

### SYMBOLIC POSSESSION NOTICE

**ICICI Bank** | Branch Office: ICICI Bank Limited Plot No-23, Shil Tower, 3rd Floor, New Rahtok Road, Karol Bagh, New Delhi- 110005

The Authorised ICICI Bank Officer under the Securitisation, Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of the powers conferred under section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002, issued Demand Notices to the borrower(s) mentioned below, to repay the amount mentioned in the Notice within 60 days from the date of receipt of the said Notice.

Having failed to repay the amount, the Notice is issued to the borrower and the public in general that the undersigned has taken symbolic possession of the property described below, by exercising powers conferred on him/her under Section 13(4) of the said Act read with Rule 8 of the said rules on the below-mentioned dates. The borrower in particular and the public in general are hereby cautioned not to deal with the property. Any dealings with the property will be subject to charges of ICICI Bank Limited.

Sr. No.	Name of the Borrower(s)/ Loan Account Number	Description of Property/ Date of Symbolic Possession	Date of Demand Notice/ Amount in Demand Notice (Rs)	Name of Branch
1.	Ladli Anil Kumar Sharma/ Chitranjan Kumar/ LBPUN0004616712	Flat No. 508, 5th Floor, Tower 4, The Serenas, Situated at The Revenue Estate of Village Dhunela Sector 36 of Sohna, Gurgaon, Haryana- 122103, May 22, 2026	September 29, 2025 Rs. 10,30,561/-	Delhi & NCR/ Pune (Maharashtra)

The above-mentioned borrower(s)/guarantor(s) is/are hereby issued a 30 day Notice to repay the amount, the mortgage bond and property will be sold after 30 days from the date of publishing this Notice, as per the provisions under Rules 8 and 9 of Security Interest (Enforcement) Rules, 2002.

Date: May 28, 2026  
Place: Pune (Maharashtra)

Sincerely Authorised Officer,  
For ICICI Bank Ltd.

### NOTICE

MAHARASHTRA SCOOTERS LIMITED, having registered office at C/o. Bajaj Auto Ltd., Mumbai Pune Road, Akurdi, Pune, Maharashtra, 411035.

NOTICE is hereby given that the certificate[s] for the undermentioned securities of the Company has/have been lost/misplaced and the holder[s] of the said securities/applicant/s has/have applied to the Company to issue duplicate certificate[s]. Any person who has a claim in respect of the said securities should lodge such claim with the Company at its Registered Office within 15 days from this date, else the Company will proceed to issue duplicate certificate[s] without further intimation.

Name[s] of holder[s]	Kind of Securities & Face value	Regd. Folio	No. of Shares	Dist. No. (s) From-To
BHAVNA BHANUKUMAR FOZDAR (Deceased)	Equity Rs. 10/- Paid-up	B0000289	200	619281-619315, 1121834-1121848, 1832865-1832914, 3635007-3635056, 3635057-3635106

Date: Mumbai Date: 28.05.2026

Sd/-  
Bhanukumar Giridharlal Fozdar

CIN - U65922K1201PLC029231  
Corporate Office : Muthoot Homefin (India) Ltd. 19/E, The Ruby, Senapati Bapat Marg, Tulsi Pipe Road, Near Ruparel College, Dadar West, Mumbai - 400028.  
Branch Office: Muthoot Homefin (India) Ltd. Corporate Office, Lodha Supremus, Building No. 3, 5th Floor, Unit no 510, Road Number-22, Wagle Industrial Estate, Thane (West), Maharashtra - 400604.

Branch Office: Muthoot Homefin (India) Ltd., Office No. 14,15,16,17 & 19, Krishna Arcade, Yashwanti Shrushti, Palghar, Bolnar Road, Bolnar West, Palghar - 401501.

### PUBLIC NOTICE FOR PRIVATE TREATY CUM SALE

APPENDIX-IV A [See proviso to Rule 8(i)]

Pursuant to taking possession of the secured asset mentioned hereunder by the Authorized Officer of Muthoot Homefin (India) Ltd. under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 for the recovery of amount due from borrower/s, offers are invited by the undersigned in sealed covers for purchase of immovable property, as described hereunder, which is in the possession, on 'As Is Where is Basis', 'As Is What is Basis' and 'Whatever is There is Basis', Particulars of which are given below:-

Sr. No.	Borrower(s)/ Co-Borrower(s)/ Guarantor(s) / Loan Account No. / Branch	Demand Notice Date and Amount	Description of the Immovable property	Reserve Price	Earnest Money Deposit (EMD) (10% of RP)
1.	Surendra Jagdish Singh/ Anuradha Surendra Singh/ THA-NHL-003195/ 037-03701739/ Mumbai- Thane	18-Feb-2025 Rs. 3,60,764/- Rupees Three Lakh Sixty Thousand Seven Hundred Sixty Four Only. & Rs. 10,29,930/- Rupees Ten Lakh Twenty Nine Thousand Nine Hundred Thirty Only.	Flat No. 205, 2nd Floor, S-wing, Manav Complex, Opp. To Sai Baba Temple / Near Ss Hospital, Thane - Bhiwandi Road, Village Kalher, Bhiwandi District Thane State Maharashtra Pincode- 421302 North Meenabai Apartment/ Samarth Krupa South Internal Road/ Manav Complex East Internal Road/ Existing Bunglow/ West Road/ Manav Complex	Rs. 2,73,550/- Rupees Two Lakh Seventy Three Thousand Five Hundred Fifty Only. & Rs. 8,26,450/- Rupees Eight Lakh Twenty Six Thousand Four Hundred Fifty Only.	Rs. 27,355/- Rupees Twenty Seven Thousand Three Hundred Fifty Five Only. & Rs. 82,645/- Rupees Eighty Two Thousand Six Hundred Forty Five Only.
2.	Vishal Pramod Singh/ Pratibha Vishal Singh/ 002-00202274/ Mumbai	18-Aug-2023 Rs. 14,69,271/- Rupees Fourteen Lakh Sixty Nine Thousand Two Hundred Seventy One Only.	Shiv Apartment, Old S. No. 58/1, 59, 60/4, 60/7, New Gut No-297, Plot No-12, Shivaji Nagar, Salvad, Bolnar, Palghar Maharashtra 401501	Rs. 5,00,000/- Rupees Five Lakh Only.	Rs. 50,000/- Rupees Fifty Thousand Only.

1. The Auction is being held on 'AS IS WHERE IS' AND 'AS IS WHAT IS' basis  
2. The detailed terms and conditions of the auction sale are incorporated in the prescribed tender form, available at the above mentioned regional office  
3. Last Date of Submission of Sealed Bid/Offer in the prescribed tender form along with EMD payable by way of Demand Draft in Favor of 'Muthoot Homefin (India) Ltd.' along with KYC is on 16-JUN-2026 till 04:00 PM at Regional Office the address mentioned herein above. Tenders that are not filled up completely or tenders received beyond last date will be considered as invalid tender and shall accordingly be rejected. No interest shall be paid on the EMD.  
4. Date of Inspection of the Immovable Property is on 15-JUN-2026 between 01:00 P.M. to 03:00 P.M.  
5. Date of Opening of the Bid/Offer Auction Date for Property is 17-JUN-2026 at the above mentioned Branch Office address at 01:00 P.M. by the Authorized Officer.  
6. The MHL shall not be responsible for payment of any outstanding statutory notice & Encumbrances / taxes arrears etc. if any & they are responsible to pay the sum would be that of the Successful auction purchase. The intending bidder should make their own independent inquiries regarding the Encumbrances Title of property & also inspect & satisfy themselves.  
7. The offer/bid shall be subject to approval of MHL Ltd. Authorized Officer shall Reserve the right to accept all any of the offer/bid so received without assign any reason whatsoever. His decision shall be final and binding.  
8. The Borrower(s)/Guarantor(s) are hereby given 15 DAYS SALE NOTICE UNDER THE SARFAESI ACT, 2002 to pay the sum mentioned as above before the date of Auction failing which the immovable property will be auctioned and balance, if any, will be recovered with interest and costs. If the Borrower pays the amount due to Muthoot Homefin (India) Ltd, in full, before the date of sale, auction is liable to be set aside.  
For further details, contact the Authorised Officer, at the above mentioned Office address Contact Person- Pawan Tiwari - 9802135452.  
Date : May 28, 2026  
Place: Thane, Palghar

Sd/- Authorized Officer,  
Muthoot Homefin (India) Limited

### केनरा बँक Canara Bank

सिंडिकेट Syndicate

### REGIONAL OFFICE NASHIK

4 th floor, Roongta Supremus, Tidke Colony, Chandak Circle, Nashik, (M.H.) 422002

### DEMAND NOTICE

DEMAND NOTICE UNDER SECTION 13(2) OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT 2002  
That following Name Borrowers has availed the following Loans / credit facilities from our Branch from time to time :

Sr. No.	Borrowers Name	Loan Account	Loan Amount Sanctioned	Liability with Interest As on	Rate of Interest	NPA Date	Details of Secured asset	Branch
1.	Borrower : M/s Samarth Industries Proprietor Mr. Vinayak Bhagwan Kshirsagar Gat No. 480 1/2/2 Shiramwadi Post Office Ghoti Tal. Igatpur, Dist. Nashik Guarantor & Mortgagor : Mr. Bhagwan Kshirsagar Gat No. 480 1/2/2 Shiramwadi Post Office Ghoti Tal. Igatpur, Dist. Nashik Also At: Kshirsagar Wada, Latur Lane, Ghoti, Jambh, Ghoti, Igatpur 422002	182001468037 Term Loan 128001268933 OCC	Rs. 23,00,000.00 Rs. 2,00,000.00	Rs. 22,22,617.91 + interest & Cost Rs. 5,21,414.91 + interest & Cost	8.9 + 2 penal int 10.25	31.03.2024	IMMOVABLE : All that part and parcel of NA land admeasuring 53.43 sq.mtr. at Gat No. 480 1/2/2, Shiramwadi, At Post. Ghoti, Tal. Igatpur, Dist. Nashik CERSAI ID - 200071899511 Bounded: On the North by: land belonging to Mr. Shankar Tukaram Kshirsagar On the South by: Road On the East by: Land belonging to Mr. Aatmaram Walu Kshirsagar On the West by: Road NAME OF TITLE HOLDER : Mr. Bhagwan Kshirsagar	SNE Branch Nashik (DPCD-4507)

The above said loan/credit facilities are duly secured by way of mortgage of the assets more specifically described in the schedule hereunder, by virtue of the relevant documents executed by you in our favour. Since you had failed to discharge your liabilities as per the terms and conditions stipulated, the Bank has classified the debt as NPA on above Dates Hence, we hereby issue this notice to you under Section 13(2) of the subject Act calling upon you to discharge the entire liability of above Amounts with accrued and up-to-date interest and other expenses, within sixty days from the date of the notice, failing which we shall exercise all or any of the rights under Section 13(4) of the subject Act Further, you are hereby restrained from dealing with any of the secured assets mentioned in the schedule in any manner whatsoever, without our prior consent. This is without prejudice to any other rights available to us under the subject Act and/or any other law in force. Your attention is invited to provisions of sub-section (B) of Section 13 of the SARFAESI Act, in respect of time available, to redeem the secured assets. The demand notice had also been issued to you by Registered Post Ack due to your last known address available in the Branch record.

Date : 19/05/2026

Authorised Officer  
Canara Bank

1. The Auction is being held on 'AS IS WHERE IS' AND 'AS IS WHAT IS' basis  
2. The detailed terms and conditions of the auction sale are incorporated in the prescribed tender form, available at the above mentioned regional office  
3. Last Date of Submission of Sealed Bid/Offer in the prescribed tender form along with EMD payable by way of Demand Draft in Favor of 'Muthoot Homefin (India) Ltd.' along with KYC is on 16-JUN-2026 till 04:00 PM at Regional Office the address mentioned herein above. Tenders that are not filled up completely or tenders received beyond last date will be considered as invalid tender and shall accordingly be rejected. No interest shall be paid on the EMD.  
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For further details, contact the Authorised Officer, at the above mentioned Office address Contact Person- Pawan Tiwari - 9802135452.  
Date : May 28, 2026  
Place: Thane, Palghar

Sd/- Authorized Officer,  
Muthoot Homefin (India) Limited

### MANAPPURAM FINANCE LTD.

### GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/06/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any) will be displayed at auction centre and on website without any further notice.

List of pledges:-  
AHMED NAGAR, BOLEGAON MIDC AHMEDNAGAR, 0130090700036336, 9275, 9501, 9664, 0026, 1294, 0130090700034012, 1872, 3525, DELHI GATE AHMEDNAGAR, 01300700034340, 5409, 5640, 5745, 5850, 5851, 6040, 6242, 6451, 6524, 6548, 013007000342917, 3051, 3075, 3895, 4046, 4071, 5402, LINK ROAD SANGAMNER, 0131620700021819, 0131820700012450, 0030, NAVIPETH RAHURI, 0134010700033069, 3262, 3335, 3733, 3831, 4703, 5441, 5444, 5462, 5509, 0134010700032782, 3955, 4487, 4496, 4722, 4810, 5451, SANGAMNER ROAD SHRIRAMPUR, 0132540700024958, 6631, 6660, 0132540700018220, 8247, 8596, 9178, 9296, TELIKUND AHMEDNAGAR, 0119670700036493, 7163, 7299, 0119670700025672, 1116, 1546, AKASHAWANI CHOWK AURANGABAD, 0126600700026326, 6749, 8154, 8369, 8399, 8919, 01266007000309447, 1461, 4472, 4664, CHIKALTHANA AURANGABAD, 0116570700041027, 3585, 4209, 4348, 0116570700014948, CIDCON 8 AURANGABAD, 0118090700072544, 2587, 0118090700030412, 1279, 1628, 1658, 2885, 3236, GARKHED AURANGABAD, 0118080700041288, 2526, 0118080700026552, 7182, 8193, KALAMANDIR NANDED, 0126090700052433, 2651, 2801, 3939, 4610, 4947, 4982, 5084, 5093, 5158, 5237, 01260907000302105, 4314, KRANTI CHOWK AURANGABAD, 0117010700045512, 5912, 6020, 6040, 6125, 7050, 0117010700041730, 2279, 2819, 3836, MIDC WALLUJ AURANGABAD, 0122620700075215, 5739, 5957, 9728, 9894, 9999, 0041, 0129, 1754, 1780, 1885, 1966, 1989, 0126620700030252, 0412, 1003, 1307, 2455, 3272, 3273, 3542, 3984, 4654, 4708, 4709, 4710, 7067, PUNDLIK AURANGABAD, 011560700056622, 7304, 8483, 011560700026382, 6656, 9975, RAILWAY STATION ROAD AURANGABAD, 0118310700054625, 5216, 5607, 5624, 6540, 6541, 6614, 6627, 6643, 6732, 0118310700035687, 6203, 7235, SADASHIV NAGAR, 0122090700052555, 4281, 5168, 5238, 0122090700023835, 3967, 0175, THILAKPATH AURANGABAD, 0112370700039457, 9649, 0140, 0517, 0613, 1611, 0112370700034211, 5304, VALLAPUR, 0135570700027666, 8529, 9191, 9215, 0135570700018450, VISHNU NAGAR AURANGABAD, 0125810700038408, 8423, 8430, 8435, 8436, 9148, 9362, 9456, 9464, 9498, 0125810700021683, 1688, 3076, 3134, 3523, 4881, 4949, VIVEKANAND NAGAR AURANGABAD, 0126880700058044, 8758, 9375, 0126880700031777, 1778, 3365, 3377, 3378, 3445, 3485, 3501, 5524, JALGAON, BHUSAWAL JALGAON, 0132240700029509, 1723, 2624, 3748, 0132240700018546, 9429, M G ROAD JALGAON, 013310700027584, 9608, 01331070003015314, KOLHAPUR, ICHALKARANJLI, 0134950700036151, 6407, 6718, 8894, 9127, 9306, 9462, 0174, 0515, 0628, 1144, 1422, 1529, 1555, 1661, 1666, 0134950700031142, 2343, 3161, 3586, JAYSINGPUR, 0134960700029302, 0206, 0274, 0399, 0584, 0591, 1101, 1146, 1406, 1414, 0134960700017418, 8695, 8776, 8896, 9381, 0227, 0242, 0831, KOLHAPUR BAGAL CHOWK, 0108770700043899, 4065, 4743, 5193, 5309, 5586, 0108770700019090, 9499, 0221, KOLHAPUR THARARANI CHOWK, 0109150700039307, 2125, 2294, 2993, 3233, 3327, 3371, 3408, 4370, 4694, 0109150700023388, 7143, 8019, 9385, 9499, 9514, TARABAI PARK, 011060700038144, 8497, 0359, 0665, 1100, 1176, 1262, 1847, 2165, 2268, 2319, 2389, 2424, 011060700027194, 2186, 2268, 2473, MUMBAI, ANDHRI EAST MUMBAI, 0126610700022878, 2983, 3067, 3183, 3856, 3902, 3931, 0126610700015153, 8243, BORIVALI EAST, 0132020700036611, 6682, 6732, 6965, 7193, 7263, 7546, 7563, 7976, 8307, 8642, 8773, 0132020700030308, 1809, 2500, 2740, 2869, 3267, 3561, CHEMBUR WADAVLI, 0135390700007106, 0135390700007446, GANESH GOWDDE ROAD MULLANDWEST, 0131540700014750, 5205, 5209, 5578, 5644, 0131540700014618, 4671, 6472, 6473, 6964, 7031, 7581, GHATKOPAR, 01079007000319267, KANJURMARG WEST, 0132570700014411, LALBAGH MUMBAI, 0126440700016943, 7223, 7919, 0126440700017375, 7788, 8296, 8327, MALAD, 0108820700046266, 6673, 6853, 0108820700035375, 5376, 5907, 6845, 6963, 7438, 8314, 8316, POWAI MUMBAI, 0126120700028858, 7024, 0126120700018544, 4619, 6776, SAMUEL STREET MASJID BUNDER, 0130580700017479, 7930, 0130580700013413, 3457, 4742, SHASTRI NAGAR GOREGAON, 0132490700011607, 1800, 2546, 3191, 0132490700013026, 3230, 3672, MUMBAI CITY, GHATKOPAR-WEST, 01349007000132141, 0134900700013112, JARI MARI KURLA, 013259070004005, KURLA EAST, 0130060700013250, 3255, 4433, 0130060700009789, KURLA WEST MUMBAI, 0121760700021279, 0121760700015041, 1003, 1442, 1728, SAKINAKA, 01005407000495266, 7128, 7911, 8071, 9085, 9271, 0100540700030461, 1087, 1327, 1682, 1820, 2805, 3027, 0228, VAISHALI NAGAR MULLUND, 0128480700019640, 9897, 1289, 0128480700010730, 1874, 2604, 3436, VIKHROLI W, 0110970700028493, 0110970700016840, 8470, NAGPUR, ABAB COLONY NAGPUR, 0119950700063451, 3463, 4311, 4930, 7437, 0119950700040436, 7301, 7668, 8434, AJNI SQUARE NAGPUR, 0122410700029865, 0176, 0122410700030731, 5010, 5639, 5640, 5967, 6065, 6067, 6068, 6614, 6802, 7328, BEEZAN BAG NAGPUR, 0125740700038177, 0125740700034522, 4573, 9543, 9604, 0149, 0657, 0570, 3085, BHEEM CHOWK NAGPUR, 0120970700027898, 0065, 4029, 0760, 0838, 0966, 1077, 0120970700031956, 3926, 3948, 4986, DATTARYA NAGAR, 0114120700064664, 7730, 7809, 0114120700044840, 9956, 0116, 363, 0639, 0873, 3774, 4703, 4874, 4884, GANDHIBAGH, 010214070055968, 5979, 6350, 6567, 6592, 7958, 8166, 8266, 0102140700028301, 1983, 1984, 1998, 2987, 3815, GHITTINGARDEN, 0102090700076753, 8365, 8595, 8680, 9377, 0495, 0102090700041760, 2206, 3900, 3918, 4664, 4837, 4999, 5088, 5259, 5329, 5905, HINGANA ROAD, 0102120700784897, 4950, 5955, 6040, 0102120700047344, 7487, 7838, 8452, 0209, 0227, 2473, ITWARI NAGPUR, 0121950700020572, 0575, 0682, KAMALCHOWK, 0102120700783541, 3715, 4382, 4766, 5106, 5539, 6987, 0102120700043886, 4180, 6927, 7455, 7531, 9282, KAMPTEE, 0102180700060859, 2425, 0102180700055527, 6162, 6220, 6813, 1131, MEDICAL SQUARE NAGPUR, 0121970700044454, PARDI SQUARE NAGPUR, 0115550700049248, 2285, 2304, 2906, 3053, 3106, 3616, 4176, 4204, 4253, 4258, 0115550700031974, 2703, 2785, 3286, 3479, 7515, RAMESHWARY ROAD NAGPUR, 0118970700026276, 3147, 3448, 0118970700035155, 8838, 0761, SHEGAON NAKAAMARAWATI, 0115120700045446, 8630, 9374, 9857, 0110, 0254, 0310, 0537, 1957, 2459, 2578, 2621, 2723, 2754, 2798, 0115120700039712, 2375, 4320, 6528, 8368, 8369, 8629, 8861, 0300, WARDHAMAN NAGAR, 0113330700032786, 2821, 3058, 0113330700035440, 6003, 6440, 7542, 7543, 8847, 9053, 9900, NASHIK, CANEDA CORNER NASIK, 0124300700020732, 0776, 0806, 0925, 1013, 1114, 0124300700017562, CIDCO, 0111510700059491, 9516, 9852, 0230, 0524, 0716, 0735, 1191, 1420, 1557, 2285, 2317, 2334, 2580, 0111510700036153, 7487, 7580, 8804, 8836, 9458, 1208, DEOLALI NASIK, 0114760700039300, 5006, 5202, 5413, 6083, 6234, 6235, 6361, 6403, 6406, 6432, 6680, 7047, 7256, 7332, 0114760700020071, 1044, NAGJI SQUARE NASIK, 0123970700023962, 4373, 4519, 5129, 0123970700009074, 0148, NASIK ROAD, 0109570700031669, 1877, 3030, 3257, 3269, 3305, 0109570700024097, 4797, PANCHAVATI NASIK, 0116350700040589, 1357, 1588, 1932, 2033, 2075, 2120, 2326, 2396, 2423, 0116350700022146, 2272, 2479, 2889, 2930, 3153, 4478, 4699, 4739, PARLIJAT NAGAR, 0123830700022192, 4217, 6195, 6439, 0123830700014440, 6145, 7471, 7611, 7730, 0070, SARADA CIRCLE, 0112520700024022, 5269, 0112520700030348, 8500, 9451, SHIVAJI NAGAR NASIK, 0131560700032483, 3125, 3180, 3742, 3796, 3849, 4030, 5100, 5110, 0131560700024111, 5242, 7303, 7607, 7761, 7762, PARBHANI, JINTUR PARBHANI, 0133750700018580, 0335, SAI ROAD PATHRI, 0134480700031235, 5610, 5611, 6193, 6271, 6393, 7149, 7227, 7266, 7294, 7367, 7425, 0134480700038722, 9069, 0540, 0760, PUNE, AKRULI PUNE, 0117450700038652, 9608, 9832, 9884, 9924, 0083, 1031, 1334, 0117450700040580, 0804, 4010, 4836, BANER BALEWADI PHATA, 0116460700038330, 9096, 2406, 3036, 3872, 4228, 4252, 5495, 5472, 5905, 5956, 5915, 5918, 0116460700041705, 4911, 5305, 5944, 6079, 6084, 6249, 6651, 6691, 8651, 8552, BHOSARI, 0107290700008510, 2613, 2674, 4699, 4974, 0107290700060885, 7857, 0408, 0466, 1327, 1198, CHAKAN PUNE, 0112870700056946, 7273, 7371, 7757, 8100, 8558, 8673, 9071, 9157, 9217, 9244, 9263, 9370, 0112870700037738, 3497, 3744, 4063, 6349, 7404, 8144, 8347, CHANDAN NAGAR MAIN ROAD, 0108400700110707, 0893, 2326, 6533, 6640, 7025, 7253, 7920, 7922, 8258, 8337, 8442, 8543, 9040, 9340, 1129, 0108400700037341, 3374, 6520, 9501, 5206, 6064, 9813, 9820, 9907, 1238, 3351, 3352, 335