946953	BIKASH AGRAWAL	427.50
22577	6946957	DIKSHA DAHAL	142.50
22578	6946960	DEOVKI NANDAN AGRAWAL	192.38
22579	6946961	ASHISH AGRAWAL	192.38
22580	6946963	UMESH BHANDARI	570.00
22581	6946965	MANI RAM ACHARYA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
22582	6946966	SANJAYA CHAUDHARY	1,425.00
22583	6946967	SURYA NARAYAN CHAUDHARY	285.00
22584	6946968	MAYANK AGRAWAL	285.00
22585	6946969	HARSITA AGRAWAL	285.00
22586	6946971	NAVARAJ PD CHALISE	570.00
22587	6946972	MANISHA ACHARYA	285.00
22588	6946975	GOPI KRISHNA AGRAWAL	142.50
22589	6946976	VIKASH DAGA	855.00
22590	6946981	DEVI PD BHANDARI	1,710.00
22591	6946991	NITISH ACHARYA	1,140.00
22592	6946992	TEKANATH ADHIKARI	1,425.00
22593	6946996	KABITA BASKOTA	142.50
22594	6946997	DILLI PD BASKOTA	142.50
22595	6946998	GODHULEE ADHIKARI	1,425.00
22596	6947003	SITA KUMARI CHAUDHARY	106.88
22597	6947007	SANGEETA DUGAR	4,275.00
22598	6947009	SHARMILA DAHAL KHATIWADA	1,710.00
22599	6947010	SARAL RAJ POKHREL	142.50
22600	6947014	PAWAS RAI	213.75
22601	6947017	PARNITA KHADKA	213.75
22602	6947018	RITA GAUTAM POKHERAL	71.25
22603	6947019	PREKSHYA GAUTAM	71.25
22604	6947020	PASHU PATI BHAGAT	71.25
22605	6947021	BINAY SHRESTHA	142.50
22606	6947022	PUNYA PD SITOULA	570.00
22607	6947026	SHAMBHU PD ROUNIYAR	71.25
22608	6947028	PRITI AGRAWAL	213.75
22609	6947029	DEBIKA MASKEY	99.75
22610	6947030	PAMPHA KUMARI MASKEY	99.75
22611	6947034	RAMA DEVI POUDEL	142.50
22612	6947035	UDIT NARAYAN YADAV	71.25
22613	6947036	SRIJANA BHANDARI	285.00
22614	6947037	SARAN KUMAR KHAREL	213.75
22615	6947038	KRIPESH LAMICHHANE	142.50
22616	6947039	AMIT KUSAHA BHAGAT	142.50
22617	6947040	SANTOSH MANDAL DHANUK	49.88
22618	6947041	HARI HAR PD POKHAREL	142.50
22619	6947042	PRAMESH POKHAREL	49.88
22620	6947043	SABITA BARAL	106.88
22621	6947044	JAMUNA DEVI HEDA	106.88
22622	6947045	LALITA SHRESTHA	142.50
22623	6947046	RUKMINI KAFLEY	320.63
22624	6947047	BIMALA DHAKAL BHANDARI	142.50
22625	6947048	TIRTHA RAJ GAUTAM	427.50
22626	6947049	DAIYA KARKI	427.50
22627	6947050	SHANKAR PD PRASAI	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
22628	6947051	UJJWAL PRASAI	1,068.75
22629	6947053	PANKAJ KUMAR BAHETY	855.00
22630	6947054	MANOHAR KUMAR RATHI	427.50
22631	6947056	GYANESHWARI BAHETY	106.88
22632	6947058	ASHA SHARMA TIMILSINA	320.63
22633	6947059	BIJAY KUMAR JAIN	213.75
22634	6947060	ANKIT KUMAR AGRAWAL	106.88
22635	6947061	SURENDRA BDR KATUWAL	213.75
22636	6947062	PRAMESH SHRESTHA	285.00
22637	6947063	ROSHAN SHRESTHA	285.00
22638	6947064	DILLI PD POKHAREL	99.75
22639	6947065	GANESH PD BHATTARAI	71.25
22640	6947066	MAHESH SHARMA UPADHYA	213.75
22641	6947067	SUDHIR AGRAWAL	142.50
22642	6947074	JAGAT BANDHU SHRESTHA	142.50
22643	6947075	SUSMITA SHRESTHA	142.50
22644	6947076	RABINATH BABU SHRESTHA	142.50
22645	6947082	RAMA KUMARI NEUPANE	71.25
22646	6947083	BINOD KHADKA	285.00
22647	6947085	RAJESH KUMAR RATHI	427.50
22648	6947086	SUMITRI SUBEDI	427.50
22649	6947087	AGYA DAHAL	106.88
22650	6947088	RAJKUMARI DEVI BAISYA	99.75
22651	6947089	KARUNA GHIMIRE	142.50
22652	6947091	SUSHIL MUNDHARA	855.00
22653	6947092	DEEPTI MUNDHARA	427.50
22654	6947093	SANJU MUNDHARA	570.00
22655	6947094	MANOJ MUNDHARA	570.00
22656	6947095	NEHA MUNDHARA	427.50
22657	6947096	YOSHMA BARAL	142.50
22658	6947098	LOCHAN KOIRALA	106.88
22659	6947099	DAMODAR POKHAREL	106.88
22660	6947101	UMA DEVI REGMI	142.50
22661	6947102	BHANWAR LAL HEDA	106.88
22662	6947103	RAJESH HEDA	142.50
22663	6947105	AJAY BARIYAIT	213.75
22664	6947106	SITA DEVI SHAH	320.63
22665	6947107	SUBODH CHAPAGAIN	285.00
22666	6947108	SWAGAT CHAPAGAIN	285.00
22667	6947109	SHANTA KOIRALA	142.50
22668	6947111	UJWAL BHAKTA JOSHI	285.00
22669	6947112	KIRAN KUMAR SHRESTHA	99.75
22670	6947114	BABLU SHARMA	106.88
22671	6947115	KABITA SHRESTHA MASKEY	99.75
22672	6947116	TILAK PD. SHAH	71.25
22673	6947117	SITA DEVI CHAUDHARY	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
22674	6947118	PRABIN KARKI	192.38
22675	6947119	DIKSHYA KARKI	192.38
22676	6947120	PRAPTI GHIMIRE	427.50
22677	6947122	RAMAN GHOSH	285.00
22678	6947123	RAMESHWAR DAS AGRAWAL	1,425.00
22679	6947128	BINA DEVI BON	427.50
22680	6947136	MONIKA BHANDARI	142.50
22681	6947137	SHREE KUMAR INGNAM	142.50
22682	6947138	RAMNANDAN KAPAR	534.38
22683	6947139	KRISHNA KUMAR BANSAL AGARWAL	1,068.75
22684	6947140	KRISHNA RAJ BHANDARI	142.50
22685	6947141	DINESH KUMAR POKHAREL	142.50
22686	6947142	MAHESH PD. POUDEL	1,710.00
22687	6947143	ANUPAMA SHRESTHA	285.00
22688	6947146	RADHA NEUPANE	855.00
22689	6947150	DURGA PD. KHATIWADA	106.88
22690	6947151	SITARAM KHANAL	71.25
22691	6947158	MATHURA ADHIKARI PRASAI	99.75
22692	6947159	POONAM DEVI MITTAL	855.00
22693	6947161	NARESH KUMAR AGRAWAL	1,425.00
22694	6947162	ANMOL GIRI	142.50
22695	6947163	DEEP CHAND AGRAWAL	427.50
22696	6947164	BRAMDEV AGRAWAL	71.25
22697	6947166	REMNATH CHAUDAL	142.50
22698	6947168	CHANDRA BDR. DANGI	142.50
22699	6947169	SUBHAS LAMA	427.50
22700	6947170	CHUDAMANI SIWAKOTY	427.50
22701	6947171	SUNIL SIWAKOTI	285.00
22702	6947172	HARI PD SHARMA	213.75
22703	6947173	NETRA PD GHIMIRE	142.50
22704	6947175	BIMALA BHATTARAI ADHIKARI	213.75
22705	6947177	NEHA AGRAWAL	2,280.00
22706	6947178	RADHE SHYAM GYAL	1,710.00
22707	6947180	PRITAM SHRESTHA	285.00
22708	6947182	HEMANT KUMAR SURANA	106.88
22709	6947183	DAYA NANDA BANSAL	285.00
22710	6947184	BHAGCHAND SHARMA	712.50
22711	6947185	PRABESH BHANDARI	106.88
22712	6947186	MANJU DHUNGEL	71.25
22713	6947187	PAWAN AGRAWAL	1,282.50
22714	6947188	HARI PD ACHARYA	570.00
22715	6947190	AYUSH ACAHRYA	142.50
22716	6947191	BANDANA MISHRA	427.50
22717	6947192	KIRAN KUMAR THAPA ALE	285.00
22718	6947193	ABHAYA POKHREL	427.50
22719	6947194	RAJ KUMAR POKHREL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22720	6947195	BINOD SHAHU	4,275.00
22721	6947196	SHREYA AGRAWAL	427.50
22722	6947197	PATHIVARA STORES	641.25
22723	6947198	BINDU BANIYA	1,282.50
22724	6947199	SHADANA DEVI AGRAWAL	712.50
22725	6947201	NIRJALA PRASAI	71.25
22726	6947203	BHISMA PD PATHAK	142.50
22727	6947204	MUNA AGRAWAL	285.00
22728	6947205	DURGA PD THAPALIYA	1,710.00
22729	6947206	DIKSHA DEVI AGRAWAL	712.50
22730	6947207	BEENA GHIMIRE POKHREL	427.50
22731	6947208	DICKHYA MISHRA	285.00
22732	6947209	ANARDEVI SHRESTHA	427.50
22733	6947210	LAXMI PD MAINALI	192.38
22734	6947211	OM KUMARI MAIUNALI	192.38
22735	6947212	AATMA RAM DHAKAL	285.00
22736	6947213	PRAMILA KUMARI POUDEL	71.25
22737	6947214	SANGITA BASNET	99.75
22738	6947215	SANJIT KUMAR POKHREL	320.63
22739	6947216	PRANCHI AGRAWAL	2,280.00
22740	6947217	JEENA JHA	99.75
22741	6947218	NAND KISHOR JHA	99.75
22742	6947219	GOMA CHUDAL	285.00
22743	6947220	TILAK BDER GIRI	427.50
22744	6947221	PRASITA BHATTARAI	641.25
22745	6947222	DHIRAJ KUMAR SAH	106.88
22746	6947223	RAM KUMAR THAPA	320.63
22747	6947224	MUNA DEVI CHAMLAGAI	106.88
22748	6947225	DURGA SHRESTHA	142.50
22749	6947226	BHAWANI KUMARI GHIMIRE	213.75
22750	6947227	SALUJA POKHAREL	213.75
22751	6947228	PRUSHOTTAM DAS AGRAWAL	2,351.25
22752	6947229	PUSKAR NIRLA	213.75
22753	6947230	BANDANA UPRETI BASTOLA	427.50
22754	6947231	PRAKASH PURBEY	427.50
22755	6947232	JANARDAN KHANAL	106.88
22756	6947234	VIVEK AGRAWAL	3,135.00
22757	6947237	USHA AGRAWAL	1,425.00
22758	6947238	KHOM NATH DAWADI	427.50
22759	6947239	JAMUNA DEVI SHRESTHA	213.75
22760	6947241	NIRAJ RAI	384.75
22761	6947243	MANA MAYA GELAL	192.38
22762	6947244	RAJENDRA THAKUR	213.75
22763	6947245	BINOD KUMAR KATHET	192.38
22764	6947246	BISWAS GUPTA	213.75
22765	6947247	SHREE KRISHNA DAHAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
22766	6947248	KAMALA LINGDAM	1,282.50
22767	6947249	HARI PD. BHANDARI	855.00
22768	6947252	CHANDRA KALA SHRESTHA	285.00
22769	6947253	SUNIL SHRESTHA	1,710.00
22770	6947254	MANISH PODDAR	106.88
22771	6947255	BABU LAL AGRAWAL	712.50
22772	6947256	KUSUM NEUPANE	213.75
22773	6947257	NIRMAL KUMAR BASNET	71.25
22774	6947258	DILLI RAM CHIMARIYA	285.00
22775	6947259	PESAL SHRESTHA	285.00
22776	6947262	THIL BDR. KARKI	285.00
22777	6947263	SRIJANA AGRAWAL	641.25
22778	6947264	AROHI BASNET	1,710.00
22779	6947265	MIJASH POKHAREL	855.00
22780	6947268	BASHU NEUPANE	213.75
22781	6947270	MEENA GHIMIRE	71.25
22782	6947272	SHEKHAR NATH ADHIKARI	71.25
22783	6947274	JANARDAN MISHRA	142.50
22784	6947275	KHEM RAJ BASNET	106.88
22785	6947276	CHANDRA KALA KAFLE	142.50
22786	6947277	GANGA PD. KAFLE	142.50
22787	6947278	MADHAV NIRAULA	106.88
22788	6947279	SARU GAUTAM	142.50
22789	6947280	TARA PD. GAUTAM	142.50
22790	6947281	SHAMVU BILAS PATHAK	213.75
22791	6947283	BIKASH GUPTA	213.75
22792	6947284	SRIJANA KHATIWADA	641.25
22793	6947285	DASARATH PARAJULI	641.25
22794	6947286	PARBATI KUMARI POKHAREL	142.50
22795	6947287	SANAM SHERPA	106.88
22796	6947288	GOPAL BHATTARAI	285.00
22797	6947289	BRAMHA NAND MANGAL	1,425.00
22798	6947290	TARA DEVI NEUPANE	106.88
22799	6947292	PAVITRA RAI	712.50
22800	6947293	DIPESH BHANDARI	142.50
22801	6947294	ROSHANI AGRAWAL	1,425.00
22802	6947296	RANGABIR RAI	142.50
22803	6947297	RITSON GAUTAM	1,710.00
22804	6947298	KHEM RAJ BARAL	106.88
22805	6947299	RUDRA PD. KHATIWADA	71.25
22806	6947302	BHESH RAJ DAHAL	142.50
22807	6947303	SUNIL BIHANI	712.50
22808	6947304	MINA KUMARI ARYAL	142.50
22809	6947305	KESAB PD. KOIRALA	142.50
22810	6947306	MENAKA KOIRALA	142.50
22811	6947307	MADAN BDR. BASNET	192.38

S/N	Warrant No.	Name of Shareholders	Payable Amount
22812	6947308	SATYA NATH BHATTRAJ	285.00
22813	6947310	LILA OLI	71.25
22814	6947312	GITA PD. NIRAULA	71.25
22815	6947313	RAMESHWAR THAKUR	106.88
22816	6947315	PARASH MUNI MAINALI	71.25
22817	6947317	HEMANTA KHATIWADA	142.50
22818	6947318	DILIP GAUTAM	570.00
22819	6947321	RAMALA DEVI BARAL ADHIKARI	285.00
22820	6947322	SANTOSH KUMAR ADHIKARI	285.00
22821	6947323	RAM KUMAR KHANAL	1,140.00
22822	6947325	ANJALA KUMARI AGARWAL	954.75
22823	6947326	SUBASH NEUPANE	192.38
22824	6947327	NARESH KHAREL	71.25
22825	6947328	DIP KUMARI SUBEDI	106.88
22826	6947329	BHISAN KUMAR SHRESTHA	142.50
22827	6947330	SIRJANA GHIMIRE	1,710.00
22828	6947331	PRAKASH CHANDRA KOIRALA	213.75
22829	6947335	INDU ARYAL	142.50
22830	6947336	DHARMA KUMARI SHRESTHA	1,140.00
22831	6947337	RAMESH KUMAR SHRESTHA	106.88
22832	6947339	BHUPAL SIWAKOTI	427.50
22833	6947340	DHADGA BDR RAI	142.50
22834	6947341	KRISHANA KUMARI CHUDAL	142.50
22835	6947342	DILLI RAM SANJEL	99.75
22836	6947343	KAMAL THAPA	285.00
22837	6947344	NARENDRA MAINALI	427.50
22838	6947348	RITA OLI	213.75
22839	6947349	KUSUM SARIA	106.88
22840	6947350	PARKASH SARIA	106.88
22841	6947351	JUGAL KISHOR SARIA	106.88
22842	6947352	SIMA DEVI SARIA	106.88
22843	6947353	SHARDHA SARIA	106.88
22844	6947354	ANJANA SARIA	106.88
22845	6947355	INDIRA KHAREL	285.00
22846	6947356	REENA SUBEDI	71.25
22847	6947357	RAM BAABU RANA	142.50
22848	6947358	DILLIRAM SHARMA TIMSINA	142.50
22849	6947359	SHIVA PD GHIMIRE	142.50
22850	6947360	GITA GHIMIRE	142.50
22851	6947361	SHOVA DEVI POKHAREL	142.50
22852	6947362	SHAKUNTALA KOIRALA	142.50
22853	6947363	PASANG WANGCHUK SHREPA	142.50
22854	6947364	SURESH AGRAWAL	3,135.00
22855	6947366	DURGA DEVI KHATIWADA	320.63
22856	6947367	PUNYA PD BHATTARAI	213.75
22857	6947368	ANGITA DAHAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
22858	6947369	NIKESH BHUJEL	106.88
22859	6947370	DILLIRAM MAINALI	427.50
22860	6947371	PRASHANTA BHANDARI	106.88
22861	6947373	SITA BARAKOTI	142.50
22862	6947374	SHAKUNTALA NIROULA	213.75
22863	6947375	NETRA PD POKHAREL	320.63
22864	6947376	SARIATA KARKI KHADKA	106.88
22865	6947377	NEERAJ KARKI	106.88
22866	6947378	DEVI PD ACHARYA	142.50
22867	6947379	KABIRAJ GIRI	285.00
22868	6947380	PRASANNA ADHIKARI	1,710.00
22869	6947381	RAJU GIRI	71.25
22870	6947382	PRAGYA PRASAI	71.25
22871	6947383	DHRUBA LAMSAL	106.88
22872	6947384	MOHAN PD SITOULA	106.88
22873	6947386	GITA DHUNGANA	427.50
22874	6947387	MEDANI PD SAGROULA	213.75
22875	6947388	LOHIT BHANDARI	285.00
22876	6947389	NIRMALA BHANDARI	192.38
22877	6947391	KHYALIRAM SAPKOTA	106.88
22878	6947392	YOGENDRA PD DAHAL	106.88
22879	6947393	RAM NIWAS BANSAL	285.00
22880	6947394	NEELAM BANSAL	285.00
22881	6947395	LALITA DEVI MITTAL	427.50
22882	6947397	KAILASH PATI OLI	570.00
22883	6947398	TULASHI THAPALIYA	71.25
22884	6947399	RIJUTA POUDYA	106.88
22885	6947400	NABIN KUMAR POUDYAL	106.88
22886	6947401	CHANDRAKALA ADHIKARI	1,425.00
22887	6947402	PRADEEP KUMAR PYAKUREL	71.25
22888	6947404	UMESH KUMAR ARYAL	142.50
22889	6947405	INDRA RAJ POKHAREL	99.75
22890	6947406	RAMESH KUMAR PARAJULI	213.75
22891	6947407	BHAIRANB PD POUDEL	106.88
22892	6947408	JAYA PD SHRESTHA	320.63
22893	6947409	GUNARAJ SHRESTHA	213.75
22894	6947411	USHA DEVI JINDAL	285.00
22895	6947412	BINOD KUMAR PANDAY	106.88
22896	6947415	MANOJ SHRESTHA	142.50
22897	6947416	SHEELA SIWAKOTI	142.50
22898	6947417	SANJESH KUMAR BHATTARAI	427.50
22899	6947418	RUKMANI SHARMA NEPAL	1,282.50
22900	6947421	SUNITA AGRAWAL	427.50
22901	6947422	KAMALA GURAGAI	213.75
22902	6947423	NARENDRA PD GURAGAI	213.75
22903	6947424	HARI PD DAHAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
22904	6947425	NISCHAL GURAGAI	213.75
22905	6947426	BHIM KUMAR NALBU	427.50
22906	6947428	ANITA SHIWAKOTI	142.50
22907	6947430	RABINDRA ACHARYA	142.50
22908	6947431	PURUSHOTTAM LAL BAGARIA AGARWAL	1,140.00
22909	6947432	DIPAK NEUPANE	106.88
22910	6947434	LAXMI PD SAPKOTA	427.50
22911	6947435	PRAKRITI SAPKOTA	427.50
22912	6947436	MEERA THAPALIYA	192.38
22913	6947437	PRAKASH CHANDRA CHAPAGAIN	855.00
22914	6947440	PRADIP MITTAL	1,140.00
22915	6947442	SARINA LAMA	712.50
22916	6947443	BASANTA SIWAKOTI	71.25
22917	6947444	NIR BDR ADHIKARI	99.75
22918	6947445	LAXMI PD TIMISINA	142.50
22919	6947446	CHANDRA MAYA BHETWAL	71.25
22920	6947447	PRAMOD KAMTI	384.75
22921	6947448	GURU PD ADHIKARI	142.50
22922	6947449	SEWANTA BHANDARI	106.88
22923	6947450	PRAJAN TULADHAR	71.25
22924	6947451	DEBENDRA THAPALIYA	71.25
22925	6947452	BINDU SHRESTHA	106.88
22926	6947453	MENUKA PRASAI	142.50
22927	6947454	RAJENDRA AGRAWAL	570.00
22928	6947455	KAMAL SHRESTHA	213.75
22929	6947457	SARALA DAHAL POKHAREL	427.50
22930	6947458	ANUPA POKHAREL	427.50
22931	6947459	BHARAT MANI POKHAREL	427.50
22932	6947461	RITESH AGRAWAL	356.25
22933	6947462	LILA PD ADHIKARI	142.50
22934	6947463	NIRMALA GURUGAIN	71.25
22935	6947464	LAXMI PD SUBEDI	71.25
22936	6947465	PREM PD BHATTARAI	106.88
22937	6947466	KHADA NANDA DULAL	106.88
22938	6947468	GITA DHAKAL	213.75
22939	6947469	SHARASHWATI BHANDARI	285.00
22940	6947470	JYOTISHNA SHARMA BHATTARAI	106.88
22941	6947473	BASHU DEV UPRETI	1,282.50
22942	6947474	NARAYAN OJHA	285.00
22943	6947475	GUNJA SHRESTHA	71.25
22944	6947476	TARA BHATTARAI NEPAL	285.00
22945	6947477	BHISHMA ACHARYA	142.50
22946	6947478	DARSHAN THAPALIYA	142.50
22947	6947479	AASHISH AGRAWAL	192.38
22948	6947481	MAN BDR DHIMAL	142.50
22949	6947484	TANKA NATH DAHAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
22950	6947485	SUBODH NEPAL	192.38
22951	6947486	CHHATRA BHUSAN DAHAL	1,710.00
22952	6947487	BIMAL AGRAWAL	427.50
22953	6947488	DHANAPATI PRAJULI	71.25
22954	6947489	MINU AGRAWAL	1,425.00
22955	6947490	KHYAM BDR BUDATHOKI	106.88
22956	6947491	TEK BDR SAPKOTA	142.50
22957	6947492	MINA KHADKA	71.25
22958	6947493	UTTARA LAMICHHANE	71.25
22959	6947494	JAY PRAKASH AGRAWAL	570.00
22960	6947495	PADMA BHANDARI DHAKAL	142.50
22961	6947496	NIRAJ AGRAWAL BAMSAL	71.25
22962	6947497	NIDHI AGRAWAL BAMSAL	71.25
22963	6947498	BIDUR ADHIKARI	427.50
22964	6947499	BHAWATI TIMSINA	142.50
22965	6947500	ROMANI KUMAR BHATTARAI	71.25
22966	6947501	ADIM SAPKOTA	213.75
22967	6947502	PRASNA PARAJULI	320.63
22968	6947503	RUDRA PD CHAPAGAIN	1,710.00
22969	6947504	HARI BDR BASNET	213.75
22970	6947505	UMA FUYAL	213.75
22971	6947507	KHEM KUMARI BARAL	142.50
22972	6947508	DIL KUMAR RAJBANSHI	71.25
22973	6947509	DINESH KUMAR KATUWAL	71.25
22974	6947510	LALIT KUMAR BOHARA	320.63
22975	6947511	RAJESH JODHANI	570.00
22976	6947512	PARAS KHANAL	320.63
22977	6947513	SAKUNTALA POKHREL KHANAL	320.63
22978	6947514	SAROJ KHANAL	320.63
22979	6947517	DILLI RAM PRASAI	142.50
22980	6947518	DHANBDR LINGDEN	71.25
22981	6947519	SUNIL KUMAR JODHANI	285.00
22982	6947520	AMRIT BDR ADHIKARI	192.38
22983	6947521	SHANTI UPADHYAY DULAL	106.88
22984	6947522	PRABHA PD MANANDHAR	213.75
22985	6947523	KUSUMI DEVI SARIA	320.63
22986	6947524	BINAY KUMAR SARIA	427.50
22987	6947525	BHIKAM CHAND SARIA	106.88
22988	6947526	URMILA LAMSAL	213.75
22989	6947527	ABICHANDRA POKHREL	71.25
22990	6947528	SANJAYA DAHAL	192.38
22991	6947529	AMBIKA DEVI NEPAL	71.25
22992	6947530	CHANDRA SHRESTHA	71.25
22993	6947531	SAGAR BHETWAL	142.50
22994	6947532	DHRUBA KHANAL	213.75
22995	6947535	RAJ KUMAR JHA	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
22996	6947536	LAXMI PD NEPAL	71.25
22997	6947539	SRIJANA SITAULA	71.25
22998	6947540	SUDRISTI BASNET	135.38
22999	6947541	TULASA BASNET	135.38
23000	6947542	INSAL KHANAL	142.50
23001	6947543	ANUSUYA KHANAL	570.00
23002	6947544	RAM CHADNRA BHANDARI	142.50
23003	6947546	GUMAN SINGH KHULAL	71.25
23004	6947548	BOMBAI RAJ UDAS	285.00
23005	6947549	AMIT BANSAL	71.25
23006	6947550	SUSHMA AGRAWAL	142.50
23007	6947551	HOM PD ACHARYA	1,068.75
23008	6947552	SANTOSH DEVI AGRAWAL	427.50
23009	6947553	NEELAM AGRAWAL	427.50
23010	6947555	SUNIL AGRAWAL	427.50
23011	6947558	ADARSH GANESH	71.25
23012	6947559	PRITI AGRAWAL	427.50
23013	6947560	VED PRAKASH MITTAL	855.00
23014	6947561	KUMAR BHATTARAI	142.50
23015	6947562	DEVI PD PHUYAL	285.00
23016	6947563	DEBAKA KUMARI NIROUL ADHIKARI	71.25
23017	6947564	SHYAM SUNDAR AGRAWAL	855.00
23018	6947565	INDRA B THAPA	142.50
23019	6947568	KESHAB PD PRASAI	106.88
23020	6947569	GHANASHYAM TIMSINA	99.75
23021	6947570	ANIL BHATTARAI	99.75
23022	6947571	ASHAOLI DHAKAL	427.50
23023	6947572	SHEKHAR PD DHAKAL	427.50
23024	6947573	KESHAB PD UPRETY	427.50
23025	6947574	NITU MISHRA	641.25
23026	6947575	PURNA KUMAR THAPA	1,710.00
23027	6947576	KANCHANA DHAKAL SITAULA	285.00
23028	6947577	AMBIKA MAGAR	142.50
23029	6947579	SANTOSH UPRETY	71.25
23030	6947580	MONICA LINGDEN LIMBU	427.50
23031	6947581	SARASWOTI THAPA BASNET	285.00
23032	6947582	LOKMAYA MAINALI SITAULA	71.25
23033	6947583	BHADRA KALA PRASAI	213.75
23034	6947584	PRAJWAL PRASAI	213.75
23035	6947585	MANISH BACHHAWOT	71.25
23036	6947586	MONTY AGRAWAL	2,280.00
23037	6947588	SAROJ KUMAR KARKI	106.88
23038	6947589	HEM RAJ GIRI	213.75
23039	6947590	SURESH KUMAR AGARAWAL	855.00
23040	6947592	RAMKALA DHAKAL	427.50
23041	6947593	BHOJRAJ DHAKAL	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
23042	6947595	ASHA SHARMA	142.50
23043	6947596	SUMIT BENGANI	285.00
23044	6947597	JEEVANATH TIMSINA	99.75
23045	6947598	BISHNU PD DHAKAL	1,425.00
23046	6947599	PRABIN RAI	142.50
23047	6947600	MUNA KHANAL	192.38
23048	6947601	DUMAR KUMARI RAJBANSHI	192.38
23049	6947602	SHANKAR BHAGAT	1,282.50
23050	6947603	GOMA KHANAL	142.50
23051	6947604	RANJANA ADHIKARI	142.50
23052	6947605	MANDIRA KHANAL	142.50
23053	6947608	BISWA RAM DUWAL	71.25
23054	6947619	MANDESHORI BHELE	285.00
23055	6947620	ALISH BHELE	142.50
23056	6947626	LALMANI DEVI	142.50
23057	6947627	SHAMBHU SAH SONAR	142.50
23058	6947636	UTTAM SAPKOTA	285.00
23059	6947638	PREM BDR LAMA	855.00
23060	6947648	MADAN DEUJA	99.75
23061	6947654	BHIM PD PHANDARI	71.25
23062	6947655	SHANKAR SHILPAKAR	106.88
23063	6947667	SUMAN KUMAR TIWARI	570.00
23064	6947671	MITHU LUINTEL	427.50
23065	6947675	RAM BDR GHARTIMAGAR	285.00
23066	6947677	GOPAL KASPAL	427.50
23067	6947680	LAXMI SWOREE RAITHORE	142.50
23068	6947681	GYANENDRA NATH ARYAL	213.75
23069	6947687	KIRAN SHILPAKAR	142.50
23070	6947690	RAMESH PANDIT CHHATRI	213.75
23071	6947692	SITA DEVI SINKHWAL	285.00
23072	6947695	MEENA SHAKYA	427.50
23073	6947696	KISHNA LAL SHRESTHA	855.00
23074	6947698	MERINA SHAKYA BAJRACHARYA	427.50
23075	6947702	SASHILA BHANDARI SATYAL	427.50
23076	6947705	MILAN PD BHUJU	142.50
23077	6947706	MANISHA SHRESTHA	142.50
23078	6947707	GOPI KRISHNA PRAJAPATI	855.00
23079	6947708	GEETA MATANGULU	427.50
23080	6947709	HARI BHAKTA KASTI	427.50
23081	6947710	RABINA DHANJU	427.50
23082	6947711	RAM CHANDRA AGANJA	427.50
23083	6947712	SARMILA KARMACHARYA	285.00
23084	6947713	JINU HALEYO JOSHI	285.00
23085	6947720	SHYAM KRISHNA PRAJAPATI	142.50
23086	6947725	PUSHKAR BALA	142.50
23087	6947729	RATNA SUNDAR SHAKYA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23088	6947732	HARI KRISHNA SHRESTHA	213.75
23089	6947733	NIRU SHOVA SHAKYA	855.00
23090	6947734	KAILASH PD MUNANKARMI	142.50
23091	6947735	RAMESH KACHHEPATI	99.75
23092	6947737	REJINA KACHHEPATI	99.75
23093	6947741	MANDIRA SUWAL	142.50
23094	6947742	SENJILA JOSHI	142.50
23095	6947748	SUNITA PRAJAPATI	427.50
23096	6947749	SHIVAJI HUMAGAI	142.50
23097	6947761	ASHISH PHUYAL	106.88
23098	6947762	RISHAB TAJALE	570.00
23099	6947763	INDRA BDR KHADKA	106.88
23100	6947765	SHANJIV NIRLAULA	106.88
23101	6947767	GANESH HARI KUTU	954.75
23102	6947773	SULOCHANA LAKHA	71.25
23103	6947774	RAMKAJI SHILPAKAR	213.75
23104	6947778	KUMAR BATI	285.00
23105	6947779	BINA BASUKALA	285.00
23106	6947780	RAM JAKIBANJA	285.00
23107	6947782	NISHANT BHATTARAI	142.50
23108	6947784	TIKA KUMARI OJHA	106.88
23109	6947785	RABIN GOSAI	71.25
23110	6947792	KRISHNA GOPAL SILPAKAR	142.50
23111	6947793	RAJ KAPOOR PARIYAR	71.25
23112	6947794	RANJANA TWATI	285.00
23113	6947797	RAM GOPAL NAGARKOTI	99.75
23114	6947798	SIRAJ SHILPAKAR	142.50
23115	6947800	RABIN KHAITU	106.88
23116	6947803	KABITA TAJALE	285.00
23117	6947804	BAL KRISHNA PRAJAPATI	570.00
23118	6947805	KAMAL KHAYARGOLI	570.00
23119	6947808	DIPESH SHRESTHA	285.00
23120	6947809	SANJEEV PRAJAPATI	570.00
23121	6947810	PURUSHOTTAM KOJU	570.00
23122	6947812	BIDHYA BABU GAUTAM	213.75
23123	6947819	SAMISTA SHRESTHA	142.50
23124	6947822	BABURAM BASNET	106.88
23125	6947823	CHIRANJIBI POUDEL	2,850.00
23126	6947827	SACHHAM GELAL	855.00
23127	6947829	PRAJWOL MAN BAIDYA	285.00
23128	6947830	SAPTA MAN BAIDYA	285.00
23129	6947832	RAM PD TAJALE	285.00
23130	6947835	BHIM LAL SHRESTHA	213.75
23131	6947838	SHANTI DEVI DAHAL (SAPKOTA)	142.50
23132	6947840	RAKESH MANANDHAR	285.00
23133	6947841	SURESH TAMRAKAR	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23134	6947842	RAM PD. JHANGA	712.50
23135	6947843	PRADEEP KUMAR SHRESTHA	712.50
23136	6947845	SUJAN SHAKYA	142.50
23137	6947846	RAMITA KAYASTHA	320.63
23138	6947847	ASTA KUMAR SINARI SHRESTHA	320.63
23139	6947848	SANTA LAXMI SHRESTHA	427.50
23140	6947849	SURAJ SHRESTHA	71.25
23141	6947851	SHANTI BHANDARI	285.00
23142	6947854	SARADA NAGARKOTI	192.38
23143	6947857	HERA RATNA RANJITKAR	213.75
23144	6947858	SHREE BHAKTA PRAJAPATI	570.00
23145	6947862	LAXMI PD. KOJU	213.75
23146	6947864	BUDHI RAM DUWAL	285.00
23147	6947865	KRISHNA MAYA DUWAL	570.00
23148	6947867	KIRAN SHRESTHA	142.50
23149	6947870	RAMANA SHRESTHA (KAYASTHA)	427.50
23150	6947871	KAILASH SHRESTHA(DEV)	427.50
23151	6947872	SHARMILA THIKE	320.63
23152	6947873	BAL KRISHNA NAGA	106.88
23153	6947874	BISHWO RAM KAWAN	855.00
23154	6947875	SABIN UPADHAYA	71.25
23155	6947876	MOHAN KESHARI PRAJAPATI	570.00
23156	6947877	GAURI MAJHI	570.00
23157	6947879	KALPANA KUMARI SHRESTHA	641.25
23158	6947880	RAMSUNDAR SUWAL	142.50
23159	6947886	BASANTA RAJ BAJRACHARYA	427.50
23160	6947887	JANAKI VAIDYA BANEPALI	213.75
23161	6947888	KRISHNA BDR. RAI	192.38
23162	6947889	RAM DEVI SHRESTHA	142.50
23163	6947890	SUJATA PANERU	213.75
23164	6947894	SHREE RAM LOHALA	285.00
23165	6947895	GOKARNA PD. NEUPANE	285.00
23166	6947897	RAJU KASTI	213.75
23167	6947904	PURUSHOTAM KHAIJU	213.75
23168	6947906	BISHOW NATH MAGAJU	285.00
23169	6947908	ALINA NHISUTU	427.50
23170	6947917	MADAN KRISHNA THIMI	285.00
23171	6947919	NARAYAN NATH BHANDARI	142.50
23172	6947922	PURUSHOTTAM LAMICHHANE	285.00
23173	6947924	SARITA VAIDYA	285.00
23174	6947926	JAYA RAM SHRESTHA	213.75
23175	6947927	PREM LAXMI SHRESTHA	213.75
23176	6947933	KANCHHA AALE MAGAR	142.50
23177	6947934	SAJITA PRADHAN	285.00
23178	6947935	KRISHNA PD. LIBI	427.50
23179	6947936	PRABINDRA PRADHANANGA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23180	6947940	YAMUNA PURI	142.50
23181	6947941	BISHNU BHAKTA SUWAL	285.00
23182	6947942	ASHA AMATYA	285.00
23183	6947943	SHREE KRISHNA AWAL	1,425.00
23184	6947946	DADHI LAL SHRESTHA	285.00
23185	6947948	PUNYA RAM SHRESTHA	71.25
23186	6947953	LAXMI DEVI LAMICHHANE	320.63
23187	6947957	NABIN LASIWA	427.50
23188	6947962	UTSAV SHREE RAJBHANDARY	35.63
23189	6947964	SHRUTI RAJBHANDARI	142.50
23190	6947969	SHREE PADMA DHOUBHADEL	1,140.00
23191	6947970	MAHESH PD DHUNGEL	427.50
23192	6947975	DWARKIKA PD JOSHI	142.50
23193	6947978	SUSHILA KARMACHARYA	427.50
23194	6947984	SAHIL SAINJU	427.50
23195	6947985	SHAMA HYOJU	427.50
23196	6947987	RAJENDRA BHUSHAN KHAYARGOLI	427.50
23197	6947988	RAJAN LAMICHHANE	106.88
23198	6947989	BINOD SHAH SUDI	142.50
23199	6947998	RABI MAIYA SAINJU HADA	1,140.00
23200	6948004	KARISHMA JONCHHEN	285.00
23201	6948008	BIBHA CHALISE SHARAN	192.38
23202	6948012	RAJENDRA KUMAR SHRESTHA	142.50
23203	6948014	BIKASH SHRESTHA	213.75
23204	6948020	AMAN MUNA KARMI	570.00
23205	6948029	TEJ BDR TAMANG GHISING	427.50
23206	6948031	KRISHAN SHORI DHAUBANJAR	285.00
23207	6948032	MINA KUMARI CHHUKAN	285.00
23208	6948037	KRISHNA GOPAL SHRESTHA	384.75
23209	6948038	SHASHI JUNG THAPA	570.00
23210	6948039	RATNA KAJI SHRESTHA	427.50
23211	6948040	RITA KOJU	213.75
23212	6948042	PRASHANT PALIKHYA	427.50
23213	6948043	SUNIL THUSA	712.50
23214	6948046	ANIL TAMARTHU	285.00
23215	6948047	SARITA THAPA	427.50
23216	6948048	PRADINA SHRESTHA	570.00
23217	6948049	KRSIHNA BDR PRADHANANGA	142.50
23218	6948051	BAL KRISHNA NEUPANE	213.75
23219	6948053	TULSI MAYA BUDHA SHRESTHA	213.75
23220	6948054	DHARMA HARI MOY	213.75
23221	6948055	SHEIKH SAGIR	106.88
23222	6948057	NARAYAN BDR PANDEY	285.00
23223	6948058	RUPINI KHADHA	427.50
23224	6948062	DIPENDRA KUMAR NEUPANE	142.50
23225	6948072	ROKESH PRAJAPATI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23226	6948073	SUSMITA PRAJAPATI	285.00
23227	6948074	PRAMOD DEUJA	71.25
23228	6948075	KESHAB PRAJAPATI	106.88
23229	6948076	SUSHILA NEUPANE	213.75
23230	6948077	DINESH PRAKASH SHAHI	71.25
23231	6948078	MAHESH KARKI	427.50
23232	6948079	JAGANA LAXMI TWAYANA	285.00
23233	6948081	RAJESH SINKEMAN	142.50
23234	6948085	DIPENDRA KUMAR K.C.	71.25
23235	6948086	SUMIN SAGAR DANGOL	142.50
23236	6948087	ARJUN BHAKTA AWAL	320.63
23237	6948091	MADHU KUMAR SHILPAKAR	142.50
23238	6948092	ANITA DHAUGODA SHILPAKAR	71.25
23239	6948097	SUMIT TAMANG	71.25
23240	6948099	HARI GOPAL TWAYANA	71.25
23241	6948101	HARI BDR. RAUT	427.50
23242	6948102	OJESWEE RAUT	320.63
23243	6948103	SARITA MAHAT	213.75
23244	6948104	MEERA NEUPANE	712.50
23245	6948107	RAMBA PRAJAPATI	1,710.00
23246	6948115	CHORI MAYA TWAYANA	285.00
23247	6948116	BINA MAHARJAN	427.50
23248	6948117	RAJENDRA MAHARJAN	427.50
23249	6948118	GAJENDRA SHILAKAR	285.00
23250	6948119	INDIRA DHUNGEL	285.00
23251	6948122	PRABINA RAJBHANDARI	570.00
23252	6948123	SASHI BIKRAM RANA	142.50
23253	6948125	MANJANA RAJCHAL	142.50
23254	6948126	KAMAL RAI GOSAI	71.25
23255	6948127	MANISH PRAJAPATI	142.50
23256	6948128	DHAN PD PRAJAPATI	142.50
23257	6948129	NABIN PRAJAPATI	142.50
23258	6948134	KALPANA LAKHE	142.50
23259	6948137	RANJAN DHAUBHADEL	192.38
23260	6948138	BHOLA PD NEUPANE	106.88
23261	6948142	APARNA NEPAL	192.38
23262	6948143	SUJEEB PRAJAPATI	570.00
23263	6948145	BANDANA SUWAL LAWAJU	712.50
23264	6948147	GANGA DEVI SHARMA	142.50
23265	6948153	SANU MAN LAMA TAMANG	71.25
23266	6948154	SUNITA THOKAR	71.25
23267	6948156	PURUSHOTAM TAMRAKAR	285.00
23268	6948157	NIRMAL PRAJAPATI	106.88
23269	6948158	MAHESH KUMAR RAI	285.00
23270	6948159	PURNIMA LAMA	641.25
23271	6948161	RANJANA SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23272	6948163	RAJESH SHRESTHA	384.75
23273	6948164	DEVI PD ADHIKARI	71.25
23274	6948165	BIDUR PD SHIWAKOTI	213.75
23275	6948166	SATYA NARAYAN SAYAJU	142.50
23276	6948167	RASHMI SHAKYA	534.38
23277	6948169	JHAMKA POKHAREL	142.50
23278	6948175	GEETA SHRESTHA	213.75
23279	6948178	KRISHNA PD AWAL	1,710.00
23280	6948179	SRI PD AWAL	712.50
23281	6948184	KRISHNA SUNDAR AWAL	427.50
23282	6948185	SAMYOG SHRESTHA	285.00
23283	6948187	MAYA TWANABASU	142.50
23284	6948188	BIKRAM TWANABASU	142.50
23285	6948191	LEKHA NATH NIRLA	99.75
23286	6948192	JEBITA SHAKYA	1,140.00
23287	6948193	PADMA KHAYARGOLI	285.00
23288	6948194	SHIVARAM KHATRI	285.00
23289	6948201	LUNA KAYASTHA	106.88
23290	6948208	LAXMI BELBASE GAIRE	1,710.00
23291	6948211	SHAMBHU POKHAREL	1,140.00
23292	6948213	RAM KRISHNA KARKI	285.00
23293	6948216	NARAYAN THAPA	570.00
23294	6948217	SUDA LAXMI PRAJAPATI	71.25
23295	6948218	SAPHAL SUKUPAYO	142.50
23296	6948220	DIRGA NARAYAN SUWAL	570.00
23297	6948222	SITA DAHAL	285.00
23298	6948230	HOM PD PRADHANANGA	71.25
23299	6948232	ISHWORI KHADKA	142.50
23300	6948235	SHRIJANA KONDA	213.75
23301	6948236	SABITA KHATRI	427.50
23302	6948237	RUPA BASNET CHEETRI	285.00
23303	6948238	KRISHNA LAXMI SANGACHHE	285.00
23304	6948243	NAVA RAJ THAPA	71.25
23305	6948245	SARASWATI KANEL	570.00
23306	6948248	AJITA PANDEY NEPAL	534.38
23307	6948249	ASHMI LAMICHHANE	427.50
23308	6948250	YAMUNA LAMICHHANE	427.50
23309	6948251	RAJ KARANJIT	427.50
23310	6948252	SUJAN DHOJU	71.25
23311	6948253	RAM VAKTA ACHAJU	106.88
23312	6948254	DIL KUMARI KARKI	71.25
23313	6948256	SALILK RAM KHATRI	427.50
23314	6948257	KHEM PD BASTOLA	285.00
23315	6948258	SHIVA RAM THAPA	71.25
23316	6948260	KESHAV NATH JAKIBANJAR	192.38
23317	6948261	RAM LAXMI TYATA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23318	6948264	PREM JAKIBANJA	285.00
23319	6948265	SARITA JAKIBANJAR	285.00
23320	6948266	MANGAL LAL JAKIBANJAR	142.50
23321	6948267	PALAK BDR KHATRI	71.25
23322	6948269	MANJU MUNANKARMI	285.00
23323	6948270	ASHOK GORA	213.75
23324	6948271	SARALA KHYAJU	213.75
23325	6948272	JAMUNA SULU	534.38
23326	6948273	SHREE KRISHNA SULU	534.38
23327	6948276	PREM GHIMIRE	285.00
23328	6948277	INDRA PD PRAJAPATI	427.50
23329	6948278	JINA MAIYA MUNANKARMI	285.00
23330	6948279	SANGITA SHILPAKAR	106.88
23331	6948280	HARI GOPAL TWATI	71.25
23332	6948281	GANGA KHATRI BASNET	320.63
23333	6948282	PURNA PRAJAPATI	142.50
23334	6948285	RENU SHILPAKAR	285.00
23335	6948286	RAJARAM SHILPAKAR	285.00
23336	6948287	MADAN CHULADEV SHRESTHA	142.50
23337	6948288	DASH BDR MANANDHAR	142.50
23338	6948293	SHRIJANA PRADHAN	71.25
23339	6948294	RAM KHATRI	285.00
23340	6948295	LAXMI PD PRAJAPATI	356.25
23341	6948297	BISHNU LAXMI MARIKHU	855.00
23342	6948298	BISHNU BHAKTA MARIKHU	855.00
23343	6948299	MANGAL LAXMI NAGA	1,710.00
23344	6948308	NARAN DEVI KHARBUJA	570.00
23345	6948316	MANJURA KHADKA	285.00
23346	6948317	DEBAKI POKHAREL	142.50
23347	6948319	ANIL SUWAL	320.63
23348	6948320	RAM PD DUMARU	356.25
23349	6948325	BIKASH CHAUGUTHI	427.50
23350	6948326	RAJ KUMAR KARKI	106.88
23351	6948328	PARINA SINGH PRAJAPATI	285.00
23352	6948329	CHANDRA BDR KAWAR	71.25
23353	6948333	RUDRA HARI KOIRALA	106.88
23354	6948334	RAZIM GANESH	320.63
23355	6948336	URUSHA SAINJU	855.00
23356	6948338	BINITA SUWAL	855.00
23357	6948339	SARITA BASNET	427.50
23358	6948341	SHRADHA PAUDEL BUDHATHOKI	320.63
23359	6948344	MUNA PANDEY	142.50
23360	6948345	AISHWARYA SHRESTHA	427.50
23361	6948346	RAGHUNATH PRAJAPATI	285.00
23362	6948348	SUJATA JOSHI	142.50
23363	6948349	ANUP DHUNGANA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23364	6948352	GANGA LAXMI KARANJIT	285.00
23365	6948353	NASIMA SUBEDI	213.75
23366	6948356	KRISHNA BDR KURUNG	106.88
23367	6948359	NANI CHHORI KHAITU	142.50
23368	6948360	SHIVA RAM BHELE	99.75
23369	6948365	RAM SUNDAR LAWAJU	71.25
23370	6948366	KRISHNA KOMAL CHAUGUTHI	99.75
23371	6948368	NISCHAL PRAJAPATI	142.50
23372	6948370	RAJAT SUWAL	106.88
23373	6948372	BINA TIMSINA	285.00
23374	6948373	MENUKA SHRESTHA	71.25
23375	6948375	MENUKJA SHRESTHA	142.50
23376	6948377	PUSPA RAM SHRESTHA	427.50
23377	6948379	SONI PRADHAN MALLA	570.00
23378	6948381	DHARMA BHAKTA SHRESTHA	213.75
23379	6948383	SAMJHANA PIYA	213.75
23380	6948384	SHREE RAM TIMALSINA	142.50
23381	6948386	ISHWOR KUMKAR SINGH	285.00
23382	6948394	SULOCHANA MAGAJU	320.63
23383	6948397	KRISHNA BHAKTA TWAYANA	142.50
23384	6948398	DEEPA SUBEDI	285.00
23385	6948400	SANJILA KHANAL	142.50
23386	6948401	OM PD. BHADRA	570.00
23387	6948402	SARDILA MUNANKARMI	142.50
23388	6948404	DIKRIN PRAJAPATI	427.50
23389	6948405	SADEEKCHYA SHRESTHA	71.25
23390	6948407	GANGA KAYASTHA	213.75
23391	6948408	KANCHHI GACHHE SHRESTHA	213.75
23392	6948410	MILAN SHRESTHA GACHHE	213.75
23393	6948411	RATNE SHWORI KHAETU	320.63
23394	6948413	KAMAL NATH PAUDEL	142.50
23395	6948414	BAL KRISHNA PILA SHRESTHA	213.75
23396	6948415	ROMAL PILA SHRESTHA	285.00
23397	6948416	KRISHNA GOPAL RAJTHALA	213.75
23398	6948417	DEEP GIRI	71.25
23399	6948418	SNEHA NEUPANE	106.88
23400	6948419	LAXMI SHOWRI SUWAL	1,710.00
23401	6948420	KRISHNA BDR JOKA	213.75
23402	6948421	RAJESH TWANABASU	855.00
23403	6948422	RAMESH TWANABASU	855.00
23404	6948424	BISHO RAM KAWAN	142.50
23405	6948425	RAM KRISHNA CHAUGUTH	106.88
23406	6948426	PURUSHOTAM MADHIKARMI	285.00
23407	6948429	SUJAL DUWAL	142.50
23408	6948431	GANESH MAN NAKARMI	570.00
23409	6948434	SHEHA SHRESTHA	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23410	6948436	NARAYAN THAKURI	142.50
23411	6948439	NIKESH THAPA	1,282.50
23412	6948440	GOPAL RAJ THALA	71.25
23413	6948441	PUNAM KRMACHARYA	213.75
23414	6948442	PRAMILA KARMACHARYA	213.75
23415	6948446	SUSHMA KUNWAR SILWAL	427.50
23416	6948447	BIKEN PRADHANANG	71.25
23417	6948448	SHARABIKA PRAJAPATI	142.50
23418	6948451	RATNA HARI KAYASTHA	285.00
23419	6948452	YAGAPAL KAYASTHA	213.75
23420	6948453	LAXMI NARAYAN SHRESTHA	106.88
23421	6948455	KRISHNA SHILPAKAR	213.75
23422	6948456	BISHNU SHILPAKAR	427.50
23423	6948458	RAJ KIRAN KHULIMULI	427.50
23424	6948461	BINA SHRESTHA	570.00
23425	6948464	TULSI LAL BASUKALA	213.75
23426	6948465	RAMESH BAKHADYO	1,282.50
23427	6948466	AMBIKA DHUNGEL PARAJULI	1,710.00
23428	6948467	KRISHNA BHAKTA PRAJAPATI	427.50
23429	6948468	TAKE RAJ SHIWAKOTI	320.63
23430	6948469	SUSHEELA PANTA	142.50
23431	6948470	AAS RAM KOJU	213.75
23432	6948476	RAM KRISHNA AWAL	427.50
23433	6948477	SARSWOTI SUWAL	320.63
23434	6948481	SUNDAR SAHUKHALA	534.38
23435	6948484	ROMINA DEUJA	570.00
23436	6948485	PRAMOD TWANABASU	285.00
23437	6948487	ARJUN KHANAL	142.50
23438	6948489	KABI PRAJAPATI	427.50
23439	6948491	RANJAN THAPA	99.75
23440	6948494	SHRISTY KAWAN	320.63
23441	6948496	DURGA DEVI LAMA	71.25
23442	6948497	SANJAYA MACHAMASI	427.50
23443	6948498	INDRA BDR NAGARKOTI	71.25
23444	6948501	BIKASH TAJA	71.25
23445	6948502	HISILA MANANDHAR	285.00
23446	6948503	NITU SHRESTHA	285.00
23447	6948506	DAWA DOLMA LAMA GHISING	1,710.00
23448	6948507	WILSON SUWAL	3,135.00
23449	6948512	DIPTY MALLA	3,135.00
23450	6948513	SUSENDRA PRAJAPATI	5,557.50
23451	6948514	ANKURAM INVESTMENT PVT LTD	1,710.00
23452	6948515	ROJINA SAYAJU BHAYADYO	3,135.00
23453	6948518	DAMAN BHANDARI	2,280.00
23454	6948520	ANITA KUMARI GOYAL AGRARAL	855.00
23455	6948521	SANKET AGRAWAL	855.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23456	6948522	PASHUPATI BHANDARI	142.50
23457	6948523	KRITIKA DAHAL	142.50
23458	6948524	GOVIND KUMAR CHHETRY	1,710.00
23459	6948525	HIRA KUMARI GIRI	142.50
23460	6948528	DURGA DHAKAL	142.50
23461	6948529	BHAGIRATH RAJBANSHI	142.50
23462	6948530	HARI NARAYAN TIMSINA	71.25
23463	6948531	DIPENDRA KUMAR SIGDEL	142.50
23464	6948533	DURGA KUMARI AGRAWAL	285.00
23465	6948534	RAMESH TAMRAKAR	285.00
23466	6948536	RIKISH SUBEDI	285.00
23467	6948537	MANJU SUBEDI KHAREL	427.50
23468	6948538	KESHARI RAJ GHIMIRE	213.75
23469	6948539	GYANENDRA KUMAR SINGH	142.50
23470	6948540	PRAKASH PAUDEL	71.25
23471	6948543	RABIN REGMI	285.00
23472	6948545	TANKA NATH NEPAL	1,140.00
23473	6948550	DINESH RAJ NIROULA KHATRI	427.50
23474	6948551	REWATI PD. GHIMIRE	142.50
23475	6948552	NUTAN TIWARI	106.88
23476	6948553	DURGA RAJ NIRAULA	213.75
23477	6948555	MANISH BOTHRA	142.50
23478	6948556	SITA RANI RAI	142.50
23479	6948557	HOM SHANKAR DAHAL	106.88
23480	6948558	MINA SUBEDI DHUNGEL	3,241.88
23481	6948561	TARUN KUMAR AGRAWAL	427.50
23482	6948562	VAIDEMA POKHAREL	3,135.00
23483	6948563	JAMUNA LUITEL	2,280.00
23484	6948567	EKRAJ KHANAL	142.50
23485	6948568	JUNU LUITEL	106.88
23486	6948569	JANAK LUITEL	106.88
23487	6948571	RAJAN KARKI	106.88
23488	6948574	SAMBU BDR THAPA	1,068.75
23489	6948575	NAGESH POKHREL	285.00
23490	6948576	NARAYANI BASNET	142.50
23491	6948577	NIRJALA DEVI REGMI DAHAL	142.50
23492	6948578	BISHWA RAJ BAJGAIN	142.50
23493	6948579	ROSHNI DEVI SHARMA UPRETY	320.63
23494	6948580	PARBATI KUMAR SAPKOTA	106.88
23495	6948581	PRABHA NEPAL DAHAL	427.50
23496	6948583	RAMCHANDRA LIMBU	142.50
23497	6948584	DIPAK LIMBU	712.50
23498	6948586	MAMATA BOTHRA	285.00
23499	6948587	MAHENDRA PD KHAREL	106.88
23500	6948591	PADMA BHATTARAI	142.50
23501	6948593	SUDIP GHIMIRE	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
23502	6948594	BIJAY BARAL	855.00
23503	6948595	RUPA ACHARYA	285.00
23504	6948596	PREM KUMAR CHAUDHARY THARU	285.00
23505	6948598	TANKA BDR BASNET	213.75
23506	6948601	KUMAR RAUT	71.25
23507	6948602	YAMUNA KHATIWADA POUDEL	213.75
23508	6948604	CHETAN PARAJULI	285.00
23509	6948605	KUSANG DOLMA SUBBA	106.88
23510	6948607	KHAGENDRA POKHREL	213.75
23511	6948609	PREM POUDEL	285.00
23512	6948610	NISTHA JABEGU	142.50
23513	6948611	YASHAWI KHADKA	427.50
23514	6948612	KESHR KUMAR BUDHATHOKI	427.50
23515	6948613	RANJU KOIRALA	106.88
23516	6948614	DHARMA PD PAUDEL	99.75
23517	6948616	HEM LATA KUMARI AGRAWAL	4,275.00
23518	6948617	CHIRAG AGRAWAL	4,275.00
23519	6948618	CHIRAJIBY KOIRALA	2,280.00
23520	6948620	JIWAN PD GAUTAM	712.50
23521	6948622	JAGAN NATH LAMICHHANE	71.25
23522	6948623	JAMUNA DEVI SHARMA	71.25
23523	6948624	SARITA TAMANG	285.00
23524	6948625	PREM BDR TAMANG	142.50
23525	6948626	ANITA BHANDARI	71.25
23526	6948628	DIPENDRA KHULAL	213.75
23527	6948630	RUCHI WASTI	142.50
23528	6948632	GHANA SHYAM CHAUDHARY	71.25
23529	6948633	MUKTI NATH DAHAL	71.25
23530	6948635	UNESH DHAKAL	142.50
23531	6948636	GANGA DEVI DAHAL	192.38
23532	6948637	SATYAPAL AGRAWAL	142.50
23533	6948638	SURESH KUMAR SHAH	71.25
23534	6948641	PHANINDRA BDR KHULAL	285.00
23535	6948648	NIRAJ KARKI	106.88
23536	6948653	SURENDRA BDR RAI	320.63
23537	6948654	SUMITRA BHATTARAI	71.25
23538	6948655	ABHI SHREE POUDEL	320.63
23539	6948656	KUSHAL POUDEL	320.63
23540	6948658	DAYA NANDA CHAUDHARY	99.75
23541	6948659	KOMAL BASNET	71.25
23542	6948660	PRAHLAD PD GHIMIRE	71.25
23543	6948661	ROSHAN KUMAR KHADKA	213.75
23544	6948662	SITA GHIMIRE	142.50
23545	6948663	KALYAN PD SITLAULA	71.25
23546	6948665	ISHWOR KUMAR RAI	142.50
23547	6948666	BISHNU MAYA TAMANG	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
23548	6948667	KHUSBU RAI	213.75
23549	6948668	SIKHA SHRESTHA	1,282.50
23550	6948669	ROSHAN NEUPANE KC	106.88
23551	6948670	MINA NIRLA	213.75
23552	6948672	CHITRA KUMARI ADHIKARI	71.25
23553	6948673	SURESH KUMAR SHAH	285.00
23554	6948674	BINOD KUMAR CHORADIA	71.25
23555	6948676	SURENDRA KUMAR DUGAR	213.75
23556	6948677	SUSHILA BASNET	106.88
23557	6948679	YUBARAJ ACHARYA	142.50
23558	6948683	AMITA OJHA	71.25
23559	6948689	KUSUM AGRAWAL	427.50
23560	6948690	BHIM BDR. PAUDEL	320.63
23561	6948692	KAMALA OJHA ACHARYA	285.00
23562	6948693	SACHIDANANDA RAJBANSHI	142.50
23563	6948694	KABITA LUITEL	71.25
23564	6948695	HARI PD. KAFLE	192.38
23565	6948696	TEJ BDR. THAPA	142.50
23566	6948697	IMAGE DAHAL	192.38
23567	6948699	KAMALA DEVI DHAKAL	71.25
23568	6948700	KUMARI GHAE	71.25
23569	6948706	DURGENDRA KHADKA	71.25
23570	6948708	TIKA ATTREY POUDEL	106.88
23571	6948709	SABITA SHAKYA	285.00
23572	6948710	TARA DEVI KOIRALA	320.63
23573	6948711	NETRA PD. KOIRALA	320.63
23574	6948714	SAKUNTALA KAPHLE GELAL	285.00
23575	6948715	HIM PD. PHUYEL	71.25
23576	6948716	ISHWAR SAPKOTA	142.50
23577	6948717	RAKESH SHAH	71.25
23578	6948719	KUL BDR. MAHATARA	142.50
23579	6948720	BHANUBHAKTA POKHAREL	285.00
23580	6948721	HARI BDR. KHATRI	106.88
23581	6948722	BHIM MAYA POUDEL	106.88
23582	6948723	KAMALA POKHREL	192.38
23583	6948724	PRADEEP SAH	71.25
23584	6948725	NARAYAN BDR. THAPA CHHETRI	71.25
23585	6948726	DEBENDRA BDR. THAPA CHHETRI	71.25
23586	6948728	SRIJANA SHRESTHA	142.50
23587	6948729	SUNIL KUMAR AGRAWAL	285.00
23588	6948730	KHILA NATH DHAKAL	641.25
23589	6948731	BINOD POUDEL	71.25
23590	6948732	KALPANA SHRESTHA	213.75
23591	6948733	BOM PD. SUBBA	213.75
23592	6948734	SHYAM KUMARI CHAUDHARI	142.50
23593	6948735	DILIP KUMAR PD. ROUNIYAR	2,137.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23594	6948736	SUMIT ROUNIYAR	142.50
23595	6948737	PRIYA ROUNIYAR	142.50
23596	6948739	SUSMA DHAKAL	106.88
23597	6948740	NETRA LAL SHRESTHA	320.63
23598	6948741	YOGENDRA PD POUDEL	192.38
23599	6948742	ARJUN BDR BASNET	213.75
23600	6948743	KRISHNA PD BHATTARAI	1,710.00
23601	6948744	KALPANA OJHA BHATTRAI	1,710.00
23602	6948745	SHANDHAYA PALIKHE	106.88
23603	6948746	ANJU SHAKYA	71.25
23604	6948750	LEKHA NATH SHRESTHA	71.25
23605	6948751	SABINA SHRESTHA	71.25
23606	6948752	SHABITRA DEVI BUDDHATHOKI	320.63
23607	6948753	KEDAR PD POUDEL	427.50
23608	6948754	BHOJ RAJ GAUTAM	142.50
23609	6948755	BIMAL GHIMIRE	213.75
23610	6948756	SANTOSH KARKI	71.25
23611	6948757	MANITA THAPA	142.50
23612	6948758	KAMAL BDR MAHALDAR	142.50
23613	6948759	MAN KUMARI ADHIKARI	142.50
23614	6948760	SHANTA KUMARI GAUTAM	142.50
23615	6948761	RAMESH RIJAL	71.25
23616	6948762	NISCHAY MIRGHA	142.50
23617	6948763	YOGRAJ PAUDEL	213.75
23618	6948764	TEK NARAYAN SHRESTHA	142.50
23619	6948765	PREM BDR CHHETRI SUBEDI	192.38
23620	6948766	SAILESH KUMAR KHANAL	142.50
23621	6948767	KALU RAM GURUNG	213.75
23622	6948768	ANJU KUMARI CHAUDHARY	142.50
23623	6948769	KEDAR KARKI	71.25
23624	6948770	RITA THAPA MAGAR	71.25
23625	6948771	BISHNU SHRESTHA	142.50
23626	6948772	MAN BDR SHRESTHA	142.50
23627	6948773	THAKUR BDR KARKI	142.50
23628	6948774	GANESH PD SAPKOTA	142.50
23629	6948775	KHAGENDRA PD SUBEDI	71.25
23630	6948776	BAL KUMARI DAHAL	142.50
23631	6948777	PUSPA RAJ GHIMIRE	99.75
23632	6948778	DAMBARI MAYA GHISING	71.25
23633	6948779	DEEPA SUBEDI	213.75
23634	6948783	TIRTHA KUMAR KHADKA KC	570.00
23635	6948784	RAJU RAI	71.25
23636	6948785	NAWA RAJ TIMSINA	99.75
23637	6948786	ANITA GAUTAM	1,282.50
23638	6948789	SANJIV KUMAR DHUNGEL	1,140.00
23639	6948790	DILIP LAMSAL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
23640	6948791	RAJENDRA SHRESTHA	1,425.00
23641	6948792	SURENDRA GAUTAM	142.50
23642	6948794	SANTOSH LAMSAL	213.75
23643	6948795	UMESH SUNWAR	106.88
23644	6948797	CHANDRA KUMARI SHRESTHA	213.75
23645	6948798	GYAN CHAND KUMAR CHOUDHARY	142.50
23646	6948799	URMILA RAI	71.25
23647	6948800	RAJENDRA KUMAR PAUDEL	142.50
23648	6948803	KAPIL BDR KARKI	71.25
23649	6948804	NIRMALA SHAKYA	106.88
23650	6948806	INDRA KUMARI GELAL	855.00
23651	6948807	AMBIKA PD CHAULAGAIN	71.25
23652	6948809	TAK BDR SHRESTHA	192.38
23653	6948810	MEERA ACHARYA	641.25
23654	6948811	BIDHYA SUBEDI	1,710.00
23655	6948812	ANMOL ADHIKARI	142.50
23656	6948813	SUJATA PATHAK	106.88
23657	6948814	SITA BHETUWAL	142.50
23658	6948815	SITA GIRI	142.50
23659	6948816	APSAN NIRAULA	99.75
23660	6948817	SHEKHAR REGMI	4,275.00
23661	6948819	PURUSHOTTAM KAFLE	3,705.00
23662	6948821	BIPLAB BAIDHYA	285.00
23663	6948822	JAYA RAM ADHIKARI	285.00
23664	6948823	UDDHAB PD HUMAGAIN	285.00
23665	6948824	PURNA RAM TULADHAR	570.00
23666	6948826	SUBI MANANDHAR	285.00
23667	6948827	LOK NATH PANTHA	427.50
23668	6948830	RAM NARAYAN SAH	285.00
23669	6948832	SUDIP PD NEUPANE	142.50
23670	6948833	RAJU BHUJEL	285.00
23671	6948834	ASWIN PD CHAULAGAIN	213.75
23672	6948840	WISH MANANDHAR	285.00
23673	6948845	PRASANNA TAMRAKAR	99.75
23674	6948847	RAJIT PLANCHOKE	5,557.50
23675	6948848	PURNA PD PALANCHOKE	5,557.50
23676	6948849	RAJAN HOMEGAI	213.75
23677	6948851	RADHA KHAREL SITAULA	142.50
23678	6948853	YUNIK BAIDAR	427.50
23679	6948854	MIN SHOVA SHRESTHA	213.75
23680	6948861	USHA PANDEY	320.63
23681	6948865	RAGHUBIR KAPADI	285.00
23682	6948866	NHUCHHE RAM MANANDHAR	142.50
23683	6948868	UJWAL SHRESTHA	106.88
23684	6948869	HARI KUMAR KARMCHARYA	1,282.50
23685	6948872	SARMILA SAPKOTA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23686	6948874	MITA TAMARKAR	570.00
23687	6948875	GOMA RAUT	142.50
23688	6948878	SUMAN BASNET	142.50
23689	6948879	ASMITA BHANDARI	285.00
23690	6948880	MANILA BHOCHHIBHOYA SAINJU	427.50
23691	6948883	SOME PRASAD PADHYA	641.25
23692	6948887	SHIVA PD MANANDHAR	1,710.00
23693	6948888	NEELAM RAJBANSHI	320.63
23694	6948889	ANISH PRADHAN	855.00
23695	6948895	DILIP KUMAR SAH	106.88
23696	6948896	ANJANA KUMARI SAH	106.88
23697	6948897	HARI SHARAN SHRESTHA	285.00
23698	6948898	PRABHU SHARAN SHRFESTHA	285.00
23699	6948899	PRITIKA KARMACHARYA	427.50
23700	6948901	SUMAN BUSHYAJU	142.50
23701	6948902	PRATIGYA RANJIT	356.25
23702	6948903	TIKA RAM RAUT	142.50
23703	6948904	SHREE KRISHNA BADE	712.50
23704	6948906	SARMILA SHRESTHA	71.25
23705	6948908	RAMEHSWOR SHRESTHA	142.50
23706	6948909	YESH KUMAR MANANDHAR	712.50
23707	6948910	RITA KC	570.00
23708	6948911	DAMODAR THAPA	213.75
23709	6948912	RAKSHA KARKI	285.00
23710	6948913	SAGAR NATH BADE SHRESTHA	427.50
23711	6948914	UDAY SINGH MUSYAJU	427.50
23712	6948915	PRABODHAN KUIKEL	142.50
23713	6948916	KAUSIK PAUDEL	142.50
23714	6948919	PRACHI BAIDHYA	285.00
23715	6948923	ROJESH KHADAKA	285.00
23716	6948924	MAHESH KUMAR THAPA	285.00
23717	6948925	UMANIDHI TIWARI	285.00
23718	6948928	SASHI DHAKAL KARKI	142.50
23719	6948929	KRISHNA KUMARI BANJARA	142.50
23720	6948932	RAM SUNDAR SAPKOTA	142.50
23721	6948933	AKASH SHAKYA	285.00
23722	6948934	KIRAN KARMACHARYA	142.50
23723	6948936	SABANA SHRESTHA	855.00
23724	6948937	PRAMOD KC	213.75
23725	6948938	PRABISH KAYASTHA	142.50
23726	6948940	RITA THAPA	285.00
23727	6948942	CHUDAMANI BHATTARAI	71.25
23728	6948948	KALPANA SAPKOTA	142.50
23729	6948950	SHANTU MAHARJAN	213.75
23730	6948954	RAMESH CHANDRA KARMACHARYA	534.38
23731	6948957	MANJU NEUPANE	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23732	6948959	NIRJAN BASNET	285.00
23733	6948961	HIMRAJ NEUPANE	71.25
23734	6948962	RAJU SHAKYA	142.50
23735	6948963	ABINA THAPA	570.00
23736	6948964	BABURAM THAPA	570.00
23737	6948967	PRAN SHRESTHA	213.75
23738	6948970	BAIKUNTHA BDR JASPAU	285.00
23739	6948971	SANCHITA BASNET	106.88
23740	6948974	BAL MUKUNDA UPADHYAYA	142.50
23741	6948975	RAJU KAYASTHA	285.00
23742	6948976	MAHA LAXMI SHRESTHA	142.50
23743	6948977	AMRITA KARKI	106.88
23744	6948978	PRAYANITA KARKI	106.88
23745	6948980	MONIKA PAKKA	106.88
23746	6948983	ANITA PRADHAN	855.00
23747	6948984	KALIKA TRIPATHI	106.88
23748	6948985	LEKHA PD PANTA	106.88
23749	6948989	SAGUNA SHAKYA	285.00
23750	6948994	RAMESH KUMAR KARKI	285.00
23751	6948995	MEENU PRADHAN	142.50
23752	6948996	RASHILA KAYASTHA	534.38
23753	6948999	RAGHU NATH SUBEDI	712.50
23754	6949001	SHANTA BASNET	427.50
23755	6949002	DEVRAJ DAHAL	142.50
23756	6949004	BINAYA K.C.	427.50
23757	6949005	BABLIRAM PD GUPTA	142.50
23758	6949007	DRONA CHANDRA GHIMIRE	570.00
23759	6949008	AMSHU GHIMIRE	570.00
23760	6949009	REWATI RAMAN GHIMIRE	570.00
23761	6949010	KARNA BDR GELAL	285.00
23762	6949011	JAGANNATH DHNUNGANA	427.50
23763	6949016	BHIMSEN HUMAGAI	142.50
23764	6949018	DURGA PD ADHIKARI	427.50
23765	6949019	YUGALA ADHIKARI	427.50
23766	6949020	BHUWAN ADHIKARI	427.50
23767	6949022	TULSI PD SITAULA	427.50
23768	6949025	DR. SANJAY NATH KHANAL	285.00
23769	6949027	MANI PD SAPKOTA	71.25
23770	6949028	NIRAJ SINGH PAUDYAL	712.50
23771	6949031	SANAM RAJBHANDARI	71.25
23772	6949032	BEL BDR GURUNG	142.50
23773	6949034	ALISHA SHRESTHA	71.25
23774	6949035	HUINDRA BDR RANA MAGAR	1,140.00
23775	6949037	KRISHNA BHAKTA SHRESTHA	285.00
23776	6949043	NAINA NASNANI	213.75
23777	6949047	LOKENDRA DHAKAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
23778	6949049	PRACHANDIP TAUJALE	285.00
23779	6949050	INDIRA KUMARI RAYAMAJHI	106.88
23780	6949051	PRATIMA SHRESTHA	106.88
23781	6949052	PRAMITA SHRESTHA	285.00
23782	6949053	LAXMI SHOBHA DHUN SHRESTHA	285.00
23783	6949054	BHARAT RAJ NEUPANE	142.50
23784	6949056	PRATIVA SHRESTHA	106.88
23785	6949059	PRATIVA SHRESTHA	106.88
23786	6949060	SMRITI SHRESTHA	71.25
23787	6949062	DAMBER BDR KARKI	142.50
23788	6949063	YADU NATH ADHIKARI	99.75
23789	6949065	MAMATA BAJGAIN	427.50
23790	6949066	MENUKA KHADKA	285.00
23791	6949074	KESHAV PD KOIRALA	1,425.00
23792	6949075	RAJ KUMAR NIRAULA	427.50
23793	6949076	SURATH SAPKOTA	427.50
23794	6949078	KAMALA DEVI MALLI	285.00
23795	6949079	MEGHA NATH SAPKOTA	71.25
23796	6949080	JIVAN ADHIKARI	285.00
23797	6949081	GOMA NIRAULA	855.00
23798	6949084	RAJENDRA RAJBHANSHI	71.25
23799	6949085	BIDUR GAUTAM	427.50
23800	6949090	SATYASWOR MAKAI SHRESTHA	855.00
23801	6949092	MENAKA SHRESTHA	855.00
23802	6949093	KRITIKA SHRESTHA	427.50
23803	6949095	KALPANA PAUDEL	427.50
23804	6949097	SAJIB SHRESTHA	427.50
23805	6949099	KRISHNA RAJ ARYAL	142.50
23806	6949100	MILASH KAJI SHRESTHA	213.75
23807	6949101	RAJENDRA PD. ULAK	356.25
23808	6949104	MADHAV NARAYAN PRADHAN	570.00
23809	6949107	SURYA BHAKTA SHRESTHA	285.00
23810	6949108	CHIDATMA KRISHNA SHRESTHA	285.00
23811	6949109	LILA BDR. THAPA	142.50
23812	6949112	DHURBA KARKI	213.75
23813	6949113	MANOJ KUMAR SHRESTHA	1,282.50
23814	6949116	YADAV PRADHAN	570.00
23815	6949117	DIBYASWORI KARMACHARYA	285.00
23816	6949118	AMBIKA THAPA	106.88
23817	6949119	KAMALA DAHAL	71.25
23818	6949121	HARIHAR KOIRALA	106.88
23819	6949123	SHARMILA KAYASTHA	142.50
23820	6949124	SHRISTHI KAYASTHA	142.50
23821	6949130	DHARMA LAL MANANDHAR	2,280.00
23822	6949131	TOYA NATH LAMICHHANE	106.88
23823	6949132	BIKRAM BHAILA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
23824	6949135	INDU SATYAL	855.00
23825	6949136	MALA ADHIKARI	142.50
23826	6949137	BADAM KESHARI PRADHANANGA	320.63
23827	6949138	SWORNIM SHRESTHA	213.75
23828	6949139	ACHYUT PD. KHANAL	213.75
23829	6949140	MANJU DEVI KARKI	192.38
23830	6949141	HARI PD. KAFLE	142.50
23831	6949142	BIKASH SHRESTHA	320.63
23832	6949144	JAY RAM TAMRAKAR	71.25
23833	6949148	NARAYAN TIMALSINA	285.00
23834	6949149	SUSMITA BHATTARAI	142.50
23835	6949150	SANTA KARKI	213.75
23836	6949151	RINU DEVI TAUJALE	285.00
23837	6949153	MANITA BAIDAR	855.00
23838	6949154	SHYAM KHUPA SHRESTHA	855.00
23839	6949156	BIDUR MAN SINGH BASNET	427.50
23840	6949157	RAJDEV TAUJALE	427.50
23841	6949158	RAM LAL KHUPA SHRESTHA	1,140.00
23842	6949161	MITRA DAS BHOCHHIBHOYA	213.75
23843	6949162	ASHOK K.C.	427.50
23844	6949163	SUNIL PRADHAN	285.00
23845	6949164	RAKESH BAIDAR	1,140.00
23846	6949165	SAJANA BAIDAR	712.50
23847	6949167	SANJEEB SHAKYA	1,068.75
23848	6949168	BUDDHA KUMAR KHUPA SHRESTHA	712.50
23849	6949174	MADHAV PD. KHANAL	106.88
23850	6949176	DHRUBA MANANDHAR	142.50
23851	6949177	PUSHPA RAJ KARMACHARYA	106.88
23852	6949179	BIDUR KARKI	1,282.50
23853	6949182	BUDDHI LAL MAKAJU	71.25
23854	6949183	PREM KUMAR LAMA DHONG	285.00
23855	6949184	RAM BIKRAM KHADKA	213.75
23856	6949185	JASODA ACHARYA	106.88
23857	6949186	GYANENDRA RAJ TAMRAKAR	427.50
23858	6949187	RAM CHANDRA KUIKEL	570.00
23859	6949189	BHUWAN PD SHRESTHA	213.75
23860	6949190	JUNA SHRESTHA	106.88
23861	6949191	KAMALA KARMACHARYA	285.00
23862	6949192	PURNA KAJI SHAKYA	320.63
23863	6949194	MIN BDR HUMAGAIN	213.75
23864	6949195	BAL MUKUNDA THAPA	213.75
23865	6949197	BIMALA LAMICHHANE	142.50
23866	6949199	ACHUT SUBEDI	142.50
23867	6949200	ABINABA SUBEDI	142.50
23868	6949201	UDDAV SHRESTHA	320.63
23869	6949202	KANCHHI HUMAGAIN	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
23870	6949203	ROSANI SIKU SHRESTHA	320.63
23871	6949204	APSARA KHATRI	106.88
23872	6949205	ROSHNA MANANDHAR	570.00
23873	6949206	BIKU MAYA KARMACHARYA	570.00
23874	6949207	SHREEHARI MAHAT	142.50
23875	6949209	RAM KUMAR MAHAT	142.50
23876	6949210	MEERA MANANDHAR	320.63
23877	6949211	UDAYA NARAYAN YADAV	213.75
23878	6949213	NAMARAJ BAJAJAY	71.25
23879	6949214	MANJU RAUT	106.88
23880	6949215	DINESH GHIMIRE	142.50
23881	6949218	BHUWAN BASNET	99.75
23882	6949219	RAM KRISHNA THAPA	213.75
23883	6949220	MADAN SHRESTHA	213.75
23884	6949222	GANESH PD TIMALSINA	142.50
23885	6949223	KRISHNA PD TIMILSINA	106.88
23886	6949224	ASHIM POUDYAL	285.00
23887	6949225	BIMESH SHRESTHA	213.75
23888	6949226	GANGA BDR SHRESTHA	213.75
23889	6949227	INA BAJRACHARYA	213.75
23890	6949228	SABINA JOSHI	285.00
23891	6949229	GANGA DAVI SHRESTHA	142.50
23892	6949231	BIJAYA CHANDRA SHRESTHA	320.63
23893	6949232	SANGITA GAUTAM	71.25
23894	6949233	RAJIV PRADHAN	213.75
23895	6949234	NABIN GIRI	213.75
23896	6949235	SHYAM KUMAR KC	213.75
23897	6949236	RANJANA THAPA	213.75
23898	6949238	KALPANA SHRESTHA	213.75
23899	6949239	SANJIB THAPA	106.88
23900	6949240	JITAN KHANAL	71.25
23901	6949242	SANU RAM RAJBHANDARI	71.25
23902	6949245	USHA SHRESTHA	285.00
23903	6949246	HARI BAIKUNTHA PRADHANANGA	285.00
23904	6949248	MANJU THAPA	213.75
23905	6949249	ANJANA JASPAU	427.50
23906	6949251	HINU TAMRAKAR	71.25
23907	6949252	SESAN TAMRAKAR	71.25
23908	6949256	KRISHNA DEVI BADE	427.50
23909	6949257	SARALA SHRESTHA	285.00
23910	6949258	SRIYA SHRESTHA	534.38
23911	6949260	SANJIV GHIMIRE	427.50
23912	6949265	RAGHUNATH GHIMIRE	427.50
23913	6949268	RUPA GHIMIRE	427.50
23914	6949269	BISHNU GHIMIRE	427.50
23915	6949273	ANIL PARAJULI	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23916	6949274	PUNYA BDR PASAKHAL	142.50
23917	6949276	KRITI KAYASTHA	142.50
23918	6949277	ANJU ACHARYA	142.50
23919	6949282	BISHNU NARAYAN SHRESTHA	213.75
23920	6949285	MAHENDRA BHAKTA SHYAULA	570.00
23921	6949294	SUDARSHAN SUBEDI	320.63
23922	6949296	DIYESH RATNA SHAKYA	5,557.50
23923	6949297	PRAMOD KUMAR KARMACHARYA	142.50
23924	6949301	MILAN SHRESTHA	427.50
23925	6949302	PRABIN SHARMA	570.00
23926	6949309	ANJANA SHARMA	570.00
23927	6949310	VIDHAN JOSHI	570.00
23928	6949311	RAJU KUMAR ADHIKARI	641.25
23929	6949312	AMRIT KUMAR PANT	213.75
23930	6949314	BIMAL BDR. BASNET	320.63
23931	6949315	SHANKAR KUMAR BASNET	320.63
23932	6949316	ALINA PARAJULI	1,710.00
23933	6949317	KESHAV PD. PARAJULI	142.50
23934	6949318	NANI MAYA KINGRING	71.25
23935	6949319	SUSHIL DHALACHE	142.50
23936	6949321	TIKAKUMARI BUDHA	285.00
23937	6949322	SULOCHANA KAYASTHA	142.50
23938	6949330	LIKISHA SHRESTHA	712.50
23939	6949331	NIRMALA SHRESTHA	570.00
23940	6949332	DEVENDRA RAI	285.00
23941	6949333	BISHOW MAYA DHONJU	213.75
23942	6949334	SUBHADRA TIMALSINA	427.50
23943	6949335	UDDAB PD. TIMALSINA	427.50
23944	6949337	GANESH RAM MUSYAKHWO	427.50
23945	6949339	BIMAL RAJ GIRI	106.88
23946	6949340	SHARMILA SHRESTHA	106.88
23947	6949341	RIMSHA KAYASTHA	285.00
23948	6949342	RIMON KAYASTHA	1,047.38
23949	6949344	NIRAJAN GHIMIRE	712.50
23950	6949345	BISHNU KHADKA	71.25
23951	6949346	REKHA SHRESTHA	285.00
23952	6949347	MISSMERY SHRESTHA	142.50
23953	6949348	BIMALA DEVI KARMACHARYA	142.50
23954	6949349	SARSOTI LAMICHANE	142.50
23955	6949350	PARSHURAM BASTOLA	142.50
23956	6949351	PABITRA HAMAL	142.50
23957	6949354	CHEBAN BADE	213.75
23958	6949355	SUBADRA ADHIKARI	285.00
23959	6949360	YUBA RAJ JUE THAKURI	142.50
23960	6949361	DEVAKI KARMACHARYA	142.50
23961	6949364	CHEJA LAL TAUJALE	1,710.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
23962	6949367	KUMAR LAL SHRESTHA	427.50
23963	6949368	BHOLA PANDEY	71.25
23964	6949372	DESH SUDHAR BHAILA	213.75
23965	6949373	SABINA BHAILA	712.50
23966	6949374	MINAL BIKRAM BHAILA	712.50
23967	6949375	JANAKI KUMARI DHAKAL	213.75
23968	6949376	DIPAK KUMAR BASNET	285.00
23969	6949377	BAL BDR BASNET	427.50
23970	6949383	BISHNU MAI DAHAL	213.75
23971	6949384	ARJUN PD. LAMICHHANE	213.75
23972	6949385	ANNAPURNA DAHAL	213.75
23973	6949386	APSARA SAPKOTA	320.63
23974	6949387	BINAMRA DAHAL	320.63
23975	6949388	SURYA KUMARI LAMICHHANE	534.38
23976	6949391	MADHAV RAJ GIRI	285.00
23977	6949395	BASHU DEV KARKI	106.88
23978	6949398	SHARADA SAPKOTA	106.88
23979	6949401	PANKAJ KUMAR NEPAL	427.50
23980	6949402	MADHURI SAPKOTA	427.50
23981	6949403	USHA SHRESTHA	71.25
23982	6949405	LALITA POUDEL	71.25
23983	6949406	RONISH TAMRAKAR	71.25
23984	6949407	BIMALA KHATRI	3,135.00
23985	6949408	RABINDRA KUNWOR	3,135.00
23986	6949409	SUNDAR LAL MANANDHAR	641.25
23987	6949412	NARAYAN PD JHA	142.50
23988	6949413	PABAN KUMAR BALLA	142.50
23989	6949423	MANOJ PASMAN	285.00
23990	6949424	BIDHYA KARKI	712.50
23991	6949425	SHEKHAR KARKI	712.50
23992	6949426	RACHANA UPADHYAYA	712.50
23993	6949427	POONAM SITOULA	570.00
23994	6949428	NIRMALA KARKI	570.00
23995	6949429	SUJATA THAPA	570.00
23996	6949430	SUJAN THAPA	570.00
23997	6949431	SUDAM KUMAR SIJAPATI	570.00
23998	6949432	BHOJ RAJ THAPA	570.00
23999	6949433	PADMA KUMARI THAPA	570.00
24000	6949434	SURENDRA THAPA	570.00
24001	6949438	NANI KAJI K.C.	427.50
24002	6949439	SHUSHILA RAYA	192.38
24003	6949441	SHREE KRISHNA SHRESTHA	320.63
24004	6949442	GANESH BDR LAMA	213.75
24005	6949443	DURGA NARAYAN MANANDHAR	3,206.25
24006	6949444	SANGAM ADHIKARI	285.00
24007	6949445	SHYAM KUAMR BHALU	641.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
24008	6949446	RAJ KUMAR SHRESTHA	142.50
24009	6949449	SHOBHA BHOCHHIBHOYA	213.75
24010	6949450	BHAGAWATI BHOCHHIBHOYA	570.00
24011	6949451	RABIN BHOCHHIBHOYA	712.50
24012	6949452	ACHUT SHARMA	213.75
24013	6949454	RAJULA MANANDHAR	142.50
24014	6949456	SUSHIL KUMAR PRAJAPATI	570.00
24015	6949457	GANESH KUMAR THAPALIYA	213.75
24016	6949459	BABITA ADHIKARI	285.00
24017	6949465	SANJEEV PARAJULI	106.88
24018	6949472	DOR MAYA BAJGAIN	427.50
24019	6949474	ABHINAV SHRESTHA	2,280.00
24020	6949475	SABINA KHADGI SHRESTHA	2,280.00
24021	6949476	PRAKASH SUBBA	106.88
24022	6949477	DEO KUMAR RAI	1,710.00
24023	6949478	AMBAR SUBBA PHATRA	213.75
24024	6949480	KRISHNA GHIMIRE	285.00
24025	6949481	GOVINDA PULAMI MAGAR	99.75
24026	6949482	RISHI NATH ADHIKARI	142.50
24027	6949483	THAKUR PD KATTEL	285.00
24028	6949484	DIVYA BUDHATHOKI	712.50
24029	6949485	PADAM BDR KARKI	106.88
24030	6949486	KESHAB PD DULAL	427.50
24031	6949487	KANTI DEVI DULAL	427.50
24032	6949488	NARBADA DAHAL	570.00
24033	6949489	BISHAL DAHAL	1,710.00
24034	6949490	LAXMI SHRESTHA	427.50
24035	6949491	PRASHANT SHRESTHA	570.00
24036	6949492	JYOTI SHRESTHA	285.00
24037	6949493	RAMESH KUMAR KARMACHARYA	1,282.50
24038	6949494	INDRA KALA KARMACHARYA	1,282.50
24039	6949496	DHURBA SINGH KHATRI	142.50
24040	6949497	NISHA LAMA TAMANG	71.25
24041	6949503	RAJENDRA PAUDYAL	391.88
24042	6949504	DEVI KUMARI PARAJULI	106.88
24043	6949505	MOHAN PD PAUDYAL	35.63
24044	6949506	PUSKAR RAJ KHAREL	142.50
24045	6949507	DAN BDR POUDEL	142.50
24046	6949509	FUR LAMU SHERPA	106.88
24047	6949510	PUJA SUBEDI	285.00
24048	6949512	ANITA SAHA	106.88
24049	6949514	MOHAMMAD AKBAR ALI	106.88
24050	6949515	MOHAMMAD ASHRAF ALI	71.25
24051	6949519	PARASHAR GHIMIRE	142.50
24052	6949520	PRAMOD SHERPA	534.38
24053	6949521	GOVINDA RAM NIROULA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
24054	6949522	AMBIKA KHATIWADA	712.50
24055	6949525	HARIHAR NIROULA	285.00
24056	6949529	BHAWANA KARKI	106.88
24057	6949530	ANOJ DEEYALI	106.88
24058	6949531	SAPANA SHRESTHA	106.88
24059	6949532	BHUWAN SINGH DAHAL	106.88
24060	6949533	PREM KUMARI BHATTARAI	106.88
24061	6949534	NAWA RAJ ADHIKARI	106.88
24062	6949535	SANGEETA SHRESTHA	213.75
24063	6949536	AMBIKA SHRESTHA	213.75
24064	6949537	SHYAM BHAKTA RAJ	213.75
24065	6949541	JUNU DHAKAL	142.50
24066	6949542	PREM KUMAR TAMANG	427.50
24067	6949543	SANJEEB KHANAL	1,140.00
24068	6949545	NARAYAN PD POUDEL	106.88
24069	6949546	SARSWATI SHRESTHA	213.75
24070	6949547	PRANAYA SHRESTHA	213.75
24071	6949548	MADHU SHRESTHA	427.50
24072	6949550	GANGA MAYA KHADKA MAHAT	142.50
24073	6949551	LOK BDR THAMSUHAND	4,275.00
24074	6949552	RAJESH PARAJULI	142.50
24075	6949553	PUSHPA LIMBU	285.00
24076	6949554	CHANDA KARKI	712.50
24077	6949555	KHAGENDA OJHA	142.50
24078	6949557	RABIN KUMAR SHRESTHA	106.88
24079	6949558	RAMA DAVI ADHIKARI BASNET	106.88
24080	6949559	GANESH PD GHIMIRE	142.50
24081	6949560	ANITA RAI	427.50
24082	6949561	RADHIKA DEVI SUBEDI	712.50
24083	6949562	SUNIL DAS	285.00
24084	6949563	DIKSHANT KARKI	1,710.00
24085	6949564	SHAKUNTALA SHRESTHA	142.50
24086	6949565	DIPESH SHRESTHA	142.50
24087	6949566	PASANG SHERPA	285.00
24088	6949568	MAMTA TULADHAR	427.50
24089	6949569	SUNITA SHRESTHA	213.75
24090	6949570	RADHIKA THAPA	106.88
24091	6949571	DURGA SHRESTHA	1,710.00
24092	6949572	SUMAN SHRESTHA	2,280.00
24093	6949573	SISIRA PANTHI	285.00
24094	6949574	ROSHNA RAI	106.88
24095	6949576	MENUKA PARAJULI	427.50
24096	6949584	KALPANA SAPKOTA	142.50
24097	6949585	PUSKAR SANYASI	142.50
24098	6949586	KASHINATH GAUTAM	356.25
24099	6949587	INDRA BDR SHAHI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24100	6949591	KAMALA SHRESTHA	192.38
24101	6949592	NARAYAN PD KOIRALA	192.38
24102	6949593	SABBU KOIRALA	192.38
24103	6949595	BUDDHA DEVI BASNET	213.75
24104	6949597	BIMALA BHAKTA RAJ SHRESTHA	2,280.00
24105	6949598	BABUL BHAKTA RAJ	1,710.00
24106	6949599	JYOTI SHRESTHA	142.50
24107	6949600	YADAV ADHIKARI	213.75
24108	6949601	KAMAL ADHIKARI	213.75
24109	6949602	CHANDRA SHRESTHA	192.38
24110	6949603	PABITRA DAHAL RAI	71.25
24111	6949604	SARILA RAI	71.25
24112	6949605	RADHA DEVI CHAPAGAIN	99.75
24113	6949606	DHRUBA BHAKTA RAJ	285.00
24114	6949607	SHASHI KUMARI SHRESTHA	285.00
24115	6949608	RAMESH KUMAR SHRESTHA	285.00
24116	6949609	SHUSMA SHRESTHA	285.00
24117	6949610	LAXMAN GHIMIRE	99.75
24118	6949611	KUBER PD SHARMA	320.63
24119	6949612	LILA KUMARI SHRESTHA	570.00
24120	6949614	HIM JYOTI GHIMIRE	213.75
24121	6949615	UDHAV PD. SHRESTHA	106.88
24122	6949616	SURES KUMAR SHRESTHA	106.88
24123	6949617	LAL BDR. SHRESTHA	106.88
24124	6949618	SAKUNA BISTA PANTHI	285.00
24125	6949620	SHWETA SINGH KHATRI	142.50
24126	6949621	SOBHA BISWAKARMA	427.50
24127	6949622	DIKSHYA MAHAT	285.00
24128	6949623	SHANTI DEVI KHADGI	142.50
24129	6949625	BHARAT KUMAR GURAGAIN	320.63
24130	6949626	CHANDRA KUMARI GURUNG	427.50
24131	6949627	RESHAM BDR. BARAILI	1,140.00
24132	6949628	UNISH BIKRAM SUBEDI	855.00
24133	6949629	RAMESH PD. GAUTAM	71.25
24134	6949631	GOVIND PD. BHATTARAI	213.75
24135	6949632	BIMAL KHADGI	192.38
24136	6949633	ROSHAN KHADKA	142.50
24137	6949634	GOVINDA PD. SHARMA GHIMIRE	142.50
24138	6949635	SHER BDR. RAI	855.00
24139	6949636	CHITRAKHAR ADHIKARI	285.00
24140	6949637	DIPAK GURUNG	71.25
24141	6949638	RATNA KUMARI SHRESTHA	192.38
24142	6949639	PUSPA KUMARI RAI	71.25
24143	6949640	PALMAN TAMANG	1,710.00
24144	6949642	JEEWAN KUMAR SUBEDI	142.50
24145	6949643	KUMAR POUDEL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24146	6949644	SANDESH SUNAR	106.88
24147	6949646	DIPENDRA CHAPAGAIN	71.25
24148	6949647	PARBATI BAIDYA	855.00
24149	6949648	TORAN PD. VAIDYA	570.00
24150	6949650	DIPAK RAJ SHAKYA	1,710.00
24151	6949652	SHREJA CHIPALU	1,140.00
24152	6949653	GOMA DEVI CHIPALU	1,140.00
24153	6949654	RAJ KUMAR CHIPALU	1,140.00
24154	6949655	GOPAL LAL CHIPALU	1,140.00
24155	6949656	PRATHANA BAIDYA	1,140.00
24156	6949657	SAROJ BAIDYA	1,140.00
24157	6949658	SUJATA KAFLE	1,140.00
24158	6949659	SAMIP CHIPALU	1,140.00
24159	6949668	MIRA THAPA	320.63
24160	6949671	PUSPA KHAKI	570.00
24161	6949675	ALIZA KHADKA	213.75
24162	6949677	SUBHADRA SUBEDI	106.88
24163	6949679	RAMESH SHRESTHA	192.38
24164	6949680	SEWANTA BHANDARI	106.88
24165	6949681	PREM KUMARI MAGAR	106.88
24166	6949682	MANJU NIROULA	106.88
24167	6949685	RABI NATH TAMANG	71.25
24168	6949686	SANCHA MAYA RAI	71.25
24169	6949687	PADHAM LAL LIMBU	142.50
24170	6949688	SOM NATH ADHIKARI	213.75
24171	6949689	LOCHAN BASNET	99.75
24172	6949691	BIPIN PRADHAN	106.88
24173	6949693	BIBEK SHRESTHA	106.88
24174	6949694	KRISHNA PD SHRESTHA	320.63
24175	6949695	PRABHU LAMA	427.50
24176	6949696	RAJAT KHADKA	142.50
24177	6949697	YUBARAJ DAHAL	142.50
24178	6949698	INDIRA DAHAL	213.75
24179	6949699	KEDAR NATH TIKHATRI	641.25
24180	6949700	RAJEEV CHAUHAN	71.25
24181	6949701	MEENA ALE	285.00
24182	6949702	RAMILA DEVI PHOKHARAL	106.88
24183	6949703	KABITA DOLAL	213.75
24184	6949704	MIN PD NIRLA	142.50
24185	6949705	MONEKA SHRESTHA	213.75
24186	6949706	SURAJ RANJITKAR	99.75
24187	6949707	CHANDRA KRISHNA RANJITKAR	192.38
24188	6949713	BIJATA KUNWAR	71.25
24189	6949714	MODIT SANYASI	570.00
24190	6949715	RABIN KUMAR ADHIKARI	142.50
24191	6949716	SANJAY BALMIKI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
24192	6949717	DEEPA KUMARI LIMBU	285.00
24193	6949718	BRAJILA MUKHIYA	71.25
24194	6949719	KRISHNA PD SUBEDI	71.25
24195	6949723	BHAWANI PD RIJAL	855.00
24196	6949724	ROHIT CHANDRA BHATTARAI	142.50
24197	6949725	KA;ALA BHATTARAI TIMSINA	142.50
24198	6949726	BIT BDR LIMBU	71.25
24199	6949727	RAMJU RAI	142.50
24200	6949729	BINOD POUDEL	71.25
24201	6949730	NIRMALA RAI	192.38
24202	6949731	DEEPA BISHWAKARMA SHANKAR	192.38
24203	6949732	DEDISH SHANKAR	192.38
24204	6949733	RIWAZ LUITEL	71.25
24205	6949735	ABHI MAYA GURUNG	71.25
24206	6949736	KISHOR CHAHAR	71.25
24207	6949737	NAR BDR SHRESTHA	142.50
24208	6949738	DOL KUMARI GURUNG	320.63
24209	6949739	NIRMALADEVI POUDYAL CHAUNAN	427.50
24210	6949740	MUNA GURUNG	106.88
24211	6949743	RADHADEVI KHANAL DHAKAL	285.00
24212	6949744	BIJAYA RAI	71.25
24213	6949745	HARI BDR SUBEDI	427.50
24214	6949746	TEJ PD KHATAWADA	106.88
24215	6949747	CHAMPADEVI TIMSINA	142.50
24216	6949748	JANUMA LIMBU	106.88
24217	6949749	BHAGAWATI CHHATRI KHADKA	71.25
24218	6949750	JAGAT BDR KOIRALA	71.25
24219	6949751	GOVINDA PD DHAKAL	106.88
24220	6949752	BIR BDR SARKI	71.25
24221	6949753	RAJ KUMAR YADAV	142.50
24222	6949754	MIRA DEVI KHATRI PANDAY	71.25
24223	6949755	ANISHA SHRESTHA	71.25
24224	6949756	SANDIP BHAKTARAI	142.50
24225	6949757	NABINDRA RAI	71.25
24226	6949758	JASMIN PARAJULI	142.50
24227	6949759	MEGH BDR TIKHATRI	142.50
24228	6949761	INDIRA GHIMIRE NIROULA	142.50
24229	6949762	MUNA DEVI PADWAL	285.00
24230	6949764	YAM PD RANJITKAR	570.00
24231	6949766	KHUSBU SHRESTHA	570.00
24232	6949767	BHU PD LIMBU	71.25
24233	6949768	SAMINA SHRESTHA	213.75
24234	6949769	DIYA THAPA	213.75
24235	6949771	GURU PD POKHAREL	192.38
24236	6949772	DAMBER KUMARI NEMBANG	106.88
24237	6949773	KABINDRA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24238	6949774	UMA DEVI KARKI	106.88
24239	6949775	DEVENDRA PD REGMI	142.50
24240	6949776	TEK BDR SHRESTHA	71.25
24241	6949777	SUSHIL SHRESTHA	1,282.50
24242	6949778	SENCHEN THAMSUHANG	2,280.00
24243	6949779	NUNUMA RAI	2,280.00
24244	6949780	JEET BDR MAGAR	570.00
24245	6949781	ROMI SHRESTHA BAIDYA	142.50
24246	6949782	SUBADHARA DEVI BAIDYA	142.50
24247	6949787	KAILASH PARIYAR	285.00
24248	6949788	HARI NATH PHUYAL	142.50
24249	6949789	SHREE GOPAL MAHARJAN	285.00
24250	6949790	BIDROHA DAHAL	712.50
24251	6949791	ANOJ KHADKA	285.00
24252	6949792	NIRU DUWAL	285.00
24253	6949794	UMA PRASAI (BASNYAT)	142.50
24254	6949795	DILIP KUMAR PRASAI	142.50
24255	6949800	INDRA PD. GURUNG	106.88
24256	6949802	MALATI DHUNGANA	142.50
24257	6949803	ROSHAN ADHIKARI	142.50
24258	6949806	PRABHAT MAN MASKEY	285.00
24259	6949809	MANDIRA SHAKYA	570.00
24260	6949815	KRISHNA PD. GAUTAM	285.00
24261	6949818	HIMA SHRESHTA	427.50
24262	6949821	RAM BDR. MAGAR	106.88
24263	6949823	SHREE GOVINDA MAHARJAN	71.25
24264	6949824	BALARAM RANA MAGAR	142.50
24265	6949827	ANUJ SINGH	534.38
24266	6949829	SUMITRA THAPA MAGAR	285.00
24267	6949830	RAJBHAI MAHARJAN	106.88
24268	6949832	RAMESH HUMAGAIN	142.50
24269	6949835	CHANDRA DEEP KOIRALA	285.00
24270	6949839	KUSHMA SHRESTHA	285.00
24271	6949841	RAJBHAI MANANDHAR	142.50
24272	6949842	YOJANA JOSHI	213.75
24273	6949843	RACHANA SHAKYA	356.25
24274	6949845	SUDHA GHIMIRE	142.50
24275	6949846	NAVARAJ MISHRA	142.50
24276	6949847	MANDU SHAKYA	285.00
24277	6949848	SHREENIWAS SHAMA	285.00
24278	6949853	RAM HARI BASNET	213.75
24279	6949854	NIRMALA TANDUKAR	142.50
24280	6949855	BIJAYA RAJ KHANAL	427.50
24281	6949856	DHIRAJ SHAKYA	570.00
24282	6949857	ASHOK KUMAR POUDYAL	477.38
24283	6949858	NUTARAJ POKHREL	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
24284	6949861	SAROJKUMAR SHRESTHA	71.25
24285	6949865	SHERVESH LALA	320.63
24286	6949867	BABITA LALA	320.63
24287	6949869	KHOP PD KHATIWADA	285.00
24288	6949870	RUPESH SHRESTHA	213.75
24289	6949871	RANJANA KUMARI SHRESTHA	213.75
24290	6949872	UDDHAV LAMICHHANE	192.38
24291	6949873	DILLIRAJ KC	142.50
24292	6949874	KARMA MAHARJAN	855.00
24293	6949875	SABITRI POUDYAL	99.75
24294	6949876	GYANU KUMAR KC	192.38
24295	6949880	RAM KUMAR THAPA	142.50
24296	6949887	SUDARSAN RISAL	71.25
24297	6949888	RABINDRA PD SHRESTHA	855.00
24298	6949889	SHREE RAM TAMRAKAR	320.63
24299	6949891	SAMJHANA BARAL	427.50
24300	6949893	RABI KUMARI BUDHA	142.50
24301	6949894	SATYA LAL BUDHATHOKI	142.50
24302	6949898	KANCHHI MAYA TAMANG	142.50
24303	6949901	AADARSHA SUBEDI	427.50
24304	6949902	ASMITA JHA CHAUDHARY	534.38
24305	6949903	ANUBHAV CHAUDHARY	534.38
24306	6949905	PRABIN THAPA	213.75
24307	6949906	SUNITA REGMI	285.00
24308	6949908	NAND LAXMI NEMKUL	71.25
24309	6949909	RAUNAK BOHRA	1,425.00
24310	6949911	BAL KRISHNA MISHRA	427.50
24311	6949912	NISHMA KHADGI	213.75
24312	6949913	REKHA KUMARI JOSHI	142.50
24313	6949914	SUNDAR SHYAM MASKEY	3,491.25
24314	6949918	UJJWAL KISHORE GHIMIRE	855.00
24315	6949919	SAMUNDRA MAN GHISING	1,282.50
24316	6949920	CHAITYA RATNA SHAKYA	213.75
24317	6949922	PANCHA MAYA SHAKYA	142.50
24318	6949923	GYANU THAPA	71.25
24319	6949925	PRAMILA PAUDYAL	71.25
24320	6949926	ANIRUDRA NEPAL	192.38
24321	6949927	KAMALA PAUDEL	192.38
24322	6949931	BIMALA SHRESTHA	106.88
24323	6949934	RAM PD DAHAL	71.25
24324	6949935	RAJANI MAHARJAN	285.00
24325	6949936	BIKASH MAHARJAN	356.25
24326	6949938	ADARSH JNAWALI	99.75
24327	6949939	BIDUR PD TIMILSINA	855.00
24328	6949940	GAURAV TIMILSINA	427.50
24329	6949943	BALA RAM GAUTAM	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
24330	6949944	CHANDESHORI TULADHAR	142.50
24331	6949945	MAKHAMALI BALAMI	106.88
24332	6949946	NANI MAYA MAHARJAN	534.38
24333	6949947	SAROJ KUMAR YADAV	106.88
24334	6949954	KAPIL JOSHI	285.00
24335	6949959	RADHIKA PANDIT	71.25
24336	6949971	SUBARNA MAHARJAN	285.00
24337	6949972	SANU MAYA THAPA	427.50
24338	6949973	SAROJA TULADHAR THAPA	570.00
24339	6949974	SHRIJANA TULADHAR	570.00
24340	6949975	KAUSALYA DEVI KHADKA	142.50
24341	6949976	RAJENDRA KUMAR KHADKA	142.50
24342	6949979	SANAM SHAKYA	106.88
24343	6949982	GOMA KHADKA	71.25
24344	6949983	RAM BDR. MAHARJAN	285.00
24345	6949985	PRABHA DUWADY NEUPANE	534.38
24346	6949988	SUDHIR KUMAR POUDEL	142.50
24347	6949991	KIRAN G.C	71.25
24348	6949992	SUN SHAKYA	285.00
24349	6949993	BIDHYA SHAKYA	285.00
24350	6949994	SANDHYA SHAKYA	285.00
24351	6949996	BABITA BANJARA	285.00
24352	6949997	ANIL SANKHAR GIRI	1,425.00
24353	6950006	SHAILI PRADHAN	712.50
24354	6950008	RAMESH PD KOIRALA	192.38
24355	6950009	DURGA SILWAL	92.63
24356	6950010	SUBASH OLI	92.63
24357	6950011	LAXMI OLI	92.63
24358	6950012	GOMA UPRETY	92.63
24359	6950013	SEEMA OLI	92.63
24360	6950014	NIRU CHHATKULI	92.63
24361	6950019	PADMA BAJRACHARYA	285.00
24362	6950020	KIRAN BAJRACHARYA	285.00
24363	6950021	NISHA BAJRACHARYA	285.00
24364	6950026	SUNDAR SHRESTHA	192.38
24365	6950027	ANU YADAV	213.75
24366	6950028	OM YADAV	213.75
24367	6950029	SAJANA SHAKYA	570.00
24368	6950030	BINOD SHAKYA	712.50
24369	6950031	SURESH RAJ PRAJAPATI	1,140.00
24370	6950032	SHYAM PRAJAPATI	570.00
24371	6950036	DASHALAL MAHARJAN	570.00
24372	6950037	PRAKRITI TAMRAKAR	855.00
24373	6950038	ASHISH SINGH	427.50
24374	6950039	MEENA MAHARJAN	427.50
24375	6950040	SHAKUNTALA NAGARKOTI	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24376	6950043	SHIVA MAN JOSHI	427.50
24377	6950045	ANUGYA VAIDYA	427.50
24378	6950046	ANITA SHRESTHA	285.00
24379	6950047	SABITREE SHRESTHA	285.00
24380	6950048	GOBIND SHRESTHA	285.00
24381	6950050	CHANDRA LAL DANGOL	106.88
24382	6950056	SUSHIL KARKI	99.75
24383	6950059	HIMALAY JUNG RANA	285.00
24384	6950060	LAHIMA RANA	285.00
24385	6950061	NIMA DOMA SHERPA	71.25
24386	6950062	SHARMILA GIRI	71.25
24387	6950064	RAKESH SINNYA	142.50
24388	6950065	BISHNU DHAKAL	106.88
24389	6950066	CHANDRA KUMAR POKHAREL	142.50
24390	6950068	TEJ KUMARI POKHAREL	142.50
24391	6950070	RAJAL THAPA	320.63
24392	6950071	SUJAN MAHARJAN	142.50
24393	6950080	KRISHNA GOPAL TANDUKAR	285.00
24394	6950085	PRAVIN SHAH	142.50
24395	6950086	SHARAD POUDEL	213.75
24396	6950087	KEDAR NATH KHATIWADA	192.38
24397	6950091	AMRIT SHOBHA BAJRACHARYA	285.00
24398	6950095	NIRESH SHRESTHA	106.88
24399	6950096	NARAD PD BHANDARI	106.88
24400	6950098	BIJAYA JHA	320.63
24401	6950099	NADIN KUMAR GIRI	213.75
24402	6950100	SUMAN RAJ GIRI	213.75
24403	6950101	LAXMI SHRESTHA	142.50
24404	6950102	RAJENDRA KUMAR GIRI	570.00
24405	6950103	PURUSHOTTAM SILWAL	71.25
24406	6950105	KUNDALSHOR RAI	142.50
24407	6950107	AKRITI SHAKYA	213.75
24408	6950110	SANGITA SHRESTHA DHAUBADEL	142.50
24409	6950111	RIMSHA SHRESTHA	142.50
24410	6950112	SUNIRA SHRESTHA	106.88
24411	6950114	MENKA KHOSIN	142.50
24412	6950115	SUBEE JOSHI	142.50
24413	6950118	ANJALI AMATYA	285.00
24414	6950119	ASHOK SHAHI	285.00
24415	6950122	LEKHNATH POUDEL	106.88
24416	6950123	LILA BDR THAPA	106.88
24417	6950126	RAKESH BILASH	142.50
24418	6950130	TIRTHA KUMAR SHRESTHA	71.25
24419	6950132	AYUSH MAN SHRESTHA	213.75
24420	6950133	BIMALA SHRESTHA	213.75
24421	6950134	NARAYAN BHAKTA SHRESTHA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24422	6950140	AMAR LAL AMATYA	71.25
24423	6950141	KALYAN BIKRAM KARMACHARYA	142.50
24424	6950147	ABHIB LAL AMATYA	142.50
24425	6950149	KRISHNA BDR. SHRESTHA	285.00
24426	6950151	SANDESH RAJ SHAKYA	142.50
24427	6950153	CHHATRA BDR. BASHNET	142.50
24428	6950154	MANOHAR LAL SHRESTHA	142.50
24429	6950155	AKHIL SHRESTHA	142.50
24430	6950156	BIJAY TAMRAKAR	285.00
24431	6950161	RABINDRA KHATRI	71.25
24432	6950164	BHAWANI NARALA	142.50
24433	6950165	TAMAR JUNG GURUNG	71.25
24434	6950166	DURGA KUMARI YADAV	570.00
24435	6950167	RAM KUMAR YADAV	570.00
24436	6950168	MANI RAJ BISTA	71.25
24437	6950169	PRABITA TAMRAKAR	4,987.50
24438	6950170	KALYAN KRISHNA TAMRAKAR	2,280.00
24439	6950171	ASHA RAM MAHARJAN	285.00
24440	6950174	RAJINA SILWAL HAMAL	570.00
24441	6950175	RAJU DHOJ SILWAL	285.00
24442	6950176	RAJIV SILWAL	142.50
24443	6950177	ANITA THAPA	213.75
24444	6950178	UTTAM THAPA	213.75
24445	6950179	BINA MAHARJAN	142.50
24446	6950180	RINA MAHARJAN	285.00
24447	6950181	RAJIB MAHARJAN	142.50
24448	6950183	RAM BDR LAMA	427.50
24449	6950184	SIDDHI PANDEY	570.00
24450	6950185	SUMA LUITEL	1,710.00
24451	6950186	PRAGYA PUDASAINI	320.63
24452	6950188	KANCHAN PIYA	285.00
24453	6950190	JEEVAN KUMAR KATWAL	1,140.00
24454	6950191	BABITA KATWAL	1,140.00
24455	6950192	MUKTINATH GHIMIRE	285.00
24456	6950193	KIRAN TAMRAKAR	384.75
24457	6950195	KAMALA JOSHI	213.75
24458	6950196	UMESH LAL PRADHAN	427.50
24459	6950198	MINU SINGH	213.75
24460	6950199	CHIRI BABU MAHARJAN	213.75
24461	6950202	SUDAN SHAKYA	427.50
24462	6950208	SHYAM NARAYAN SHRESTHA	285.00
24463	6950211	BINOD GHIMIRE	427.50
24464	6950212	RAVI SHRESTHA	712.50
24465	6950216	RAM GOPAL GHIMIRE	142.50
24466	6950217	SHOBHA GHIMIRE	142.50
24467	6950218	MOHAN RATNA SHAKYA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24468	6950222	MADAN SHAKYA	142.50
24469	6950223	TEJ BIR SHRESTHA	285.00
24470	6950224	RAMA JOSHI SHRESTHA	285.00
24471	6950227	PUSPA MAHARJAN	427.50
24472	6950230	KRISHNA PYARI SHRESTHA	142.50
24473	6950231	ANOOSHA PANDEY	142.50
24474	6950232	USHA RANI PANDEY	142.50
24475	6950233	BARSHA SHRESTHA	427.50
24476	6950234	HARIKRISHNA KHATIWADA	712.50
24477	6950235	SHYAMKUMARI KHATIWADA	712.50
24478	6950239	JAGAT BDR KUMAL	99.75
24479	6950241	RAMESHWOR LAL SHRESTHA	285.00
24480	6950242	JAMUNA BANA SHRESTHA	285.00
24481	6950243	SHOM RAJ BHARATI	320.63
24482	6950244	LALITA CHULAGAIN	427.50
24483	6950245	KAMAL BDR CHITRAKAR	142.50
24484	6950248	NIRU SHRESTHA	142.50
24485	6950250	BABU KAJI MAHARJAN	99.75
24486	6950254	NAGIN KUMAR ALE	71.25
24487	6950258	SAJANI SHRESTHA	142.50
24488	6950260	BIMALA KUMARI THAPA	285.00
24489	6950261	KALYAN BDR BISTA	142.50
24490	6950278	KISOR CHAPAGAIN	285.00
24491	6950279	YOGESH CHAPAGAIN	285.00
24492	6950282	GUNA PRD NEUPANE	142.50
24493	6950287	GUNA KESHARI ARYAL	213.75
24494	6950288	RAM GOPAL MAHARJAN	427.50
24495	6950289	SURENDRA SHRESTHA	427.50
24496	6950290	KAMALA THAPA KC	71.25
24497	6950293	SUMAN MAHAT	427.50
24498	6950294	PREM KUMARI SHING	285.00
24499	6950298	JEEVAN PRD SUBEDI	570.00
24500	6950301	GOPAL BDR KATWAL	192.38
24501	6950304	JUJU KAJI MAHARJAN	285.00
24502	6950305	UMAKANTA ACHARYA	285.00
24503	6950306	KISHOR PRADHAN	320.63
24504	6950307	SUJANA ADHIKARI	142.50
24505	6950308	INDIRA LAMSAL	71.25
24506	6950309	BIDUR CHANDRA SHRESTHA	285.00
24507	6950310	SABINA TIMALA	855.00
24508	6950311	ASHMITA POKHAREL	213.75
24509	6950312	MISHAN POKHAREL	213.75
24510	6950320	SUSHAMA PRADHANANGA	570.00
24511	6950331	MADHAV PD PANDEY	855.00
24512	6950336	SITA RAM ADHIKARI	1,140.00
24513	6950340	NIRESH KHADGI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24514	6950341	MUKESH AWALE	285.00
24515	6950342	PUNMAYA AWALE	285.00
24516	6950343	NIRESH KHADGI	192.38
24517	6950344	MATHURA MAHARJAN	192.38
24518	6950345	SASHI KUMAR THAPA	106.88
24519	6950346	CHIRI MAIYA MAHARJAN	71.25
24520	6950347	BIMALA ROKA BASNET	71.25
24521	6950348	JEEBAN ROKA	71.25
24522	6950350	BIMALA SHRESTHA	142.50
24523	6950354	BAL BDR GOLE	285.00
24524	6950355	RAM KUMARI MANANDHAR	285.00
24525	6950359	SURESH TAMARKAR	427.50
24526	6950360	HARI PD JOSHI	427.50
24527	6950361	JAMUNA LAXMI JOSHI	427.50
24528	6950362	JEEVAN BDR BISTA	142.50
24529	6950365	SHAILAJA PRADHANANGA JOSHI	142.50
24530	6950366	KRISHNA BDR SHRESTHA	213.75
24531	6950370	MITHILESH KUMAR DEO	427.50
24532	6950372	MANJU SHRESTHA RAJBHANDARI	712.50
24533	6950373	SURAVI RAJBHANDARI	1,425.00
24534	6950379	KRISHNA PD. CHAULAGAIN	142.50
24535	6950381	BISHNU PD KAFLE	142.50
24536	6950384	AMITA PALIKHE	71.25
24537	6950387	PRAJWOL POUDEL	142.50
24538	6950388	MANOHAR SINGH HAMAL	71.25
24539	6950389	SUMAN SHANKAR SHRESTHA	213.75
24540	6950393	SARADA KAHANAL	712.50
24541	6950398	KHADGA BDR. SHAHI	2,094.75
24542	6950399	GYANENDRA PRATAP SEN	2,094.75
24543	6950409	SARADA DEVI POUDEL	142.50
24544	6950410	DEEPALI POUDEL	2,280.00
24545	6950414	LOKA NATH KAPHLE	1,710.00
24546	6950416	KARMA MAHARJAN	106.88
24547	6950419	INDU SUBBA	142.50
24548	6950426	HARI KUMAR SHRESTHA	427.50
24549	6950427	GANGA KAFLE	71.25
24550	6950428	SHANTI MAYA KAFLE	71.25
24551	6950429	HIM LAL SHARMA BHANDARI	106.88
24552	6950431	RAMDEVI SHRESTHA	142.50
24553	6950433	SHANTA MAHARJAN	285.00
24554	6950436	SHARADA NANDA VAIDYA	285.00
24555	6950437	SATISHCHANDRA JHA	641.25
24556	6950438	RESHMA THAPA	106.88
24557	6950441	KAMALA PANDEY	213.75
24558	6950442	ANGUR BABA PRADHAN	855.00
24559	6950445	AMBIKA GHIMIRE	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
24560	6950446	SARU TAMRAKAR	142.50
24561	6950449	HARI BHAJAN DANGOL	285.00
24562	6950450	ARCHANA MANANDHAR	855.00
24563	6950454	DIPAK KUMAR KAFLE	142.50
24564	6950460	RAJESH SHARMA POUDEL	213.75
24565	6950461	RUPA BHATTARAI	71.25
24566	6950462	ROSY TULADHAR TAMRAKAR	570.00
24567	6950463	SURESH TAMRAKAR	570.00
24568	6950465	SHREYA KHANAL	285.00
24569	6950466	SHARMILA TAMRAKAR	213.75
24570	6950469	BABURAJA MAHARJAN	427.50
24571	6950472	SHANKER SHRESTHA	570.00
24572	6950476	MAHADEV PD AGRAWAL	356.25
24573	6950479	SARITA RIJAL	213.75
24574	6950482	SANTWONA SHAKYA	1,710.00
24575	6950485	MAHESH BAJRACHARYA	106.88
24576	6950486	RACHANA AGRAWAL	1,710.00
24577	6950488	PUSHPA MANANDHAR	285.00
24578	6950489	DEEPA MANANDHAR	285.00
24579	6950490	CHANDRA KUMARI MANANDHAR	285.00
24580	6950493	SABIN RAJ NEUPANE	285.00
24581	6950504	SIMPAL AGRAWAL	1,710.00
24582	6950505	SIMRAN AGRAWAL	1,710.00
24583	6950506	RAJESH AGRAWAL	1,710.00
24584	6950507	SADHU RAM SHRESTHA	142.50
24585	6950509	GAURI JOSHI PANDEY	427.50
24586	6950517	SHYAM GIRI	35.63
24587	6950518	GOVINDA SHRESTHA	71.25
24588	6950520	GITADEVI THAPA	106.88
24589	6950525	NISHIT SHRESTHA	285.00
24590	6950528	PUSTA RAJ POKHREL	570.00
24591	6950538	UJJWOL BAJRACHARYA	142.50
24592	6950543	RAJESH RAUNIYAR	213.75
24593	6950545	REKHA K. ROUNIYAR	213.75
24594	6950546	NARAYAN BDR SHRESTHA	855.00
24595	6950551	ANKUR SHRESTHA	762.38
24596	6950557	INDRA KAMAL STHAPIT	1,710.00
24597	6950561	RAHUL LASHKERY	855.00
24598	6950562	SAMJHANA THAPA BASNET	712.50
24599	6950564	SANJAY GUPTA	855.00
24600	6950565	MANISH GUPTA	855.00
24601	6950566	RAJESH SHARDA	641.25
24602	6950567	PHURBA SHERPA LAMA	1,710.00
24603	6950572	GURU SARAN YADAV	427.50
24604	6950587	RAMESH DHUNGANA	3,135.00
24605	6950590	SUBARNA LAXMI SHRESTHA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
24606	6950591	MAYA KUMARI BAGARIA	106.88
24607	6950594	RATNA KAJI MAHARJAN	427.50
24608	6950595	MANGAL KRISHNA SHRESTHA	712.50
24609	6950597	MEENA PRADHAN	570.00
24610	6950598	SUSHMA SHRESTHA	99.75
24611	6950599	MANI RAJ SAPKOTA	142.50
24612	6950600	ANIL KUMAR RAUNIYAR	285.00
24613	6950602	RAJESH KUMAR RAUNIYAR	427.50
24614	6950603	POONA M RAWAT	427.50
24615	6950607	TIKA GIRI	427.50
24616	6950609	DIPA BHANDARI	106.88
24617	6950611	BHAWANI CHAULAGAI	4,168.13
24618	6950612	AARTI AGRAWAL	4,168.13
24619	6950619	SUMITRA DHUNGANA	712.50
24620	6950621	LILU THAPA	106.88
24621	6950622	UMA BUDHA	855.00
24622	6950623	CHHONGNURI SHERPA	106.88
24623	6950624	SHYAM CHOKANI	1,710.00
24624	6950627	SHOBHAKUMARI PRASAI	71.25
24625	6950629	CHETRA KUMARI BHANDARI]	71.25
24626	6950639	KANCHANSINGH KARKI	320.63
24627	6950641	SHRISTI SHRESTHA	142.50
24628	6950642	BARSHA KUMARI AGRAWAL	285.00
24629	6950643	CHANDRA DEVI SHAKYA	285.00
24630	6950647	DIWAKAR SHRESTHA	1,425.00
24631	6950648	RATNA BABA TANDUKAR	285.00
24632	6950649	BHAGAWATI DEVI NAKARMI	285.00
24633	6950650	RUP KUMAR SHAKYA	427.50
24634	6950659	CHARU RAYAMAJHI	1,710.00
24635	6950661	HEW GIRI IMPEX	285.00
24636	6950662	KHADKA RAJ BHARATI	427.50
24637	6950670	ALISH SINGH DANGOL	427.50
24638	6950671	ERIKA SINGH DONGOL	855.00
24639	6950673	ACHYUT KHANAL	1,282.50
24640	6950675	GEETA PRADHAN	2,280.00
24641	6950676	RAMESH ADHIKARI	71.25
24642	6950677	NIRAJAN SHAHI	285.00
24643	6950679	LAXMI BABA BARAL	106.88
24644	6950681	ROSHANI KHATRI	712.50
24645	6950683	SURESH KUMAR GOYAL	427.50
24646	6950684	SEEMA GOYAL	427.50
24647	6950686	LORRENA MAHARJAN	285.00
24648	6950688	SANTOSH KUMAR SHRESTHA	213.75
24649	6950689	AMRIT AGRAWAL	1,140.00
24650	6950694	SHANDHYA POKHREL	285.00
24651	6950697	SANDEEP SUBEDI	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
24652	6950706	RUPESH KUMAR NEWA	855.00
24653	6950709	LUJAW RATNA TULADHAR	712.50
24654	6950714	SUDIP BISTA	427.50
24655	6950718	DINESH RAJ MASKEY	427.50
24656	6950719	HARI PD NEUPANE	285.00
24657	6950723	AASHIF SHRESTHA	570.00
24658	6950725	ANITA SHRESTHA	106.88
24659	6950728	YAMEK RATNA SHAKYA	570.00
24660	6950730	KHEM RAJ KHAREL	142.50
24661	6950733	LILA KUMARI SHRESTHA	570.00
24662	6950734	HOM NATH NEPAL	427.50
24663	6950735	SWOJANI SHRESTHA	320.63
24664	6950739	KHUSHBU KUMARI	285.00
24665	6950740	PURUSHOTTAM PAHARI	285.00
24666	6950744	ANIL RAJBHANDARI	142.50
24667	6950745	SUNITA RAJBHANDARI DHAUBHADEL	142.50
24668	6950746	BISHAKHA MANANDHAR	142.50
24669	6950747	KUL BDR MANANDHAR	142.50
24670	6950752	PRAGYA DHUNGANA	142.50
24671	6950754	AJAY KUMAR RAUNIYAR	427.50
24672	6950755	BIJAY KUMAR RAUNIYAR	427.50
24673	6950757	PAVITRA PANGENI	285.00
24674	6950759	RAM NIWAS AGRAWAL	1,140.00
24675	6950760	AMAN KUMAR AGRAWAL	8,265.00
24676	6950761	SANJAY KUMAR AGRAWAL	1,140.00
24677	6950762	KIRAN AGRAWAL	1,140.00
24678	6950763	ASHWIN PRADHAN	71.25
24679	6950768	SAKSHI KUMARI SAHA	6,946.88
24680	6950769	PRACHI KUMARI SAHA	17,527.50
24681	6950774	RAMA KUIKEL	106.88
24682	6950779	KAMAL KSHETRY	285.00
24683	6950780	UMESH BDR SHRESTHA	427.50
24684	6950781	BIJAYA KATWAL	142.50
24685	6950782	DAMODAR PD GUPTA	285.00
24686	6950784	SHILA BHANDARI	285.00
24687	6950790	PRAMIT SHRESTHA	427.50
24688	6950798	PRALHAD ARYAL	142.50
24689	6950801	RAJENDRA MAHARJAN	142.50
24690	6950802	SABINA DANGOL	142.50
24691	6950803	ANIL MAHARJAN	142.50
24692	6950804	RAM DEVI SHRESTHA	285.00
24693	6950807	BINOD KUMAR DHUNGANA	285.00
24694	6950808	LAXMI DHUNGANA	285.00
24695	6950812	NAMRATA BISTA	285.00
24696	6950813	SUBHADRA TIMALSINA	285.00
24697	6950815	ROSHAN JIMBA	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24698	6950818	SANU KAJI ADHIKARI	106.88
24699	6950821	TRI RATNA MANANDHAR	213.75
24700	6950823	BANDANA SHRESTHA	142.50
24701	6950824	SUN SHRESTHA TWAYANA	285.00
24702	6950825	SUSILA KANAUIJA	142.50
24703	6950827	RAJAN SHIWAKOTI	106.88
24704	6950829	PINTU KUMAR SINGH	427.50
24705	6950831	JAY BAJRACHARYA	71.25
24706	6950832	BHABANI K.C.	427.50
24707	6950834	MEERA TULADHAR	142.50
24708	6950843	INDIRA BHATTARAI	71.25
24709	6950847	SAGAR CHANDRA DUNJU SHRESTHA	427.50
24710	6950848	PRATIKA SHRESTHA	427.50
24711	6950854	DEVASHISH LATH	142.50
24712	6950856	RIJEN SHAHI	213.75
24713	6950858	SANSAR MANI DHUNGEL	641.25
24714	6950859	YUBARAJ NEUPANE	106.88
24715	6950860	MAUSAM BANIYA	427.50
24716	6950861	TARA NATH BHATTARAI	142.50
24717	6950866	GANESH BDR ACHARYA	320.63
24718	6950869	TARA DEVI KHWAUNJU	285.00
24719	6950871	SAKSHAM KRISHNA MANANDHAR	142.50
24720	6950872	ALISHA MANANDHAR	142.50
24721	6950875	ANJALI SHRESTHA	213.75
24722	6950876	TOTRA BDR KHNAKHVASH	285.00
24723	6950879	PRAKASH KOIRALA	855.00
24724	6950887	SANGITA BHOCHIBOYA	106.88
24725	6950892	NARESH CHANDRA SHARMA	1,140.00
24726	6950893	DEEPENDRA SHARMA	1,140.00
24727	6950895	SANJU SHRESTHA	71.25
24728	6950896	BABU KAJI TANDUKAR	142.50
24729	6950902	RATNA SHOVA TULADHAR	285.00
24730	6950903	SUNITA PRADHAN	427.50
24731	6950905	PRAKASH KHATRI	285.00
24732	6950907	MINA POKHAREL KC	142.50
24733	6950908	NIRMALA SHRESTHA	106.88
24734	6950911	RAMA KUMARI BHUSAL	855.00
24735	6950919	MONA GAUCHAN	192.38
24736	6950921	DEBAKI BHATTARAI	427.50
24737	6950922	BAL RAM ADHIKARI	285.00
24738	6950924	DATA RAM KOIRALA	192.38
24739	6950925	NANI MAYA DHAKAL	320.63
24740	6950927	ANUP RAJ NEUPANA	213.75
24741	6950934	SANTOSH PANDEY	855.00
24742	6950935	SURENDRA KUMAR MAKAJU	213.75
24743	6950937	SHOMESH REGMI	1,140.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
24744	6950938	KISHAN SHARMA	427.50
24745	6950939	PRADEEP SHARMA	142.50
24746	6950942	SMRITI SAPKOTA	106.88
24747	6950943	ROSE DANGOL	427.50
24748	6950947	NARAYAN PD ACHARYA	712.50
24749	6950951	PRADIP KUMAR DC	142.50
24750	6950955	LAXMI SHRESTHA	285.00
24751	6950959	RAJENDRA MAN SINGH SUWAL	142.50
24752	6950960	DURGA KOIRALA JOSHI	1,140.00
24753	6950961	RAJIV SHARMA	1,425.00
24754	6950963	NRIPESH SHRESTHA	570.00
24755	6950964	RAMESH DAS JOSHI	213.75
24756	6950966	AJAY GOENKA	3,135.00
24757	6950967	RACHYA DHUNGANA	712.50
24758	6950968	MAHESWOR DANGOL	712.50
24759	6950969	SAILESH KUMAR JHA	427.50
24760	6950970	SHYAM KUMAR ADHIKARI	1,140.00
24761	6950972	GANGA LAMICHHANE	213.75
24762	6950973	RABINRA RANJIT	570.00
24763	6950977	BIGYAN DEVKOTA	1,710.00
24764	6950979	HARI PD. SHRESTHA	1,710.00
24765	6950982	SHREE KRISHNA MAHARJAN	71.25
24766	6950989	GYANI MAIYA MAHARJAN	285.00
24767	6950991	MAHENDRA TUIKHAWA	285.00
24768	6950993	LOKNATH UPADHYAYA	427.50
24769	6950994	JAMUNA SUBEDI	142.50
24770	6950995	DURGA DATTA SUBEDI	855.00
24771	6950996	SUN BDR. GURUNG	142.50
24772	6950997	BANITA NEPAL	427.50
24773	6950998	SUMITRA SHAHI	213.75
24774	6951000	SHOVA KAFLE	427.50
24775	6951001	RADHA REGMI	427.50
24776	6951002	AMRITA DEVI REGMI	285.00
24777	6951004	RAJAN PD. PAUDEL	427.50
24778	6951018	NANI MAHARJAN	712.50
24779	6951020	NIRMALA SHRESTHA	1,140.00
24780	6951021	NARAYAN KAJI SHRESTHA	1,140.00
24781	6951022	BIJESH KUMAR RAUNIYA	142.50
24782	6951025	ARJUN TAMANG	427.50
24783	6951026	SHAKUL THAPA MAGAR	106.88
24784	6951027	MINA MANANDHAR	142.50
24785	6951031	LAXMI DEBI MANANDHAR	855.00
24786	6951032	DIPNARAYAN MANANDHAR	855.00
24787	6951034	RAM LAL SHRESTHA	142.50
24788	6951037	SITARAM RUPAKHETI	427.50
24789	6951038	HARI BHAKTA RUPAKHETI	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
24790	6951040	PRABIN BAJRACHARYA	855.00
24791	6951041	ASTHA BHATTA	285.00
24792	6951042	MINA KUMARI ADHIKARI	285.00
24793	6951048	RAM LAL SINGH MAHARJAN	142.50
24794	6951050	CHITRA BDR. SUNARI	427.50
24795	6951053	RABINDRA DEVKOTA	641.25
24796	6951056	SHESHNATH PD. CHAUDHARY	71.25
24797	6951057	SARASWTI SHRESTHA	213.75
24798	6951058	RABINDRA SHRESHTA	570.00
24799	6951060	NISHA SHAHI	427.50
24800	6951061	SAMJHANA BISTA	285.00
24801	6951062	DHANESHWARI DEVI KAMAT	570.00
24802	6951063	SHOBHA LAL KAMAT	570.00
24803	6951064	SHARADA GUBHAJU KARMACHARYA	142.50
24804	6951065	SHYAM BASNET	285.00
24805	6951066	ASHOK PATHAK	213.75
24806	6951069	BIPLAVI TRIPATHI	213.75
24807	6951071	LOK NATH TRIPATHI	1,710.00
24808	6951072	ROJEN MAHARJAN	285.00
24809	6951073	NIJMA MAHARJAN	213.75
24810	6951074	RABINDRA MAHARJAN	285.00
24811	6951075	BIKAS YADAV	855.00
24812	6951076	ANJU NEPAL POUDEL	99.75
24813	6951077	HARISCHANDRA CHILWAL	213.75
24814	6951081	ROHINI MANANDHAR	285.00
24815	6951082	TARADEVI PAHADI	213.75
24816	6951083	SASHANK GAUTAM	285.00
24817	6951084	RAMESH LAL SHRESTHA	285.00
24818	6951085	SHRIYA SHRESTHA	285.00
24819	6951087	RAJANI JOSHI SHRESTHA	1,282.50
24820	6951090	NIRMALA PANDE PANTHA	1,140.00
24821	6951091	BISHWO RAM K.C.	106.88
24822	6951094	RITESH RANJIT	285.00
24823	6951095	RITA RANJIT	285.00
24824	6951096	ANJANA MAKAJU BYANJU	142.50
24825	6951097	ANKITA BYANJU SHRESTHA	142.50
24826	6951098	GANGA SHARMA DHAWADI	142.50
24827	6951102	SAMIR KHAREL	213.75
24828	6951107	SARITA MAHARJAN	641.25
24829	6951108	BABA NANI AMATYA	142.50
24830	6951113	REEMA SUBEDI	285.00
24831	6951114	GYANI MAYA BINDUKAR	285.00
24832	6951115	KAUSHAL SAPKOTA	263.63
24833	6951121	HARISHARAN NEUPANE	427.50
24834	6951122	LAXMI KUMARI MANANDHAR	142.50
24835	6951123	KAMALA PD UPADHYAY PAUDEL	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24836	6951125	PUSKARRAJ GIRI	285.00
24837	6951126	SARU GIRI	142.50
24838	6951134	SUBHADRA SINGH	106.88
24839	6951136	JHAMKA NATH MARATHA	427.50
24840	6951143	SHREE JAYA BAGESHWOR SAVING AND CREDIT	1,710.00
24841	6951144	LAXMI SUBEDI LAMICHHANE	142.50
24842	6951145	SOVA SUBEDI	142.50
24843	6951146	DIPENDRA SUBEDI	142.50
24844	6951148	KANCHHA SHRESTHA	427.50
24845	6951149	INDRA BDR KARKI	427.50
24846	6951150	GOKARNA PAUDEL	142.50
24847	6951152	DEV KUMAR THAKURI	285.00
24848	6951153	PRALENDRA SUWAL	3,135.00
24849	6951159	ANITA SHRESTHA	142.50
24850	6951161	DIEWAKAR SHARMA	855.00
24851	6951163	MAKHAN CHANDRA PRADHAN	570.00
24852	6951164	YUBARAJ TIMILSINA	71.25
24853	6951165	PRANESH BAKHUNCHE	106.88
24854	6951166	NIRMALA KUMARI BARAL	71.25
24855	6951167	SITA SHARMA	99.75
24856	6951168	NEER JUNG BISTA	427.50
24857	6951169	PUSPITA BISTA	427.50
24858	6951172	HARIPD WAGLE	142.50
24859	6951176	TASHI LAMA	142.50
24860	6951177	ROHINEE SHRESTHA	1,282.50
24861	6951179	PRAKASHLAL SHRESTHA	427.50
24862	6951181	RAMESH PD UPADHYAYA	427.50
24863	6951183	SURYAPD TIMILSINA	213.75
24864	6951184	YOGENDRA SHRESTHA	106.88
24865	6951185	AMIT MAHARJAN	213.75
24866	6951186	AASHUTOSH RAJ PANDEYA	285.00
24867	6951187	JANUKA TIWARI	285.00
24868	6951188	RABINA SHRESTHA	71.25
24869	6951190	RITA SHAHI	427.50
24870	6951191	DIPENDRA BDR BOM	142.50
24871	6951192	SANGITA BOM SHAH	427.50
24872	6951193	GANGA THAPALIYA GHIMIRE	712.50
24873	6951194	SUBASH DAHAL	213.75
24874	6951195	DEVI MAYA PRASAI	427.50
24875	6951196	ACHUT BDR RAJCHANDARI	285.00
24876	6951197	DIPAK KUMAR TIBREWAL	213.75
24877	6951198	CHIRAG TIBREWAL	213.75
24878	6951199	BATSALA DEVI BHATTARAI	71.25
24879	6951201	JAYA SHREE SHRSETHA	142.50
24880	6951202	SABITA ARYAL	320.63
24881	6951203	HARIHAR ARYAL	320.63

S/N	Warrant No.	Name of Shareholders	Payable Amount
24882	6951204	RAMBADAN SHRESTHA	213.75
24883	6951206	SHAKSHI KUMARI BHIMSARIA	2,280.00
24884	6951207	PRANIT KARKI	213.75
24885	6951210	SUSHILA RAJBHANDARI	71.25
24886	6951214	PUJA SHRESTHA	427.50
24887	6951215	BINESH SHRESTHA	427.50
24888	6951216	MUNA GURUNG	71.25
24889	6951217	ARJUN PD NEPAL	320.63
24890	6951218	HARSHIT DUGAR	142.50
24891	6951219	PEESHA DUGAR	142.50
24892	6951220	DRUTHI DUGAR	142.50
24893	6951222	SARALA SHRESTHA	320.63
24894	6951223	DAVI KHATRI	285.00
24895	6951224	BISHO RAM KHATRI	285.00
24896	6951227	SHEKHAR PD BASTAKOTI	213.75
24897	6951230	GAYATRI SHAH	99.75
24898	6951232	LAXMAN SAH	99.75
24899	6951233	MOHAN HAMARJAN	285.00
24900	6951234	RAJU BASEL	285.00
24901	6951235	LAXMI GHIMIRE	570.00
24902	6951236	SHANTI KUMARI CHAUDHARY	71.25
24903	6951244	PRAGYAJAN YALEMBER RAI	142.50
24904	6951247	DILLI PD PUDASAINI	142.50
24905	6951254	LALKAJI KARKI	1,140.00
24906	6951256	PRAKASH KARKI	712.50
24907	6951257	LAXMI KARKI	1,140.00
24908	6951258	SMRITI BAISHNAB	142.50
24909	6951259	APSARA NEPAL	142.50
24910	6951260	DIPENDRA JUNG THAPA	427.50
24911	6951261	ANU BAJRACHAYRA	762.38
24912	6951262	JANAKI MADHIKARMI	5,557.50
24913	6951263	RADHIKA ACHARYA CHAPAGAIN	285.00
24914	6951272	AMAZON DIST. PVT. LTD	7,125.00
24915	6951273	REEYA SHRESTHA	1,140.00
24916	6951274	SARITA LAMA	320.63
24917	6951275	SHANKAR THAPA	427.50
24918	6951276	DURGA KUMARI THAPA	427.50
24919	6951277	PRASHNA TAMRAKAR	427.50
24920	6951278	ESHITA TRADING PVT. LTD	3,135.00
24921	6951283	KALPANA KUMARI	712.50
24922	6951287	GOVNDA THAPA	285.00
24923	6951288	VESH JUNG THAPA	106.88
24924	6951294	MANAKAJI JOSHI	1,140.00
24925	6951295	SHARADA NEPAL	285.00
24926	6951300	BIKASH SHAHI	142.50
24927	6951308	MOHAN ARYAL	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24928	6951309	LAXMI GHULU	142.50
24929	6951312	JHAMKA BDR SITAULA	285.00
24930	6951313	SUJAN SITAULA	285.00
24931	6951314	SUMI KOIRALA	285.00
24932	6951315	JHAMKA GURUNG TAMANG	192.38
24933	6951316	RASHMI KHADGI	106.88
24934	6951319	SABITREE BHATTARAI	285.00
24935	6951321	KRISHNA MANI BIDARI	213.75
24936	6951322	PRIYANKA CHOUDHARI	142.50
24937	6951323	MANJU CHOUDHARI	142.50
24938	6951324	RADHA TANDUKAR	427.50
24939	6951325	SUDEEP RAJ ARAYAL	1,710.00
24940	6951327	RISHI KESH DAWADI	142.50
24941	6951328	OM KUMARI DAWADI	285.00
24942	6951330	TOP RAJ K..C	106.88
24943	6951331	SANGITA TULADHAR	285.00
24944	6951332	KHUSBOO AGRAWAL	2,351.25
24945	6951337	ANITA BHATTARAI	71.25
24946	6951338	ANITA JODHANI	1,710.00
24947	6951339	ROHAN AGRAWAL	1,710.00
24948	6951340	ANIL SHRESTHA	285.00
24949	6951341	JAY PRAKASH RAJBANSHI	106.88
24950	6951342	PRAVEZ AKARAR ANSARI	142.50
24951	6951343	BHANU PRAKASH MANANDHAR	106.88
24952	6951344	GYAN RATNA SHAKYA	427.50
24953	6951356	RAM KRISHNA SHRESTHA	106.88
24954	6951357	KUSHI TULADHAR	106.88
24955	6951358	RAJISH SHRESTHA	285.00
24956	6951362	REXSHAN SHRESTHA	213.75
24957	6951363	KRISHNA BDR SUBEDI	427.50
24958	6951367	RAJENDRA SHRESTHA	1,425.00
24959	6951368	NIRMALA KARKI SAPKOTA	427.50
24960	6951369	PRAMILA SHRESTHA	1,140.00
24961	6951370	KHEMLAL SHRESTHA	192.38
24962	6951374	RAMESH THUSA SHRESTHA	213.75
24963	6951376	REKHA RAUT	285.00
24964	6951378	SNEHA PANGENI	285.00
24965	6951379	PRANISH SHRESTHA	71.25
24966	6951380	JUNAID KHAN	213.75
24967	6951381	KAMANA SHRESTHA	285.00
24968	6951382	AADESH RAJBHANDARI	712.50
24969	6951385	YAMUNA SHRESTHA	213.75
24970	6951390	RAJENDRA SHRESTHA	285.00
24971	6951391	BISHWANATH NEPAL	285.00
24972	6951395	RITA SAPKOTA	855.00
24973	6951401	SANJIV K. CHAUDHARI	427.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
24974	6951405	SATISH SHRESTHA	285.00
24975	6951406	LAXMI SWORI SHRESTHA	285.00
24976	6951408	SANJEEV KARKI	855.00
24977	6951409	RAM ASHIS MANDAL	142.50
24978	6951410	SHARMILA BANIYA	427.50
24979	6951414	VIJAY K. BHOJANIA	106.88
24980	6951415	ASHOK WAGLE	71.25
24981	6951416	KAMALA ARYAL	71.25
24982	6951417	ABHAYA RAJ TULADHAR SHIKHRAKAR	142.50
24983	6951422	SUSMITA SHRESTHA	427.50
24984	6951423	RANI DEVI RAUNIYAR	712.50
24985	6951426	SHARADA ADHIKARI	213.75
24986	6951430	DIPA JOSHI	106.88
24987	6951431	LILA SUBEDI	2,351.25
24988	6951434	KANCHAN MANANDHAR	213.75
24989	6951435	CHANDRA KUMAR MANANDHAR	213.75
24990	6951436	DIRGHA RAJ MAINALI	570.00
24991	6951437	SURENDRA PRADHAN	142.50
24992	6951438	ASHWIN PRADHAN	1,710.00
24993	6951450	SITA DHUNGANA	1,140.00
24994	6951456	BIKASH MAHARJAN	320.63
24995	6951457	TUL PD POUDEL	427.50
24996	6951460	BHAIRAB BDR LINGUM	427.50
24997	6951462	BINDA KUMARI DHAKAL	142.50
24998	6951466	SHADHAMI RANA	71.25
24999	6951467	BINOD KUMAR KARKI	106.88
25000	6951468	KRISHNA BDR KARKI	213.75
25001	6951473	DEEYA STHAPIT	427.50
25002	6951476	NIRU SHRESTHA	285.00
25003	6951480	SHIVA CHANDRA SHRESTHA MAKAJU	356.25
25004	6951482	RAJENDRA PD. PRADHAN	1,524.75
25005	6951483	GYANDENDRA PRADHAN	1,524.75
25006	6951484	SABARNEE TULADHAR	356.25
25007	6951485	MADHUNANTI KAMAL TULADHAR	213.75
25008	6951489	BISHNU PD. GHIMIRE	142.50
25009	6951490	PRAKASH BASHYAL	142.50
25010	6951491	JENISH NAKARMI	106.88
25011	6951492	RAMESH JODHANI	1,710.00
25012	6951496	NABIN MAHARJAN	285.00
25013	6951497	AGAM BOGATI	142.50
25014	6951498	TIKA BDR. SHRESTHA	1,140.00
25015	6951500	PUSHPA LAL SHRESTHA	427.50
25016	6951503	CHINI HERA DANGOL	320.63
25017	6951505	SINDIRA ARYAL	142.50
25018	6951506	INDIRA ARYAL	142.50
25019	6951507	SANJAY KUMAR SINGHANIA	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25020	6951508	BINA LAXMI JAYANA	427.50
25021	6951511	RUPA SHRESTHA	99.75
25022	6951512	KANCHAN BASNET	71.25
25023	6951513	AMBIKA BASNET	71.25
25024	6951514	NIRU KAYESTHA	762.38
25025	6951515	ARCHANA SHRESTHA	142.50
25026	6951516	SURAJ KUMAR SHRESTHA	71.25
25027	6951517	SHHANTI SHRESTHA	142.50
25028	6951520	BINOD DHAKAL	71.25
25029	6951522	NISHA BASNET	320.63
25030	6951525	BAL KRISHNA KARKI	5,557.50
25031	6951526	HEM RAJ KARKI	5,557.50
25032	6951527	DEVRAJ KARKI	5,557.50
25033	6951529	RAJU PD SHAH	641.25
25034	6951530	PRATIMA ADHIKARI	213.75
25035	6951531	RABINDRA SUBEDI	1,710.00
25036	6951533	NARAYAN PD BHATTARAI	142.50
25037	6951535	MANISH JOSHI	192.38
25038	6951539	AMOGHA MANANDHAR	71.25
25039	6951540	BINOD PAUDYAL	285.00
25040	6951541	NIRANJAN DAHAL	285.00
25041	6951542	RAMILA SHAKYA	142.50
25042	6951544	DEENA MAHARJAN	142.50
25043	6951545	NIROJ MAHARJAN	142.50
25044	6951548	SANGITA SHAHI	192.38
25045	6951551	SANTOSH KUMARI SOMANI	570.00
25046	6951552	GOMA NAKARMI	106.88
25047	6951555	GANGA SHRESTHA RAJBHANDARI	320.63
25048	6951556	MAHESH LAL SHRESTHA	142.50
25049	6951557	SUNDAR BASTOLA	142.50
25050	6951560	LALIT KUMAR DANGOL	1,425.00
25051	6951566	KRIT PRADHAN	1,710.00
25052	6951568	UDAYA PANDEY	712.50
25053	6951573	ANJU MOHPAL	641.25
25054	6951575	MAHENDRA KUMAR RATHI	427.50
25055	6951576	RADHA KRISHNA KARMACHARYA	1,140.00
25056	6951578	PARASHURAM GHIMIRE	135.38
25057	6951581	PURNA KUMARI NEUPANE	285.00
25058	6951582	DEVAKI NEUPANE	106.88
25059	6951585	LAXMI BANIYA	213.75
25060	6951586	SAHADEV PARAJULI	71.25
25061	6951589	SARBA KUMARI SHARMA POKHAREL	1,140.00
25062	6951590	LAXMI SHARMA	142.50
25063	6951592	DAYANI DHAN SHRESTHA	285.00
25064	6951593	PRAGYA SHARMA THAPA	641.25
25065	6951595	REBATI SHRESTHA	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
25066	6951599	ANSHU PRADHAN	285.00
25067	6951606	KAMALA SHAKYA	142.50
25068	6951607	NGACHHOTI SHERPA	142.50
25069	6951609	RAJ KUMAR CHAULAGAIN	1,068.75
25070	6951610	BINA DEVI CHAULAGAIN	1,068.75
25071	6951611	LAKSHYA AGRAWAL	2,351.25
25072	6951612	PRAGYA AGRAWAL	2,351.25
25073	6951613	SAHIL AGRAWAL	2,351.25
25074	6951614	LILA PD. PRASAI	1,710.00
25075	6951615	KIRAN KUMAR B.C.	213.75
25076	6951619	ARATI RANA	142.50
25077	6951623	MADAN BDR. SHAKYA	142.50
25078	6951628	RENUKA THAPALIYA	142.50
25079	6951630	RAM BABU THAPA	477.38
25080	6951633	SHARMILA TAMRAKAR STHAPIT	427.50
25081	6951634	NIRAJ STHAPIT	285.00
25082	6951637	UMA RAI	71.25
25083	6951638	RAJDEV PD. KUSHVAHA	320.63
25084	6951639	JUJUMAN SHAKYA	1,567.50
25085	6951641	TAPENDRA SWAR	142.50
25086	6951642	JANDABI DHAKAL DHAKAL	427.50
25087	6951643	NANI CHHORI SHRESTHA	570.00
25088	6951647	UPENDRA GURUNG	712.50
25089	6951648	SARITA MARASINI	106.88
25090	6951651	DIWAKAR ACHARYA	285.00
25091	6951652	RANJAN GHIMIRE	427.50
25092	6951653	SHANTA PD SUBEDI	285.00
25093	6951655	DEVENDRA ACHARYA	570.00
25094	6951656	SUNIL TIWARI	285.00
25095	6951659	KRISHNA PD GAUTAM	1,710.00
25096	6951660	BINAMRATA GAUTAM	855.00
25097	6951661	DEVI GAUTAM	855.00
25098	6951662	LAJANA MANANDHAR	213.75
25099	6951663	NABIN PD MANANDHAR	213.75
25100	6951664	OM PRAKASH GUPTA	71.25
25101	6951666	SHUSHEELA SHRESTHA	427.50
25102	6951667	RAJANI SUNUWAR BASNET	142.50
25103	6951668	SUMAN BABU SUNUWAR	142.50
25104	6951669	RAJU KHADKA	213.75
25105	6951670	LALIT KUMAR CHAUHDARY	1,710.00
25106	6951671	TIKA RAM BHATTARAI	570.00
25107	6951673	PUNYA KUMARI KARKI	1,710.00
25108	6951674	MUKUNDA BDR SWAR	142.50
25109	6951675	DEEPA DEVI SWAR	213.75
25110	6951677	RAKESH JHA	71.25
25111	6951678	BISHNU SHRESTHA	71.25

S/N	Warrant No.	Name of Shareholders	Payable Amount
25112	6951679	SUDEEP SHRESTHA	285.00
25113	6951680	SUDHIR SHRESTHA	285.00
25114	6951682	MANISA KOIRALA	213.75
25115	6951691	RAVI CHANDRA KARMACHARYA	320.63
25116	6951692	DHURBA KUMAR KHOKHALI	320.63
25117	6951693	SHANTI SHRESTHA	213.75
25118	6951694	SUNITA SHRESTHA	320.63
25119	6951695	ROSHAN SHRESTHA	320.63
25120	6951700	PRANAYA SIGDEL	320.63
25121	6951701	UMANATH DUWADI	570.00
25122	6951702	EKATA DAWADI	570.00
25123	6951703	KESHAB PD POUDEL	213.75
25124	6951705	SABITRI UPRETY	71.25
25125	6951706	SHASHANKA GHIMIRE	142.50
25126	6951707	SAMJHANA GHIMIRE	142.50
25127	6951708	AMBIKA DEVI GHIMIRE	142.50
25128	6951709	SHASHWAT GHIMIRE	142.50
25129	6951710	MOTI KUMAR SHRESTHA	142.50
25130	6951711	KAMAL NATH ADHIKARI	213.75
25131	6951712	SANGITA AGRAWAL	285.00
25132	6951713	SUSHANT AGRAWAL	285.00
25133	6951715	GARISHMA AGRAWAL	320.63
25134	6951716	UMA SHRESTHA	1,710.00
25135	6951717	BAL RAM TIWARI	427.50
25136	6951718	DIPENDRA PURI	142.50
25137	6951719	MANJU PURI	213.75
25138	6951720	ABHIMANYU KUMAR SHRESTHA	4,324.88
25139	6951722	BINOD DEVKOTA	142.50
25140	6951724	LILA DEVI THAKURI	213.75
25141	6951725	RAM PD SHRESTHA	1,638.75
25142	6951729	BISHWA SHANTI PRADHAN	1,282.50
25143	6951730	GOPALA BHATTARAI	427.50
25144	6951732	EVA PIYA	1,282.50
25145	6951733	MALLA KIRAN PRADHAN	192.38
25146	6951737	PRAMADA SUBEDI	142.50
25147	6951738	MILAN GHIMIRE	142.50
25148	6951739	SANJUJA SHERSTHA	99.75
25149	6951740	UTSAV JOSHI	5,557.50
25150	6951741	NITESH MAHESHWARI	213.75
25151	6951743	BINOD PRADHAN	142.50
25152	6951745	TRISHNA SHRESTHA SANGAMI	285.00
25153	6951746	SARINA JOSHI	1,710.00
25154	6951747	ARPAN SANJEL	285.00
25155	6951748	SUBHADRA PANDAY BISTA	855.00
25156	6951750	ANJUSHREE ARYAL REGMI	71.25
25157	6951751	RAMA POUDEL	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25158	6951752	SITA KUMARI SHARMA	285.00
25159	6951753	MIN NBDR CHAUDHARY	142.50
25160	6951754	DURGA PD SAPKOTA	285.00
25161	6951755	UTKARSH PATHAK	285.00
25162	6951756	MIN KUMAR PIYA	71.25
25163	6951757	RAM KUMAR SHRESTHA	99.75
25164	6951758	GAJENDRA DHAKAL	142.50
25165	6951759	BHOJ NRN KANDEL	71.25
25166	6951760	THAMLAL SAPKOTA	106.88
25167	6951761	RAMKALI SAPKOTA	213.75
25168	6951766	ANUJ SINGH BOHARA	997.50
25169	6951767	ALDIP BOHARA	285.00
25170	6951768	PUSPA RAJ DHAKAL	142.50
25171	6951770	BAIJNATH GUPTA	142.50
25172	6951771	HARI RAM PAUDEL	71.25
25173	6951772	CHIJAMAYA GURUNG	1,140.00
25174	6951773	DEVI BDR. RANA	71.25
25175	6951775	GANESH BDR. BUDA	142.50
25176	6951778	BASUDEV ADHIKARI	71.25
25177	6951779	PRAKASH KUNWOR	285.00
25178	6951780	SUKADEV BARAL	320.63
25179	6951781	SITA DEVI GAULI	142.50
25180	6951782	PRAKASH BABU TIWARI	142.50
25181	6951783	BHARAT KAJI PIYA	106.88
25182	6951784	SHALIGRAM ADHIKARI	142.50
25183	6951785	MANOHAR THAPA	106.88
25184	6951788	RAM KUMARI SHRESTHA	71.25
25185	6951790	CHOLA KANTA SHARMA	712.50
25186	6951791	SUSHIL NEUPANE	142.50
25187	6951795	SHREEKANTA GHIMIRE	1,140.00
25188	6951799	SHANTA DEVI SHRESTHA	71.25
25189	6951800	RABIN BISHWAKARMA	427.50
25190	6951801	SURESH BDR. KHATTRI	142.50
25191	6951802	UMA PANTA	142.50
25192	6951803	ASHIS PATHAK	142.50
25193	6951804	SAKUNTALA SHRESTHA	855.00
25194	6951805	AVA SHRESTHA	855.00
25195	6951808	MURARI GHIMIRE	71.25
25196	6951809	KISHOR CHANDRA SAPKOTA	99.75
25197	6951810	SAMJHANA SHRESTHA KHADKA	427.50
25198	6951811	SUJATA POKHREL	71.25
25199	6951812	BIKALP BHUSAL	71.25
25200	6951813	PRAMILA KUMARI BHANDARI	1,068.75
25201	6951815	GOBINDA ADHIKARI	855.00
25202	6951816	RESHAM BDR. THAPA	142.50
25203	6951817	INDRA SHARMA NEUPANE	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25204	6951818	TILAK RAM POUDEL	142.50
25205	6951819	SURENDRA MANI POKHAREL	142.50
25206	6951820	NAVARAJ PUN MAGAR	213.75
25207	6951821	BHOJ BDR. THAPA	106.88
25208	6951823	SABITRI PANDEY	142.50
25209	6951824	TEK BDR. SHRESTHA	213.75
25210	6951825	USHAN PANGENI	855.00
25211	6951827	BIMALA SHRESTHA	285.00
25212	6951828	TIRTHA RAJ PANGENI	1,140.00
25213	6951829	SHRISTI ADHIKARY	142.50
25214	6951830	DEEPAK NEUPANE	142.50
25215	6951831	KAMAL GURUNG	213.75
25216	6951832	KABITA PARAJULI	1,425.00
25217	6951833	RISHI RAM BARAL	1,425.00
25218	6951834	MANOJ GURUNG	106.88
25219	6951835	SAKSHAM MALLA	427.50
25220	6951836	GANESH KUMAR MALLA	427.50
25221	6951837	SANRACHANA GAUCHAN	1,425.00
25222	6951842	MADHAN BDR. K.C.	142.50
25223	6951843	SHANTI SHERCHAN	1,425.00
25224	6951844	SUMAN BARAL	71.25
25225	6951845	YADAB PD. SUBADI	71.25
25226	6951846	INDRA JIT KOIRALA	71.25
25227	6951847	DEV KRISHNA PARAJULI	1,425.00
25228	6951848	TULASI PARAJULI	1,425.00
25229	6951849	ASMITA POKHAREL	192.38
25230	6951850	NARAYANI GHIMIRE	712.50
25231	6951851	BASANDHARA PAUDEL	712.50
25232	6951853	SHARADA TIMILSINA	192.38
25233	6951854	KUMARI GURUNG	71.25
25234	6951857	INDRA KUMARI GURUNG	71.25
25235	6951858	ANJU GURUNG	71.25
25236	6951859	TIKA GURUNG	71.25
25237	6951860	SHAILESH DALLAKOTI	71.25
25238	6951861	DINESHA KUMAR DWA	71.25
25239	6951862	ASHWI KUMARI AGRAWAL	427.50
25240	6951863	ANOJ KUMAR AGRAWAL	427.50
25241	6951864	RANJANA KUMARI AGRAWAL	427.50
25242	6951865	ANKIT KUMAR AGRAWAL	427.50
25243	6951866	ANJALY AGRAWAL	427.50
25244	6951867	RAVI KUMAR AGRAWAL	427.50
25245	6951870	KHEM RAJ KHADKA	213.75
25246	6951871	PESHAL POKHAREL	570.00
25247	6951872	RESHMA RAYAMAJHI	855.00
25248	6951873	NIKESH AGRAWAL	213.75
25249	6951874	RAJENDRA KUWAR	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
25250	6951876	SUNITA GURUNG	142.50
25251	6951879	PABIN THAPA THAPA	1,425.00
25252	6951884	RAJESH RANJIT	1,425.00
25253	6951888	PADMANATH AHARMA SAPKOTA	427.50
25254	6951891	BADRI PRASAD PRASAI	570.00
25255	6951894	DILLI MAN BAJRACHARYA	1,282.50
25256	6951913	LAKCHE BISHWOKARMA	285.00
25257	6951915	TEK PARSAD DHUNGANA	1,425.00
25258	6951923	CHANDRA LAL SHRESTHA	142.50
25259	6951930	THAGENDRA KAJI KARKI	1,710.00
25260	6951934	PRATISTHA WAGLE	427.50
25261	6951941	KEDAR PD PATHAK	1,425.00
25262	6951942	KRISHNA HARI KHATIWADA	106.88
25263	6951951	BASANTA RAJ SHRESTHA	2,223.00
25264	6951953	UPENDRA PDR BHATTARAI	4,260.75
25265	6951959	NARAYAN BDR SHRESTHA	2,280.00
25266	6951966	SANDIP SHRESTHA	712.50
25267	6951970	DAMARU BALLAV GHIMIRE	285.00
25268	6951971	HARI PDR PATHAK	1,710.00
25269	6951973	ARUN KUMAR SHRESTHA	320.63
25270	6951978	INDRA BAHADUR SIJAPATI	427.50
25271	6951979	UDES MAN SINGH SHRESTHA	1,425.00
25272	6951985	BUDDHA MAHARJAN	2,850.00
25273	6952003	ANITA KUMARI SAUNTHALIYA	6,982.50
25274	6952016	NIR BAHADUR BUDHATHOKI	285.00
25275	6952020	SHIVA ARYAL	142.50
25276	6952026	SHREE RAM KAFLE	142.50
25277	6952033	SAROJ MAHARJAN	2,351.25
25278	6952038	ROSHAN BAJRACHARYA	71.25
25279	6952041	CHITTA DAS TULADHAR	712.50
25280	6952047	KRISHNA PDR SHARMA	427.50
25281	6952052	RAMESH KUMAR RAGHUBANSI	285.00
25282	6952053	SALIK RAM BHANDARI	142.50
25283	6952054	YOGI PDR MAINALI	142.50
25284	6952062	JHALAK NATH BHATTARAI	427.50
25285	6952063	MANI KUMAR TAMANG	570.00
25286	6952064	SURAJ SHRESTHA	1,318.13
25287	6952065	DASH NARAYAN DANGOL	427.50
25288	6952071	UMESH PDR GUPTA	1,425.00
25289	6952072	KRISHNA SHRESTHA	427.50
25290	6952078	KUMAR PRADHAN	712.50
25291	6952080	JAYANDRA BHAKTA PRADHANGA	285.00
25292	6952083	SUMAN BIKRAM KUNWAR	534.38
25293	6952085	SHARMILA KUMARI SHARMA	285.00
25294	6952094	DOR KUMARI K C	285.00
25295	6952097	ABHISEK RAJAURIYA	570.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25296	6952101	PRAKASH DHAKAL	570.00
25297	6952107	BADRI LAL MALLA	1,710.00
25298	6952110	YPGENDRA MANI DAHAL	3,135.00
25299	6952111	TEM KALA LIMBU	855.00
25300	6952113	SURESH LAL SHRESTHA	669.75
25301	6952123	MOHAN RAJ BHATTARAI	1,425.00
25302	6952124	MAHESH SHAKYA	6,982.50
25303	6952130	GAUTAM DANGOL	320.63
25304	6952137	BIPINDRA MAN SHRESTHA	1,425.00
25305	6952142	SUSHILA POUDYAL	947.63
25306	6952143	SHANKAR PDR PAUDYAL	2,137.50
25307	6952145	SUNIL SHRESTHA	855.00
25308	6952147	SANJIB KUMAR PANDEY	1,923.75
25309	6952149	SANTOSH RAJA TULADHAR	1,140.00
25310	6952151	SAORJ KUMAR POKHAREL	5,985.00
25311	6952157	SHANTA MAN SHRESTHA	2,707.50
25312	6952162	NAWA RAJ BAIDHYA	954.75
25313	6952166	PURNA BDR KHATRI	1,425.00
25314	6952167	GANESH BDR BASNET	2,850.00
25315	6952171	DHRUBHA RAJ BISTA	2,280.00
25316	6952172	SATYA NARAYAN SHAHA	1,425.00
25317	6952173	KAMAL GURUNG	213.75
25318	6952174	KRISHNA BDR BASNET	142.50
25319	6952175	YOGENDRA PDR YADAV	855.00
25320	6952178	MOHAN SAPKOTA	427.50
25321	6952179	KEDAR PDR CHAULAGAUN	534.38
25322	6952180	JOHAR LAL RAJBANSI	142.50
25323	6952183	DINESH KAJI SHRESTHA	855.00
25324	6952188	BISHNU PDR SHARMA	1,425.00
25325	6952198	IMA BAIDHYA	427.50
25326	6952202	SANU CHHORI SHAKYA	997.50
25327	6952203	MADHAV NATH SAPKOTA	1,425.00
25328	6952206	SUDIP RAJ KOIRALA	285.00
25329	6952208	SANDIP LAMICHANE	178.13
25330	6952209	DEBENDRA RAJ ADHIKARI	1,496.25
25331	6952216	BIJAYA KUMAR SARAF	12,611.25
25332	6952220	CHAUTARA INVESTMENT PVT LTD	712.50
25333	6952222	TEK NATH BHATTARAI	1,995.00
25334	6952238	SHREE KRISHNA KHADKA	4,275.00
25335	6952244	RAJESH BASTOLA	192.38
25336	6952245	RADHA KRISHNA KAYESTHA	1,995.00
25337	6952252	UDAYA LAL DHOJU	427.50
25338	6952255	BHARAT KUMAR GURUNG	1,425.00
25339	6952256	KUL BDR GURUNG	285.00
25340	6952269	BIJAYA RAJ GAIRE	570.00
25341	6952277	PREM PDR NEPAL	106.88

S/N	Warrant No.	Name of Shareholders	Payable Amount
25342	6952286	RAJA RAM MARIKH	712.50
25343	6952288	BINOTA KOIRALA	8,265.00
25344	6952291	BAL KRISHNA BAN	4,987.50
25345	6952298	RAMESH MUSYAKHA	712.50
25346	6952299	GYAN RATNA MAHARJAN	1,524.75
25347	6952301	RAMESH MAHARJAN	9,504.75
25348	6952307	CHANDRA LAXMI SHRESTHA	142.50
25349	6952308	PRATIJ SHRESTHA	285.00
25350	6952317	NIKITA KUMARI BHIMSARIYA	32,205.00
25351	6952321	DURGA PDR BELBASE	2,137.50
25352	6952322	RAKESH KUMAR KHADGI	1,425.00
25353	6952325	DHRUBHA UPRETI	534.38
25354	6952327	BHAWANI MISHRA	1,852.50
25355	6952334	BINOJ PDR DHITAL	1,710.00
25356	6952335	NAYA BIHANI INVESTMENT PVT LTD	1,425.00
25357	6952337	JAGATARAIN MANDAL	534.38
25358	6952338	RAJESH PARAJULI	712.50
25359	6952340	PRABAL SHARMA	356.25
25360	6952345	RAJA RATNA TULADHAR	1,710.00
25361	6952349	DHAN BDR BASNET	1,425.00
25362	6952350	GOPAL PDR LAMSAL	570.00
25363	6952352	LAVA NARAYAN SHRESTHA	961.88
25364	6952353	ABANISH KUMAR AGRAWAL	12,967.50
25365	6952354	ASMITA SHREEBASTAB	1,710.00
25366	6952363	UPENDRA DHOJ KHATI	5,557.50
25367	6952365	AASHISH AGRAWAL	2,137.50
25368	6952368	SHANTA GOPAL SHRESTHA	3,042.38
25369	6952371	HARI SITAULA	2,208.75
25370	6952380	MADAN KRISHNA SHRESTHA	2,850.00
25371	6952386	KHAGENDRA KUMAR KATUWAL	570.00
25372	6952388	KEDAR BASNET	712.50
25373	6952395	PUSHPA KHADKA	1,047.38
25374	6952397	HIMALAYAN KUMAR SAPKOTA	534.38
25375	6952398	RAJ KUMAR POKHAREL	1,068.75
25376	6952400	SHANTI KC	712.50
25377	6952401	KALPANA GIRI	712.50
25378	6952413	PRABIN SHRESTHA	855.00
25379	6952420	SATYENDRA BAJRACHARYA	855.00
25380	6952426	HEMANTA BDR MALLA	7,723.50
25381	6952441	NARESH MAN MAHARJAN	1,140.00
25382	6952442	AMOD KUMAR SHRESTHA	3,847.50
25383	6952450	PRIYA AGARAWAL	4,132.50
25384	6952465	KALPANA GIRI	1,140.00
25385	6952467	NABINA BAJRACHARYA	2,850.00
25386	6952470	NANDA SUR RAI	712.50
25387	6952472	JAGANNATH DAHAL	1,425.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25388	6952473	NAMUNA SHARMA	1,140.00
25389	6952476	RAJENDRA DANGOL	570.00
25390	6952477	KICH CHITRAKAR	1,425.00
25391	6952478	SHARADA MAN NAKARMI	142.50
25392	6952479	SABITRI BAIDHAYA	178.13
25393	6952486	MAHESH KUMAR YADAV	712.50
25394	6952488	LAXUMAN RAJBANSI	712.50
25395	6952490	SAMAR SING PRADHAN	1,425.00
25396	6952491	RAM PDR GAUTAM	427.50
25397	6952498	INDRA LAL SHRESTHA	534.38
25398	6952500	BAL RAM TRIPATHI	2,850.00
25399	6952502	RENU DEVI SHAHA	1,175.63
25400	6952503	BHUWAN RAJ CHATAUT	1,425.00
25401	6952508	VIJAYA KUMAR GURUNG	1,425.00
25402	6952509	CHIRI BABU MAHARJAN	1,710.00
25403	6952513	SUJAN PRADHAN	2,137.50
25404	6952515	SHYAM SUNDAR BAKHATI	534.38
25405	6952526	GYANENDRA KUMAR SHRESTHA	1,425.00
25406	6952543	SAILENDRA KHADKA YADAV	1,140.00
25407	6952546	SANTOSH JAYASWAL	1,425.00
25408	6952547	TIKA RAM KARKI	427.50
25409	6952549	MANI RATNA SHAKYA	3,562.50
25410	6952550	UDAYA MAN SHRESTHA	3,562.50
25411	6952553	MAHIMA KUMARI RANA BAM	1,425.00
25412	6952560	RATNA SAMBHAV SHAKYA	1,425.00
25413	6952563	RAJIB GHIMIRE	1,140.00
25414	6952568	CHAKRA PANI ACHARYA	106.88
25415	6952570	RITESH KOIRALA	1,567.50
25416	6952577	MIKKI KUMARI AGRAWAL	18,318.38
25417	6952594	ARUJUN DHITAL	712.50
25418	6952600	KRISHNA PDR DHAKAL	285.00
25419	6952601	MANISH AGRAWAL	1,425.00
25420	6952605	NANDITA SHARMA	356.25
25421	6952611	MAHENDRA KUMAR RAUNİYAR	712.50
25422	6952614	SARSWATI ADHIKARI	1,425.00
25423	6952624	MACHA RAJA MAHARJAN	570.00
25424	6952629	BIKASH KHAREL	1,068.75
25425	6952631	LUJAN RATNA TULADHAR	2,280.00
25426	6952638	MUKTI NATH SHARMA GHIMIRE	427.50
25427	6952639	INDRA PUTUWAR	1,425.00
25428	6952640	RANJAN DHUNGANA	855.00
25429	6952648	RAM KRISHNA TIMSINA	427.50
25430	6952653	DR SATHISH KUMAR SINGH	142.50
25431	6952660	DIPENDRA BHANDARI	2,850.00
25432	6952664	PAWAN KUMAR AGRAWAL	712.50
25433	6952668	SHYAM TAMRAKAR	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25434	6952671	RAJA RAM JOSHI	142.50
25435	6952673	PURNA RAM MUNKARMI	2,458.13
25436	6952677	SUDIP KUIKEL	285.00
25437	6952682	JAGAT KUNWAR	106.88
25438	6952686	ANANDA KUMAR AGRAWAL	142.50
25439	6952690	HARSA BDR SHRESTHA	1,425.00
25440	6952698	SHANKAR BASYAL	2,850.00
25441	6952701	PRAKASH KUMAR NEPAL	3,420.00
25442	6952704	RAMESH PDR NEPAL	570.00
25443	6952707	KUMARI MIRA ADHIKARI	4,275.00
25444	6952711	PUJAN KHATIWODA	570.00
25445	6952713	NARESH AMATYA	1,425.00
25446	6952720	AJAYA KUMAR KHAU THARU	356.25
25447	6952721	KAMAL PDR REGMI	285.00
25448	6952727	ARBACHIN PANTA	1,425.00
25449	6952732	GRISMA RANA	377.63
25450	6952734	RUPESH THAPA	1,852.50
25451	6952735	RAMESH MALLA	1,068.75
25452	6952736	LILA NATH BHANDARI	712.50
25453	6952737	SUSHILA POKHAREL SHARMA	1,140.00
25454	6952747	PRABIN SARDA	142.50
25455	6952757	SITA RAM GHIMIRE	2,422.50
25456	6952758	JIWAN KUMAR BISTA	8,407.50
25457	6952761	PRADIP SHAKYA	427.50
25458	6952763	PUNAM SOTI THAPA	1,425.00
25459	6952764	MATSENDRA LAL KAYASTHA	1,425.00
25460	6952781	KRISHNA BHATTARAI	12,825.00
25461	6952785	UJJWAL LAL JOSHI	712.50
25462	6952786	DEVI PRAKASH BHATTACHAN	3,420.00
25463	6952787	SUJAN SHRESTHA	285.00
25464	6952790	MINU GIRI BAN	712.50
25465	6952810	GIN BDR LIMBU	855.00
25466	6952822	MITHILESH KUMAR SHREE BASTAB	213.75
25467	6952823	DIPENDRA MANANDHAR	855.00
25468	6952828	SANOTSH KUMAR BEGWANI	427.50
25469	6952830	NANI MAIYA BASNET	570.00
25470	6952835	BIRENDRA PDR BHAGAT	1,425.00
25471	6952838	BHADRA KALI DAHAL	712.50
25472	6952840	RABINDRA SHARMA	1,710.00
25473	6952842	KIRAN KHATRI	427.50
25474	6952845	NETRA PDR TIMISINA	1,710.00
25475	6952852	SHANKAR NATH ADHIKARI	855.00
25476	6952854	SANJAYA GARG	1,425.00
25477	6952856	BISHAL GHIMIRE	498.75
25478	6952865	MADAN BDR K C	1,995.00
25479	6952869	REKHA KHANDELWAL	33,487.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25480	6952872	KAMAL RAJ PATHAK	427.50
25481	6952885	DHAN MAYA PATHAK	235.13
25482	6952886	JANARDAN LAMICHHANE	427.50
25483	6952892	ANITA ARYAL BHATTARAI	1,710.00
25484	6952893	BHANU RAJA ARYAL	2,422.50
25485	6952894	SUDHA GHIMIRE	570.00
25486	6952904	GYANU PDR POKHREL	712.50
25487	6952910	RAMESH SHRESTHA	997.50
25488	6952916	RAJAT SAMSER JA BA RA	3,491.25
25489	6952918	SOM BILASH DEVKOTA	1,140.00
25490	6952919	MADAN KUMAR JAIN	106.88
25491	6952925	AKHIL KHAREL	961.88
25492	6952928	BINOD GYAWALI	1,425.00
25493	6952936	SHYAM KUMAR KHADKA	1,068.75
25494	6952940	RAJENDRA PDR YADAV	285.00
25495	6952941	KUBER RATNA SHAKYA	570.00
25496	6952944	DEBAKI DHAKAL	285.00
25497	6952950	SACHIN KUMAR KHANDELWAL	14,250.00
25498	6952964	NIRANJAN ACHARYA	1,068.75
25499	6952966	DIL BDR MAHARJAN	427.50
25500	6952968	MAHENDRA BDR SHRESTHA	142.50
25501	6952972	BISHNU PDR TIMALSIAN	8,550.00
25502	6952976	JANAKI DEVI SHRESTHA	762.38
25503	6952986	SUDIP ADHIKARI	570.00
25504	6952987	GOVINDA MAHARJAN	1,710.00
25505	6952988	RABI SHANJAR GUPTA	712.50
25506	6952991	BASANTA ADHIKARI	1,282.50
25507	6952997	GIRJA SHRESTHA	285.00
25508	6953004	MANOK KUMAR GYAWALI	2,280.00
25509	6953006	RAMA MANANDHAR	1,425.00
25510	6953007	MUKUNDA RAJ POKHREL	2,992.50
25511	6953011	SUNDAR MAYA SHARMA	1,425.00
25512	6953017	KRISHNA NARAYAN SHRESTHA	712.50
25513	6953020	BAL KRISHNA AGRAWAL	19,095.00
25514	6953026	KAJI SHAMYOU LIMBU	1,710.00
25515	6953027	JAG NATH SHRESTHA	1,425.00
25516	6953030	BHARATI DHUNGANA	570.00
25517	6953031	DEU MAN SHRESTHA	1,140.00
25518	6953035	ANITA KARKI	2,280.00
25519	6953036	MADHU SUDAN KHADKA	1,710.00
25520	6953038	GOPAL DAHAL	534.38
25521	6953041	BIMAL BHATTARAI	285.00
25522	6953042	DIPAK BHANDARI	2,850.00
25523	6953043	PRAKASH KHADKA	1,710.00
25524	6953047	MANOJ PDR KUSBAHA	712.50
25525	6953049	SAILESH SHRESTHA	2,280.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25526	6953051	BHUSAN RATNA BAJRACHARYA	427.50
25527	6953058	GHAN SHAYAM NEUPANE	1,068.75
25528	6953059	SAMAJ KUMAR SHRESTHA	1,425.00
25529	6953060	RAJAN RAJCHAL	712.50
25530	6953067	HARIS CHANDRA SHRESTHA	1,068.75
25531	6953068	RAM KUMAR THAPA	712.50
25532	6953070	MAHESH SHAKYA	427.50
25533	6953076	KRITI BDR PANDEY	470.25
25534	6953079	RAM RAJ UPPADHAYA POUDYAL	1,425.00
25535	6953080	ABHAYA RAJ JOSHI	1,425.00
25536	6953084	SOPHINA POKHREL	1,282.50
25537	6953091	RENU AGRAWAL	1,852.50
25538	6953094	SHANTA GOPAL PRADHAN	213.75
25539	6953095	REKHA BHANDARI	1,567.50
25540	6953096	JHAK PDR SHARMA	4,752.38
25541	6953102	KHIMA ALE	855.00
25542	6953103	BHAWANA POKHREL	285.00
25543	6953104	SAKCHI KUMAR SAHA	5,343.75
25544	6953110	RAMOLA PRADHAN	178.13
25545	6953111	SAMEER KARMACHARYA	242.25
25546	6953120	SITA BISTA PANTHI	570.00
25547	6953121	RAJENDRA PDR KHANAL	4,859.25
25548	6953124	BIBHU NIRLA	1,140.00
25549	6953125	MANISHA SHRESTHA	570.00
25550	6953127	HIRA LAL AGRAWAL	6,127.50
25551	6953128	PAWAN KUMAR AGRAWAL	1,710.00
25552	6953143	AJIT RAJ BASNET	1,425.00
25553	6953147	RENU DEVI AGRAWAL	8,122.50
25554	6953154	RAM BDR LAMA	427.50
25555	6953155	DHRUBA RAJ GURUNG	1,389.38
25556	6953157	BED PDR KHAREL	954.75
25557	6953159	GANESH CHAND	1,175.63
25558	6953160	RAJ KISSHOR SHAHA	142.50
25559	6953161	SUPRIYA SHAKYA	570.00
25560	6953162	SATYA RAM AWAL	213.75
25561	6953166	NIRAMALA MUNKARMI	712.50
25562	6953170	PRADIP KUMAR GORKHALI	1,425.00
25563	6953172	PANNA LAL MAHATO	285.00
25564	6953176	MUNNA PDR SHAHA TELI	712.50
25565	6953179	MANOJ KUMAR KHETAN	3,990.00
25566	6953180	SUNITA KOIRALA POKHREL	1,995.00
25567	6953182	BINOD KUMAR SHARMA	3,135.00
25568	6953183	ANIR AMATYA	427.50
25569	6953188	HARI HAR PDR MAINALI	477.38
25570	6953196	DINESH ADHIKARI	3,277.50
25571	6953198	RABINDRA BDR SHRESTHA	1,282.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25572	6953199	PREM KUMAR SHRESTHA	1,425.00
25573	6953201	SHANTA BDR SHRESTHA	570.00
25574	6953203	KISHAN UDAS	1,425.00
25575	6953211	MIRGENDRA BHURTEL	356.25
25576	6953217	RAJESH MAHARJAN	320.63
25577	6953227	MANOJ KHETNA	1,140.00
25578	6953233	TIRTHA PDR BHATTARAI	855.00
25579	6953234	MENUKA SHRESTHA	142.50
25580	6953248	BINOD SHAHA TELI	142.50
25581	6953251	SAILENDRA PRADHANANGA	1,425.00
25582	6953254	DIPAK PDR POUDYAL	2,280.00
25583	6953256	UJJWAL MANANDHAR	1,140.00
25584	6953259	MAYA NANJU	320.63
25585	6953261	SHYAM KRISHNA MASKEY	427.50
25586	6953263	BINOD KUMAR BAIDHYA	7,125.00
25587	6953266	RUP NARAYAN PATHAK	3,847.50
25588	6953269	THAN KUMAR SHRESTHA	285.00
25589	6953270	RAMESH DHAKAL	997.50
25590	6953272	BIMALA ACHARYA POUDYAL	2,707.50
25591	6953273	CHANDRA PDR NIRLA	213.75
25592	6953274	BISHNU SUNDAR AWALE	142.50
25593	6953276	LAXMI DEVI LAMICHHANE	285.00
25594	6953277	NEPAL ORIENTAL STOCK COMPANY PVT LTD	4,275.00
25595	6953281	SWOYEKCHA POKHREL	2,137.50
25596	6953283	LAXMI PDR UPRETI	4,987.50
25597	6953294	SARITA THAPA	142.50
25598	6953295	RAMESHOR RIJAL	855.00
25599	6953300	ASHOK SHARMA	285.00
25600	6953303	DHARMA RAJ SITAULA	263.63
25601	6953307	DIPAK LAL PRADHAN	5,842.50
25602	6953310	DIPESH CHANDRA SHRESTHA	1,710.00
25603	6953314	SURENDRA SHRESTHA	1,282.50
25604	6953319	LAXMI DEVI LAMICHHANE	285.00
25605	6953322	HARISH BDR PAL	1,425.00
25606	6953330	KAMAL KANDEL	427.50
25607	6953331	LILA KARMACHARYA	285.00
25608	6953337	SHARMILA JOSHI	1,140.00
25609	6953340	SHANKAR THAPA	213.75
25610	6953341	SUJAN KHADKA	320.63
25611	6953345	CHANDRA MAN MANANDHAR	1,425.00
25612	6953346	DIL MAYA GHAE	534.38
25613	6953350	ALARKA POUDYAL	1,710.00
25614	6953354	PRABHANDA KUMAR SHAKYA	1,425.00
25615	6953355	NAM RAJ SHARMA PANDIT	13,110.00
25616	6953358	ANIL SHARMA	1,710.00
25617	6953360	ANILA PAKHRIN	1,068.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
25618	6953362	RAJESH TIWARI	285.00
25619	6953364	KHADGA BDR RAWAL	855.00
25620	6953366	BHARAT MAN RAJBHANDARI	1,425.00
25621	6953367	JOSHI KUMAR SHRESTHA	427.50
25622	6953370	DIPAK BHATTARAI	855.00
25623	6953371	SUMAN BHATTARAI	712.50
25624	6953372	SARITA SILWAL	570.00
25625	6953377	SHIVA PDR SHAHA KALWAR	7,552.50
25626	6953384	GAURI RANI MALLIK	427.50
25627	6953386	ANUP SHRESTHA	192.38
25628	6953389	SHANTI PRADHANANGA	142.50
25629	6953391	GOBINDA MAN SUWA BYANJANKAR	106.88
25630	6953394	ANIL KUMAR JALAN	2,422.50
25631	6953397	SURYA MAN MAHARJAN	285.00
25632	6953415	GITA BHANDARI	570.00
25633	6953425	RAM KRISHNA KARKI	570.00
25634	6953428	SUBASH CHANDRA SHRESTHA	64.13
25635	6953431	SURESH KUMAR NAILAKH	142.50
25636	6953436	BHIMSEN BIDARI	712.50
25637	6953438	JIT NARAYAN BHAGAT	1,710.00
25638	6953439	CHUN BDR KHAWAS	320.63
25639	6953443	SAGAR KHAREL	2,850.00
25640	6953444	TEK BDR THAPA	2,137.50
25641	6953450	RAM HARI SAPKOTA	213.75
25642	6953455	PADMA SHRESTHA	1,425.00
25643	6953467	BHIM BDR RANABHAT	5,799.75
25644	6953470	MADHU KIRAN RANJIT	142.50
25645	6953474	NIRANJAN NIRAULA	285.00
25646	6953475	PRABIN BATI	1,140.00
25647	6953477	PRADIP AGRAWAL	1,710.00
25648	6953492	KESHAB ACHARYA	285.00
25649	6953503	LILA RAJ PYAKUREL	926.25
25650	6953504	KUMAR SHRESTHA	712.50
25651	6953506	SUSHILA GODAR THAPA	1,425.00
25652	6953509	DIPAK KUMAR BHATTA	1,425.00
25653	6953512	RAM CHANDRA PRAJAPATI	570.00
25654	6953518	AASHIK DHUJU SHRESTHA	142.50
25655	6953522	SETE SHERPA	762.38
25656	6953524	SITARAM NEPAL	213.75
25657	6953526	BIKRAM SANBA	142.50
25658	6953527	BISHNU KUMARI DUMRE	3,526.88
25659	6953532	RAM CHANDRA BHATTARAI	2,030.63
25660	6953533	GUNJITA SHARMA	213.75
25661	6953534	LAXMI PDR PAKUWAL	356.25
25662	6953540	SUJIT KUMAR DAS BANIYA	142.50
25663	6953542	GYANESHOR NEPAL	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25664	6953543	TULSI RAM GAIRE	3,135.00
25665	6953546	PRITI JHUNJHUNWALA	285.00
25666	6953548	SURENDRA BDR BHUJEL	427.50
25667	6953549	MAHENDRA RAJ TULADHAR	748.13
25668	6953554	SUNIL SAINJU	142.50
25669	6953558	GANGA BDR G C	1,710.00
25670	6953563	KAMAL PDR KHATIWODA	1,140.00
25671	6953569	DEVENDRA MANI BAJRACHARYA	712.50
25672	6953571	UPENDRA ARYAL	3,990.00
25673	6953575	RISHI RAM BHUSAL	2,850.00
25674	6953579	KRISHNA PDR PANDEY	285.00
25675	6953580	KHAGENDRA PDR POKHREL	1,425.00
25676	6953582	RAM HARI POUDYAL	570.00
25677	6953583	MOHAMAD IMARN	712.50
25678	6953586	SHARAD RATNA PARTHIV	142.50
25679	6953587	OM NATH PATHAK	285.00
25680	6953592	SUDIP ADHIKARI	285.00
25681	6953600	AMBIKA KOIRALA	99.75
25682	6953601	KUNDAN LAL SHRESTHA	356.25
25683	6953604	JUGAL KISHOR KAGALIYALA	285.00
25684	6953605	NAGENDRA SHRESTHA	192.38
25685	6953606	BABI SHAKYA	142.50
25686	6953607	RAM PDR GHIMIRE	285.00
25687	6953609	MAHENDRA LAL PRADHAN	5,657.25
25688	6953610	GANESH MAYA SHRESTHA	570.00
25689	6953612	LALITA MAHARJAN	178.13
25690	6953616	GUNARAJ PYAKUREL	142.50
25691	6953622	DIL BAHADUR GHALE	71.25
25692	6953635	NARAYAN PD. KHANAL	427.50
25693	6953636	DHRUBA RAJ BHATTARAI	1,759.88
25694	6953643	KARUN KUMAR BALAMI	904.88
25695	6953644	PURNESHWORE SHRESTHA	1,503.38
25696	6953645	DINESH SHARMA	320.63
25697	6953647	KAMALA BIMALI CHUDAL	285.00
25698	6953649	MEENA REGMI	99.75
25699	6953650	SAMJHANA BISTA	142.50
25700	6953657	SURYA PD. TIWARI	2,956.88
25701	6953667	YOG KRISHNA SHRESTHA	71.25
25702	6953669	BISHNU PRASAD DHADUWA	334.88
25703	6953676	CHANDRA PRAKASH SHRESTHA	6,654.75
25704	6953678	TOYA NATH SAPKOTA	192.38
25705	6953679	DURGA BHAKTA MANAKAUMI	7,980.00
25706	6953683	MENUKA KAPALI KC	570.00
25707	6953684	KAMALA SIWAKOTI	142.50
25708	6953692	Shivahari Adhikari	106.88
25709	6953694	Nagendra Shrestha	99.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
25710	6953709	SARITA NEPAL	2,508.00
25711	6953710	SANJU GHIMIRE	441.75
25712	6953713	UTTAM RAJ BHATTA	719.63
25713	6953722	KUMAR LUITEL	534.38
25714	6953723	MOHAN ADHIKARI	106.88
25715	6953726	APEKSHA CHALISE	477.38
25716	6953728	DINESH BEWAN RAI	477.38
25717	6953735	RANJAN ADHIKARI	292.13
25718	6953737	RAM PRASAD GHIMIRE	570.00
25719	6953738	FAHUDASING KUMAR SUNUWAR SUNUWAR	676.88
25720	6953740	PREM KUMAR KHATRI	1,710.00
25721	6953744	PARBATI GAUTAM	1,432.13
25722	6953748	MAIYA MANANDHAR	2,707.50
25723	6953757	JAGANNATH PANTA	427.50
25724	6953759	DEBAKA GHIMIRE	356.25
25725	6953762	JAYA BAHADUR KARKI	213.75
25726	6953763	LALITA DHUNGANA	71.25
25727	6953765	SANTOSH KHANAL	434.63
25728	6953767	SHANKAR PD. LAMICHHANE	320.63
25729	6953770	SHAILESH KARKI	6,711.75
25730	6953772	SAMITA MAHARJAN	64.13
25731	6953775	SUJAN DHAKAL	477.38
25732	6953778	RAMESH KISHOR SHRESTHA	7,744.88
25733	6953779	DINESH KUMAR ACHARYA	676.88
25734	6953784	MAHADEV PANDIT	178.13
25735	6953785	HARI NEUPANE	192.38
25736	6953786	RISHI RAM ADHIKARI	855.00
25737	6953787	ANIL SHAKYA	641.25
25738	6953793	KESHAB RAJ THAPA	156.75
25739	6953795	JANGA BD. HAMAL	4,082.63
25740	6953797	SUDARSHAN BISTA	320.63
25741	6953798	RUPESH THAPA	855.00
25742	6953799	RUPAN THAPA	3,006.75
25743	6953812	Bijaya DAHAL	456.00
25744	6953815	BISHAL SINGHANIYA AGRAWAL	1,995.00
25745	6953817	PAWAN KUMAR SARIYA	8,692.50
25746	6953818	SHAILESH RAJ KUNWAR	1,902.38
25747	6953819	RASHMI GAJURAL	1,140.00
25748	6953820	MAHENDRA LAL SHRESTHA	356.25
25749	6953826	RAM KRISHNA MANANDHAR	954.75
25750	6953827	RAJIB PDR PYAKUREL	2,379.75
25751	6953838	SANJAY NATH JOSHI	4,752.38
25752	6953843	NARESH PDR AMATYA	1,474.88
25753	6953849	SUNITA KOIRALA	9,504.75
25754	6953855	SUSHAN POKHREL	9,504.75
25755	6953861	MADAN SUBEDI	954.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
25756	6953874	AMINA DEVI SHAKYA	285.00
25757	6953875	BIRENDRA PD SHAH	570.00
25758	6953883	ADI RATNA SHAKYA	2,094.75
25759	6953884	YUB RAJ BASTOLA	954.75
25760	6953892	HASNAIN ALAM KURASI	192.38
25761	6953895	TRISHNA SHRESTHA SANGAMI	954.75
25762	6953904	RISHI RAJ BHAT	3,135.00
25763	6953909	SANJAY KUMAR SHRESTHA	242.25
25764	6953915	RAJ KUMAR AGRAWAL	2,707.50
25765	6953918	JANAK RAJ KANDEL	570.00
25766	6953929	PUNAM SUBBA	1,674.38
25767	6953939	KAILASH REGMI	1,710.00
25768	6953940	SANJAY KUMAR JOJODIYA	5,557.50
25769	6953941	KARUN SILWAL	142.50
25770	6953942	MAHESH KUMAR POKHREL	3,705.00
25771	6953943	PRAMOD KUMAR JAIN	712.50
25772	6953948	PRASANT KUMAR SINGH THAPA	71.25
25773	6953951	DEEPAK DAHAL	762.38
25774	6953956	BED PD PARSAI	427.50
25775	6953957	SUSIL KHETAN	477.38
25776	6953958	NARAYAN SILWAL	1,852.50
25777	6953967	LAXMI PD DWA	1,710.00
25778	6953969	DIPENDRA KUMAR SHRESTHA	997.50
25779	6953975	SWANIG MULTIPURPOSE SAHAKARI LTD	1,524.75
25780	6953979	MANI KUMAR RAI	285.00
25781	6953984	TIRTHA RAM SAHU SHRESTHA	855.00
25782	6953986	BIBENDRA BHAKTA PRADHANANG	384.75
25783	6953989	DILIP KUMAR GURUNG	242.25
25784	6953991	JAY BAGESHWORI INVESTMENT COMPANY PVT LTD	2,379.75
25785	6953992	RATNA MAYA BALAYA SHRESTHA	641.25
25786	6953994	JHABINDRA GYAWALI	954.75
25787	6953999	JATI SHRESTHA	142.50
25788	6954000	MAYUKH SHRESTHA	192.38
25789	6954001	SURESH LAL SHAKYA	49.88
25790	6954002	BISHNU PD UPADHYAY	285.00
25791	6954007	JAY SHANKAR JHA	213.75
25792	6954014	ALPANA THAKUR	904.88
25793	6954020	MAMTA KUMARI BAGADIYA	71.25
25794	6954021	PAYAL GUPTA	1,239.75
25795	6954028	DEEPAK RAJ SIGDEL	7,744.88
25796	6954029	SHALIK RAM GHIMIRE	10,737.38
25797	6954031	UJJWAL GHIMIRE	954.75
25798	6954037	RAM KRISHNA KHANAL	142.50
25799	6954040	RENU MANANDHAR	285.00
25800	6954042	LAJNA SHRESTHA	285.00
25801	6954049	DHAN BDR MAHARJAN	384.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
25802	6954051	BHAWANI SHANKER ACHARYA	947.63
25803	6954055	SALIKH RAM ACHARYA	676.88
25804	6954057	BADRI PD POKHREL	669.75
25805	6954061	CHANDAN PD GUPTA	477.38
25806	6954070	PURNA BDR GURUNG	954.75
25807	6954075	SALIGRAM DAHAL	427.50
25808	6954077	KAMAL RANABHAT	106.88
25809	6954078	SUMAN BUDHATHOKI	477.38
25810	6954080	CHANDRA SINGH SAUD	1,140.00
25811	6954090	BIDUR PD DHUNGANA	285.00
25812	6954091	DARSHAN KUMAR TAMANG	748.13
25813	6954098	KRISHNA PD BHATTARAI	1,175.63
25814	6954099	SANU KAJI MAHARJAN	384.75
25815	6954105	KASHAV PURI	285.00
25816	6954110	BHESH RAJ KANDEL	427.50
25817	6954116	SURENDRA PRAKASH MANANDHAR	2,807.25
25818	6954124	PRABIN JALAN	477.38
25819	6954127	SARALA DEVI AGRAWAL	855.00
25820	6954133	SANTOSH AGRAWAL TODI	570.00
25821	6954135	SUKU LAL SHRESTHA	142.50
25822	6954139	ROBIN SHRESTHA	71.25
25823	6954140	NAIZEEL SUBBA	71.25
25824	6954151	KHARMEN SHRESTHA	384.75
25825	6954152	RAJENDRA LAL PRADHAN	1,425.00
25826	6954155	ANITA DEVI SARAWAGI	71.25
25827	6954158	SUMAN KUMAR SHRESTHA	285.00
25828	6954159	DINESH KUMAR NAULAKHA	1,995.00
25829	6954160	BASANT RIJAL	570.00
25830	6954161	ALOK KHATIWADA	570.00
25831	6954163	SANJIV KHADKA	71.25
25832	6954166	SANTOSH PAUDEL	855.00
25833	6954179	USHA SHAHI	192.38
25834	6954181	RADHA KRISHNA DEV	619.88
25835	6954182	SAROJA HADA	1,140.00
25836	6954186	KALPANA SHRESTHA	285.00
25837	6954188	SHAMBU BDR RAWAL	142.50
25838	6954191	HARISH JHAWAR	1,667.25
25839	6954197	ASHISH MASKEY	712.50
25840	6954199	NANDA KISHOR RATHI	4,374.75
25841	6954201	ARUN KUMAR	712.50
25842	6954208	RABINDRA SHAKYA	1,425.00
25843	6954209	GANESH PD REGMI	669.75
25844	6954210	RAM KRISHNA GYAWALI	285.00
25845	6954221	RAJAN ADHIKARI	285.00
25846	6954223	THAKUR PD ACHARYA	570.00
25847	6954229	SANJAY KR SAH	142.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
25848	6954231	SITARAM PYAKUREL	285.00
25849	6954233	KRISHNA BDR KC	5,735.63
25850	6954234	MADHUKAR PD POKHREL	3,184.88
25851	6954240	TUM BDR RAI	1,995.00
25852	6954250	KHEM RAJ CHALISE	99.75
25853	6954255	PATHIBARA DEVI MATA	1,140.00
25854	6954259	SHAMIR PRADHAN	954.75
25855	6954271	SHARDA MAN NAKARMI	192.38
25856	6954273	SURESH MAN SINGH	904.88
25857	6954282	KSIHOR KUMAR POUDEL	142.50
25858	6954286	PRAMILA TULADHAR	954.75
25859	6954293	SUROJ PRAJAPATI	954.75
25860	6954294	RAM KAJI MUNIKAR	904.88
25861	6954295	SABITA SIGDEL	384.75
25862	6954297	ASHWIN KHADKA	1,140.00
25863	6954300	BINU SHRESTHA	106.88
25864	6954311	SUKRA RAJ GHIMIRE	3,804.75
25865	6954314	LAXMI KANTA GAUTAM	71.25
25866	6954315	MADHUSUDAN PD AGRAWAL	427.50
25867	6954317	HARI BDR KHADKA	3,705.00
25868	6954318	DIVASH DEV KHADKA	427.50
25869	6954322	TULSI JUNG BASNET	862.13
25870	6954332	DHAN SHYAM OJHA	242.25
25871	6954333	RAM RAJ LAMICHANE	427.50
25872	6954335	YAGYA PD POKHREL	1,952.25
25873	6954336	MADHUKAR LAMICHANE	1,353.75
25874	6954337	GAUTAM PD KHANAL	1,710.00
25875	6954348	MAMTA KHAREL OLI	1,140.00
25876	6954349	RATNESWORI SHRESTHA	3,206.25
25877	6954352	KRISHNA PD PANDEY	142.50
25878	6954354	SAMJHANA PAUDEL	954.75
25879	6954360	MIRGENDRA RAJ KAFLE	142.50
25880	6954361	PINKI MITTAL	2,707.50
25881	6954362	GYANENDRA POKHREL	2,850.00
25882	6954367	LAXMI SHARMA	954.75
25883	6954376	RAJAN SHRESTHA	142.50
25884	6954379	RAKESH SHRESTHA	1,047.38
25885	6954381	MANISH GHIMIRE	762.38
25886	6954383	KALU RAM DUGAR	1,425.00
25887	6954384	SHOVA DEVI AGRAWAL	2,094.75
25888	6954385	ANKUSH BINDAL	2,351.25
25889	6954391	NABIN ADHIKARI	712.50
25890	6954396	DIWAKAR PRADHAN	9,504.75
25891	6954397	DIRENDRA RAJ PRASAI	997.50
25892	6954398	CHITRA DAS TULADHAR	1,140.00
25893	6954404	SUMAN KOIRALA	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
25894	6954405	BIRENDRA LAL SHRESTHA	71.25
25895	6954408	NINA SHARMA	213.75
25896	6954415	SUJATA ARYAL	142.50
25897	6954417	PEMBA GYLENJEN SHERPA	213.75
25898	6954422	NIR BDR BUDHATHOKI	106.88
25899	6954431	PRAKASH BIKARM KHATRI	2,992.50
25900	6954434	AGRYA DEVI KAPALI	855.00
25901	6954441	CHANDRA PRAKASH AGRAWAL	534.38
25902	6954442	MANISH KUMAR GOYAL	213.75
25903	6954443	UMESH KATUWAL	3,847.50
25904	6954445	DIPESH MAHARJAN	391.88
25905	6954447	HARI KRISHNA SHRESTHA	427.50
25906	6954450	THARENDRA BARAL	712.50
25907	6954452	YUBRAJ POKHREL	71.25
25908	6954457	ALISH BDR SHRESTHA	498.75
25909	6954478	KAMAL MANI KOIRALA	285.00
25910	6954480	CHANDANI SHRESTHA	427.50
25911	6954484	DIPA TRIPATHEE	285.00
25912	6954489	NAMA RAJ SAPKOTA	142.50
25913	6954495	DHRUBA PRASAD DABKOTA	99.75
25914	6954510	NABARAJ DHAMI	121.13
25915	6954511	KESHAB PRASAD MAINALI	106.88
25916	6954512	LAXMI PILA SHRESTHA	285.00
25917	6954516	PRABIN SHRESTHA	498.75
25918	6954525	PREM NARAYAN BHUSAL	106.88
25919	6954532	RAMJI PRASAD ADHIKARI	926.25
25920	6954537	SUMAN KOIRALA	71.25
25921	6954540	PUSHKAL DHAKAL	427.50
25922	6954542	HIRA LAL SHRESTHA	71.25
25923	6954545	RENU DHAKAL	213.75
25924	6954546	GITA BAJGAI	748.13
25925	6954548	RAJIB BIKRAM ADHIKARI	285.00
25926	6954549	BIRENDRA MAN DANGOL	285.00
25927	6954554	UDAYA MOHAN SHRESTHA	1,068.75
25928	6954568	MOHAN KUMAR DANGI	5,985.00
25929	6954578	BANATH KAJI SHRESTHA	570.00
25930	6954579	CHANDRA PRASAD TIMALSINA	6,697.50
25931	6954583	ISHWOR MAN MAHARJAN	142.50
25932	6954587	PRAVA JONCHHEN	71.25
25933	6954588	RISHABDEV SHAKHA	5,678.63
25934	6954589	JAYA SHANKAR PANDIT	391.88
25935	6954590	SANJOG THAPA (MAGAR)	106.88
25936	6954591	RISHI RAM ADHIKARI	577.13
25937	6954592	RAMESH PRASAD TIMILSINA	71.25
25938	6954594	SUBASH THAPA	427.50
25939	6954602	ANIL SHRESTHA	285.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25940	6954606	GOVINDA MAN SHRESTHA	142.50
25941	6954614	SHAYARA HAMAL	1,909.50
25942	6954619	KUMAR SHRESTHA	178.13
25943	6954627	KUMAR PRASAD ADHIKARI	391.88
25944	6954634	MADAN BAHADUR KARKI	427.50
25945	6954643	SHAMBHU NEPAL	106.88
25946	6954652	PRAMOD SHRESTHA	320.63
25947	6954655	GOPI RAM BANJARA	106.88
25948	6954661	SURYABAMSHA SHARMA(KANDEL)	570.00
25949	6954662	HARI LILA K.C	427.50
25950	6954671	RAM MANI UPRETI	249.38
25951	6954677	HARI BHATTA	178.13
25952	6954680	ASHOK BASNET	71.25
25953	6954681	HARI KRISHNA SHRESTHA	71.25
25954	6954684	BISHNU PRASAD POKHREL	178.13
25955	6954688	UJJWAL DANGOL	285.00
25956	6954689	ANANGAN RAJ TIMALSENA	926.25
25957	6954691	NIR BAHADUR BUDHATHOKI	35.63
25958	6954695	RAM BHAKTA AGRAWAL	427.50
25959	6954697	PUSHKAR DIP BUDHA	570.00
25960	6954699	HEM RAJ RANABHAT	855.00
25961	6954702	PRADIP POKHAREL	142.50
25962	6954704	LAXMAN PRASAD YADAV	1,033.13
25963	6954705	RAJ KUMAR YADAV	570.00
25964	6954706	SANTOSH RAJ PANTA	213.75
25965	6954712	NIRANJAN ACHARYA	142.50
25966	6954713	PUSPA RAJ SHRESTHA	427.50
25967	6954716	DHAN KUMAR SITAULA	498.75
25968	6954717	NARAYAN BASHYAL	106.88
25969	6954723	RAJU MALLA	570.00
25970	6954724	NAMRATA SHRESTHA	427.50
25971	6954725	DURGA KHATRI	142.50
25972	6954732	AAYASHA KATUWAL	213.75
25973	6954735	JIVAN MANANDAR	427.50
25974	6954740	PABITRA GURUNG	1,995.00
25975	6954741	SHIVA HARI ARYAL	213.75
25976	6954742	RAJAN BABU PANTA	1,033.13
25977	6954743	YADU PRASAD ADHIKARI	99.75
25978	6954748	KABITA KARKI	249.38
25979	6954751	PRAKASH THAPA	71.25
25980	6954754	BINDU KUMARI SHARMA	356.25
25981	6954766	BINDU KUMARI SHARMA	1,068.75
25982	6954768	ROSHAN PD KASAJU	71.25
25983	6954770	SAMIR BHATTARAI	427.50
25984	6954772	REBATI CHAUDHARY	213.75
25985	6954782	JYORI KARKI BHANDARI	7,125.00

S/N	Warrant No.	Name of Shareholders	Payable Amount
25986	6954799	NARAYAN REGMI	14,250.00
25987	6954808	KIRAN KUMAR SHRESTHA	320.63
25988	6954813	SANU RAJA SHAKYA	748.13
25989	6954814	NIRAJ MAN SAINJU	534.38
25990	6954820	BHISHAN SHAHI	213.75
25991	6954824	RUP LAL TAMANG	71.25
25992	6954825	DHAN KUMARI SITAULA	1,496.25
25993	6954827	GOVINDA PD PAUDEL	106.88
25994	6954864	RABIN BIKRAM SHAH	213.75
25995	6954865	ROSHANI BHATTARAI	71.25
25996	6954867	REWA DEVI SILWAL K	2,636.25
25997	6954869	LOK BDR LIMBU	4,702.50
25998	6954870	NIKUNJ AGRAWAL	7,267.50
25999	6954877	MADHAV PD BHATTARAI	356.25
26000	6954879	SHOVA KHAREL	356.25
26001	6954880	PRAKASH KUMAR SHRESTHA	1,140.00
26002	6954884	BHIM PD NEPAL	213.75
26003	6954886	DHAN KUMARI BASNET	285.00
26004	6954890	DHUNDI RAJ BHATTARAI	285.00
26005	6954894	SABITRI KUMARI SUNWAR	356.25
26006	6954902	SUJAN RAJ BHANDARI	213.75
26007	6954913	KISHOR UPRETY	213.75
26008	6954914	DURGA KUMARI SHRESTHA	1,282.50
26009	6954915	PARBATI MAHARJAN	1,068.75
26010	6954925	BASHUDEV RAJ UPRETY	570.00
26011	6954927	SHYAM KARKI	213.75
26012	6954929	RUDRA KUMAR DHAMALA	712.50
26013	6954933	SUHANI GHIMIRE	712.50
26014	6954945	NIRAJAN GOLE	534.38
26015	6954948	SASHIKALA HUMAGAIN	712.50
26016	6954960	SHOVA GHIMIRE	712.50
26017	6954965	ARJUN PRASAD PANDEY	2,992.50
26018	6954967	BIJAYA PAUDEL	890.63
26019	6954971	GOMA PAUDEL	463.13
26020	6954976	MADAN RAJ BHETWAL	213.75
26021	6954989	SHRINKHA KAFLE	570.00
26022	6954992	BAL KRISHNA GHIMIRE	3,127.88
26023	6954993	AMMER BINOD GHIMIRE	712.50
26024	6954994	BISHNU KANTA KATTEL	1,140.00
26025	6954998	RAM HARI SHARMA SUBEDI	2,814.38
26026	6955000	NANIMA SHRESTHA PRADHAN	712.50
26027	6955001	MAN BAHADUR GHIMIRE	712.50
26028	6955002	MANOJ KUMAR AGRAWAL	712.50
26029	6955006	BISHNU DIP ADHIKARI	7,125.00
26030	6955008	TIKA RAM NEUPANE	213.75
26031	6955011	SHRIJAN JOSHI	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
26032	6955013	SAROJ PRADHAN	427.50
26033	6955014	BISHNU PRAKASH ADHIKARI	570.00
26034	6955016	DHURBA PRASAD PANDEY	71.25
26035	6955018	SUNIL MISHRA	570.00
26036	6955022	MAN KUMAR CHEMJONG	356.25
26037	6955023	SUNITA POKHREL	712.50
26038	6955026	RAM MANANDHAR	213.75
26039	6955031	HARI NEUPANE	285.00
26040	6955035	SULAB RAJ ARYAL	712.50
26041	6955044	KALPANA BARAL	712.50
26042	6955045	SUSMITA MAINALI	142.50
26043	6955049	SUDHA SHRESTHA	427.50
26044	6955052	SURENDRA LAL BHUJU	1,759.88
26045	6955057	KUMAR BABU SHRESTHA	5,842.50
26046	6955058	BIDUR HUMAGAIN	712.50
26047	6955064	NARAYAN KUMAR KC	712.50
26048	6955065	RAJA RAM DHAKAL	142.50
26049	6955070	LAXMI SIBAKOTI BARAL	1,068.75
26050	6955071	SHIVA PD GAUTAM	427.50
26051	6955082	TANKA PD POKHREL	356.25
26052	6955085	SHIVA SAGAR SHARMA	178.13
26053	6955091	BARUN GATUME	748.13
26054	6955093	ISHWORI PD TIWARI	641.25
26055	6955094	THARKA KUMAR CHOKWANG	320.63
26056	6955095	USHA KUTHU	142.50
26057	6955098	NABIN GAILAL	1,353.75
26058	6955099	PRATIMA REGMI GAINOLA	106.88
26059	6955107	RABI DANGOL MAHARJAN	712.50
26060	6955108	RABINA PARAJULI	1,389.38
26061	6955109	JIT BDR KHADKA	213.75
26062	6955111	SHEKHAR LAL SHRESTHA	1,382.25
26063	6955113	OM BDR BANIYA	427.50
26064	6955114	RAJU THAPA	641.25
26065	6955117	HEM KUMAR RAI	534.38
26066	6955120	SUMITRA DHAUBANJAR KASULA	2,137.50
26067	6955122	BISHNU PD UPPADHAYA	1,282.50
26068	6955132	BIBEK THAPA	1,425.00
26069	6955133	SHYAM KRISHNA TIMILSINA	3,028.13
26070	6955140	AMRTIA KUMARI NIRLA	855.00
26071	6955142	ALIJA SHRESTHA	213.75
26072	6955144	SASHIKALA SUBEDI	99.75
26073	6955146	KESHAV RAJ PANDEY	427.50
26074	6955148	TOYA NATH KOIRALA	213.75
26075	6955151	ANUMATI JALAN	106.88
26076	6955156	DEUMAN LIMBU	427.50
26077	6955164	PRAKASH PARAJULI	712.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
26078	6955167	NARAYAN PD GURUNG	142.50
26079	6955168	CHARU SHREE SHRESTHA	1,688.63
26080	6955171	ANJU DHUNGANA	5,700.00
26081	6955179	GITA THAPALIYA	1,710.00
26082	6955181	JITENDRA WAGLE	427.50
26083	6955184	KESHAB RAJ NEUPANE	1,425.00
26084	6955186	AGRIMA MAINALI	7,410.00
26085	6955187	AVASH MAINALI	2,280.00
26086	6955191	SONAIJA KHATUN	356.25
26087	6955194	PRADIP RAJ UPPADHAYA	1,425.00
26088	6955195	TUNGA NATH DAHAL	427.50
26089	6955201	NABA RAJ BUDHATHOKI	712.50
26090	6955205	PRATIKSHA SHAKYA	320.63
26091	6955215	SHIVA PANDEY	1,425.00
26092	6955227	RAM NANDAN PD CHAUDHARY	3,562.50
26093	6955233	PAWAN PRAKASH BANSAL	427.50
26094	6955244	SABITA RANJIT KARMACHARYA	285.00
26095	6955249	JAYA PD MANANDHAR	213.75
26096	6955250	KUSH NAULAKHA	35.63
26097	6955258	RAM BAHADUR KATUWAL	285.00
26098	6955266	PRADIP ADHIKARI	320.63
26099	6955269	MURARI RAJ ADHIKARI	99.75
26100	6955270	RESHAM LAL SHARMA NEUPANE	1,211.25
26101	6955274	SANU KANCHHA MAHARJAN	605.63
26102	6955276	RAM BDR ADHIKARI	15,318.75
26103	6955279	RIMA TAMANG SHAKYA	855.00
26104	6955283	KABITA AGRAWAL	3,562.50
26105	6955301	MINA SINGH BISTA	570.00
26106	6955304	RUDRA PD GIRI	391.88
26107	6955309	BISHNU PD GHIMIRE	285.00
26108	6955310	NANDAN PD ADHIKARI	641.25
26109	6955325	MILAN PD MAINALI	641.25
26110	6955334	SUDIP RIMAL	1,068.75
26111	6955335	DHURBA CHANDRA GODAR THAPA	1,218.38
26112	6955336	KAMAL MANI UPRETY	926.25
26113	6955337	ROSHAN KUMAR MITTAL	14,570.63
26114	6955340	NIRMALA MAHARJAN	142.50
26115	6955343	NAHARU RAJ GIRI	71.25
26116	6955346	SIBITRI SHRESTHA	285.00
26117	6955347	ABISHEK GAUTAM	427.50
26118	6955348	SUDIP DAHAL	2,137.50
26119	6955350	DINESH HAMAL	356.25
26120	6955355	PRAKASH THAPA	178.13
26121	6955361	INDIRA ARJEL SAPKOTA	712.50
26122	6955365	LAXMAN DANGOL	3,562.50
26123	6955377	SURESH BANSI THAKUR	213.75

S/N	Warrant No.	Name of Shareholders	Payable Amount
26124	6955386	YUBA RAJ ADHIKARI	926.25
26125	6955387	NABIN SHRESTHA	1,567.50
26126	6955393	ARCHANA SAPKOTA	2,493.75
26127	6955399	BHIM BDR THAPA	570.00
26128	6955406	YASHODA THAPA	1,710.00
26129	6955407	SHIVA PD GYAWALI	285.00
26130	6955408	SUSHILA DEVI PRASAI	6,376.88
26131	6955411	GANA RAJ PANDIT	712.50
26132	6955417	JEEVAN SAPKOTA	570.00
26133	6955418	CHITRA BDR KHADKA	855.00
26134	6955426	CHITIZ KC	2,992.50
26135	6955429	DEEPAK KUMAR FAIJU	1,710.00
26136	6955433	SUMIT KUMAR AGRAWAL	2,094.75
26137	6955435	ADIP KUMAR CHACHAN	356.25
26138	6955438	DIPAK KUMAR PHAIJU	3,135.00
26139	6955444	SARITA DAHAL NEPAL	427.50
26140	6955448	GAURAB UPRETI	477.38
26141	6955465	ANIL KUMAR SHRESTHA	292.13
26142	6955467	DURGA MAN THING	106.88
26143	6955475	DEEPAK KHANAL	285.00
26144	6955478	TEL BDR KUMAL	3,562.50
26145	6955487	SHAMBU RAJ GIRI	142.50
26146	6955497	GIRI RAJ POKHREL	1,995.00
26147	6955501	BIPLAV RAJ JOSHI	2,850.00
26148	6955504	KESHAV BAHADUR BASNET	641.25
26149	6955506	HARI PD BHETWAL	712.50
26150	6955507	ISHWOR PD KAFLE	3,135.00
26151	6955510	DURGA KUMARI SHAHI CHANDRA	356.25
26152	6955520	RAJ KUMAR THAPA	1,332.38
26153	6955527	LAXMAN SATYAL	1,047.38
26154	6955531	NANDA KISHOR MAHATO	285.00
26155	6955539	PANKAJ NEUPANE	570.00
26156	6955545	GANESH BDR SHRESTHA	3,420.00
26157	6955549	NICHAL ADHIKARI	6,412.50
26158	6955552	SARBENDRA BARIYA	712.50
26159	6955561	DIPENDRA PD RIJAL	10,972.50
26160	6955563	NILKANTHA KANDEL	1,980.75
26161	6955564	BINDU DEVI PANDEY	3,028.13
26162	6955569	MANOJ RANA MAGAR	705.38
26163	6955572	PRAMOD KUMAR MAHATO	641.25
26164	6955587	BALRAM POKHREL	641.25
26165	6955589	DINESH TULADHAR	51,542.25
26166	6955591	BINITA ADHIKARI	1,638.75
26167	6955597	NIRJANA BIMALI SETHAI	534.38
26168	6955600	RASHMI BARAL	570.00
26169	6955605	ASIA KC	6,412.50

S/N	Warrant No.	Name of Shareholders	Payable Amount
26170	6955606	BIBAK KUMAR CHACHAN	1,995.00
26171	6955607	BHAWANI PATHAK	712.50
26172	6955611	SURENDRA MANANDHAR	641.25
26173	6955618	LAXMI SIWAKOTI	1,068.75
26174	6955626	JAMUNA ACHARYA	3,562.50
26175	6955629	JIB NATH THAPALIYA	954.75
26176	6955631	DIPA POKHREL	334.88
26177	6955637	YADHAV KUMAR SHRESTHA	4,987.50
26178	6955638	SUSHILA AGRAWAL	320.63
26179	6955641	KABITA SIWAKOTI	855.00
26180	6955642	SHREJANA SHRESTHA	712.50
26181	6955644	TEK BAHADUR BASNET	1,068.75
26182	6955651	SALIK RAM DHUNGANA	498.75
26183	6955652	POORBA KARMACHARI MULTI PURPOSE COOPERAT	4,275.00
26184	6955657	MAHENDRA KUMAR THAPA	13,252.50
26185	6955665	UMA BISTA	819.38
26186	6955666	DHURBA KRISHNA SHRESTHA	427.50
26187	6955670	RAM SHARAN RIMAL	4,631.25
26188	6955674	TANKA PD PANERU	855.00
26189	6955675	NETRA BDR MAGAR	712.50
26190	6955676	CHANDRA KHATRI	4,916.25
26191	6955678	ANUP THAPA	4,987.50
26192	6955688	MULTI INTERNATIONAL TRAD MARKET PVT LTD	1,852.50
26193	6955689	NANDA LAL SHARMA	142.50
26194	6955696	SABINA KASAJU JOSHI	570.00
26195	6955698	GITA SHARMA	356.25
26196	6955699	BISHAL SAPKOTA	1,425.00
26197	6955702	SHIVA SUNDAR SHRESTHA	71.25
26198	6955708	NISHA PATHAK	997.50
26199	6955710	SATYA RAJ SHRESTHA	570.00
26200	6955713	BINITA RIJAL SAPKOTA	356.25
26201	6955716	KHEM KALA RAI	5,087.25
26202	6955721	SURESH SHANKHADEV	997.50
26203	6955722	AMRIT RAJ BASTOLA	1,068.75
26204	6955723	HIMALAYA INVETMENT AND DEVELOPMENT CO PVT	7,267.50
26205	6955724	NIRMAL DHAKAL	285.00
26206	6955725	RAM KUMAR KAFLE	712.50
26207	6955727	GITA KARKI ARYAL	1,425.00
26208	6955730	RAMESH ACHARYA	1,425.00
26209	6955733	SHAMBU LAL DANGOL	1,068.75
26210	6955736	PRAMOD DHUNGANA	356.25
26211	6955738	ARJUN PD ADHIKARI	570.00
		TOTAL	12,076,504.50