DATE : 12 FEB 2019

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S150058501	ABHISHEK	N BORWANK	AR	RANJNA BORWANKAR					71828497G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	039/050	036/050	075/100				75	04	A+	09	36	
214442 *	020/050	023/050	043/100				43	04	P	04	16	
214443 *	039/050	027/050	066/100				66	04	A	08	32	
214444 *	035/050	034/050	069/100				69	04	A	08	32	
214445 *	033/050	035/050	068/100				68	04	A	08	32	
214446 *				018/025	035/050		70	01	A+	09	09	
214447 *				019/025	032/050		68	02	Α	0.8	16	
214448 *				018/025	040/050		77	01	A+	0.9	09	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

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S150058502	ABUJ DNYANESHWARI MADHUKAN								7192	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	034/050	037/050	071/100				71	04	A+	09	36
214442 *	025/050	037/050	062/100				62	04	A	80	32
214443 *	033/050	030/050	063/100				63	04	A	80	32
214444 *	029/050	036/050	065/100				65	04	A	80	32
214445 *	034/050	047/050	081/100				81	04	0	10	40
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				019/025	021/050		53	02	В	06	12
214448 *				019/025	038/050		76	01	A+	09	09
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058503	ADITYA CH	ALOO			PRIYADARSHINI CHALOO				71828502G PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	040/050	078/100				78	04	A+	09	36
214442 *	030/050	031/050	061/100				61	04	A	80	32
214443 *	037/050	033/050	070/100				70	04	A+	09	36
214444 *	033/050	036/050	069/100				69	04	A	08	32
214445 *	035/050	032/050	067/100				67	04	A	08	32
214446 *				022/025	028/050		66	01	A	08	08
214447 *				024/025	042/050		88	02	0	10	20
214448 *				022/025	041/050		84	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

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S150058504	AGRAWAL K	APIL SATI	SH	SHEETAL					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	039/050	041/050	080/100				80	04	0	10	40
214442 *	034/050	029/050	063/100				63	04	A	08	32
214443 *	038/050	030/050	068/100				68	04	A	08	32
214444 *	039/050	026/050	065/100				65	04	A	08	32
214445 *	034/050	040/050	074/100				74	04	A+	09	36
214446 *				018/025	038/050		74	01	A+	09	09
214447 *				020/025	040/050		80	02	0	10	20
214448 *				018/025	043/050		81	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058505	AGRAWAL P	AGRAWAL PIYUSH ASHOK			MANISHA					71828510H PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	042/050	032/050	074/100				74	04	A+	09	36	
214442 *	029/050	040/050	069/100				69	04	A	08	32	
214443 *	039/050	032/050	071/100				71	04	A+	09	36	
214444 *	032/050	041/050	073/100				73	04	A+	09	36	
214445 *	037/050	036/050	073/100				73	04	A+	09	36	
214446 *				022/025	042/050		85	01	0	10	10	
214447 *				022/025	038/050		80	02	0	10	20	
214448 *				020/025	041/050		81	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058506	AHIRE SOH	AM BABAN		NITA					71828512D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	034/050	036/050	070/100				70	04	A+	09	36	
214442 *	030/050	027/050	057/100				57	04	B+	07	28	
214443 *	037/050	019/050	056/100				FF	04	F	00	00	
214444 *	022/050	016/050	038/100				FF	04	F	00	00	
214445 *	036/050	020/050	056/100				56	04	B+	07	28	
214446 *				016/025	014/050		FF	01	F	00	00	
214447 *				014/025	041/050		73	02	A+	09	18	
214448 *				015/025	035/050		66	01	A	08	80	
214449 *				016/025			64	01	A	08	80	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 16

DATE : 12 FEB 2019

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S150058507	AKHIL SHAJI SUMA SHAJI						71828519M PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	037/050	031/050	068/100				68	04	A	8 0	32
214442 *	037/050	022/050	059/100				59	04	B+	07	28
214443 *	032/050	020/050	052/100				52	04	В	06	24
214444 *	027/050	024/050	051/100				51	04	В	06	24
214445 *	030/050	035/050	065/100				65	04	A	08	32
214446 *				020/025	012/050		FF	01	F	00	00
214447 *				020/025	038/050		77	02	A+	09	18
214448 *				020/025	038/050		77	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058508	ANIKET DATTATRAY BEDARE			JAYASHRI					71828525F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	038/050	036/050	074/100				74	04	A+	09	36	
214442 *	025/050	029/050	054/100				54	04	В	06	24	
214443 *	033/050	029/050	062/100				62	04	A	08	32	
214444 *	034/050	017/050	051/100				FF	04	F	00	00	
214445 *	036/050	037/050	073/100				73	04	A+	09	36	
214446 *				018/025	033/050		68	01	A	08	08	
214447 *				016/025	032/050		64	02	A	08	16	
214448 *				018/025	036/050		72	01	A+	09	09	
214449 *				019/025			76	01	A+	09	09	
202054A *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058509	ANKIT ARV	IND DHOMA	NE	YOGITA					71828527B PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	031/050	031/050	062/100				62	04	A	08	32
214442 *	040/050	022/050	062/100				62	04	A	08	32
214443 *	033/050	026/050	059/100				59	04	B+	07	28
214444 *	030/050	023/050	053/100				53	04	В	06	24
214445 *	038/050	020/050	058/100				58	04	B+	07	28
214446 *				014/025	024/050		50	01	В	06	06
214447 *				013/025	023/050		48	02	C	05	10
214448 *				013/025	021/050		45	01	C	05	05
214449 *				010/025			40	01	P	04	04
202054A *				PP			PP	00	P	00	00

SGPA1 : 6.76, TOTAL CREDITS EARNED : 25

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S150058510	ANUSHKA S	IRPURKAR		PRAGATI SIRPURKAR					71828530B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	042/050	037/050	079/100				79	04	A+	09	36	
214442 *	030/050	041/050	071/100				71	04	A+	09	36	
214443 *	040/050	035/050	075/100				75	04	A+	09	36	
214444 *	038/050	040/050	078/100				78	04	A+	09	36	
214445 *	039/050	040/050	079/100				79	04	A+	09	36	
214446 *				019/025	022/050		54	01	В	06	06	
214447 *				016/025	035/050		68	02	A	08	16	
214448 *				020/025	043/050		84	01	0	10	10	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058511	ARCHIT PA	NDITA			PINKI PANDITA				71828534E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
214441 *	035/050	043/050	078/100				78	04	A+	09	36
214442 *	029/050	036/050	065/100				65	04	A	08	32
214443 *	031/050	026/050	057/100				57	04	B+	07	28
214444 *	028/050	038/050	066/100				66	04	A	08	32
214445 *	043/050	040/050	083/100				83	04	0	10	40
214446 *				019/025	025/050		58	01	B+	07	07
214447 *				019/025	038/050		76	02	A+	09	18
214448 *				019/025	043/050		82	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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S150058512	ARORA MOH	IT HARPAL		ROSHNI ARORA					71828535C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	038/050	036/050	074/100				74	04	A+	09	36	
214442 *	032/050	028/050	060/100				60	04	A	08	32	
214443 *	029/050	036/050	065/100				65	04	A	08	32	
214444 *	026/050	029/050	055/100				55	04	B+	07	28	
214445 *	025/050	033/050	058/100				58	04	B+	07	28	
214446 *				019/025	023/050		56	01	B+	07	07	
214447 *				017/025	038/050		73	02	A+	09	18	
214448 *				018/025	037/050		73	01	A+	09	09	
214449 *				017/025			68	01	A	08	80	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058513	ARPIT SIN	GH BATRA	A SARITA BATRA						71828536M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	032/050	076/100				76	04	A+	09	36
214442 *	024/050	036/050	060/100				60	04	A	08	32
214443 *	042/050	028/050	070/100				70	04	A+	09	36
214444 *	036/050	024/050	060/100				60	04	A	08	32
214445 *	039/050	023/050	062/100				62	04	A	08	32
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				017/025	035/050		69	02	A	08	16
214448 *				018/025	040/050		77	01	A+	09	09
214449 *				011/025			44	01	P	04	04
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

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S150058514	ASAWA JAY	ESH SANTO	SH	SARLA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	039/050	083/100				83	04	0	10	40
214442 *	043/050	038/050	081/100				81	04	0	10	40
214443 *	039/050	036/050	075/100				75	04	A+	09	36
214444 *	046/050	043/050	089/100				89	04	0	10	40
214445 *	033/050	038/050	071/100				71	04	A+	09	36
214446 *				022/025	033/050		73	01	A+	09	09
214447 *				022/025	042/050		85	02	0	10	20
214448 *				022/025	043/050		86	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.64, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058515	ASHWIN KI	SHWIN KIRAN KOTGIRE				SHILPA KIRAN KOTGIRE				71828542F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	040/050	042/050	082/100				82	04	0	10	40	
214442 *	030/050	022/050	052/100				52	04	В	06	24	
214443 *	036/050	023/050	059/100				59	04	B+	07	28	
214444 *	028/050	033/050	061/100				61	04	A	08	32	
214445 *	032/050	029/050	061/100				61	04	A	08	32	
214446 *				021/025	040/050		81	01	0	10	10	
214447 *				020/025	046/050		88	02	0	10	20	
214448 *				018/025	045/050		84	01	0	10	10	
214449 *				018/025			72	01	A+	0.9	0.9	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

S150058516 ATHARVA ACHICH JOCHT SIMITED ACHICH JOCHT 71828544B DICT

S150058516	ATHARVA ASHISH JOSHI				SUMITRA ASHISH JOSHI			I	71828544B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	044/050	039/050	083/100				83	04	0	10	40
214442 *	036/050	034/050	070/100				70	04	A+	09	36
214443 *	034/050	037/050	071/100				71	04	A+	09	36
214444 *	031/050	039/050	070/100				70	04	A+	09	36
214445 *	035/050	042/050	077/100				77	0.4	A+	09	36
214446 *	,			023/025	041/050		85	01	0	10	10
214447 *				024/025	047/050		94	02	Ô	10	20
214448 *				023/025	047/050		93	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *	:			PP			PP	0.0	P	0.0	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058517	ATHARVA K	THARVA KALIDAS SUTAR			ANNAPURNA SUTAR					71828545L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	025/050	021/050	046/100				46	04	C	05	20	
214442 *	017/050	022/050	039/100				FF	04	F	00	00	
214443 *	029/050	023/050	052/100				52	04	В	06	24	
214444 *	027/050	029/050	056/100				56	04	B+	07	28	
214445 *	032/050	024/050	056/100				56	04	B+	07	28	
214446 *				017/025	025/050		56	01	B+	07	07	
214447 *				014/025	035/050		65	02	A	08	16	
214448 *				017/025	033/050		66	01	A	0.8	0.8	
214449 *				018/025			72	01	A+	0.9	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058518	AYAN NARE	SH GADPAL		MINAL GADPAL					71924013B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	043/050	046/050	089/100				89	04	0	10	40	
214442 *	033/050	036/050	069/100				69	04	A	08	32	
214443 *	047/050	036/050	083/100				83	04	0	10	40	
214444 *	037/050	041/050	078/100				78	04	A+	09	36	
214445 *	039/050	040/050	079/100				79	04	A+	09	36	
214446 *				020/025	038/050		77	01	A+	09	09	
214447 *				020/025	045/050		86	02	0	10	20	
214448 *				019/025	041/050		80	01	0	10	10	
214449 *				020/025			80	01	O	10	10	
202054A *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058519	BADHE ADI	ADHE ADITI VIDYADHAR			AYDIV					71828550G PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	039/050	041/050	080/100				80	04	0	10	40	
214442 *	035/050	025/050	060/100				60	04	A	08	32	
214443 *	039/050	037/050	076/100				76	04	A+	09	36	
214444 *	032/050	034/050	066/100				66	04	A	08	32	
214445 *	035/050	043/050	078/100				78	04	A+	09	36	
214446 *				017/025	025/050		56	01	B+	07	07	
214447 *				023/025	036/050		78	02	A+	09	18	
214448 *				021/025	042/050		84	01	0	10	10	
214449 *				024/025			96	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150058520	BADLANI S	AGAR		KOMAL					71828551E PICT		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	029/050	071/100				71	04	A+	09	36
214442 *	025/050	018/050	043/100				FF	04	F	00	00
214443 *	030/050	031/050	061/100				61	04	A	08	32
214444 *	036/050	019/050	055/100				FF	04	F	00	00
214445 *	036/050	014/050	050/100				FF	04	F	00	00
214446 *				018/025	022/050		53	01	В	06	06
214447 *				014/025	044/050		77	02	A+	09	18
214448 *				016/025	034/050		66	01	A	08	08
214449 *				013/025			52	01	В	06	06
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

DATE : 12 FEB 2019

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S150058521	BAILKERI OMKAR BALAKRISHNA			A RAJASHREE					71828555H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	039/050	042/050	081/100				81	04	0	10	40	
214442 *	035/050	036/050	071/100				71	04	A+	09	36	
214443 *	043/050	034/050	077/100				77	04	A+	09	36	
214444 *	047/050	033/050	080/100				80	04	0	10	40	
214445 *	037/050	038/050	075/100				75	04	A+	09	36	
214446 *				022/025	040/050		82	01	0	10	10	
214447 *				023/025	043/050		88	02	0	10	20	
214448 *				021/025	044/050		86	01	0	10	10	
214449 *				016/025			64	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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S150058522	522 BAKSHI ANSHUL SURYA					BAKSHI PRAJAKTI SURYA				71828556F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	047/050	029/050	076/100				76	04	A+	09	36		
214442 *	039/050	027/050	066/100				66	04	A	08	32		
214443 *	037/050	037/050	074/100				74	04	A+	09	36		
214444 *	044/050	039/050	083/100				83	04	0	10	40		
214445 *	035/050	041/050	076/100				76	04	A+	09	36		
214446 *				022/025	038/050		80	01	0	10	10		
214447 *				023/025	042/050		86	02	0	10	20		
214448 *				022/025	046/050		90	01	0	10	10		
214449 *				023/025			92	01	0	10	10		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058523	BANKAR SR	ISHTI SUN	IL	SNEHALATA BANKAR					71828559L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	046/050	041/050	087/100				87	04	0	10	40
214442 *	031/050	037/050	068/100				68	04	A	08	32
214443 *	038/050	038/050	076/100				76	04	A+	09	36
214444 *	039/050	037/050	076/100				76	04	A+	09	36
214445 *	040/050	037/050	077/100				77	04	A+	09	36
214446 *				023/025	040/050		84	01	0	10	10
214447 *				021/025	030/050		68	02	A	08	16
214448 *				019/025	040/050		78	01	A+	09	09
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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S150058524	BHAGURKAR KUSHAGRA SUHAS			APEKSHA					7182	PICT	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	040/050	041/050	081/100				81	04	0	10	40
214442 *	027/050	029/050	056/100				56	04	B+	07	28
214443 *	037/050	033/050	070/100				70	04	A+	09	36
214444 *	044/050	037/050	081/100				81	04	0	10	40
214445 *	037/050	038/050	075/100				75	04	A+	09	36
214446 *				019/025	036/050		73	01	A+	09	09
214447 *				019/025	045/050		85	02	0	10	20
214448 *				019/025	037/050		74	01	A+	09	09
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058525	BHAMARE D				MANJUSHA					71828574D PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	045/050	086/100				86	04	0	10	40	
214442 *	037/050	027/050	064/100				64	04	A	08	32	
214443 *	032/050	033/050	065/100				65	04	A	80	32	
214444 *	028/050	037/050	065/100				65	04	A	80	32	
214445 *	038/050	037/050	075/100				75	04	A+	09	36	
214446 *				021/025	037/050		77	01	A+	09	09	
214447 *				021/025	041/050		82	02	0	10	20	
214448 *				019/025	035/050		72	01	A+	09	09	
214449 *				016/025			64	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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S150058526	BHAND DNYANESHWAR VIKAS			MIRA					71828575B PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	031/050	037/050	068/100				68	04	А	08	32
214442 *	026/050	040/050	066/100				66	04	A	80	32
214443 *	042/050	034/050	076/100				76	04	A+	09	36
214444 *	028/050	034/050	062/100				62	04	A	80	32
214445 *	041/050	043/050	084/100				84	04	0	10	40
214446 *				022/025	041/050		84	01	0	10	10
214447 *				020/025	043/050		84	02	0	10	20
214448 *				021/025	042/050		84	01	0	10	10
214449 *				015/025			60	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058527	BHARAT ANIL KOTHARI			KANTA					71828577J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	046/050	047/050	093/100				93	04	0	10	40
214442 *	037/050	034/050	071/100				71	04	A+	09	36
214443 *	041/050	037/050	078/100				78	04	A+	09	36
214444 *	037/050	039/050	076/100				76	04	A+	09	36
214445 *	044/050	043/050	087/100				87	04	0	10	40
214446 *				020/025	030/050		66	01	A	08	80
214447 *				023/025	046/050		92	02	0	10	20
214448 *				020/025	044/050		85	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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S150058528	BHAYYA EESHA RAHULKUMAR			SARIKA					7182	PICT	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	041/050	046/050	087/100				87	04	0	10	40
214442 *	031/050	037/050	068/100				68	04	A	08	32
214443 *	034/050	041/050	075/100				75	04	A+	09	36
214444 *	038/050	047/050	085/100				85	04	0	10	40
214445 *	039/050	047/050	086/100				86	04	0	10	40
214446 *				020/025	036/050		74	01	A+	09	09
214447 *				020/025	038/050		77	02	A+	09	18
214448 *				019/025	036/050		73	01	A+	09	09
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058529	BHUJADE P	CHUJADE PIYUSHA ASHOK			PRATIBHA					71828589B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	025/050	026/050	051/100				51	04	В	06	24	
214442 *	025/050	025/050	050/100				50	04	В	06	24	
214443 *	032/050	033/050	065/100				65	04	A	08	32	
214444 *	027/050	028/050	055/100				55	04	B+	07	28	
214445 *	019/050	036/050	055/100				55	04	B+	07	28	
214446 *				020/025	036/050		74	01	A+	09	09	
214447 *				017/025	032/050		65	02	A	08	16	
214448 *				022/025	037/050		78	01	A+	09	09	
214449 *				023/025			92	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

S150058530 BHUJANG RUSHIKESH RAMRAO REKHA RAMRAO BHUJANG 71828590F PICT Grd Crd OR OE TH [OE+TH] TWPR Tot% Crd Grd Pts Pts SEM.:1 77 039/050 038/050 077/100 ----- -----214441 \* 0.4 09 36 A+ 214442 \* 032/050 032/050 064/100 ----- ----- 041/050 037/050 078/100 ----- -----64 04 A 80 32 214443 \* 78 04 A+ 09 36 214444 \* 036/050 028/050 064/100 Α 64 04 08 32 214445 \* 041/050 039/050 080/100 10 80 0.4 40 Ω 214446 \* 035/050 020/025 ----73 09 09 \_\_\_\_\_ \_\_\_\_\_ 0.1 Α+ 214447 \* \_\_\_\_\_ \_\_\_\_\_ -----022/025 042/050 ----85 02 0 10 20

PР

----- 020/025 ----- 022/025

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SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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214448 \*

214449 \*

202054A \*

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DATE : 12 FEB 2019

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S150058531	BORALKAR	BORALKAR GAURAV AJAY			RENU BORALKAR					71828604K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	038/050	047/050	085/100				85	04	0	10	40		
214442 *	036/050	037/050	073/100				73	04	A+	09	36		
214443 *	036/050	038/050	074/100				74	04	A+	09	36		
214444 *	030/050	034/050	064/100				64	04	A	08	32		
214445 *	035/050	036/050	071/100				71	04	A+	09	36		
214446 *				019/025	037/050		74	01	A+	09	09		
214447 *				014/025	021/050		46	02	С	05	10		
214448 *				016/025	037/050		70	01	A+	09	09		
214449 *				019/025			76	01	A+	0.9	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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S150058532	BRAHME RE	NUKA LAXM	IKANT	YOGINI					7182	PICT	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	046/050	047/050	093/100				93	04	0	10	40
214442 *	035/050	040/050	075/100				75	04	A+	09	36
214443 *	045/050	037/050	082/100				82	04	0	10	40
214444 *	038/050	032/050	070/100				70	04	A+	09	36
214445 *	036/050	040/050	076/100				76	04	A+	09	36
214446 *				022/025	033/050		73	01	A+	09	09
214447 *				024/025	035/050		78	02	A+	09	18
214448 *				024/025	039/050		84	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.4, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058533	CHANDAK D	EVESH SAN	TOSH	RAJANI CHANDAK					71828613J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	040/050	076/100				76	04	A+	09	36
214442 *	031/050	032/050	063/100				63	04	A	08	32
214443 *	038/050	028/050	066/100				66	04	A	80	32
214444 *	021/050	030/050	051/100				51	04	В	06	24
214445 *	037/050	039/050	076/100				76	04	A+	09	36
214446 *				021/025	039/050		80	01	0	10	10
214447 *				021/025	040/050		81	02	0	10	20
214448 *				019/025	036/050		73	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150058534	CHATORIKAR PRATHAMESH JITENDRA				RA SUNITA					71828618K PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	037/050	083/100				83	04	0	10	40	
214442 *	040/050	028/050	068/100				68	04	A	08	32	
214443 *	034/050	036/050	070/100				70	04	A+	09	36	
214444 *	038/050	036/050	074/100				74	04	A+	09	36	
214445 *	042/050	039/050	081/100				81	04	0	10	40	
214446 *				021/025	042/050		84	01	0	10	10	
214447 *				019/025	043/050		82	02	0	10	20	
214448 *				021/025	045/050		88	01	0	10	10	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058535	CHAUDHARI ARATI ANANT				CHAUDHARI RATNA ANANT				71828619H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
214441 *	040/050	045/050	085/100				85	04	0	10	40
214442 *	035/050	041/050	076/100				76	04	A+	09	36
214443 *	039/050	044/050	083/100				83	04	0	10	40
214444 *	034/050	035/050	069/100				69	04	A	80	32
214445 *	038/050	040/050	078/100				78	04	A+	09	36
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				023/025	042/050		86	02	0	10	20
214448 *				021/025	043/050		85	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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S150058536	CHAVAN ATHARVA RAMCHANDRA				LATA RAMCHANDRA CHAVAN				71828622H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	027/050	032/050	059/100				59	04	B+	07	28
214442 *	035/050	035/050	070/100				70	04	A+	09	36
214443 *	032/050	038/050	070/100				70	04	A+	09	36
214444 *	029/050	038/050	067/100				67	04	A	08	32
214445 *	035/050	039/050	074/100				74	04	A+	09	36
214446 *				019/025	033/050		69	01	A	80	80
214447 *				023/025	022/050		60	02	A	80	16
214448 *				023/025	029/050		69	01	A	80	80
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058537	CHIKORDE MANASI RAJESH		SUSMITA					71924014L PIO Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	036/050	074/100				74	04	A+	09	36
214442 *	028/050	039/050	067/100				67	04	A	08	32
214443 *	038/050	034/050	072/100				72	04	A+	09	36
214444 *	025/050	036/050	061/100				61	04	A	08	32
214445 *	042/050	044/050	086/100				86	04	0	10	40
214446 *				021/025	039/050		80	01	0	10	10
214447 *				021/025	040/050		81	02	0	10	20
214448 *				020/025	037/050		76	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 25

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S150058538	CHORDIA M	ANAV PRAV	IN	ANJALI					71828633C PIG Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	038/050	076/100				76	04	A+	09	36
214442 *	024/050	021/050	045/100				45	04	C	05	20
214443 *	040/050	034/050	074/100				74	04	A+	09	36
214444 *	041/050	036/050	077/100				77	04	A+	09	36
214445 *	039/050	028/050	067/100				67	04	A	08	32
214446 *				023/025	039/050		82	01	0	10	10
214447 *				021/025	040/050		81	02	0	10	20
214448 *				019/025	040/050		78	01	A+	09	09
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058539	CHOUDAHRI	KALPIT R	AJESH		JAIMALA DATTKUMAR PARDESHI71924015J Grd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	043/050	085/100				85	04	0	10	40
214442 *	027/050	030/050	057/100				57	04	B+	07	28
214443 *	038/050	040/050	078/100				78	04	A+	09	36
214444 *	040/050	029/050	069/100				69	04	A	08	32
214445 *	034/050	037/050	071/100				71	04	A+	09	36
214446 *				022/025	035/050		76	01	A+	09	09
214447 *				021/025	039/050		80	02	0	10	20
214448 *				021/025	041/050		82	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150058540	CHOUGULE	PRIYADAR	PRIYADARSHANI SHASHIK						7182	8637F Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	032/050	038/050	070/100				70	04	A+	09	36
214442 *	022/050	020/050	042/100				42	04	P	04	16
214443 *	031/050	032/050	063/100				63	04	A	08	32
214444 *	019/050	024/050	043/100				43	04	P	04	16
214445 *	028/050	026/050	054/100				54	04	В	06	24
214446 *				017/025	030/050		62	01	A	08	08
214447 *				016/025	034/050		66	02	A	08	16
214448 *				017/025	041/050		77	01	A+	09	09
214449 *				010/025			40	01	P	04	04
202054A *				PP			PP	00	P	00	0.0

SGPA1 : 6.44, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058541	CHOURAGAD	E DIWANSH	U DILIP		BHUMIKA CHOURAGADE					71828640F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	035/050	035/050	070/100				70	04	A+	09	36		
214442 *	033/050	034/050	067/100				67	04	A	08	32		
214443 *	039/050	035/050	074/100				74	04	A+	09	36		
214444 *	033/050	032/050	065/100				65	04	A	08	32		
214445 *	039/050	033/050	072/100				72	04	A+	09	36		
214446 *				019/025	035/050		72	01	A+	09	09		
214447 *				014/025	041/050		73	02	A+	09	18		
214448 *				015/025	040/050		73	01	A+	09	09		
214449 *				013/025			52	01	В	06	06		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

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S150058542	DARAK SHU	ВНАМ КАМА	LKISHORE	RE MADHUMATI					71828649K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	040/050	042/050	082/100				82	04	0	10	40	
214442 *	037/050	039/050	076/100				76	04	A+	09	36	
214443 *	044/050	039/050	083/100				83	04	0	10	40	
214444 *	039/050	023/050	062/100				62	04	A	08	32	
214445 *	042/050	034/050	076/100				76	04	A+	09	36	
214446 *				021/025	037/050		77	01	A+	09	09	
214447 *				022/025	040/050		82	02	0	10	20	
214448 *				021/025	039/050		80	01	0	10	10	
214449 *				023/025			92	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058543	DARAK VIV	DARAK VIVEK VIMALKISHORE			ANJU					71828650C Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	043/050	041/050	084/100				84	04	0	10	40	
214442 *	044/050	038/050	082/100				82	04	0	10	40	
214443 *	039/050	040/050	079/100				79	04	A+	09	36	
214444 *	034/050	036/050	070/100				70	04	A+	09	36	
214445 *	034/050	038/050	072/100				72	04	A+	09	36	
214446 *				021/025	036/050		76	01	A+	09	09	
214447 *				020/025	040/050		80	02	0	10	20	
214448 *				020/025	043/050		84	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.48, TOTAL CREDITS EARNED : 25

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S150058544	DESHMUKH	DHANANJAY	DILIPRAO		RENUK	A DILIPRA	O DESI	HMUKH	7192	4016G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	032/050	025/050	057/100				57	04	B+	07	28
214442 *	015/050	027/050	042/100				42	04	P	04	16
214443 *	028/050	028/050	056/100				56	04	B+	07	28
214444 *	022/050	016/050	038/100				FF	04	F	00	00
214445 *	031/050	021/050	052/100				52	04	В	06	24
214446 *				017/025	025/050		56	01	B+	07	07
214447 *				014/025	025/050		52	02	В	06	12
214448 *				016/025	028/050		58	01	B+	07	07
214449 *				017/025			68	01	A	80	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058545	DESHPANDE MANSI HEMANT			HARSHADA					71828663E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	040/050	029/050	069/100				69	04	A	08	32
214442 *	027/050	024/050	051/100				51	04	В	06	24
214443 *	035/050	026/050	061/100				61	04	A	08	32
214444 *	028/050	030/050	058/100				58	04	B+	07	28
214445 *	036/050	029/050	065/100				65	04	A	08	32
214446 *				017/025	014/050		FF	01	F	00	00
214447 *				016/025	031/050		62	02	A	08	16
214448 *				017/025	026/050		57	01	B+	07	07
214449 *				013/025			52	01	В	06	06
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058546	DESHPANDE OMKAR UMESH			SHIVANI					71828664C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	044/050	040/050	084/100				84	04	0	10	40	
214442 *	037/050	035/050	072/100				72	04	A+	09	36	
214443 *	035/050	036/050	071/100				71	04	A+	09	36	
214444 *	039/050	041/050	080/100				80	04	0	10	40	
214445 *	046/050	034/050	080/100				80	04	0	10	40	
214446 *				023/025	040/050		84	01	0	10	10	
214447 *				022/025	045/050		89	02	0	10	20	
214448 *				020/025	044/050		85	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

S150058547	DEVADKAR RUTUJA RAJARAM				DEVADKAR REKHA RAJARAM			RAM	71828672D PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	041/050	083/100				83	04	0	10	40
214442 *	032/050	023/050	055/100				55	04	B+	07	28
214443 *	036/050	026/050	062/100				62	04	A	08	32
214444 *	034/050	031/050	065/100				65	04	A	08	32
214445 *	028/050	031/050	059/100				59	04	B+	07	28
214446 *				020/025	036/050		74	01	A+	09	09
214447 *				019/025	035/050		72	02	A+	09	18
214448 *				021/025	029/050		66	01	A	08	08
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

S150058548 DEVASHISH KRISHNA PRASAD LEENA KRISHNA PRASAD 71924017E PICT Grd Crd OR OE  $_{
m TH}$ [OE+TH] TWPR Tot% Crd Grd Pts Pts SEM.:1 214441 \* 042/050 042/050 084/100 ----- 84 04 0 10 40 214442 \* 037/050 032/050 069/100 ----- ----- -----036/050 041/050 077/100 ----- -----69 04 Α 08 32 214443 \* 77 04 A+ 09 36 032/050 045/050 077/100 214444 \* 77 04 A+ 09 36 214445 \* 033/050 043/050 076/100 76 09 0.4 Α+ 36 214446 \* 039/050 022/025 -----81 \_\_\_\_\_ \_\_\_\_\_ 0.1 Ω 1.0 10 214447 \* \_\_\_\_\_ \_\_\_\_\_ -----023/025 045/050 -----90 02 0 10 20 214448 \* --------------021/025 045/050 -----88 01 0 10 10 214449 \* 0 ----- 022/025 88 01 10 10

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SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

202054A \*

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DATE : 12 FEB 2019

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S150058549	DEVDATTA MADHAO PANDE			JAYSHREE PANDE					71828674L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
014441 +	025/050	042/050	000/100				0.0	0.4		1.0	4.0
214441 *	037/050	043/050	080/100				80	04	0	10	40
214442 *	036/050	036/050	072/100				72	04	A+	09	36
214443 *	037/050	024/050	061/100				61	04	A	8 0	32
214444 *	037/050	040/050	077/100				77	04	A+	09	36
214445 *	032/050	038/050	070/100				70	04	A+	09	36
214446 *				020/025	036/050		74	01	A+	09	09
214447 *				021/025	035/050		74	02	A+	09	18
214448 *				020/025	044/050		85	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

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S150058550	DHANGARE	SHREYASH	PRAKASH		UJWAL	A PRAKASH	DHANG	GARE	7182	8682M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	040/050	078/100				78	04	A+	09	36
214442 *	023/050	030/050	053/100				53	04	В	06	24
214443 *	034/050	029/050	063/100				63	04	A	08	32
214444 *	034/050	020/050	054/100				54	04	В	06	24
214445 *	036/050	027/050	063/100				63	04	A	08	32
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				017/025	032/050		65	02	A	08	16
214448 *				018/025	037/050		73	01	A+	09	09
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 7.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058551	DHOKATE P	DHOKATE PRIYA SANJAY				ALKA SANJAY DHOKATE				71924018C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	024/050	037/050	061/100				61	04	A	08	32	
214442 *	034/050	032/050	066/100				66	04	A	08	32	
214443 *	026/050	033/050	059/100				59	04	B+	07	28	
214444 *	025/050	025/050	050/100				50	04	В	06	24	
214445 *	037/050	038/050	075/100				75	04	A+	09	36	
214446 *				015/025	026/050		54	01	В	06	06	
214447 *				014/025	030/050		58	02	B+	07	14	
214448 *				016/025	038/050		72	01	A+	09	09	
214449 *				015/025			60	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

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S150058552	DHOPAVKAR AMOD MAKARAND			APARNA					71828691L PI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	039/050	040/050	079/100				79	04	A+	09	36
214442 *	034/050	034/050	068/100				68	04	A	08	32
214443 *	034/050	036/050	070/100				70	04	A+	09	36
214444 *	029/050	023/050	052/100				52	04	В	06	24
214445 *	039/050	029/050	068/100				68	04	A	08	32
214446 *				022/025	038/050		80	01	0	10	10
214447 *				023/025	040/050		84	02	0	10	20
214448 *				021/025	044/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058553	DIPAK TUL	PAK TULSHIRAM MADAVI			REKHA MADAVI					71828695C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	019/050	021/050	040/100				40	04	P	04	16		
214442 *	019/050	013/050	032/100				FF	04	F	00	00		
214443 *	024/050	014/050	038/100				FF	04	F	00	00		
214444 *	033/050	012/050	045/100				FF	04	F	00	00		
214445 *	023/050	023/050	046/100				46	04	C	05	20		
214446 *				018/025	013/050		FF	01	F	00	00		
214447 *				013/025	033/050		61	02	A	08	16		
214448 *				016/025	027/050		57	01	B+	07	07		
214449 *				013/025			52	01	В	06	06		
202054A *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 12

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S150058554	FERNANDES ALRIK MELVILLE			TINA FERNANDES					71828706B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	044/050	044/050	088/100				88	04	0	10	40	
214442 *	039/050	039/050	078/100				78	04	A+	09	36	
214443 *	044/050	038/050	082/100				82	04	0	10	40	
214444 *	040/050	021/050	061/100				61	04	A	08	32	
214445 *	040/050	028/050	068/100				68	04	A	08	32	
214446 *				021/025	039/050		80	01	0	10	10	
214447 *				023/025	045/050		90	02	0	10	20	
214448 *				021/025	041/050		82	01	0	10	10	
214449 *				019/025			76	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058555	GADGE MOH	AK MADAN		MADHAVI MADAN GADGE					71828708J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	035/050	034/050	069/100				69	04	A	08	32
214442 *	023/050	036/050	059/100				59	04	B+	07	28
214443 *	032/050	034/050	066/100				66	04	A	8 0	32
214444 *	034/050	030/050	064/100				64	04	A	8 0	32
214445 *	040/050	028/050	068/100				68	04	A	8 0	32
214446 *				021/025	040/050		81	01	0	10	10
214447 *				020/025	046/050		88	02	0	10	20
214448 *				021/025	039/050		80	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

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S150058556	GAIKWAD SAMPADA PRAKASH			MEENA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	031/050	034/050	065/100				65	04	A	08	32
214442 *	031/050	031/050	062/100				62	04	A	08	32
214443 *	032/050	033/050	065/100				65	04	A	08	32
214444 *	030/050	036/050	066/100				66	04	A	08	32
214445 *	031/050	036/050	067/100				67	04	A	08	32
214446 *				022/025	039/050		81	01	0	10	10
214447 *				021/025	031/050		69	02	A	08	16
214448 *				022/025	033/050		73	01	A+	09	09
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058557	GALPHADE ATHARVA SHRIPAD		NEETA					7182	PICT Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	027/050	028/050	055/100				55	04	B+	07	28
214442 *	024/050	026/050	050/100				50	04	В	06	24
214443 *	029/050	025/050	054/100				54	04	В	06	24
214444 *	026/050	037/050	063/100				63	04	A	08	32
214445 *	024/050	033/050	057/100				57	04	B+	07	28
214446 *				020/025	034/050		72	01	A+	09	09
214447 *				018/025	029/050		62	02	A	08	16
214448 *				018/025	039/050		76	01	A+	09	09
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 7.12, TOTAL CREDITS EARNED : 25

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S150058558	GANDHARE	ANIRUDDHA	SAHEBRAO		GANDH	ARE MEENA	SAHEI	BRAO	7192	4019M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	020/050	025/050	045/100				45	04	С	05	20
214442 *	021/050	020/050	041/100				41	04	P	04	16
214443 *	029/050	015/050	044/100				FF	04	F	00	00
214444 *	030/050	010/050	040/100				FF	04	F	00	00
214445 *	028/050	018/050	046/100				FF	04	F	00	00
214446 *				018/025	011/050		FF	01	F	00	00
214447 *				017/025	030/050		62	02	A	08	16
214448 *				017/025	024/050		54	01	В	06	06
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 12

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058559	GANDHI AM	OL DILIP	SAVITA GANDHI						71828715M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	041/050	087/100				87	04	0	10	40	
214442 *	033/050	037/050	070/100				70	04	A+	09	36	
214443 *	041/050	030/050	071/100				71	04	A+	09	36	
214444 *	038/050	027/050	065/100				65	04	A	08	32	
214445 *	041/050	041/050	082/100				82	04	0	10	40	
214446 *				018/025	032/050		66	01	A	08	08	
214447 *				021/025	042/050		84	02	0	10	20	
214448 *				018/025	035/050		70	01	A+	09	09	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

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S150058560	GAWANDE VARUN SHRIKANT				KIRAN GAWANDE				71828724L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	037/050	081/100				81	04	0	10	40
214442 *	035/050	024/050	059/100				59	04	B+	07	28
214443 *	041/050	027/050	068/100				68	04	A	08	32
214444 *	035/050	024/050	059/100				59	04	B+	07	28
214445 *	040/050	024/050	064/100				64	04	A	08	32
214446 *				022/025	030/050		69	01	A	08	80
214447 *				023/025	042/050		86	02	0	10	20
214448 *				022/025	047/050		92	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058561	GHOSADE A	HOSADE AJAY BHARAT			SHUBHANGI					71828730E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	029/050	039/050	068/100				68	04	A	08	32		
214442 *	028/050	027/050	055/100				55	04	B+	07	28		
214443 *	039/050	031/050	070/100				70	04	A+	09	36		
214444 *	027/050	026/050	053/100				53	04	В	06	24		
214445 *	039/050	021/050	060/100				60	04	A	80	32		
214446 *				019/025	030/050		65	01	A	80	08		
214447 *				018/025	041/050		78	02	A+	09	18		
214448 *				019/025	034/050		70	01	A+	09	09		
214449 *				019/025			76	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

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S150058562	GHULAXE V	IKRAM DEE	PAK	KALPANA GHULAXE					71828731C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	029/050	075/100				75	04	A+	09	36	
214442 *	025/050	025/050	050/100				50	04	В	06	24	
214443 *	024/050	029/050	053/100				53	04	В	06	24	
214444 *	028/050	021/050	049/100				49	04	C	05	20	
214445 *	028/050	026/050	054/100				54	04	В	06	24	
214446 *				019/025	025/050		58	01	B+	07	07	
214447 *				023/025	032/050		73	02	A+	09	18	
214448 *				019/025	025/050		58	01	B+	07	07	
214449 *				017/025			68	01	A	08	80	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 6.72, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058563	GOSAVI AJ	GOSAVI AJAY MAHADEV			SUREKHA					71828738L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	035/050	039/050	074/100				74	04	A+	09	36		
214442 *	027/050	022/050	049/100				49	04	C	05	20		
214443 *	027/050	028/050	055/100				55	04	B+	07	28		
214444 *	029/050	022/050	051/100				51	04	В	06	24		
214445 *	040/050	027/050	067/100				67	04	A	08	32		
214446 *				019/025	025/050		58	01	B+	07	07		
214447 *				012/025	005/050		FF	02	F	00	00		
214448 *				016/025	021/050		49	01	С	05	05		
214449 *				017/025			68	01	A	08	08		
202054A *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150058564	GULATI JAPJYOT SINGH HARCHARAN SINGH. RANDEEP KAUR.								7182	71828744E PICT		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	033/050	024/050	057/100				57	04	B+	07	28	
214442 *	031/050	014/050	045/100				FF	04	F	00	00	
214443 *	036/050	024/050	060/100				60	04	A	08	32	
214444 *	031/050	023/050	054/100				54	04	В	06	24	
214445 *	031/050	034/050	065/100				65	04	A	08	32	
214446 *				019/025	035/050		72	01	A+	09	09	
214447 *				013/025	033/050		61	02	A	08	16	
214448 *				016/025	024/050		53	01	В	06	06	
214449 *				013/025			52	01	В	06	06	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058565	GULATI KHUSHI HARDEEP SINGH				SIMRAN KAUR GULATI				71828745C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	032/050	048/050	080/100				80	04	0	10	40
214442 *	034/050	039/050	073/100				73	04	A+	09	36
214443 *	035/050	041/050	076/100				76	04	A+	09	36
214444 *	042/050	033/050	075/100				75	04	A+	09	36
214445 *	045/050	040/050	085/100				85	04	0	10	40
214446 *				018/025	039/050		76	01	A+	09	09
214447 *				022/025	035/050		76	02	A+	09	18
214448 *				019/025	039/050		77	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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S150058566	GUPTA VIN	AY VINOD		SUNITA						71828751H PI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	044/050	044/050	088/100				88	04	0	10	40	
214442 *	031/050	024/050	055/100				55	04	B+	07	28	
214443 *	037/050	031/050	068/100				68	04	A	08	32	
214444 *	030/050	034/050	064/100				64	04	A	08	32	
214445 *	039/050	038/050	077/100				77	04	A+	09	36	
214446 *				020/025	025/050		60	01	A	08	08	
214447 *				019/025	044/050		84	02	0	10	20	
214448 *				018/025	034/050		69	01	A	08	08	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058567	GUPTA YAS	H ANIL		SAVITA ANIL GUPTA					71828752F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	046/050	084/100				84	04	0	10	40
214442 *	032/050	026/050	058/100				58	04	B+	07	28
214443 *	033/050	034/050	067/100				67	04	A	80	32
214444 *	038/050	027/050	065/100				65	04	A	80	32
214445 *	042/050	036/050	078/100				78	04	A+	09	36
214446 *				020/025	036/050		74	01	A+	09	09
214447 *				021/025	045/050		88	02	0	10	20
214448 *				020/025	044/050		85	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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S150058568	GWALANI H	IMANI DIN	ESH	JAYA					71828753D PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	040/050	046/050	086/100				86	04	0	10	40
214442 *	030/050	027/050	057/100				57	04	B+	07	28
214443 *	039/050	031/050	070/100				70	04	A+	09	36
214444 *	040/050	023/050	063/100				63	04	A	08	32
214445 *	037/050	034/050	071/100				71	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				020/025	042/050		82	02	0	10	20
214448 *				021/025	041/050		82	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058569	HAKE AKSHAY SHIVAJI			NANDA					71828755L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	046/050	045/050	091/100				91	04	0	10	40
214442 *	035/050	035/050	070/100				70	04	A+	09	36
214443 *	038/050	040/050	078/100				78	04	A+	09	36
214444 *	038/050	035/050	073/100				73	04	A+	09	36
214445 *	046/050	043/050	089/100				89	04	0	10	40
214446 *				023/025	038/050		81	01	0	10	10
214447 *				024/025	044/050		90	02	0	10	20
214448 *				022/025	042/050		85	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058570	HARKARE ASHUTOSH CHANDRASHEKHAR			KHAR	SHUBHADA HARKARE					71828759C P Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	044/050	035/050	079/100				79	0.4	A+	0.9	36	
214442 *	1 '. 1 1 1	037/050	077/100				77	04	A+	09	36	
214443 *		043/050	079/100				79	04	A+	09	36	
		,										
214444 *	039/050	033/050	072/100				72	04	A+	09	36	
214445 *	040/050	045/050	085/100				85	04	0	10	40	
214446 *				018/025	039/050		76	01	A+	09	09	
214447 *				017/025	032/050		65	02	A	08	16	
214448 *				019/025	040/050		78	01	A+	09	09	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058571	HARWANI V	INAY MOHA	N	ANJU					71828763M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	048/050	090/100				90	04	0	10	40
214442 *	036/050	040/050	076/100				76	04	A+	09	36
214443 *	040/050	038/050	078/100				78	04	A+	09	36
214444 *	037/050	040/050	077/100				77	04	A+	09	36
214445 *	041/050	042/050	083/100				83	04	0	10	40
214446 *				020/025	040/050		80	01	0	10	10
214447 *				022/025	044/050		88	02	0	10	20
214448 *				021/025	043/050		85	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058572 HOLAMBE RANI BHASKAR											PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	027/050	035/050	062/100				62	04	A	08	32
214442 *	031/050	038/050	069/100				69	04	A	08	32
214443 *	026/050	033/050	059/100				59	04	B+	07	28
214444 *	033/050	026/050	059/100				59	04	B+	07	28
214445 *	042/050	040/050	082/100				82	04	0	10	40
214446 *				019/025	036/050		73	01	A+	09	09
214447 *				017/025	040/050		76	02	A+	09	18
214448 *				018/025	044/050		82	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058573	HRITIK ZU	TSHI		SUNITA ZUTSHI					71828774G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	048/050	094/100				94	04	0	10	40	
214442 *	036/050	039/050	075/100				75	04	A+	09	36	
214443 *	041/050	033/050	074/100				74	04	A+	09	36	
214444 *	039/050	028/050	067/100				67	04	A	08	32	
214445 *	042/050	029/050	071/100				71	04	A+	09	36	
214446 *				016/025	039/050		73	01	A+	09	09	
214447 *				016/025	045/050		81	02	0	10	20	
214448 *				016/025	040/050		74	01	A+	09	09	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

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S150058574	ISHITA JA	IN		RENUKA JAIN					71828778K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	040/050	050/050	090/100				90	04	0	10	40	
214442 *	031/050	041/050	072/100				72	04	A+	09	36	
214443 *	041/050	033/050	074/100				74	04	A+	09	36	
214444 *	028/050	039/050	067/100				67	04	A	08	32	
214445 *	036/050	034/050	070/100				70	04	A+	09	36	
214446 *				019/025	038/050		76	01	A+	09	09	
214447 *				016/025	043/050		78	02	A+	09	18	
214448 *				018/025	043/050		81	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058575	ISHWAR RAVINDRA SHINDE			SEEMA					71828779H PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	043/050	045/050	088/100				88	04	0	10	40
214442 *	024/050	030/050	054/100				54	04	В	06	24
214443 *	037/050	038/050	075/100				75	04	A+	09	36
214444 *	040/050	029/050	069/100				69	04	A	08	32
214445 *	041/050	031/050	072/100				72	04	A+	09	36
214446 *				023/025	034/050		76	01	A+	09	09
214447 *				024/025	042/050		88	0.2	0	10	20
214448 *				023/025	044/050		89	01	Ô	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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S150058576	JADHAV ANUSHKA SUNIL			CHARUSHILA					71924021C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	031/050	045/050	076/100				76	04	A+	09	36	
214442 *	031/050	027/050	058/100				58	04	B+	07	28	
214443 *	034/050	046/050	080/100				80	04	0	10	40	
214444 *	041/050	039/050	080/100				80	04	0	10	40	
214445 *	042/050	042/050	084/100				84	04	O	10	40	
214446 *				021/025	037/050		77	01	A+	0.9	09	
214447 *				022/025	047/050		92	02	0	10	20	
214448 *				020/025	044/050		85	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				021/025 PP			PP	0.0	P	00	00	
202054A "				PP			PP	00	P	00	00	

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058577	JADHAV AS	HWIN RAJE	NDRA	SUNITA					71828781K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	023/050	059/100				59	04	B+	07	28
214442 *	029/050	025/050	054/100				54	04	В	06	24
214443 *	035/050	025/050	060/100				60	04	A	08	32
214444 *	025/050	015/050	040/100				FF	04	F	00	00
214445 *	029/050	026/050	055/100				55	04	B+	07	28
214446 *				017/025	025/050		56	01	B+	07	07
214447 *				016/025	038/050		72	02	A+	09	18
214448 *				018/025	043/050		81	01	0	10	10
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058578	JADHWANI SUMIT AMARKUMAR			MANISHA					71828789E PIC' Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	044/050	080/100				80	04	0	10	40
214442 *	031/050	023/050	054/100				54	04	В	06	24
214443 *	039/050	032/050	071/100				71	04	A+	09	36
214444 *	036/050	028/050	064/100				64	04	A	08	32
214445 *	038/050	036/050	074/100				74	04	A+	09	36
214446 *				019/025	035/050		72	01	A+	09	09
214447 *				019/025	038/050		76	02	A+	09	18
214448 *				020/025	044/050		85	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058579	JAJU NEHA GOWARDHAN		N	GEETA					71828796H PIC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	043/050	045/050	088/100				88	04	0	10	40
214442 *	031/050	022/050	053/100				53	04	В	06	24
214443 *	040/050	039/050	079/100				79	04	_ A+	09	36
214444 *	034/050	028/050	062/100				62	04	A	08	32
214445 *	034/050	034/050	068/100				68	04	A	08	32
214446 *				019/025	028/050		62	01	A	8 0	8 0
214447 *				018/025	040/050		77	02	A+	09	18
214448 *				019/025	044/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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S150058580	JAKHETE PRABHAV DATTAKUMAR				GEETA DATTAKUMAR JAKH				E 71828797F PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	043/050	045/050	088/100				88	04	0	10	40
214442 *	030/050	038/050	068/100				68	04	A	08	32
214443 *	043/050	039/050	082/100				82	04	0	10	40
214444 *	037/050	036/050	073/100				73	04	A+	09	36
214445 *	040/050	036/050	076/100				76	04	A+	09	36
214446 *				022/025	038/050		80	01	0	10	10
214447 *				024/025	040/050		85	02	0	10	20
214448 *				022/025	044/050		88	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058581	JASH VILA	S GUJARAT	HI		SHWETA VILAS GUJARATHI				71828800K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	043/050	049/050	092/100				92	04	0	10	40
214442 *	044/050	032/050	076/100				76	04	A+	09	36
214443 *	041/050	042/050	083/100				83	04	0	10	40
214444 *	035/050	032/050	067/100				67	04	A	08	32
214445 *	044/050	035/050	079/100				79	04	A+	09	36
214446 *				022/025	039/050		81	01	0	10	10
214447 *				024/025	044/050		90	02	0	10	20
214448 *				022/025	043/050		86	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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S150058582	JESWANI Y	ASH SURAJ		KIRAN					71828802F PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	047/050	039/050	086/100				86	04	0	10	40
214442 *	036/050	032/050	068/100				68	04	A	08	32
214443 *	041/050	037/050	078/100				78	04	A+	09	36
214444 *	028/050	027/050	055/100				55	04	B+	07	28
214445 *	033/050	042/050	075/100				75	04	A+	09	36
214446 *				019/025	037/050		74	01	A+	09	09
214447 *				021/025	041/050		82	02	0	10	20
214448 *				020/025	037/050		76	01	A+	09	09
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2017

S150058583	JOSHI PRA	THMESH SH	RINIWAS	SHILA SHRINIWAS JOSHI					71828811E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	044/050	049/050	093/100				93	04	0	10	40	
214442 *	039/050	032/050	071/100				71	04	A+	09	36	
214443 *	043/050	041/050	084/100				84	04	0	10	40	
214444 *	037/050	042/050	079/100				79	04	A+	09	36	
214445 *	044/050	037/050	081/100				81	04	0	10	40	
214446 *				019/025	033/050		69	01	A	80	80	
214447 *				023/025	041/050		85	02	0	10	20	
214448 *				021/025	044/050		86	01	0	10	10	
214449 *				023/025			92	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.6, TOTAL CREDITS EARNED : 25

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S150058584	JOSHI SAM	EER SACHI		NEETA SACHIN JOSHI				71828813M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	043/050	041/050	084/100				84	04	0	10	40
214442 *	037/050	031/050	068/100				68	04	A	08	32
214443 *	035/050	034/050	069/100				69	04	A	08	32
214444 *	039/050	026/050	065/100				65	04	A	08	32
214445 *	037/050	025/050	062/100				62	04	A	08	32
214446 *				019/025	039/050		77	01	A+	09	09
214447 *				022/025	042/050		85	02	0	10	20
214448 *				019/025	042/050		81	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058585	JOSHI SHAUNAK HEMANT			SHILPA					71828815H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	049/050	043/050	092/100				92	04	0	10	40
214442 *	033/050	041/050	074/100				74	04	A+	09	36
214443 *	036/050	039/050	075/100				75	04	A+	09	36
214444 *	044/050	044/050	088/100				88	04	0	10	40
214445 *	041/050	032/050	073/100				73	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				023/025	039/050		82	02	0	10	20
214448 *				020/025	041/050		81	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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S150058586	KABRA VINAYAK BANWARILAL			PRATIMA					7182	8819L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	040/050	031/050	071/100				71	04	A+	09	36
214442 *	025/050	014/050	039/100				FF	04	F	00	00
214443 *	031/050	020/050	051/100				51	04	В	06	24
214444 *	030/050	020/050	050/100				50	04	В	06	24
214445 *	018/050	020/050	038/100				FF	04	F	00	00
214446 *				017/025	031/050		64	01	A	08	08
214447 *				013/025	032/050		60	02	A	08	16
214448 *				015/025	024/050		52	01	В	06	06
214449 *				017/025			68	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 12 FEB 2019

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S150058587	KADAM ADI	CADAM ADITYA HEMANT			SATVASHEELA					71828821B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	043/050	044/050	087/100				87	04	0	10	40		
214442 *	036/050	031/050	067/100				67	04	A	08	32		
214443 *	039/050	043/050	082/100				82	04	0	10	40		
214444 *	048/050	031/050	079/100				79	04	A+	09	36		
214445 *	038/050	030/050	068/100				68	04	A	08	32		
214446 *				020/025	036/050		74	01	A+	09	09		
214447 *				024/025	046/050		93	02	0	10	20		
214448 *				024/025	043/050		89	01	0	10	10		
214449 *				024/025			96	01	0	10	10		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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S150058588	KADAM AJA	Y DEEPAK		BHARTI					71828822L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	041/050	044/050	085/100				85	04	0	10	40
214442 *	031/050	030/050	061/100				61	04	A	08	32
214443 *	037/050	032/050	069/100				69	04	A	08	32
214444 *	039/050	034/050	073/100				73	04	A+	09	36
214445 *	033/050	038/050	071/100				71	04	A+	09	36
214446 *				022/025	038/050		80	01	0	10	10
214447 *				024/025	040/050		85	02	0	10	20
214448 *				022/025	040/050		82	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058589	KAPADNI K	APADNI KSHITIJ SANJAY				VAISHALI SANJAY KAPADN				71924022M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	035/050	036/050	071/100				71	04	A+	09	36	
214442 *	032/050	026/050	058/100				58	04	B+	07	28	
214443 *	032/050	030/050	062/100				62	04	A	8 0	32	
214444 *	032/050	027/050	059/100				59	04	B+	07	28	
214445 *	040/050	031/050	071/100				71	04	A+	09	36	
214446 *				019/025	040/050		78	01	A+	09	09	
214447 *				018/025	042/050		80	02	0	10	20	
214448 *				018/025	039/050		76	01	A+	09	09	
214449 *				019/025			76	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150058590	KASAR SHI	VANI SANJ	AY	ANUJA					71924023K PI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	043/050	079/100				79	04	A+	09	36
214442 *	033/050	039/050	072/100				72	04	A+	09	36
214443 *	032/050	034/050	066/100				66	04	A	08	32
214444 *	037/050	027/050	064/100				64	04	A	08	32
214445 *	038/050	036/050	074/100				74	04	A+	09	36
214446 *				021/025	036/050		76	01	A+	09	09
214447 *				021/025	042/050		84	02	0	10	20
214448 *				020/025	042/050		82	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058591	KATARIYA PRANAV KISHOR				SAMPURNA KATARIYA				71828843C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	045/050	089/100				89	04	0	10	40
214442 *	029/050	024/050	053/100				53	04	В	06	24
214443 *	044/050	038/050	082/100				82	04	0	10	40
214444 *	034/050	030/050	064/100				64	04	A	08	32
214445 *	038/050	041/050	079/100				79	04	A+	09	36
214446 *				021/025	033/050		72	01	A+	09	09
214447 *				022/025	035/050		76	02	A+	09	18
214448 *				021/025	044/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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S150058593	KHACHANE SHYAMAL SANJAY			REKHA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	049/050	045/050	094/100				94	04	0	10	40
214442 *	038/050	039/050	077/100				77	04	A+	09	36
214443 *	041/050	039/050	080/100				80	04	0	10	40
214444 *	041/050	031/050	072/100				72	04	A+	09	36
214445 *	042/050	048/050	090/100				90	04	0	10	40
214446 *				022/025	040/050		82	01	0	10	10
214447 *				021/025	045/050		88	02	0	10	20
214448 *				020/025	043/050		84	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058594	KHADASE S	KHADASE SONALI VINOD				SADHNA VINOD KHADASE				71924024H PICT		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	027/050	016/050	043/100				FF	04	F	00	00	
214442 *	030/050	027/050	057/100				57	04	B+	07	28	
214443 *	032/050	035/050	067/100				67	04	A	08	32	
214444 *	029/050	021/050	050/100				50	04	В	06	24	
214445 *	032/050	039/050	071/100				71	04	A+	09	36	
214446 *				019/025	023/050		56	01	B+	07	07	
214447 *				012/025	025/050		49	02	C	05	10	
214448 *				016/025	024/050		53	01	В	06	06	
214449 *				016/025			64	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058595	KHANDELWAL RITIKA SACHIN			ANJU					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	046/050	088/100				88	04	0	10	40
214442 *	037/050	031/050	068/100				68	04	A	08	32
214443 *	038/050	043/050	081/100				81	04	0	10	40
214444 *	038/050	022/050	060/100				60	04	A	08	32
214445 *	045/050	041/050	086/100				86	04	0	10	40
214446 *				020/025	031/050		68	01	A	8 0	08
214447 *				021/025	038/050		78	02	A+	09	18
214448 *				020/025	042/050		82	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058596	KHIVASARA	KHIVASARA NIKITA NIRMAL			PREETI KHIVASARA					71828861M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	039/050	050/050	089/100				89	04	0	10	40		
214442 *	034/050	042/050	076/100				76	04	A+	09	36		
214443 *	035/050	046/050	081/100				81	04	0	10	40		
214444 *	043/050	033/050	076/100				76	04	A+	09	36		
214445 *	042/050	045/050	087/100				87	04	0	10	40		
214446 *				019/025	035/050		72	01	A+	09	09		
214447 *				021/025	038/050		78	02	A+	09	18		
214448 *				019/025	043/050		82	01	0	10	10		
214449 *				020/025			80	01	0	10	10		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 9.56, TOTAL CREDITS EARNED : 25

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S150058597	KIRVE SHU	BHAM RAJE	NDRA	VAISHALI					71828866B PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	031/050	044/050	075/100				75	04	A+	09	36
214442 *	029/050	036/050	065/100				65	04	A	08	32
214443 *	033/050	025/050	058/100				58	04	B+	07	28
214444 *	031/050	028/050	059/100				59	04	B+	07	28
214445 *	040/050	038/050	078/100				78	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				023/025	042/050		86	02	0	10	20
214448 *				020/025	044/050		85	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058598	KOTALWAR SOHAM SHANKAR			SAVITA					71828873E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	035/050	038/050	073/100				73	04	A+	09	36
214442 *	029/050	025/050	054/100				54	04	В	06	24
214443 *	031/050	040/050	071/100				71	04	A+	09	36
214444 *	034/050	020/050	054/100				54	04	В	06	24
214445 *	033/050	030/050	063/100				63	04	A	08	32
214446 *				021/025	040/050		81	01	0	10	10
214447 *				023/025	041/050		85	02	0	10	20
214448 *				022/025	038/050		80	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

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S150058599	KSHIRSAGAR GAURAV JITENDRA			A ASHWINI					7182	_	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	040/050	045/050	085/100				85	04	0	10	40
214442 *	029/050	040/050	069/100				69	04	A	08	32
214443 *	046/050	042/050	088/100				88	04	0	10	40
214444 *	045/050	022/050	067/100				67	04	A	08	32
214445 *	041/050	036/050	077/100				77	04	A+	09	36
214446 *				020/025	039/050		78	01	A+	09	09
214447 *				022/025	044/050		88	02	0	10	20
214448 *				021/025	041/050		82	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058600	KSHIRSAGA	KSHIRSAGAR GAYATRI MOHAN			MEDHA					71828880H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	042/050	044/050	086/100				86	04	0	10	40	
214442 *	034/050	037/050	071/100				71	04	A+	09	36	
214443 *	043/050	045/050	088/100				88	04	0	10	40	
214444 *	029/050	030/050	059/100				59	04	B+	07	28	
214445 *	036/050	040/050	076/100				76	04	A+	09	36	
214446 *				020/025	035/050		73	01	A+	09	09	
214447 *				019/025	040/050		78	02	A+	09	18	
214448 *				020/025	038/050		77	01	A+	09	09	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058601	KULKARNI	AJINKYA S	ATISH.		ANJUS	HA			7182	8888C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	041/050	045/050	086/100				86	04	0	10	40
214442 *	030/050	035/050	065/100				65	04	A	8 0	32
214443 *	034/050	039/050	073/100				73	04	A+	09	36
214444 *	043/050	026/050	069/100				69	04	A	8 0	32
214445 *	042/050	043/050	085/100				85	04	0	10	40
214446 *				021/025	033/050		72	01	A+	09	09
214447 *				023/025	042/050		86	02	0	10	20
214448 *				021/025	039/050		80	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058602	KULKARNI ANISH KIRAN			SHIVANI					71828890E PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	047/050	047/050	094/100				94	04	0	10	40
214442 *	044/050	033/050	077/100				77	04	A+	09	36
214443 *	047/050	036/050	083/100				83	04	0	10	40
214444 *	036/050	032/050	068/100				68	04	A	08	32
214445 *	047/050	041/050	088/100				88	04	0	10	40
214446 *				023/025	045/050		90	01	0	10	10
214447 *				024/025	045/050		92	02	0	10	20
214448 *				022/025	044/050		88	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058603	KULKARNI	ATHARVA S	SHRIKRISHN	A	VARSH	A			7182	8892M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	037/050	040/050	077/100				77	04	A+	09	36
214442 *	035/050	037/050	072/100				72	04	A+	09	36
214443 *	038/050	037/050	075/100				75	04	A+	09	36
214444 *	041/050	023/050	064/100				64	04	A	08	32
214445 *	038/050	041/050	079/100				79	04	A+	09	36
214446 *				023/025	039/050		82	01	0	10	10
214447 *				024/025	047/050		94	02	0	10	20
214448 *				023/025	045/050		90	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058604	KULKARNI DEVAKI GURUNATH			SEEMA					71828894H PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	033/050	075/100				75	04	A+	09	36
214442 *	039/050	026/050	065/100				65	04	A	08	32
214443 *	035/050	042/050	077/100				77	04	A+	09	36
214444 *	042/050	026/050	068/100				68	04	A	08	32
214445 *	039/050	038/050	077/100				77	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				022/025	046/050		90	02	0	10	20
214448 *				021/025	044/050		86	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150058605	KULKARNI KAUSTUBH RAJESH			PRANITA KULKARNI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DEM. · I											
214441 *	038/050	050/050	088/100				88	04	0	10	40
214442 *	039/050	038/050	077/100				77	04	A+	09	36
214443 *	040/050	039/050	079/100				79	04	A+	09	36
214444 *	038/050	022/050	060/100				60	04	A	08	32
214445 *	038/050	032/050	070/100				70	04	A+	09	36
214446 *				021/025	037/050		77	01	A+	09	09
214447 *				021/025	042/050		84	02	0	10	20
214448 *				020/025	043/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058606	KULKARNI	ANTRAO	TRAO VARSHA					71828898L PICT Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	032/050	041/050	073/100				73	04	A+	09	36
214442 *	018/050	029/050	047/100				47	04	C	05	20
214443 *	030/050	034/050	064/100				64	04	A	08	32
214444 *	031/050	028/050	059/100				59	04	B+	07	28
214445 *	027/050	023/050	050/100				50	04	В	06	24
214446 *				017/025	026/050		57	01	B+	07	07
214447 *				016/025	005/050		FF	02	F	00	00
214448 *				017/025	027/050		58	01	B+	07	07
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150058607	KULKARNI	YASH RAHU		KULKARNI PRIYA RAHUL			L	71828904J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	029/050	041/050	070/100				70	04	A+	09	36
214442 *	032/050	035/050	067/100				67	04	A	08	32
214443 *	044/050	041/050	085/100				85	04	0	10	40
214444 *	027/050	028/050	055/100				55	04	B+	07	28
214445 *	037/050	033/050	070/100				70	04	A+	09	36
214446 *				021/025	036/050		76	01	A+	09	09
214447 *				023/025	035/050		77	02	A+	09	18
214448 *				021/025	042/050		84	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058608	KULTHE SA				JAISHREE					71828906E PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	038/050	084/100				84	04	0	10	40	
214442 *	030/050	037/050	067/100				67	04	A	08	32	
214443 *	036/050	034/050	070/100				70	04	A+	09	36	
214444 *	035/050	027/050	062/100				62	04	A	8 0	32	
214445 *	031/050	044/050	075/100				75	04	A+	09	36	
214446 *				019/025	032/050		68	01	A	8 0	08	
214447 *				020/025	046/050		88	02	0	10	20	
214448 *				019/025	040/050		78	01	A+	09	09	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

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S150058609	KUNAL SAM	EER CHADH	A	NITI CHADHA					71828907C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	048/050	089/100				89	04	0	10	40	
214442 *	037/050	032/050	069/100				69	04	A	08	32	
214443 *	039/050	028/050	067/100				67	04	A	08	32	
214444 *	039/050	029/050	068/100				68	04	A	08	32	
214445 *	035/050	036/050	071/100				71	04	A+	09	36	
214446 *				022/025	038/050		80	01	0	10	10	
214447 *				021/025	043/050		85	02	0	10	20	
214448 *				019/025	045/050		85	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058610	KURAPATI	SUMANJALI	BALRAJ		KURAP	ATI MEENA	KSHI 1	BALRA	J7192	4025F Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	030/050	037/050	067/100				67	04	A	08	32
214442 *	038/050	031/050	069/100				69	04	A	08	32
214443 *	041/050	033/050	074/100				74	04	A+	09	36
214444 *	031/050	027/050	058/100				58	04	B+	07	28
214445 *	041/050	042/050	083/100				83	04	0	10	40
214446 *				021/025	037/050		77	01	A+	09	09
214447 *				021/025	038/050		78	02	A+	09	18
214448 *				020/025	032/050		69	01	A	08	80
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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S150058611	KUTHE ABHINAV DAULAT			DEVYANI					71828910C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	035/050	073/100				73	04	A+	09	36
214442 *	035/050	031/050	066/100				66	04	A	08	32
214443 *	039/050	039/050	078/100				78	04	A+	09	36
214444 *	031/050	022/050	053/100				53	04	В	06	24
214445 *	034/050	042/050	076/100				76	04	A+	09	36
214446 *				020/025	031/050		68	01	A	08	08
214447 *				019/025	036/050		73	02	A+	09	18
214448 *				020/025	039/050		78	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058612	LANDGE AN	ANDGE ANIMESH GIRISH			RATNAPRABHA					71828914F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	046/050	039/050	085/100				85	04	0	10	40		
214442 *	037/050	036/050	073/100				73	04	A+	09	36		
214443 *	032/050	037/050	069/100				69	04	A	08	32		
214444 *	041/050	020/050	061/100				61	04	A	08	32		
214445 *	042/050	042/050	084/100				84	04	0	10	40		
214446 *				019/025	035/050		72	01	A+	09	09		
214447 *				022/025	044/050		88	02	0	10	20		
214448 *				020/025	043/050		84	01	0	10	10		
214449 *				019/025			76	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

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S150058613	LANJE PRAJAKTA UDARAM			VANDANA					71828916B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	041/050	046/050	087/100				87	04	0	10	40
214442 *	028/050	034/050	062/100				62	04	A	08	32
214443 *	040/050	037/050	077/100				77	04	A+	09	36
214444 *	034/050	023/050	057/100				57	04	B+	07	28
214445 *	033/050	038/050	071/100				71	04	A+	09	36
214446 *				021/025	042/050		84	01	0	10	10
214447 *				023/025	045/050		90	02	0	10	20
214448 *				020/025	040/050		80	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058614	LIKHITE SHIBANI VIVEK				VASANTI VIVEK LIKHITE				71828921J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	041/050	045/050	086/100				86	04	0	10	40
214442 *	037/050	043/050	080/100				80	04	0	10	40
214443 *	042/050	041/050	083/100				83	04	0	10	40
214444 *	030/050	031/050	061/100				61	04	A	08	32
214445 *	036/050	038/050	074/100				74	04	A+	09	36
214446 *				021/025	040/050		81	01	0	10	10
214447 *				020/025	045/050		86	02	0	10	20
214448 *				021/025	044/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058615	LIKHITKAR MANALI MANGESH			ANJALI					71828922G PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	034/050	039/050	073/100				73	04	A+	09	36
214442 *	027/050	039/050	066/100				66	04	A	08	32
214443 *	038/050	028/050	066/100				66	04	A	08	32
214444 *	030/050	032/050	062/100				62	04	A	08	32
214445 *	038/050	038/050	076/100				76	04	A+	09	36
214446 *				021/025	041/050		82	01	0	10	10
214447 *				023/025	045/050		90	02	0	10	20
214448 *				021/025	035/050		74	01	A+	09	09
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058616	LINGAYAT VISHWESH SANDIP			SARIKA					71828923E PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	046/050	090/100				90	04	0	10	40
214442 *	041/050	043/050	084/100				84	04	0	10	40
214443 *	039/050	044/050	083/100				83	04	0	10	40
214444 *	045/050	031/050	076/100				76	04	A+	09	36
214445 *	041/050	043/050	084/100				84	04	0	10	40
214446 *				023/025	039/050		82	01	0	10	10
214447 *				024/025	045/050		92	02	0	10	20
214448 *				023/025	045/050		90	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.84, TOTAL CREDITS EARNED : 25

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S150058617	LONE SURA	BHI SANJA	Y		LONE ROHINI SANJAY				71924026D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	036/050	044/050	080/100				80	04	0	10	40	
214442 *	030/050	028/050	058/100				58	04	B+	07	28	
214443 *	033/050	036/050	069/100				69	04	A	08	32	
214444 *	028/050	035/050	063/100				63	04	A	08	32	
214445 *	037/050	043/050	080/100				80	04	0	10	40	
214446 *				021/025	038/050		78	01	A+	09	09	
214447 *				020/025	030/050		66	02	A	08	16	
214448 *				021/025	045/050		88	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058618	LOYA SHUB	LOYA SHUBHAM SANDEEP			RAJASHRI					71828929D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	045/050	046/050	091/100				91	04	0	10	40	
214442 *	031/050	041/050	072/100				72	04	A+	09	36	
214443 *	033/050	041/050	074/100				74	04	A+	09	36	
214444 *	030/050	028/050	058/100				58	04	B+	07	28	
214445 *	038/050	030/050	068/100				68	04	A	08	32	
214446 *				020/025	040/050		80	01	0	10	10	
214447 *				023/025	033/050		74	02	A+	09	18	
214448 *				019/025	045/050		85	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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S150058619	MADAMWAR TANVI MANOJ			NEHA MADAMWAR					71924027B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	042/050	084/100				84	04	0	10	40
214442 *	028/050	043/050	071/100				71	04	A+	09	36
214443 *	037/050	044/050	081/100				81	04	0	10	40
214444 *	036/050	029/050	065/100				65	04	A	08	32
214445 *	041/050	039/050	080/100				80	04	0	10	40
214446 *				021/025	035/050		74	01	A+	09	09
214447 *				024/025	040/050		85	02	0	10	20
214448 *				022/025	045/050		89	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.48, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058620	MAHAJAN R	MAHAJAN RUTUJA DHANANJAY				SANGITA MAHAJAN					PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	039/050	081/100				81	04	0	10	40
214442 *	035/050	040/050	075/100				75	04	A+	09	36
214443 *	038/050	043/050	081/100				81	04	0	10	40
214444 *	033/050	027/050	060/100				60	04	A	08	32
214445 *	036/050	039/050	075/100				75	04	A+	09	36
214446 *				021/025	030/050		68	01	A	08	8 0
214447 *				023/025	038/050		81	02	0	10	20
214448 *				021/025	046/050		89	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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S150058621	MAKODE HRUSHIKESH GOPAL			SHARDA					7182		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	046/050	044/050	090/100				90	04	0	10	40
214442 *	034/050	040/050	074/100				74	04	A+	09	36
214443 *	033/050	038/050	071/100				71	04	A+	09	36
214444 *	039/050	025/050	064/100				64	04	A	08	32
214445 *	038/050	033/050	071/100				71	04	A+	09	36
214446 *				019/025	041/050		80	01	0	10	10
214447 *				018/025	040/050		77	02	A+	09	18
214448 *				018/025	045/050		84	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058622	MAMDYAL VISHAKHA PURUSHOTTAM			AM PURNIMA					71828950B PI Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	039/050	039/050	078/100				78	04	A+	09	36
214442 *	023/050	031/050	054/100				54	04	В	06	24
214443 *	030/050	037/050	067/100				67	04	A	80	32
214444 *	029/050	026/050	055/100				55	04	B+	07	28
214445 *	030/050	042/050	072/100				72	04	A+	09	36
214446 *				017/025	035/050		69	01	A	80	80
214447 *				017/025	027/050		58	02	B+	07	14
214448 *				018/025	035/050		70	01	A+	09	09
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 7.8, TOTAL CREDITS EARNED : 25

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S150058623	MANDHANE MEET NITIN			SAVITA					7182	PICT	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	047/050	045/050	092/100				92	04	0	10	40
214442 *	038/050	037/050	075/100				75	04	A+	09	36
214443 *	039/050	034/050	073/100				73	04	A+	09	36
214444 *	043/050	025/050	068/100				68	04	A	08	32
214445 *	043/050	038/050	081/100				81	04	0	10	40
214446 *				021/025	039/050		80	01	0	10	10
214447 *				021/025	041/050		82	02	0	10	20
214448 *				021/025	035/050		74	01	A+	09	09
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058624	MANE VEDA	MANE VEDANT SURYAKANT			VASUNDHARA					71828956M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	027/050	032/050	059/100				59	04	B+	07	28		
214442 *	023/050	021/050	044/100				44	04	P	04	16		
214443 *	022/050	024/050	046/100				46	04	C	05	20		
214444 *	021/050	020/050	041/100				41	04	P	04	16		
214445 *	034/050	028/050	062/100				62	04	A	08	32		
214446 *				020/025	031/050		68	01	A	08	8 0		
214447 *				016/025	008/050		FF	02	F	00	00		
214448 *				020/025	035/050		73	01	A+	09	09		
214449 *				022/025			88	01	0	10	10		
202054A *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150058625	MANVI PAN	DYA		JYOTI PANDYA					71828960K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	043/050	049/050	092/100				92	04	0	10	40	
214442 *	033/050	043/050	076/100				76	04	A+	09	36	
214443 *	040/050	041/050	081/100				81	04	0	10	40	
214444 *	041/050	030/050	071/100				71	04	A+	09	36	
214445 *	040/050	043/050	083/100				83	04	0	10	40	
214446 *				020/025	039/050		78	01	A+	09	09	
214447 *				017/025	043/050		80	02	0	10	20	
214448 *				018/025	043/050		81	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.64, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058626	MATEY SAG	ARIKA DIL	IP	SEEMA MATEY					71924028L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CDM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	031/050	045/050	076/100				76	04	A+	09	36	
214442 *	026/050	038/050	064/100				64	04	A	80	32	
214443 *	037/050	041/050	078/100				78	04	A+	09	36	
214444 *	030/050	030/050	060/100				60	04	A	80	32	
214445 *	035/050	041/050	076/100				76	04	A+	09	36	
214446 *				021/025	044/050		86	01	0	10	10	
214447 *				020/025	036/050		74	02	A+	09	18	
214448 *				020/025	045/050		86	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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S150058627	MHETRE GA	URI NARAY	AN	MEERA					7182	8967G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	040/050	044/050	084/100				84	04	0	10	40
214442 *	041/050	038/050	079/100				79	04	A+	09	36
214443 *	037/050	033/050	070/100				70	04	A+	09	36
214444 *	034/050	025/050	059/100				59	04	B+	07	28
214445 *	037/050	030/050	067/100				67	04	A	08	32
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				023/025	045/050		90	02	0	10	20
214448 *				021/025	044/050		86	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058628	MIHIR PAN	DHARIPAND	E		ASHWINI PANDHARIPANDE				71828969C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	042/050	080/100				80	04	0	10	40
214442 *	029/050	028/050	057/100				57	04	B+	07	28
214443 *	030/050	030/050	060/100				60	04	A	80	32
214444 *	023/050	016/050	039/100				FF	04	F	00	00
214445 *	034/050	031/050	065/100				65	04	A	80	32
214446 *				017/025	035/050		69	01	A	80	08
214447 *				018/025	035/050		70	02	A+	09	18
214448 *				017/025	045/050		82	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058629	MISHRA AR	YAN DEEPA	K	KALPANA					71828972C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	044/050	088/100				88	04	0	10	40
214442 *	034/050	033/050	067/100				67	04	A	80	32
214443 *	041/050	042/050	083/100				83	04	0	10	40
214444 *	028/050	029/050	057/100				57	04	B+	07	28
214445 *	044/050	034/050	078/100				78	04	A+	09	36
214446 *				020/025	033/050		70	01	A+	09	09
214447 *				018/025	039/050		76	02	A+	09	18
214448 *				018/025	046/050		85	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058630	MITTAL AB	MITTAL ABHAY RAKESH			RINKLE					71828975H PIC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	042/050	028/050	070/100				70	04	A+	09	36	
214442 *	038/050	028/050	066/100				66	04	A	80	32	
214443 *	042/050	023/050	065/100				65	04	A	80	32	
214444 *	042/050	021/050	063/100				63	04	A	80	32	
214445 *	043/050	021/050	064/100				64	04	A	80	32	
214446 *				021/025	030/050		68	01	A	08	08	
214447 *				023/025	042/050		86	02	0	10	20	
214448 *				022/025	037/050		78	01	A+	09	09	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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S150058631	MORE CHANDRAKANTESH PRAKASH				MEENAKSHI PRAKASH MORE				71828979L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	024/050	031/050	055/100				55	04	B+	07	28	
214442 *	023/050	007/050	030/100				FF	04	F	00	00	
214443 *	023/050	030/050	053/100				53	04	В	06	24	
214444 *	030/050	020/050	050/100				50	04	В	06	24	
214445 *	029/050	019/050	048/100				FF	04	F	00	00	
214446 *				019/025	008/050		FF	01	F	00	00	
214447 *				016/025	012/050		FF	02	F	00	00	
214448 *				018/025	025/050		57	01	B+	07	07	
214449 *				019/025			76	01	A+	09	09	
202054A *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 14

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058632	MORE SHWETA VIJAY			MORE SANGITA VIJAY				71924029J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	021/050	032/050	053/100				53	04	В	06	24
214442 *	026/050	027/050	053/100				53	04	В	06	24
214443 *	031/050	033/050	064/100				64	04	A	08	32
214444 *	017/050	030/050	047/100				47	04	C	05	20
214445 *	024/050	020/050	044/100				44	04	P	04	16
214446 *				017/025	022/050		52	01	В	06	06
214447 *				014/025	006/050		FF	02	F	00	00
214448 *				016/025	020/050		48	01	C	05	05
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150058633	150058633 MOSE SWATI SHIVRAM					USHABAI SHIVRAM MOSE				71924030B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	016/050	030/050	046/100				46	04	C	05	20		
214442 *		029/050	046/100				46	04	Ċ	05	20		
214443 *	029/050	030/050	059/100				59	04	B+	07	28		
214444 *	018/050	023/050	041/100				41	04	P	04	16		
214445 *	020/050	028/050	048/100				48	04	C	05	20		
214446 *				019/025	023/050		56	01	B+	07	07		
214447 *				016/025	021/050		49	02	C	05	10		
214448 *				018/025	028/050		61	01	A	08	08		
214449 *				019/025			76	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 5.52, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058634	MUNDE ANU	MUNDE ANUP HARISHCHANDRA			ANITA					71701028H PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	031/050	AB/050	031/100				FF	04	F	00	00	
214442 *	026/050	018/050	044/100				FF	04	F	00	00	
214443 *	032/050	007/050	039/100				FF	04	F	00	00	
214444 *	031/050	016/050	047/100				FF	04	F	00	00	
214445 *	039/050	021/050	060/100				60	04	A	80	32	
214446 *				017/025	031/050		64	01	A	80	08	
214447 *				015/025	035/050		66	02	A	80	16	
214448 *				017/025	025/050		56	01	B+	07	07	
214449 *				017/025			68	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150058635	MUTYALWAR TEJAS DILIP			VANDANA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	047/050	046/050	093/100				93	04	0	10	40
214442 *	039/050	034/050	073/100				73	04	A+	09	36
214443 *	040/050	034/050	074/100				74	04	A+	09	36
214444 *	034/050	025/050	059/100				59	04	B+	07	28
214445 *	039/050	031/050	070/100				70	04	A+	09	36
214446 *				018/025	027/050		60	01	A	08	08
214447 *				019/025	041/050		80	02	0	10	20
214448 *				018/025	040/050		77	01	A+	09	09
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058636	NAMITA BH	ALERAO	,						71828990M PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	040/050	082/100				82	04	0	10	40
214442 *	041/050	040/050	081/100				81	04	0	10	40
214443 *	042/050	032/050	074/100				74	04	A+	09	36
214444 *	034/050	020/050	054/100				54	04	В	06	24
214445 *	035/050	034/050	069/100				69	04	A	08	32
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				023/025	039/050		82	02	0	10	20
214448 *				021/025	035/050		74	01	A+	09	09
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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S150058637	NANDKHEDKAR GAURI SUNIL		SUNIL	MEGHA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
214441 *	030/030	042/050	080/100				80	04	0	10	40
214442 *	033/050	014/050	047/100				FF	04	F	00	00
214443 *	033/050	031/050	064/100				64	04	A	08	32
214444 *	033/050	028/050	061/100				61	04	A	08	32
214445 *	033/050	027/050	060/100				60	04	A	08	32
214446 *				022/025	035/050		76	01	A+	09	09
214447 *				017/025	040/050		76	02	A+	09	18
214448 *				018/025	038/050		74	01	A+	09	09
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058638	NAPHADE S	AHIL MILI	ND	UJWALA					71828997J PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	046/050	041/050	087/100				87	04	0	10	40
214442 *	044/050	037/050	081/100				81	04	0	10	40
214443 *	031/050	040/050	071/100				71	04	A+	09	36
214444 *	039/050	032/050	071/100				71	04	A+	09	36
214445 *	039/050	037/050	076/100				76	04	A+	09	36
214446 *				020/025	043/050		84	01	0	10	10
214447 *				022/025	038/050		80	02	0	10	20
214448 *				020/025	045/050		86	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058639	NEELANJNEY PILARISETTY				MONIKA PILARISETTY				71829006C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	022/050	063/100				63	04	A	08	32	
214442 *	033/050	015/050	048/100				FF	04	F	00	00	
214443 *	026/050	024/050	050/100				50	04	В	06	24	
214444 *	033/050	013/050	046/100				FF	04	F	00	00	
214445 *	037/050	038/050	075/100				75	04	A+	09	36	
214446 *				015/025	002/050		FF	01	F	00	00	
214447 *				013/025	041/050		72	02	A+	09	18	
214448 *				013/025	029/050		56	01	B+	07	07	
214449 *				017/025			68	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 16

DATE : 12 FEB 2019

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S150058640	NIKUMBH S	NIKUMBH SIDDHANT VINAY			DEEPALI					71829014D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	036/050	041/050	077/100				77	04	A+	09	36	
214442 *	034/050	040/050	074/100				74	04	A+	09	36	
214443 *	040/050	030/050	070/100				70	04	A+	09	36	
214444 *	034/050	016/050	050/100				FF	04	F	00	00	
214445 *	039/050	025/050	064/100				64	04	A	08	32	
214446 *				022/025	035/050		76	01	A+	09	09	
214447 *				022/025	042/050		85	02	0	10	20	
214448 *				018/025	044/050		82	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058641	NIRANJAN NITIN PATIL			SADHANA					71924031L PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	037/050	044/050	081/100				81	04	0	10	40
214442 *	036/050	027/050	063/100				63	04	A	08	32
214443 *	037/050	035/050	072/100				72	04	A+	09	36
214444 *	031/050	028/050	059/100				59	04	B+	07	28
214445 *	041/050	040/050	081/100				81	04	0	10	40
214446 *				022/025	030/050		69	01	A	08	08
214447 *				019/025	041/050		80	02	0	10	20
214448 *				018/025	045/050		84	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058642	OM RADHES	HAM MALPA	NI	MAMTA					71829022E PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	041/050	042/050	083/100				83	04	0	10	40
214442 *	033/050	038/050	071/100				71	04	A+	09	36
214443 *	044/050	036/050	080/100				80	04	0	10	40
214444 *	026/050	029/050	055/100				55	04	B+	07	28
214445 *	035/050	039/050	074/100				74	04	A+	09	36
214446 *				018/025	038/050		74	01	A+	09	09
214447 *				019/025	043/050		82	02	0	10	20
214448 *				019/025	046/050		86	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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S150058643	PADHYE SHAUNAK ANAND			PRITI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	043/050	081/100				81	04	0	10	40
214442 *	035/050	032/050	067/100				67	04	A	08	32
214443 *	045/050	026/050	071/100				71	04	A+	09	36
214444 *	036/050	020/050	056/100				56	04	B+	07	28
214445 *	034/050	032/050	066/100				66	04	A	08	32
214446 *				022/025	041/050		84	01	0	10	10
214447 *				022/025	045/050		89	02	0	10	20
214448 *				019/025	046/050		86	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058644	PALI NISH	ITA KALPE	SH	AMITA PALI					71829036E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	046/050	042/050	088/100				88	04	0	10	40	
214442 *	035/050	035/050	070/100				70	04	A+	09	36	
214443 *	041/050	038/050	079/100				79	04	A+	09	36	
214444 *	039/050	029/050	068/100				68	04	A	08	32	
214445 *	041/050	042/050	083/100				83	04	0	10	40	
214446 *				019/025	040/050		78	01	A+	09	09	
214447 *				019/025	043/050		82	02	0	10	20	
214448 *				019/025	045/050		85	01	O	10	10	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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S150058645	PALLAVI DHANANJAY DADAPE				AARTI DHANANJAY DADAPE					71829039K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	031/050	039/050	070/100				70	04	A+	09	36		
214442 *	030/050	013/050	043/100				FF	04	F	00	00		
214443 *	026/050	020/050	046/100				46	04	C	05	20		
214444 *	021/050	020/050	041/100				41	04	P	04	16		
214445 *	030/050	025/050	055/100				55	04	B+	07	28		
214446 *				020/025	035/050		73	01	A+	09	09		
214447 *				013/025	022/050		46	02	C	05	10		
214448 *				016/025	028/050		58	01	B+	07	07		
214449 *				018/025			72	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058646	PANDE RUC	PANDE RUCHIKA SUBHASH			SHAMLI					71829042K PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	035/050	039/050	074/100				74	04	A+	09	36	
214442 *	035/050	030/050	065/100				65	04	A	80	32	
214443 *	039/050	031/050	070/100				70	04	A+	09	36	
214444 *	031/050	026/050	057/100				57	04	B+	07	28	
214445 *	028/050	033/050	061/100				61	04	A	08	32	
214446 *				019/025	031/050		66	01	A	08	08	
214447 *				020/025	038/050		77	02	A+	09	18	
214448 *				019/025	040/050		78	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150058647	7 PARDIKAR ISHA ATUL			MEENA ATUL PARDIKAR					71829047L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	039/050	046/050	085/100				85	04	0	10	40	
214442 *	024/050	034/050	058/100				58	04	B+	07	28	
214443 *	040/050	036/050	076/100				76	04	A+	09	36	
214444 *	031/050	033/050	064/100				64	04	A	80	32	
214445 *	037/050	035/050	072/100				72	04	A+	09	36	
214446 *				019/025	035/050		72	01	A+	09	09	
214447 *				021/025	043/050		85	02	0	10	20	
214448 *				020/025	045/050		86	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058648	PARMAR KOMAL PRADIP			MEENA					71829049G PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	037/050	039/050	076/100				76	04	A+	09	36
214442 *	031/050	030/050	061/100				61	04	A	08	32
214443 *	035/050	028/050	063/100				63	04	A	08	32
214444 *	033/050	027/050	060/100				60	04	A	08	32
214445 *	035/050	035/050	070/100				70	04	A+	09	36
214446 *				020/025	023/050		57	01	B+	07	07
214447 *				023/025	042/050		86	02	0	10	20
214448 *				020/025	045/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

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S150058649	PATANI AYUSHI NIKHIL				MINAL NIKHIL PATANI				71829052G PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	043/050	047/050	090/100				90	04	0	10	40
214442 *	035/050	035/050	070/100				70	04	A+	09	36
214443 *	035/050	039/050	074/100				74	04	A+	09	36
214444 *	039/050	028/050	067/100				67	04	A	08	32
214445 *	042/050	037/050	079/100				79	04	A+	09	36
214446 *				022/025	040/050		82	01	0	10	10
214447 *				024/025	043/050		89	02	0	10	20
214448 *				022/025	047/050		92	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

S150058650	PATIL MAN	AS NITIN		PATIL KRANTI NITIN					71924032J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	039/050	034/050	073/100				73	04	A+	09	36	
214442 *	036/050	030/050	066/100				66	04	A	08	32	
214443 *	033/050	032/050	065/100				65	04	A	08	32	
214444 *	039/050	022/050	061/100				61	04	A	08	32	
214445 *	036/050	032/050	068/100				68	04	A	08	32	
214446 *				021/025	035/050		74	01	A+	09	09	
214447 *				022/025	041/050		84	02	0	10	20	
214448 *				021/025	045/050		88	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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S150058651	PATIL MAYUR RAJENDRA			VANDANA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	041/050	044/050	085/100				85	04	0	10	40
214442 *	025/050	035/050	060/100				60	04	A	08	32
214443 *	036/050	045/050	081/100				81	04	0	10	40
214444 *	032/050	031/050	063/100				63	04	A	08	32
214445 *	034/050	036/050	070/100				70	04	A+	09	36
214446 *				021/025	042/050		84	01	0	10	10
214447 *				024/025	043/050		89	02	0	10	20
214448 *				021/025	045/050		88	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058652	PATIL POO	PATIL POOJA LAXMAN			ROHINI					71924033G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	036/050	037/050	073/100				73	04	A+	09	36		
214442 *	025/050	035/050	060/100				60	04	A	08	32		
214443 *	033/050	034/050	067/100				67	04	A	8 0	32		
214444 *	020/050	035/050	055/100				55	04	B+	07	28		
214445 *	030/050	040/050	070/100				70	04	A+	09	36		
214446 *				019/025	036/050		73	01	A+	09	09		
214447 *				016/025	038/050		72	02	A+	09	18		
214448 *				018/025	038/050		74	01	A+	09	09		
214449 *				018/025			72	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150058653	PATIL SHW	ETA SAKHA	RAM	SUREKHA					71829072M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	037/050	078/100				78	04	A+	09	36	
214442 *	033/050	029/050	062/100				62	04	A	08	32	
214443 *	032/050	030/050	062/100				62	04	A	8 0	32	
214444 *	022/050	027/050	049/100				49	04	C	05	20	
214445 *	033/050	029/050	062/100				62	04	A	8 0	32	
214446 *				019/025	030/050		65	01	A	8 0	08	
214447 *				020/025	032/050		69	02	A	08	16	
214448 *				019/025	029/050		64	01	A	08	8 0	
214449 *				019/025			76	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058654	PATIL SWAPNIL GOKOOL			LATABAI					71924034E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	037/050	042/050	079/100				79	04	A+	09	36
214442 *	029/050	027/050	056/100				56	04	B+	07	28
214443 *	039/050	038/050	077/100				77	04	A+	09	36
214444 *	033/050	034/050	067/100				67	04	A	08	32
214445 *	033/050	033/050	066/100				66	04	A	08	32
214446 *				021/025	022/050		57	01	B+	07	07
214447 *				022/025	038/050		80	02	0	10	20
214448 *				021/025	044/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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S150058655	PATIL VINIT PANDURANG				SANGITA PANDURANG PATI				71829077B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	050/050	092/100				92	04	0	10	40
214442 *	040/050	042/050	082/100				82	04	0	10	40
214443 *	039/050	032/050	071/100				71	04	A+	09	36
214444 *	041/050	039/050	080/100				80	04	0	10	40
214445 *	039/050	042/050	081/100				81	04	0	10	40
214446 *				023/025	043/050		88	01	0	10	10
214447 *				024/025	042/050		88	02	0	10	20
214448 *				022/025	047/050		92	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058656	PATIL YAS	H ANIL		BHARATI					71829078L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	044/050	039/050	083/100				83	04	0	10	40	
214442 *	038/050	031/050	069/100				69	04	A	08	32	
214443 *	039/050	036/050	075/100				75	04	A+	09	36	
214444 *	044/050	024/050	068/100				68	04	A	08	32	
214445 *	043/050	033/050	076/100				76	04	A+	09	36	
214446 *				021/025	039/050		80	01	0	10	10	
214447 *				023/025	041/050		85	02	0	10	20	
214448 *				021/025	047/050		90	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058657	PAUL SARV	ESH SUNIL		SARITA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	036/050	072/100				72	04	A+	09	36
214442 *	030/050	027/050	057/100				57	04	B+	07	28
214443 *	029/050	030/050	059/100				59	04	B+	07	28
214444 *	032/050	028/050	060/100				60	04	A	08	32
214445 *	037/050	036/050	073/100				73	04	A+	09	36
214446 *				020/025	030/050		66	01	A	08	08
214447 *				014/025	043/050		76	02	A+	09	18
214448 *				017/025	046/050		84	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058658	PAVAN DHARMENDRA LALWANI			MEENA LALWANI					71829082J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	045/050	083/100				83	04	0	10	40
214442 *	042/050	034/050	076/100				76	04	A+	09	36
214443 *	041/050	036/050	077/100				77	04	A+	09	36
214444 *	030/050	028/050	058/100				58	04	B+	07	28
214445 *	039/050	037/050	076/100				76	04	A+	09	36
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				022/025	040/050		82	02	0	10	20
214448 *				021/025	046/050		89	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 25

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S150058659	PAWAR HRISHIKESH SANJAY				PAWAR NILIMA SANJAY				71829084E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	043/050	036/050	079/100				79	04	A+	09	36
214442 *	041/050	042/050	083/100				83	04	0	10	40
214443 *	037/050	026/050	063/100				63	04	A	08	32
214444 *	033/050	030/050	063/100				63	04	A	08	32
214445 *	040/050	039/050	079/100				79	04	A+	09	36
214446 *				018/025	036/050		72	01	A+	09	09
214447 *				014/025	038/050		69	02	A	80	16
214448 *				018/025	045/050		84	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058660	PAWAR PAD	PAWAR PADMAJA SHAHAJI				PAWAR SARASWATI SHAHAJ				71924035C PICT Grd Cro		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	031/050	032/050	063/100				63	04	A	08	32	
214442 *	030/050	045/050	075/100				75	04	A+	09	36	
214443 *	023/050	034/050	057/100				57	04	B+	07	28	
214444 *	014/050	037/050	051/100				51	04	В	06	24	
214445 *	034/050	041/050	075/100				75	04	A+	09	36	
214446 *				018/025	033/050		68	01	A	08	08	
214447 *				016/025	023/050		52	02	В	06	12	
214448 *				017/025	046/050		84	01	0	10	10	
214449 *				017/025			68	01	A	0.8	0.8	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

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S150058661	PRAJAKTA AMAR GHUMATKAR				SANGEETA AMAR GHUMATKAR				71829098E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	041/050	033/050	074/100				74	0.4	A+	0.9	36
214442 *	035/050	028/050	063/100				63	04	A	08	32
214443 *	,	,									
	033/050	028/050	061/100				61	04	A	8 0	32
214444 *	036/050	020/050	056/100				56	04	B+	07	28
214445 *	036/050	034/050	070/100				70	04	A+	09	36
214446 *				019/025	036/050		73	01	A+	09	09
214447 *				019/025	039/050		77	02	A+	09	18
214448 *				019/025	035/050		72	01	A+	09	09
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058662	PRAJAPAT JAYESH JAGDISH			BHAGIRATHA					71924036M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	044/050	044/050	088/100				88	04	0	10	40	
214442 *	039/050	032/050	071/100				71	04	A+	09	36	
214443 *	039/050	031/050	070/100				70	04	A+	09	36	
214444 *	040/050	026/050	066/100				66	04	A	08	32	
214445 *	044/050	041/050	085/100				85	04	0	10	40	
214446 *				021/025	030/050		68	01	A	08	8 0	
214447 *				022/025	043/050		86	02	0	10	20	
214448 *				020/025	032/050		69	01	A	08	8 0	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

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S150058663	PRANJALE RUTWIK DEEPAKRAO			SUNANDA					71829103E PICT		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	045/050	038/050	083/100				83	04	0	10	40
214442 *	039/050	030/050	069/100				69	04	A	0.8	32
214443 *	040/050	034/050	074/100				74	04	A+	09	36
214444 *	031/050	019/050	050/100				FF	04	F	0.0	0.0
214445 *	032/050	036/050	068/100				68	0.4	Α	08	32
214446 *				020/025	038/050		77	01	A+	0.9	09
214447 *				017/025	036/050		70	02	A+	09	18
214448 *				016/025	044/050		80	01	0	10	10
214449 *				017/025	011/050		68	01	A	08	08
202054A *				017/025 PP			PP	0.0	P	00	00
ZUZUS4A "				PP			PP	UU	P	UU	UU

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058664	PRASAD AA	SHISH MAN	OJ	DARSHNA					71829105M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	040/050	086/100				86	04	0	10	40	
214442 *	041/050	039/050	080/100				80	04	0	10	40	
214443 *	045/050	043/050	088/100				88	04	0	10	40	
214444 *	038/050	031/050	069/100				69	04	A	08	32	
214445 *	043/050	039/050	082/100				82	04	0	10	40	
214446 *				022/025	039/050		81	01	0	10	10	
214447 *				024/025	045/050		92	02	0	10	20	
214448 *				022/025	047/050		92	01	0	10	10	
214449 *				023/025			92	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

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S150058665	PURANIK V	EDANT KED	AR	ANAGHA					71829113B PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	045/050	045/050	090/100				90	04	0	10	40
214442 *	037/050	043/050	080/100				80	04	0	10	40
214443 *	047/050	037/050	084/100				84	04	0	10	40
214444 *	036/050	036/050	072/100				72	04	A+	09	36
214445 *	043/050	041/050	084/100				84	04	0	10	40
214446 *				022/025	032/050		72	01	A+	09	09
214447 *				024/025	045/050		92	02	0	10	20
214448 *				022/025	044/050		88	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.8, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058666	RAGHAV UT	PAT		RAMA UTPAT					71829116G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	047/050	046/050	093/100				93	04	0	10	40	
214442 *	035/050	033/050	068/100				68	04	A	08	32	
214443 *	036/050	033/050	069/100				69	04	A	08	32	
214444 *	039/050	024/050	063/100				63	04	A	08	32	
214445 *	036/050	035/050	071/100				71	04	A+	09	36	
214446 *				020/025	037/050		76	01	A+	09	09	
214447 *				021/025	040/050		81	02	0	10	20	
214448 *				018/025	045/050		84	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150058667	RAJAS HARSHAL KULKARNI			SAMPADA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	038/050	046/050	084/100				84	04	0	10	40
214442 *	034/050	037/050	071/100				71	04	A+	09	36
214443 *	039/050	033/050	072/100				72	04	A+	09	36
214444 *	041/050	032/050	073/100				73	04	A+	09	36
214445 *	035/050	038/050	073/100				73	04	A+	09	36
214446 *				019/025	038/050		76	01	A+	09	09
214447 *				020/025	043/050		84	02	0	10	20
214448 *				018/025	046/050		85	01	0	10	10
214449 *				020/025			80	01	O	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058668	RAJBHOJ S	HRADDHA A	NIL	KALPANA					71829119M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
214441 *	036/050	037/050	073/100				73	04	Α+	09	36	
214442 *	026/050	015/050	041/100				FF	04	F	00	00	
214443 *	034/050	008/050	042/100				FF	04	F	00	00	
214444 *	027/050	020/050	047/100				47	04	C	05	20	
214445 *	029/050	028/050	057/100				57	04	B+	07	28	
214446 *				019/025	010/050		FF	01	F	00	00	
214447 *				017/025	040/050		76	02	A+	09	18	
214448 *				019/025	042/050		81	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 16

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S150058669	RATHI ANK	USH NITIN		NISHA RATHI					71829128L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	047/050	042/050	089/100				89	04	0	10	40	
214442 *	036/050	028/050	064/100				64	04	A	08	32	
214443 *	035/050	028/050	063/100				63	04	A	08	32	
214444 *	038/050	025/050	063/100				63	04	A	08	32	
214445 *	035/050	037/050	072/100				72	04	A+	09	36	
214446 *				020/025	038/050		77	01	A+	09	09	
214447 *				021/025	039/050		80	02	0	10	20	
214448 *				018/025	046/050		85	01	0	10	10	
214449 *				020/025			80	01	O	10	10	
202054A *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058670	RATHI NILAMBARI KAMALKISHOR				ROOPAM RATHI				71829130B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	043/050	047/050	090/100				90	04	0	10	40	
214442 *	034/050	031/050	065/100				65	04	A	08	32	
214443 *	042/050	022/050	064/100				64	04	A	08	32	
214444 *	036/050	027/050	063/100				63	04	A	08	32	
214445 *	037/050	035/050	072/100				72	04	A+	09	36	
214446 *				020/025	036/050		74	01	A+	09	09	
214447 *				021/025	039/050		80	02	0	10	20	
214448 *				020/025	045/050		86	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150058671	0058671 RIYA BIREN DHARAMSI			PRACHI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	034/050	038/050	072/100				72	04	A+	09	36
214442 *	032/050	038/050	070/100				70	04	A+	09	36
214443 *	035/050	023/050	058/100				58	04	B+	07	28
214444 *	035/050	022/050	057/100				57	04	B+	07	28
214445 *	035/050	032/050	067/100				67	04	A	08	32
214446 *				023/025	042/050		86	01	0	10	10
214447 *				019/025	024/050		57	02	B+	07	14
214448 *				018/025	042/050		80	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058672	RUPESH KAILAS MALI				SUNANDA KAILAS MALI				71924037K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	025/050	039/050	064/100				64	04	A	08	32
214442 *	035/050	030/050	065/100				65	04	A	08	32
214443 *	035/050	029/050	064/100				64	04	A	08	32
214444 *	020/050	029/050	049/100				49	04	C	05	20
214445 *	038/050	032/050	070/100				70	04	A+	09	36
214446 *				020/025	040/050		80	01	0	10	10
214447 *				019/025	035/050		72	02	A+	09	18
214448 *				019/025	034/050		70	01	A+	09	09
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

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S150058673	SACHDEV KUNAL HARISH				MEERA SACHDEV				71829148E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	047/050	091/100				91	04	0	10	40
214442 *	033/050	036/050	069/100				69	04	A	08	32
214443 *	039/050	038/050	077/100				77	04	A+	09	36
214444 *	040/050	034/050	074/100				74	04	A+	09	36
214445 *	045/050	037/050	082/100				82	04	0	10	40
214446 *				024/025	042/050		88	01	0	10	10
214447 *				024/025	042/050		88	02	0	10	20
214448 *				024/025	043/050		89	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058674	SAGAR VIJAY SINGH SHIHIRE		SHIHIRE	MAYA DEVI					71829152C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	032/050	034/050	066/100				66	04	A	08	32
214442 *	025/050	015/050	040/100				FF	04	F	00	00
214443 *	030/050	006/050	036/100				FF	04	F	00	00
214444 *	028/050	020/050	048/100				48	04	C	05	20
214445 *	021/050	026/050	047/100				47	04	C	05	20
214446 *				019/025	039/050		77	01	A+	09	09
214447 *				013/025	008/050		FF	02	F	00	00
214448 *				016/025	028/050		58	01	B+	07	07
214449 *				017/025			68	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150058675	SAHANE SANKET UTTAMRAO				SAHANE SUMAN UTTAM				71924038H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	026/050	041/050	067/100				67	04	A	08	32	
214442 *	024/050	024/050	048/100				48	04	C	05	20	
214443 *	032/050	038/050	070/100				70	04	A+	09	36	
214444 *	032/050	028/050	060/100				60	04	A	08	32	
214445 *	034/050	034/050	068/100				68	04	A	08	32	
214446 *				020/025	033/050		70	01	A+	09	09	
214447 *				020/025	035/050		73	02	A+	09	18	
214448 *				019/025	046/050		86	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058676	SAILEE SH	INGARE			SHYAMALA SHINGARE					71924039F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	AB/050	AB/050	AB/100				FF	04	F	00	00		
214442 *	AB/050	AB/050	AB/100				FF	04	F	00	00		
214443 *	AB/050	AB/050	AB/100				FF	04	F	00	00		
214444 *	AB/050	AB/050	AB/100				FF	04	F	00	00		
214445 *	AB/050	AB/050	AB/100				FF	04	F	00	00		
214446 *				012/025	021/050		44	01	P	04	04		
214447 *				012/025	AB/050		FF	02	F	00	00		
214448 *				015/025	AB/050		FF	01	F	00	00		
214449 *				010/025			40	01	P	04	04		

SGPA1 : --, TOTAL CREDITS EARNED : 2

S150058677	SALUNKHE PRAVIN BALASAHEB			DEEPALI					71829155H PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
214441 *	042/050	049/050	091/100				91	04	0	10	40		
214442 *	033/050	036/050	069/100				69	04	A	80	32		
214443 *	035/050	025/050	060/100				60	04	A	08	32		
214444 *	043/050	034/050	077/100				77	04	A+	09	36		
214445 *	037/050	034/050	071/100				71	04	A+	09	36		
214446 *				020/025	040/050		80	01	0	10	10		
214447 *				023/025	040/050		84	02	0	10	20		
214448 *				021/025	040/050		81	01	0	10	10		
214449 *				024/025			96	01	0	10	10		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058678	SALUNKHE	SAURABH S	ANDIP		RAKHI	SANDIP S	ALUNKI	HE	7192	4040K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	017/050	036/050	053/100				53	04	В	06	24
214442 *	029/050	029/050	058/100				58	04	B+	07	28
214443 *	032/050	020/050	052/100				52	04	В	06	24
214444 *	023/050	021/050	044/100				44	04	P	04	16
214445 *	026/050	036/050	062/100				62	04	A	08	32
214446 *				018/025	032/050		66	01	A	08	08
214447 *				016/025	037/050		70	02	A+	09	18
214448 *				018/025	045/050		84	01	0	10	10
214449 *				019/025			76	01	A+	0.9	0.9
202054A *				PP			PP	0.0	P	0.0	0.0
= - = 0 0 111									_		- 0

SGPA1 : 6.76, TOTAL CREDITS EARNED : 25

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S150058679	SANAP YOG	ESH RAMNA	TH	ALKA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	042/050	032/050	074/100				74	04	A+	09	36
214442 *	034/050	040/050	074/100				74	04	A+	09	36
214443 *	035/050	035/050	070/100				70	04	A+	09	36
214444 *	012/050	025/050	037/100				FF	04	F	00	00
214445 *	037/050	030/050	067/100				67	04	A	08	32
214446 *				020/025	029/050		65	01	A	08	08
214447 *				021/025	038/050		78	02	A+	09	18
214448 *				021/025	028/050		65	01	A	08	08
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	0.0	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058680	SANJIVANI SHESHRAO PANDE			ANURADHA					71829165E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	033/050	040/050	073/100				73	04	A+	09	36	
214442 *	022/050	029/050	051/100				51	04	В	06	24	
214443 *	032/050	029/050	061/100				61	04	A	80	32	
214444 *	033/050	027/050	060/100				60	04	A	80	32	
214445 *	035/050	035/050	070/100				70	04	A+	09	36	
214446 *				019/025	020/050		52	01	В	06	06	
214447 *				016/025	037/050		70	02	A+	09	18	
214448 *				020/025	035/050		73	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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S150058681	SANYA S V	ARGHESE		SIBI S VARGHESE					71829168K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	046/050	041/050	087/100				87	04	0	10	40	
214442 *	039/050	022/050	061/100				61	04	A	08	32	
214443 *	042/050	022/050	064/100				64	04	A	08	32	
214444 *	039/050	029/050	068/100				68	04	A	08	32	
214445 *	039/050	040/050	079/100				79	04	A+	09	36	
214446 *				020/025	038/050		77	01	A+	09	09	
214447 *				020/025	038/050		77	02	A+	09	18	
214448 *				019/025	038/050		76	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058682	SAWALE VI	SAWALE VIJAY RAMESH			RATNA					71829181G P: Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	024/050	037/050	061/100				61	04	A	08	32	
214442 *	030/050	040/050	070/100				70	04	A+	09	36	
214443 *	034/050	030/050	064/100				64	04	A	80	32	
214444 *	036/050	023/050	059/100				59	04	B+	07	28	
214445 *	041/050	043/050	084/100				84	04	0	10	40	
214446 *				021/025	039/050		80	01	0	10	10	
214447 *				020/025	040/050		80	02	0	10	20	
214448 *				019/025	041/050		80	01	0	10	10	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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S150058683	SAWANT SI	DDHESH UD	AYSHINHA	A VRUSHALI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	028/050	034/050	062/100				62	04	A	08	32
214442 *	027/050	027/050	054/100				54	04	В	06	24
214443 *	032/050	029/050	061/100				61	04	A	08	32
214444 *	018/050	028/050	046/100				46	04	C	05	20
214445 *	028/050	027/050	055/100				55	04	B+	07	28
214446 *				017/025	039/050		74	01	A+	09	09
214447 *				015/025	039/050		72	02	A+	09	18
214448 *				017/025	030/050		62	01	A	08	08
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058684	SHAH SANI	YA BHARAT		PRIYA SHAH					71829185K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	037/050	047/050	084/100				84	04	0	10	40	
214442 *	034/050	038/050	072/100				72	04	A+	09	36	
214443 *	028/050	035/050	063/100				63	04	A	8 0	32	
214444 *	027/050	037/050	064/100				64	04	A	8 0	32	
214445 *	039/050	038/050	077/100				77	04	A+	09	36	
214446 *				021/025	032/050		70	01	A+	09	09	
214447 *				022/025	039/050		81	02	0	10	20	
214448 *				022/025	044/050		88	01	0	10	10	
214449 *				024/025			96	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 9, TOTAL CREDITS EARNED : 25

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S150058685	SHAIKH SA	HIL ASLAM			SHAIKH SHABANA ASLAM			M	71924041H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	031/050	031/050	062/100				62	04	A	08	32
214442 *	023/050	026/050	049/100				49	04	С	05	20
214443 *	026/050	020/050	046/100				46	04	C	05	20
214444 *	027/050	023/050	050/100				50	04	В	06	24
214445 *	036/050	034/050	070/100				70	04	A+	09	36
214446 *				018/025	022/050		53	01	В	06	06
214447 *				020/025	037/050		76	02	A+	09	18
214448 *				020/025	043/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	0.0	0.0

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058686	SHAIKH SA	IF JAHID	AHEMAD	IRFANA					71829187F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	044/050	041/050	085/100				85	04	0	10	40	
214442 *	038/050	031/050	069/100				69	04	A	80	32	
214443 *	040/050	031/050	071/100				71	04	A+	09	36	
214444 *	038/050	025/050	063/100				63	04	A	08	32	
214445 *	042/050	032/050	074/100				74	04	A+	09	36	
214446 *				020/025	032/050		69	01	A	08	08	
214447 *				020/025	044/050		85	02	0	10	20	
214448 *				020/025	028/050		64	01	A	08	08	
214449 *				020/025			80	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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S150058687	SHIKHARE	PRANAV GO	KUL	ASHALATA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	012/050	039/050	051/100				51	04	В	06	24
214442 *	024/050	024/050	048/100				48	04	C	05	20
214443 *	028/050	025/050	053/100				53	04	В	06	24
214444 *	030/050	020/050	050/100				50	04	В	06	24
214445 *	033/050	029/050	062/100				62	04	A	08	32
214446 *				014/025	012/050		FF	01	F	00	00
214447 *				012/025	026/050		50	02	В	06	12
214448 *				016/025	021/050		49	01	C	05	05
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

DATE : 12 FEB 2019

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S150058688	SHINDE RISHIKESH SHIVAJI			VANITA					71829201E PIO Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	047/050	083/100				83	04	0	10	40
214442 *	031/050	026/050	057/100				57	04	B+	07	28
214443 *	032/050	027/050	059/100				59	04	B+	07	28
214444 *	028/050	030/050	058/100				58	04	B+	07	28
214445 *	039/050	036/050	075/100				75	04	A+	09	36
214446 *				022/025	042/050		85	01	0	10	10
214447 *				017/025	024/050		54	02	В	06	12
214448 *				019/025	039/050		77	01	A+	09	09
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8, TOTAL CREDITS EARNED : 25

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S150058689	SHINDE RU	CHA SARAN	G	JYOTI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	035/050	032/050	067/100				67	04	A	08	32
214442 *	031/050	037/050	068/100				68	04	A	08	32
214443 *	028/050	030/050	058/100				58	04	B+	07	28
214444 *	041/050	030/050	071/100				71	04	A+	09	36
214445 *	035/050	027/050	062/100				62	04	A	08	32
214446 *				016/025	035/050		68	01	A	08	08
214447 *				019/025	039/050		77	02	A+	09	18
214448 *				016/025	035/050		68	01	A	08	08
214449 *				016/025			64	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058690	SHREEYA SANJAY THIGALE				MEENA THIGALE				71829221K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	044/050	046/050	090/100				90	04	0	10	40
214442 *	040/050	039/050	079/100				79	04	A+	09	36
214443 *	037/050	031/050	068/100				68	04	A	08	32
214444 *	044/050	032/050	076/100				76	04	A+	09	36
214445 *	034/050	040/050	074/100				74	04	A+	09	36
214446 *				021/025	039/050		80	01	0	10	10
214447 *				022/025	043/050		86	02	0	10	20
214448 *				021/025	047/050		90	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

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S150058691							II KUMAR				PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	038/050	044/050	082/100				82	04	0	10	40
214442 *	029/050	028/050	057/100				57	04	B+	07	28
214443 *	032/050	024/050	056/100				56	04	B+	07	28
214444 *	028/050	026/050	054/100				54	04	В	06	24
214445 *	038/050	037/050	075/100				75	04	A+	09	36
214446 *				018/025	037/050		73	01	A+	09	09
214447 *				016/025	002/050		FF	02	F	00	00
214448 *				020/025	034/050		72	01	A+	09	09
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058692	SHRUTIKA	KHARAT							71829230J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	040/050	039/050	079/100				79	04	A+	09	36	
214442 *	032/050	025/050	057/100				57	04	B+	07	28	
214443 *	035/050	020/050	055/100				55	04	B+	07	28	
214444 *	025/050	027/050	052/100				52	04	В	06	24	
214445 *	032/050	038/050	070/100				70	04	A+	09	36	
214446 *				019/025	021/050		53	01	В	06	06	
214447 *				018/025	038/050		74	02	A+	09	18	
214448 *				019/025	034/050		70	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.8, TOTAL CREDITS EARNED : 25

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S150058693	SHUBHAM M	AHAJAN	ARCHANA MAHAJAN						71829233C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	047/050	032/050	079/100				79	04	A+	09	36
214442 *	031/050	030/050	061/100				61	04	A	08	32
214443 *	039/050	022/050	061/100				61	04	A	08	32
214444 *	038/050	025/050	063/100				63	04	A	08	32
214445 *	040/050	041/050	081/100				81	04	0	10	40
214446 *				018/025	039/050		76	01	A+	09	09
214447 *				018/025	042/050		80	02	0	10	20
214448 *				018/025	043/050		81	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

S150058694	SHUBHAM S	UGANDHI		PRATIBHA SUGANDHI					71829235K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	046/050	082/100				82	04	0	10	40
214442 *	027/050	013/050	040/100				FF	04	F	00	00
214443 *	030/050	018/050	048/100				FF	04	F	00	00
214444 *	028/050	015/050	043/100				FF	04	F	00	00
214445 *	035/050	022/050	057/100				57	04	B+	07	28
214446 *				020/025	040/050		80	01	0	10	10
214447 *				019/025	026/050		60	02	A	8 0	16
214448 *				019/025	022/050		54	01	В	06	06
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150058695	SIDDHANT	LAXMINARA	YAN TOUTI	TI RAJASHRI					7182	PICT	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	036/050	037/050	073/100				73	04	A+	09	36
214442 *	030/050	033/050	063/100				63	04	A	08	32
214443 *	037/050	023/050	060/100				60	04	A	08	32
214444 *	044/050	028/050	072/100				72	04	A+	09	36
214445 *	042/050	035/050	077/100				77	04	A+	09	36
214446 *				023/025	041/050		85	01	0	10	10
214447 *				024/025	043/050		89	02	0	10	20
214448 *				022/025	040/050		82	01	0	10	10
214449 *				024/025			96	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058696	SONALI GANGADHAR NAGARGOJ			E SHOBHA					71829244J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	039/050	038/050	077/100				77	04	A+	09	36
214442 *	027/050	020/050	047/100				47	04	C	05	20
214443 *	028/050	023/050	051/100				51	04	В	06	24
214444 *	030/050	021/050	051/100				51	04	В	06	24
214445 *	035/050	029/050	064/100				64	04	A	08	32
214446 *				017/025	011/050		FF	01	F	00	00
214447 *				016/025	035/050		68	02	A	08	16
214448 *				018/025	032/050		66	01	A	08	08
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058698	SONEKAR SHRADDHA BALRAM				SONEKAR PRATIBHA BALRA				71924042F PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	020/050	023/050	043/100				43	04	P	04	16
214442 *	022/050	AB/050	022/100				FF	04	F	00	00
214443 *	028/050	028/050	056/100				56	04	B+	07	28
214444 *	022/050	034/050	056/100				56	04	B+	07	28
214445 *	028/050	041/050	069/100				69	04	A	08	32
214446 *				018/025	022/050		53	01	В	06	06
214447 *				015/025	021/050		48	02	C	05	10
214448 *				016/025	034/050		66	01	A	08	08
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058699	SONWANE S				RAJASHRI					71829257L PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	036/050	034/050	070/100				70	04	A+	09	36	
214442 *	030/050	020/050	050/100				50	04	В	06	24	
214443 *	039/050	020/050	059/100				59	04	B+	07	28	
214444 *	033/050	021/050	054/100				54	04	В	06	24	
214445 *	035/050	023/050	058/100				58	04	B+	07	28	
214446 *				023/025	040/050		84	01	0	10	10	
214447 *				021/025	041/050		82	02	0	10	20	
214448 *				019/025	040/050		78	01	A+	09	09	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

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S150058700	STEPHEN K	EVIN		VINITHA STEPHEN					71829262G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	038/050	043/050	081/100				81	04	0	10	40	
214442 *	036/050	028/050	064/100				64	04	A	08	32	
214443 *	035/050	022/050	057/100				57	04	B+	07	28	
214444 *	038/050	025/050	063/100				63	04	A	08	32	
214445 *	034/050	026/050	060/100				60	04	A	08	32	
214446 *				017/025	041/050		77	01	A+	09	09	
214447 *				019/025	025/050		58	02	B+	07	14	
214448 *				017/025	035/050		69	01	A	08	08	
214449 *				016/025			64	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058701	SUPRIYA D	ADASO GHA	GARE		SUJATA DADASO GHAGARE				71829266K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	025/050	036/050	061/100				61	04	A	08	32	
214442 *	026/050	020/050	046/100				46	04	C	05	20	
214443 *	029/050	023/050	052/100				52	04	В	06	24	
214444 *	024/050	016/050	040/100				FF	04	F	00	00	
214445 *	031/050	029/050	060/100				60	04	A	08	32	
214446 *				020/025	037/050		76	01	A+	09	09	
214447 *				020/025	025/050		60	02	A	08	16	
214448 *				020/025	046/050		88	01	0	10	10	
214449 *				022/025			88	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058702	TANTAK SAKSHI VIVEK			нема					71829281C PI Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	041/050	031/050	072/100				72	04	A+	09	36
214442 *	036/050	025/050	061/100				61	04	A	8 0	32
214443 *	036/050	026/050	062/100				62	04	A	08	32
214444 *	036/050	026/050	062/100				62	04	A	08	32
214445 *	035/050	033/050	068/100				68	04	A	08	32
214446 *				017/025	026/050		57	01	B+	07	07
214447 *				018/025	032/050		66	02	A	08	16
214448 *				018/025	044/050		82	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058703	TANVI UDA	CANVI UDAY BHASKARWAR				PRITI UDAY BHASKARWAR					PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	039/050	047/050	086/100				86	04	0	10	40
214442 *	033/050	024/050	057/100				57	04	B+	07	28
214443 *	037/050	035/050	072/100				72	04	A+	09	36
214444 *	037/050	023/050	060/100				60	04	A	08	32
214445 *	035/050	034/050	069/100				69	04	A	08	32
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				020/025	035/050		73	02	A+	09	18
214448 *				020/025	043/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

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S150058704	TAPASE RU	CHA SHASH	IKANT	SANGITA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	041/050	036/050	077/100				77	04	A+	09	36
214442 *	031/050	025/050	056/100				56	04	B+	07	28
214443 *	026/050	028/050	054/100				54	04	В	06	24
214444 *	027/050	022/050	049/100				49	04	C	05	20
214445 *	026/050	028/050	054/100				54	04	В	06	24
214446 *				017/025	021/050		50	01	В	06	06
214447 *				015/025	030/050		60	02	A	08	16
214448 *				017/025	033/050		66	01	A	08	08
214449 *				017/025			68	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : 6.8, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE 12 FED 2017

S150058705	TAYADE SU	CAYADE SUMEET RAJENDRA			USHA				7182	9287B Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	042/050	032/050	074/100				74	04	A+	09	36
214442 *	037/050	029/050	066/100				66	04	A	08	32
214443 *	032/050	031/050	063/100				63	04	A	08	32
214444 *	026/050	024/050	050/100				50	04	В	06	24
214445 *	031/050	029/050	060/100				60	04	A	08	32
214446 *				019/025	010/050		FF	01	F	00	00
214447 *				018/025	029/050		62	02	A	08	16
214448 *				019/025	043/050		82	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058706	THORGULE	ABHISHEK	MADHUKAR								PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	037/050	033/050	070/100				70	04	A+	09	36
214442 *	029/050	022/050	051/100				51	04	В	06	24
214443 *	040/050	028/050	068/100				68	04	A	08	32
214444 *	030/050	028/050	058/100				58	04	B+	07	28
214445 *	039/050	033/050	072/100				72	04	A+	09	36
214446 *				018/025	035/050		70	01	A+	09	09
214447 *				018/025	039/050		76	02	A+	09	18
214448 *				018/025	045/050		84	01	0	10	10
214449 *				020/025			80	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058707	TIDKE SHU	TIDKE SHUBHAM VIJAY			VAISHALI					71829301M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
214441 *	048/050	044/050	092/100				92	04	0	10	40		
214442 *	034/050	026/050	060/100				60	04	A	08	32		
214443 *	045/050	025/050	070/100				70	04	A+	09	36		
214444 *	035/050	025/050	060/100				60	04	A	08	32		
214445 *	039/050	033/050	072/100				72	04	A+	09	36		
214446 *				019/025	037/050		74	01	A+	09	09		
214447 *				022/025	042/050		85	02	0	10	20		
214448 *				019/025	043/050		82	01	0	10	10		
214449 *				018/025			72	01	A+	09	09		
202054A *				PP			PP	00	P	00	00		

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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S150058708	TOSHNIWAL RIDDHI RAMESH			SUNITA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	040/050	039/050	079/100				79	04	A+	09	36
214442 *	035/050	032/050	067/100				67	04	A	08	32
214443 *	043/050	026/050	069/100				69	04	A	08	32
214444 *	034/050	026/050	060/100				60	04	A	08	32
214445 *	044/050	032/050	076/100				76	04	A+	09	36
214446 *				019/025	039/050		77	01	A+	09	09
214447 *				021/025	022/050		57	02	B+	07	14
214448 *				018/025	040/050		77	01	A+	09	09
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058709	TULE ROHI	TULE ROHINI PANDURANG			DHANSHRI					71924043D PICT		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	029/050	035/050	064/100				64	04	A	08	32	
214442 *	027/050	025/050	052/100				52	04	В	06	24	
214443 *	034/050	021/050	055/100				55	04	B+	07	28	
214444 *	026/050	030/050	056/100				56	04	B+	07	28	
214445 *	037/050	033/050	070/100				70	04	A+	09	36	
214446 *				017/025	035/050		69	01	A	80	08	
214447 *				016/025	022/050		50	02	В	06	12	
214448 *				016/025	021/050		49	01	C	05	05	
214449 *				016/025			64	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.24, TOTAL CREDITS EARNED : 25

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S150058710	UCHCHAY VINAYAK DUGAL			SUNEETI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	037/050	038/050	075/100				75	04	A+	09	36
214442 *	034/050	025/050	059/100				59	04	B+	07	28
214443 *	035/050	018/050	053/100				FF	04	F	00	00
214444 *	033/050	020/050	053/100				53	04	В	06	24
214445 *	037/050	020/050	057/100				57	04	B+	07	28
214446 *				019/025	032/050		68	01	A	08	08
214447 *				018/025	037/050		73	02	A+	09	18
214448 *				019/025	025/050		58	01	B+	07	07
214449 *				015/025			60	01	A	08	08
202054A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 12 FEB 2019

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S150058711	UTTARWAR SIDDHI SHANTANU			SAKSHI					71829311J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	036/050	077/100				77	04	A+	09	36	
214442 *	036/050	030/050	066/100				66	04	A	08	32	
214443 *	035/050	031/050	066/100				66	04	A	08	32	
214444 *	036/050	029/050	065/100				65	04	A	08	32	
214445 *	042/050	029/050	071/100				71	04	A+	09	36	
214446 *				017/025	034/050		68	01	A	08	08	
214447 *				015/025	038/050		70	02	A+	09	18	
214448 *				017/025	045/050		82	01	0	10	10	
214449 *				017/025			68	01	A	08	08	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150058712	VADVALE ANKITA VIKASRAO			SUREKHA					71829312G PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	044/050	088/100				88	04	0	10	40
214442 *	029/050	038/050	067/100				67	04	A	08	32
214443 *	032/050	032/050	064/100				64	04	A	08	32
214444 *	035/050	025/050	060/100				60	04	A	08	32
214445 *	035/050	040/050	075/100				75	04	A+	09	36
214446 *				019/025	033/050		69	01	A	08	08
214447 *				022/025	025/050		62	02	A	08	16
214448 *				021/025	028/050		65	01	A	08	8 0
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058713	VANKUDRE GAURI DEEPAK			LAKSHMI					71829317H PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	043/050	047/050	090/100				90	04	0	10	40
214442 *	033/050	034/050	067/100				67	04	A	08	32
214443 *	035/050	034/050	069/100				69	04	A	80	32
214444 *	041/050	038/050	079/100				79	04	A+	09	36
214445 *	036/050	043/050	079/100				79	04	A+	09	36
214446 *				023/025	040/050		84	01	0	10	10
214447 *				020/025	041/050		81	02	0	10	20
214448 *				024/025	042/050		88	01	0	10	10
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058714	VAVHAL PRACHI SANJAY			MANISHA					71924044B PIG		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	032/050	039/050	071/100				71	04	A+	09	36
214442 *	035/050	025/050	060/100				60	04	A	08	32
214443 *	037/050	040/050	077/100				77	04	A+	09	36
214444 *	036/050	029/050	065/100				65	04	A	08	32
214445 *	035/050	044/050	079/100				79	04	A+	09	36
214446 *				019/025	022/050		54	01	В	06	06
214447 *				018/025	041/050		78	02	A+	09	18
214448 *				018/025	042/050		80	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

S150058715	VISAVE MA	SAVE MANISH DNYANESHWAR				VISAVE SUNITA DNYANESHWAR71924045L F Grd					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	031/050	044/050	075/100				75	04	A+	09	36
214442 *	033/050	029/050	062/100				62	04	A	08	32
214443 *	038/050	035/050	073/100				73	04	A+	09	36
214444 *	040/050	033/050	073/100				73	04	A+	09	36
214445 *	036/050	037/050	073/100				73	04	A+	09	36
214446 *				021/025	035/050		74	01	A+	09	09
214447 *				022/025	044/050		88	02	0	10	20
214448 *				021/025	025/050		61	01	A	08	08
214449 *				022/025			88	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

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S150058716	VISHAP KA	NWAR MALI	K	SARITA MALIK					71829321F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	044/050	047/050	091/100				91	04	0	10	40
214442 *	038/050	032/050	070/100				70	04	A+	09	36
214443 *	038/050	037/050	075/100				75	04	A+	09	36
214444 *	040/050	040/050	080/100				80	04	0	10	40
214445 *	038/050	047/050	085/100				85	04	0	10	40
214446 *				019/025	032/050		68	01	A	08	08
214447 *				021/025	039/050		80	02	0	10	20
214448 *				019/025	045/050		85	01	0	10	10
214449 *				019/025			76	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.56, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058717	VISPUTE T	USHAR PRA	KASH		PUSHPA PRAKASH VISPUTE			JTE	71924046J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	022/050	028/050	050/100				50	04	В	06	24
214442 *	012/050	021/050	033/100				FF	04	F	00	00
214443 *	013/050	020/050	033/100				FF	04	F	00	00
214444 *	022/050	025/050	047/100				47	04	C	05	20
214445 *	022/050	039/050	061/100				61	04	A	08	32
214446 *				016/025	031/050		62	01	A	0.8	0.8
214447 *				012/025	022/050		45	02	С	05	10
214448 *				015/025	015/050		FF	01	F	0.0	0.0
214449 *				010/025			40	01	P	0.4	0.4
202054A *				PP			PP	0.0	P	0.0	0.0
20203111								00	-	00	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 16

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S150058718	WALKE DISHA SANJAY			RAJNIGANDHA					71829328C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	041/050	034/050	075/100				75	04	A+	09	36	
214442 *	026/050	026/050	052/100				52	04	В	06	24	
214443 *	033/050	024/050	057/100				57	04	B+	07	28	
214444 *	029/050	025/050	054/100				54	04	В	06	24	
214445 *	036/050	041/050	077/100				77	04	A+	09	36	
214446 *				020/025	035/050		73	01	A+	09	09	
214447 *				019/025	043/050		82	02	0	10	20	
214448 *				019/025	042/050		81	01	0	10	10	
214449 *				021/025			84	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

DATE · 12 FEB 2019

S150058719	YADAV NIK	ITA MOHAN			YADAV JAYSHREE MOHAN				71924047G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	029/050	022/050	051/100				51	04	В	06	24	
214442 *	027/050	020/050	047/100				47	04	C	05	20	
214443 *	036/050	031/050	067/100				67	04	A	08	32	
214444 *	030/050	026/050	056/100				56	04	B+	07	28	
214445 *	032/050	044/050	076/100				76	04	A+	09	36	
214446 *				021/025	035/050		74	01	A+	09	09	
214447 *				016/025	030/050		61	02	A	08	16	
214448 *				017/025	035/050		69	01	A	08	8 0	
214449 *				018/025			72	01	A+	09	09	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

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S150058720	YADWADE RUSHIKESH SHRISHAI			IL KALPANA					71829334H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 *	039/050	045/050	084/100				84	04	0	10	40	
214442 *	032/050	031/050	063/100				63	04	A	08	32	
214443 *	040/050	030/050	070/100				70	04	A+	09	36	
214444 *	032/050	038/050	070/100				70	04	A+	09	36	
214445 *	035/050	039/050	074/100				74	04	A+	09	36	
214446 *				022/025	036/050		77	01	A+	09	09	
214447 *				022/025	020/050		56	02	B+	07	14	
214448 *				021/025	036/050		76	01	A+	09	09	
214449 *				024/025			96	01	0	10	10	
202054A *				PP			PP	00	P	00	00	

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

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S150058721	YEWALEKAR	SHUBHAM	VIDYADHAR		SWATI				7182	9340B Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441 *	048/050	046/050	094/100				94	04	0	10	40
214442 *	037/050	034/050	071/100				71	04	A+	09	36
214443 *	043/050	036/050	079/100				79	04	A+	09	36
214444 *	041/050	036/050	077/100				77	04	A+	09	36
214445 *	043/050	043/050	086/100				86	04	0	10	40
214446 *				023/025	040/050		84	01	0	10	10
214447 *				024/025	046/050		93	02	0	10	20
214448 *				023/025	047/050		93	01	0	10	10
214449 *				023/025			92	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058722	ZANWAR SA	URABH VIN	OD	AHILYA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	043/050	044/050	087/100				87	04	0	10	40
214442 *	034/050	033/050	067/100				67	04	A	80	32
214443 *	038/050	037/050	075/100				75	04	A+	09	36
214444 *	038/050	034/050	072/100				72	04	A+	09	36
214445 *	031/050	036/050	067/100				67	04	A	08	32
214446 *				016/025	034/050		66	01	A	08	08
214447 *				021/025	033/050		72	02	A+	09	18
214448 *				016/025	028/050		58	01	B+	07	07
214449 *				018/025			72	01	A+	09	09
202054A *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 12 FEB 2019

S150058723	ZAWARE AS	HUTOSH SA	NDIP	SUREKHA					71829346M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 *	038/050	043/050	081/100				81	04	0	10	40
214442 *	035/050	040/050	075/100				75	04	A+	09	36
214443 *	035/050	037/050	072/100				72	04	A+	09	36
214444 *	030/050	038/050	068/100				68	04	A	08	32
214445 *	038/050	042/050	080/100				80	04	0	10	40
214446 *				020/025	030/050		66	01	A	08	08
214447 *				020/025	040/050		80	02	0	10	20
214448 *				019/025	044/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10
202054A *				PP			PP	00	P	00	00

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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S150058725	AKSHIT SI	NGH		MONIKA					71601120E PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441	033/050	022/050	055/100				55	04	B+	07	28
214442 *	025/050	011/050	036/100				FF	04	F	00	00
214443 *	034/050	022/050	056/100				56	04	B+	07	28
214444 *	035/050	016/050	051/100				FF	04	F	00	00
214445 *	030/050	AB/050	030/100				FF	04	F	00	00
214446 *				010/025	030/050		53	01	В	06	06
214447 *				010/025	029/050		52	02	В	06	12
214448 *				010/025	022/050		42	01	P	04	04
214449				010/025			40	01	P	04	04
SEM.:2											
214458				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150058726	APOORVA C	HANDRAKAR			ANITA	CHANDRAK	AR		7170	0712L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449 204192A	045/050 025/050 025/050 034/050 040/050 	033/050 021/050 027/050 047/050 038/050	078/100 046/100 052/100 081/100 078/100	  020/025 022/025 021/025 021/025 PP	023/050 045/050 045/050		78 46 52 81 78 57 89 88 84 PP	04 04 04 04 01 02 01 01	A+ C B O A+ B+ O O O	09 05 06 10 09 07 10 10	36 20 24 40 36 07 20 10
SEM.:2  207003 207003 214450 214451 * 214452	041/050  036/050 027/050 042/050	025/050  036/050 014/050 041/050	066/100  072/100 041/100 083/100	018/025			66 72 72 FF 83	04 01 03 04	A A+ A+ F	08 09 09 00	32 09 27 00 40
214452 214453 214454 214455 214456 210258B	042/050	024/050	060/100	020/025 019/025 021/025 PP	036/050 036/050 030/050		60 74 73 68 PP	04 02 02 01 00	A A+ A+ A P	08 09 09 08 00	32 18 18 08

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150058727	APURV SAN	DEEP PIMP	MAYURA SANDEEP PIMPLE 71700					0713J Grd	PICT Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	030/050	039/050	069/100				69	04	A	08	32
214442	030/050	026/050	056/100				56	04	B+	07	28
214443	034/050	034/050	068/100				68	04	A	8 0	32
214444	029/050	032/050	061/100				61	04	A	8 0	32
214445	025/050	027/050	052/100				52	04	В	06	24
214446				019/025	027/050		61	01	A	8 0	80
214447				015/025	020/050		46	02	C	05	10
214448				018/025	028/050		61	01	A	8 0	80
214449				019/025			76	01	A+	09	09
202054A				PP			PP	00	P	00	00
SEM.:2											
207003	032/050	046/050	078/100				78	04	A+	09	36
207003				017/025			68	01	A	80	80
214450	037/050	039/050	076/100				76	03	A+	09	27
214451 *		014/050	045/100				FF	04	F	00	00
214452	034/050	035/050	069/100				69	04	A	8 0	32
214453	034/050	031/050	065/100				65	04	A	8 0	32
214454 *				020/025	030/050		66	02	A	08	16
214455 *				018/025	025/050		57	02	B+	07	14
214456				022/025	037/050		78	01	A+	09	09
210258C				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

DATE : 12 FEB 2019

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S150058728	BAGUL PIY	USH SANJA	Y	YAMINI					71527136K PIC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 * 214443 214444 * 214445 * 214446 214447 214448 214449	014/050 022/050 029/050 024/050 022/050	027/050 029/050 020/050 026/050 021/050	041/100 051/100 049/100 050/100 043/100	018/025 014/025 014/025	028/050 035/050 025/050		41 51 49 50 43 61 65 52	04 04 04 04 01 02 01	P B C B P A B B+	04 06 05 06 04 08 08 06	16 24 20 24 16 08 16 06
SEM.:2  207003 * 207003 214450 * 214451 * 214452 214453 * 214454 214455 214456 214458		010/050  21\$/050 015/050 022/050 021/050 	043/100  040/100 037/100 050/100 045/100 	015/025   012/025 012/025 014/025 PP	024/050 038/050 028/050		FF 60 40 FF 50 45 48 66 56 PP	04 01 03 04 04 02 02 01	F A P F B C C A B+	00 08 04 00 06 05 05 08 07	00 08 12 00 24 20 10 16 07

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42

S150058729 BAREWAD PRAVIN BALAJI MEENA BALAJI BAREWAD 71700738D PICT Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 014/050 26\$/050 040/100 40 04 04 214441 Ρ 16 214442 \* 018/050 22\$/050 040/100 ----- -----40 04 04 Ρ 16 214443 \* 020/050 003/050 023/100 019/050 014/050 033/100 0.0 \_\_\_\_\_ \_\_\_\_\_ -----FF 0.4 F 0.0 214444 \* ---------------ਸਸ 0.4 F 0.0 0.0 214445 \* 016/050 000/050 016/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 04 F 00 00 016/025 021/050 -----49 05 214446 01 C 05 214447 \* 012/025 006/050 FF02 F 00 00 52 014/025 214448 ----------025/050 -----01 В 06 06 \_\_\_\_\_ 214449 -----016/025 -----64 0.1 Α 0.8 0.8 204192A \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 012/050 28\$/050 040/100 -----40 04 P 04 16 207003 014/025 -----56 01 07 07 B+ 016/050 030/050 046/100 46 214450 03 С 05 15 214451 \* 015/050 010/050 025/100 FF 04 F 00 00 012/050 032/050 044/100 \_\_\_\_\_ -----44 0.4 P 04 214452 -----16 214453 020/050 023/050 043/100 \_\_\_\_\_ \_\_\_\_\_ 43 04 Ρ 04 16 214454 014/025 023/050 -----49 02 С 05 10 010/025 020/050 214455 \* 40 02 P 04 08 214456 \* 014/025 027/050 -----54 0.1 В 06 06 ----- PP 0.0 P 0.0 00 210258B \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32

RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058730	BHATTAD S	HREYA NAV	EYA NAVALKISHOR BHAVANA BHATTAD						71700749K PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	036/050 036/050 031/050 033/050 041/050 	039/050 023/050 027/050 044/050 043/050 	075/100 059/100 058/100 077/100 084/100 	023/025 024/025 020/025 020/025	026/050 040/050 042/050		75 59 58 77 84 65 85 82 88 PP	04 04 04 04 01 02 01 01	A+ B+ A+ O A O O O	09 07 07 09 10 08 10 10	36 28 28 36 40 08 20 10
SEM.:2											
207003 207003 214450 214451 * 214452 214453 214454 214455 214456 210258C	047/050  043/050 025/050 040/050 030/050 	040/050  037/050 026/050 031/050 026/050 	087/100  080/100 051/100 071/100 056/100 	016/025   018/025 017/025 021/025 PP	036/050 024/050 037/050		87 64 80 51 71 56 72 54 77 PP	04 01 03 04 04 02 02 02	O A O B A+ B+ A+ B A+	10 08 10 06 09 07 09 06 09	40 08 30 24 36 28 18 12 09

SECOND YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

SAVITA S150058732 CHAKOR AMIT BALU 71700769D PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 214441 037/050 046/050 083/100 ----- -----83 04 10 40 0 022/050 029/050 051/100 ------044/050 027/050 071/100 ------035/050 044/050 079/100 ------032/050 044/050 076/100 ------214442 ----0.4 06 2.4 \_\_\_\_\_ -----51 В 71 214443 -----0.4 A+ 09 36 214444 -----79 0.4 A+ 09 36 76 09 214445 04 A+ 36 214446 021/025 026/050 80 08 ---------62 01 Α -----024/025 045/050 \_\_\_\_\_ \_\_\_\_\_ -----92 02 Ω 10 2.0 214447 \_\_\_\_\_ 214448 ----------020/025 040/050 80 0.1 Ω 1.0 10 \_\_\_\_\_ 0 214449 \_\_\_\_\_ ----- 021/025 \_\_\_\_\_ 84 01 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 202054A PP SEM.:2 207003 038/050 037/050 075/100 -----75 04 A+ 09 36 207003 019/025 76 01 A+ 09 09 047/050 043/050 090/100 90 214450 -----03 0 10 30 026/050 030/050 056/100 038/050 041/050 079/100 ----------56 214451 \_\_\_\_\_ 0.4 B+ 07 2.8 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 79 0.4 A+ 09 36 214453 029/050 032/050 061/100 \_\_\_\_\_ \_\_\_\_\_ 61 04 80 32 019/025 214454 \* 042/050 81 02 0 10 20 021/025 031/050 69 Α 214455 0.2 0.8 16 022/025 ----------046/050 90 214456 \_\_\_\_\_ -----0.1 0 1.0 10 ----- PP 210258C \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058734	CHANDAK P	RAJWAL JA	MANADAS	S PRERNA					71700773B PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	035/050 019/050 040/050 027/050 027/050 	031/050 029/050 032/050 034/050 039/050	066/100 048/100 072/100 061/100 066/100	  018/025 020/025 019/025 020/025 PP	022/050 028/050 035/050		66 48 72 61 66 53 64 72 80 PP	04 04 04 04 01 02 01 01	A C A+ A A B A A+ O P	08 05 09 08 08 06 08 09 10	32 20 36 32 32 06 16 09	
207003 207003 214450 214451 * 214452 214453 214454 214455 214456 210258C	038/050  037/050 021/050 031/050 034/050 	047/050  031/050 026/050 027/050 023/050 	085/100  068/100 047/100 058/100 057/100 	016/025  018/025 015/025 020/025 PP	024/050 035/050		85 64 68 47 58 57 56 66 73 PP	04 01 03 04 04 02 02 01	O A A C B+ B+ A A+	10 08 08 05 07 07 07 08 09	40 08 24 20 28 28 14 16 09	

SECOND YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

S150058735 CHAVAN SURAJ RAJUDAS MANGAL 71828626L PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ ~~ SEM.:1 214441 022/050 027/050 049/100 ----- -----49 04 С 05 20 024/050 029/050 053/100 ------032/050 027/050 059/100 ------029/050 037/050 066/100 ------026/050 025/050 051/100 ---------214442 \_\_\_\_\_ -----53 0.4 06 2.4 В 214443 ----------59 0.4 B+ 07 2.8 214444 \_\_\_\_\_ -----66 0.4 Α 80 32 В 214445 51 04 06 24 214446 017/025 027/050 58 07 07 ---------01 B+ -----023/025 \_\_\_\_\_ \_\_\_\_\_ 032/050 \_\_\_\_\_ 73 02 09 18 214447 Α+ \_\_\_\_\_ 214448 ----------018/025 020/050 50 0.1 В 06 06 214449 \_\_\_\_\_ ----- 018/025 \_\_\_\_\_ 72 01 A+ 09 09 ----00 Р 00 202054A PP PР 0.0 SEM.:2 207003 020/050 025/050 045/100 ------ 45 04 C 05 20 207003 015/025 60 01 Α 80 08 027/050 031/050 058/100 58 07 214450 -----03 B+ 21 024/050 025/050 049/100 027/050 027/050 054/100 -----214451 \* -----49 C 2.0 \_\_\_\_\_ 0.4 05 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 54 0.4 В 06 24 214453 031/050 020/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 51 04 06 24 018/025 214454 033/050 68 02 Α 80 16 013/025 027/050 53 214455 0.2 В 06 12 019/025 -----70 -----034/050 0.9 09 214456 \_\_\_\_\_ -----0.1 A+ \_\_\_\_\_ 210258B \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

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SECOND YEAR SGPA : 6.44, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058737	CHORDIYA	NARENDRA	SANTOSH	H KALPANA					71700795C PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	025/050 030/050 025/050 024/050 026/050	024/050 020/050 020/050 023/050 030/050 	049/100 050/100 045/100 047/100 056/100	019/025 022/025 019/025 019/025 PP	020/050 025/050 030/050		49 50 45 47 56 52 65 76 PP	04 04 04 04 01 02 01 01	C B C C B+ B A A A+ P	05 06 05 05 07 06 08 08	20 24 20 20 28 06 16 08 09	
SEM.:2												
207003 * 207003 214450 214451 * 214452 * 214453 214454 214455 214456 210258C	013/050  024/050 024/050 022/050 024/050 	27\$/050  025/050 008/050 020/050 028/050 	040/100  049/100 032/100 042/100 052/100	014/025   017/025 016/025 019/025 PP	029/050 022/050 035/050		40 56 49 FF 42 52 61 50 72 PP	04 01 03 04 04 02 02 01	P B+ C F P B A B A+ P	04 07 05 00 04 06 08 06 09	16 07 15 00 16 24 16 12 09	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150058738 CHOUDHARI DIGVIJAY AISHWARYA 71700796M PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 214441 040/050 029/050 069/100 ------ 69 04 80 32 Α 033/050 021/050 054/100 031/050 028/050 059/100 -----54 214442 \_\_\_\_\_ -----0.4 06 2.4 В \_\_\_\_\_ 214443 ----------59 0.4 B+ 07 2.8 036/050 033/050 069/100 ------030/050 033/050 063/100 -----214444 \_\_\_\_\_ -----69 0.4 A 80 32 63 214445 04 Α 08 32 214446 024/025 026/050 80 08 ---------66 01 Α -----016/025 -----\_\_\_\_\_ 043/050 \_\_\_\_\_ 78 02 09 18 214447 A +76 -----\_\_\_\_\_ 214448 -----019/025 038/050 0.1 A+ 09 09 214449 ----- 020/025 \_\_\_\_\_ 80 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 204192A PP SEM.:2 207003 040/050 025/050 065/100 ---------- ---- 65 04 08 32 207003 020/025 80 01 0 10 10 044/050 026/050 070/100 70 27 214450 -----03 A+ 09 029/050 022/050 051/100 037/050 032/050 069/100 214451 \* ----------06 \_\_\_\_\_ 51 0.4 В 24 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 214453 035/050 028/050 063/100 \_\_\_\_\_ \_\_\_\_\_ 63 04 80 32 016/025 214454 \* 036/050 69 02 Α 08 16 A 019/025 214455 031/050 66 0.2 0.8 16 020/025 ----------043/050 84 214456 \_\_\_\_\_ -----0.1 0 1.0 10 P \_\_\_\_\_ 210258C \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058739	DARADE PO	OJA BHARA	Т	RUKHMIN					71700805D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	019/050 019/050 026/050 018/050 020/050	21\$/050 028/050 021/050 029/050 024/050 	040/100 047/100 047/100 047/100 044/100 	  016/025 012/025 018/025 019/025 PP	020/050 020/050 020/050		40 47 47 47 44 48 42 53 76 PP	04 04 04 04 01 02 01 01	P C C C P C P B A+	04 05 05 05 04 05 04 06 09	16 20 20 20 16 05 08 06 09	
SEM.:2												
207003 207003 214450 214451 * 214452 214453 214454 * 214455 * 214456 *	021/050 022/050 	020/050  032/050 011/050 026/050 021/050 	040/100  044/100 038/100 047/100 043/100 	016/025  015/025 012/025 018/025 PP	023/050 AB/050		40 64 44 FF 47 43 50 FF 62 PP	04 01 03 04 04 02 02 02	PAPFCPBFAP	04 08 04 00 05 04 06 00 08	16 08 12 00 20 16 12 00 08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 44 RESULT RESERVED FOR BACKLOGS.

S150058740 DEORE PRATUL KESHAV ARCHANA 71601257L PICT

S150058740	DEORE PRA	TUL KESHA	V	ARCHANA					71601257L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	028/050	027/050	055/100				55	04	B+	07	28
214442	028/050	021/050	049/100				49	04	C	05	20
214443	028/050	027/050	055/100				55	04	B+	07	28
214444	015/050	031/050	046/100				46	04	C	05	20
214445	021/050	026/050	047/100				47	04	C	05	20
214446				019/025	025/050		58	01	B+	07	07
214447				020/025	028/050		64	02	A	80	16
214448				016/025	031/050		62	01	A	80	80
214449				018/025			72	01	A+	09	09
202054A				PP			PP	00	P	00	00
SEM.:2											
207003	024/050	020/050	044/100				44	04	P	04	16
207003				011/025			44	01	P	04	04
214450	036/050	029/050	065/100				65	03	A	8 0	24
214451 *	017/050	15!/050	32!/100				32	04	P	04	16
214452 *	030/050	030/050	060/100				60	04	A	8 0	32
214453	033/050	020/050	053/100				53	04	В	06	24
214454				017/025	026/050		57	02	B+	07	14
214455				015/025	030/050		60	02	A	80	16
214456				020/025	023/050		57	01	B+	07	07
210258C				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.18, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058741	DESHPANDE OE	SHUBHAM TH	VINAYAK [OE+TH]	TW ~~~~~~	SWATI PR	OR ~~~~~	Tot% ~~~	Crd ~~	7182 Grd ~~~	8670H Grd Pts ~~	PICT Crd Pts ~~
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	020/050 024/050 041/050 027/050 036/050 	027/050 030/050 020/050 028/050 022/050 	047/100 054/100 061/100 055/100 058/100 	017/025 015/025 018/025 018/025 PP	021/050 037/050 035/050		47 54 61 55 58 50 69 70 72 PP	04 04 04 04 01 02 01 01	C B A B+ B+ A A+ A+	05 06 08 07 07 06 08 09	20 24 32 28 28 06 16 09 09
207003 * 207003 * 214450 * 214452 * 214453 * 214455 * 214456 * 210258B	025/050 022/050 027/050 032/050	013/050  030/050 009/050 022/050 026/050 	027/100  055/100 031/100 049/100 058/100 	018/025   020/025 013/025 020/025 PP	030/050 028/050 024/050		FF 72 55 FF 49 58 66 54 58 PP	04 01 03 04 04 02 02 01	F A+ B+ F C B+ A B B+	00 09 07 00 05 07 08 06 07	00 09 21 00 20 28 16 12 07

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42

S150058742 DHONDGE ROSHAN GAJANAN VANDANA 71601341L PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 214441 039/050 040/050 079/100 ----- 79 04 09 A+ 36 025/050 021/050 046/100 ------032/050 023/050 055/100 ------037/050 025/050 062/100 ------025/050 024/050 049/100 ------214442 ----------46 0.4 C 05 2.0 07 214443 -----\_\_\_\_\_ 55 0.4 B+ 2.8 214444 \_\_\_\_\_ -----62 0.4 Α 80 32 49 04 C 05 214445 20 ----- 019/025 035/050 72 01 09 09 214446 ----------A+ ----- 012/025 ----- 015/025 214447 028/050 -----0.2 В 06 12 53 \_\_\_\_\_ 214448 024/050 52 0.1 В 06 06 214449 ----- 019/025 ---- 76 01 A+ 09 09 SEM.:2 207003 07 035/050 020/050 055/100 ------ -----55 0.4 B+ 2.8 207003 ----- 011/025 -----44 01 Ρ 04 04 214450 028/050 034/050 062/100 214451 \* 018/050 014/050 032/100 62 03 Α 80 24 FF 04 F 00 00 034/050 021/050 055/100 024/050 021/050 045/100 ----------55 0.4 07 2.8 214452 \_\_\_\_\_ B+ 214453 \_\_\_\_\_ \_\_\_\_\_ 45 0.4 C 05 2.0 214454 013/025 020/050 -----44 02 P 04 08 012/025 034/050 214455 61 02 Α 08 16 A -----018/025 027/050 214456 60 0.1 0.8 0.8 ---- PP 0.0 P 0.0 00 214458 \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150058743	DHOTRE AJINKYA ANIL				DHOTRE UJWALA ANIL				71700833K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	030/050	020/050	050/100				50	04	В	06	24	
214442	028/050	023/050	051/100				51	04	В	06	24	
214443	027/050	020/050	047/100				47	04	C	05	20	
214444	024/050	031/050	055/100				55	04	B+	07	28	
214445	031/050	030/050	061/100				61	04	A	8 0	32	
214446				017/025	035/050		69	01	A	8 0	80	
214447				014/025	028/050		56	02	B+	07	14	
214448				018/025	039/050		76	01	A+	09	09	
214449				018/025			72	01	A+	09	09	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003	018/050	025/050	043/100				43	04	P	04	16	
207003				016/025			64	01	A	80	80	
214450	032/050	024/050	056/100				56	03	B+	07	21	
214451 *	020/050	15#/050	35#/100				35	04	P	04	16	
214452	030/050	026/050	056/100				56	04	B+	07	28	
214453	030/050	021/050	051/100				51	04	В	06	24	
214454				015/025	024/050		52	02	В	06	12	
214455 *				017/025	028/050		60	02	A	8 0	16	
214456				020/025	028/050		64	01	A	8 0	80	
210258C				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.34, TOTAL CREDITS EARNED : 50

S150058744 DIGHE ROHAN SHIVAJI SUNANDA 71700837B PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 214441 032/050 030/050 062/100 ------ 62 04 80 32 Α 038/050 026/050 064/100 ------028/050 031/050 059/100 ------037/050 043/050 080/100 ------039/050 036/050 075/100 ---------214442 \_\_\_\_\_ 64 0.4 0.8 32 \_\_\_\_\_ Α 214443 ----------59 0.4 B+ 07 2.8 214444 \_\_\_\_\_ \_\_\_\_\_ 80 0.4 0 10 40 75 214445 04 A+ 09 36 214446 020/025 028/050 01 80 08 ---------64 Α -----023/025 \_\_\_\_\_ \_\_\_\_\_ 038/050 -----81 0.2 Ω 10 2.0 214447 \_\_\_\_\_ 214448 ----------019/025 038/050 76 0.1 A+ 09 09 214449 \_\_\_\_\_ ----- 021/025 \_\_\_\_\_ 84 01 0 10 10 \_\_\_\_\_ PΡ 00 Р 00 00 204192A PP SEM.:2 207003 033/050 031/050 064/100 -----64 04 Α 80 32 -----207003 019/025 76 01 A+ 09 09 037/050 035/050 072/100 72 09 27 214450 -----03 A+ 025/050 020/050 045/100 036/050 037/050 073/100 214451 \* ----------C 05 \_\_\_\_\_ 45 0.4 2.0 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 73 0.4 A+ 09 36 214453 035/050 028/050 063/100 \_\_\_\_\_ \_\_\_\_\_ 63 04 A 80 32 019/025 214454 027/050 61 02 Α 80 16 A 017/025 033/050 214455 66 0.2 0.8 16 023/025 ----------046/050 214456 \_\_\_\_\_ -----92 0.1 P 0 1.0 10 ----- PP 210258C \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058745	GAIKWAD U	MESH SURE	SHRAO	GANGASAGAR					71828711J PIC Grd Cre		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	020/050 027/050 036/050 032/050 028/050 	026/050 025/050 029/050 043/050 034/050 	046/100 052/100 065/100 075/100 062/100 	  021/025 020/025 021/025 021/025 PP	032/050 038/050 039/050		46 52 65 75 62 70 77 80 84 PP	04 04 04 04 01 02 01 01	C B A A+ A+ O O P	05 06 08 09 08 09 09 10	20 24 32 36 32 09 18 10 00
207003 * 207003 214450 214451 214452 214453 214454 214455 214456 210258B	021/050  034/050 034/050 043/050 028/050 	001/050  034/050 026/050 025/050 031/050 	022/100  068/100 060/100 068/100 059/100 	020/025   022/025 019/025 024/025 PP	037/050 038/050 042/050		FF 80 68 60 68 59 78 76 88 PP	04 01 03 04 04 04 02 02 01	F O A A A B+ A+ O P	00 10 08 08 08 07 09 09	00 10 24 32 32 28 18 18 10

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150058746	GARJE SWA	PNIL SURY	ABHAN	PRATIBHA					71700855L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441	035/050	033/050	068/100				68	04	A	08	32	
214442	029/050	029/050	058/100				58	04	B+	07	28	
214443	035/050	032/050	067/100				67	04	A	8 0	32	
214444	033/050	030/050	063/100				63	04	A	80	32	
214445	034/050	036/050	070/100				70	04	A+	09	36	
214446				020/025	027/050		62	01	A	08	08	
214447				018/025	038/050		74	02	A+	09	18	
214448				020/025	035/050		73	01	A+	09	09	
214449				020/025			80	01	0	10	10	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003	031/050	027/050	058/100				58	04	B+	07	28	
207003				012/025			48	01	C	05	05	
214450	036/050	033/050	069/100				69	03	A	80	24	
214451 *	024/050	020/050	044/100				44	04	P	04	16	
214452	030/050	029/050	059/100				59	04	B+	07	28	
214453	035/050	023/050	058/100				58	04	B+	07	28	
214454				018/025	025/050		57	02	B+	07	14	
214455				016/025	035/050		68	02	A	80	16	
214456 *				019/025	044/050		84	01	0	10	10	
210258B				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150058747	GOR SHIVA	GOR SHIVAM CHETAN GOR PU					R PURVI CHETAN				PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	038/050 029/050 033/050 039/050 033/050 	038/050 036/050 032/050 041/050 045/050 	076/100 065/100 065/100 080/100 078/100	  021/025 023/025 020/025 020/025 PP	034/050 040/050 044/050		76 65 65 80 78 73 84 85 80 PP	04 04 04 04 01 02 01 01	A+ A O A+ A+ O O O	09 08 08 10 09 09 10 10	36 32 32 40 36 09 20 10
207003 207003 214450 214451 214452 214453 214454 * 214455 214456 210258B	040/050  041/050 033/050 047/050 038/050 	032/050  035/050 020/050 037/050 027/050 	072/100  076/100 053/100 084/100 065/100 	016/025   015/025 017/025 021/025 PP	040/050 035/050 045/050		72 64 76 53 84 65 73 69 88 PP	04 01 03 04 04 02 02 01	A+ A A+ B O A A+ A O P	09 08 09 06 10 08 09 08 10	36 08 27 24 40 32 18 16 10

SECOND YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

S150058748 GUNSHETTI AKSHAY DNYANOBA INDUMATI 71700883F PICT Grd Crd Tot% Crd Grd Pts TW PK OK ... TW OR TH [OE+TH] Pts OE ~~~~~~ ~~~~~~ ~~ ~~~ ~~ SEM.:1 214441 039/050 041/050 080/100 ------ 80 04 0 10 40 032/050 035/050 067/100 ----- ----033/050 041/050 074/100 -----214442 -----67 0.4 0.8 32 Α 214443 -----74 0.4 A+ 09 36 030/050 038/050 068/100 ------034/050 040/050 074/100 -----214444 \_\_\_\_\_ \_\_\_\_\_ 68 0.4 Α 80 32 74 09 214445 04 A+ 36 214446 024/025 028/050 69 80 08 --------------01 Α -----024/025 \_\_\_\_\_ \_\_\_\_\_ 023/050 -----62 0.2 0.8 16 214447 Δ -----\_\_\_\_\_ 214448 -----021/025 044/050 86 0.1 Ω 1.0 10 0 214449 \_\_\_\_\_ ----- 022/025 \_\_\_\_\_ 88 01 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 204192A PP SEM.:2 207003 041/050 047/050 088/100 -----88 04 0 10 40 022/025 207003 88 01 0 10 10 039/050 032/050 071/100 71 214450 -----03 A+ 09 27 034/050 037/050 071/100 041/050 041/050 082/100 -----214451 \* -----71 09 \_\_\_\_\_ 0.4 Α+ 36 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 82 0.4 0 10 40 214453 047/050 030/050 077/100 \_\_\_\_\_ \_\_\_\_\_ 77 04 09 36 023/025 214454 042/050 86 02 0 10 20 022/025 035/050 76 214455 0.2 Α+ 09 18 023/025 ----------039/050 0 10 214456 \_\_\_\_\_ -----82 0.1 10 \_\_\_\_\_ 210258B \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

DATE - 12 FED 2017

S150058749	JADHAV SA	NJAY RAM	AM MANGAL					71700900K P Grd		PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DEM. · I											
214441 *	021/050	AB/050	021/100				FF	04	F	00	00
214442 *	019/050	AB/050	019/100				FF	04	F	00	00
214443 *	019/050	AB/050	019/100				FF	04	F	00	00
214444 *	017/050	AB/050	017/100				FF	04	F	00	00
214445	023/050	020/050	043/100				43	04	P	04	16
214446 *				016/025	AB/050		FF	01	F	00	00
214447 *				015/025	AB/050		FF	02	F	00	00
214448 *				012/025	AB/050		FF	01	F	00	00
214449				016/025			64	01	A	8 0	80
202054A				PP			PP	00	P	00	00
SEM.:2											
207003 *	015/050	AB/050	015/100				FF	04	F	00	00
207003				010/025			40	01	P	04	04
214450 *	023/050	AB/050	023/100				FF	03	F	00	00
214451 *	009/050	AB/050	009/100				FF	04	F	00	00
214452 *	013/050	AB/050	013/100				FF	04	F	00	00
214453 *	027/050	AB/050	027/100	014/005			FF	04	F	00	00
214454 * 214455 *				014/025	AB/050		FF	02	F F	00	00
214455 * 214456 *				010/025 017/025	AB/050		FF FF	02 01	F.	0 0 0 0	0 0 0 0
214456 ^ 210258C				017/025 PP	AB/050		PP PF	00	F.	00	00
Z10Z58C				PP			PP	UU	P	UU	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 6 RESULT RESERVED FOR BACKLOGS.

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S150058750	JADHAV SN	EHAL RAME	SH	SANGITA					71828786L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	029/050	029/050	058/100				58	04	B+	07	28	
214442	022/050	032/050	054/100				54	04	В	06	24	
214443	029/050	032/050	061/100				61	04	A	80	32	
214444	017/050	041/050	058/100				58	04	B+	07	28	
214445	023/050	026/050	049/100				49	04	C	05	20	
214446				017/025	020/050		49	01	C	05	05	
214447				019/025	034/050		70	02	A+	09	18	
214448				018/025	035/050		70	01	A+	09	09	
214449				019/025			76	01	A+	09	09	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003 *	022/050	033/050	055/100				55	04	B+	07	28	
207003				018/025			72	01	A+	09	09	
214450	029/050	035/050	064/100				64	03	A	8 0	24	
214451	020/050	020/050	040/100				40	04	P	04	16	
214452	033/050	020/050	053/100				53	04	В	06	24	
214453	024/050	031/050	055/100				55	04	B+	07	28	
214454				020/025	021/050		54	02	В	06	12	
214455				017/025	030/050		62	02	A	8 0	16	
214456				020/025	021/050		54	01	В	06	06	
210258B				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058751	KHOCHIKAR	SUYOG SU	RESH	SADHANA					71700946H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449 204192A	044/050 027/050 027/050 021/050 037/050	026/050 022/050 020/050 035/050 029/050	070/100 049/100 047/100 056/100 066/100	020/025 020/025 020/025 016/025 018/025 PP	027/050 022/050 042/050		70 49 47 56 66 62 56 77 72 PP	04 04 04 04 01 02 01 01	A+ C C B+ A A B+ A+ P	09 05 05 07 08 08 07 09 09	36 20 20 28 32 08 14 09	
SEM.:2												
207003 207003 214450 214451 * 214452 214453 214454 214455 214456 210258B	033/050  043/050 029/050 040/050 033/050 	021/050  031/050 028/050 034/050 030/050 	054/100  074/100 057/100 074/100 063/100	017/025   017/025 016/025 021/025 PP	033/050 022/050 038/050		54 68 74 57 74 63 66 50 78 PP	04 01 03 04 04 02 02 01	B A A+ B+ A A B A+ P	06 08 09 07 09 08 08 06 09	24 08 27 28 36 32 16 12 09	

SECOND YEAR SGPA : 7.36, TOTAL CREDITS EARNED : 50

S150058752 KSHITIJ GUGALE PRIYA 71700961M PICT Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 214441 030/050 025/050 055/100 ----- -----55 04 07 28 B+ 214442 \* 027/050 AB/050 027/100 0.0 ----\_\_\_\_\_ FF 0.4 F 0.0 -----AB/050 018/100 214443 \* 018/050 \_\_\_\_\_ ----------ਸ਼ਸ਼ 0.4 F 0.0 0.0 028/050 020/050 048/100 ------032/050 020/050 052/100 ------214444 \_\_\_\_\_ \_\_\_\_\_ 48 0.4 C 05 20 214445 52 04 В 06 24 214446 018/025 022/050 53 01 06 ---------------В 06 -----214447 -----012/025 030/050 -----56 0.2 B+ 07 14 \_\_\_\_\_ 214448 -----014/025 025/050 52 0.1 В 06 06 214449 ----- 016/025 \_\_\_\_\_ 64 01 80 08 Α \_\_\_\_\_ PP 00 Ρ 00 202054A PP 0.0 SEM.:2 207003 \* 018/050 015/050 033/100 ---------- FF 04 F 00 0.0 40 010/025 207003 01 0.4 04 024/050 020/050 044/100 44 214450 -----03 Ρ 04 12 019/050 017/050 036/100 031/050 023/050 054/100 214451 \* ----------ਸਸ F 0.0 0.0 \_\_\_\_\_ 0.4 214452 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 54 04 В 06 24 214453 \* 029/050 AB/050 029/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 04 00 00 014/025 46 214454 021/050 02 C 05 10 214455 \* 010/025 005/050 F ਸਸ 0.2 0.0 0.0 214456 \* ---- 64 013/025 035/050 08 08 -----\_\_\_\_\_ \_\_\_\_\_ 0.1 Α

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28

DATE : 12 FEB 2019

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S150058753	KULKARNI	GAURAV MA	HESH	MADHURI					71700962K PIC Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A SEM.: 2	039/050 030/050 032/050 029/050 034/050 	030/050 022/050 027/050 023/050 025/050 	069/100 052/100 059/100 052/100 059/100	  017/025 012/025 015/025 015/025 PP	032/050 032/050 034/050		69 52 59 55 55 65 65 60 PP	04 04 04 04 01 02 01 01	A B B+ B B+ A B+ A	08 06 07 06 07 08 07 08 08	32 24 28 24 28 08 14 08 00
207003 207003 214450 214451 * 214452 214453 * 214454 * 214456 210258B	035/050  027/050 015/050 024/050 023/050 	031/050  020/050 020/050 026/050 026/050	066/100  047/100 35#/100 050/100 049/100 	010/025  010/025 010/025 010/025 012/025 PP	033/050 022/050 027/050		66 40 47 35 50 49 57 42 52 PP	04 01 03 04 04 04 02 02 01	A P C P B C B+ P B	08 04 05 04 06 05 07 04 06	32 04 15 16 24 20 14 08 06

SECOND YEAR SGPA : 6.26, TOTAL CREDITS EARNED : 50

S150058754 LOKHANDE TANMAY SHARAD NIRUPAMA 71700987E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 214441 020/050 029/050 049/100 ----- -----49 04 C 05 20 026/050 025/050 051/100 ------ 020/050 024/050 044/100 ------ 021/050 031/050 052/100 ------ 035/050 025/050 060/100 ------ 021/050 025/050 060/100 ------214442 \_\_\_\_\_ 0.4 06 2.4 51 B 214443 -----44 0.4 P 0.4 16 214444 -----52 0.4 В 06 24 214445 60 04 Α 08 32 214446 \* 014/025 024/050 50 01 06 ---------В 06 ----- 015/025 ----- 015/025 214447 -----029/050 -----58 0.2 07 14 B+ 73 \_\_\_\_\_ 214448 -----040/050 0.1 A+ 09 Λ9 214449 ----- 017/025 \_\_\_\_\_ 68 01 80 08 Α \_\_\_\_\_ PP 00 Ρ 00 202054A PР 0.0 SEM.:2 207003 \* 032/050 021/050 053/100 ----- 53 04 В 06 24 56 207003 014/025 01 B+ 07 07 035/050 032/050 067/100 67 214450 -----03 Α 08 24 029/050 021/050 050/100 031/050 032/050 063/100 214451 \* ----------\_\_\_\_\_ 50 0.4 В 06 24 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 08 32 214453 \* 032/050 027/050 059/100 \_\_\_\_\_ \_\_\_\_\_ 59 04 07 28 B+ 018/025 07 214454 026/050 58 02 B+ 14 214455 \* 012/025 032/050 58 07 0.2 B+ 14 214456 \* 019/025 ---------------043/050 10 -----82 0.1 0 10 ----- PP 210258B \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058756	MITKARI S	WAPNIL PR	ABHAKAR	SUNITA					71828974K PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	027/050 021/050 039/050 020/050 039/050 	027/050 027/050 032/050 030/050 029/050 	054/100 048/100 071/100 050/100 068/100 	  016/025 023/025 018/025 018/025 PP	028/050 020/050 039/050		54 48 71 50 68 58 57 76 72 PP	04 04 04 04 01 02 01 01	B C A+ B A B+ A+ A+ P	06 05 09 06 08 07 07 09	24 20 36 24 32 07 14 09 09	
SEM.: 2  207003 * 207003 214450 214451 214452 214453 214454 214455 214456 210258B	027/050  028/050 023/050 036/050 034/050 	022/050  036/050 020/050 029/050 030/050 	049/100  064/100 043/100 065/100 064/100 	020/025   021/025 017/025 022/025 PP	024/050 030/050 020/050		49 80 64 43 65 64 60 62 56 PP	04 01 03 04 04 02 02 01	C O A P A A A B+	05 10 08 04 08 08 08 08 07	20 10 24 16 32 32 16 16 07	

SECOND YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

RAKHI 71701034B PICT S150058757 NAHAR YUGAL MANOJ Grd Crd [OE+TH] OR Tot% Crd Grd Pts TW OE TH PR Pts OE TH [OE+TH] TW PR OR Tot% ~~ ~~~ SEM.:1 214441 040/050 045/050 085/100 ------ 85 04 0 10 40 032/050 031/050 042/050 036/050 214442 063/100 ----0.4 0.8 32 \_\_\_\_\_ -----63 Α \_\_\_\_\_ 214443 078/100 ----------78 0.4 A+ 09 36 034/050 045/050 079/100 -----038/050 036/050 074/100 -----214444 \_\_\_\_\_ -----79 0.4 A+ 09 36 74 09 214445 04 A+ 36 214446 023/025 038/050 81 10 ----------01 0 10 -----024/025 \_\_\_\_\_ \_\_\_\_\_ 033/050 \_\_\_\_\_ 76 0.2 09 18 214447 A +-----73 \_\_\_\_\_ 214448 ----------018/025 037/050 0.1 A+ 09 09 \_\_\_\_\_ 214449 \_\_\_\_\_ ----- 019/025 \_\_\_\_\_ 76 01 A+ 09 09 \_\_\_\_\_ PΡ 00 Р 00 202054A PP 0.0 SEM.:2 207003 046/050 049/050 095/100 -----95 04 0 10 40 72 207003 018/025 01 A+ 09 09 046/050 036/050 082/100 214450 -----82 03 0 10 30 028/050 025/050 053/100 048/050 042/050 090/100 ----------214451 -----53 0.4 В 06 2.4 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 90 0.4 0 10 40 214453 040/050 036/050 076/100 \_\_\_\_\_ \_\_\_\_\_ 76 04 09 36 019/025 214454 \* 044/050 84 02 0 10 20 015/025 74 214455 041/050 0.2 Α+ 09 18 019/025 ----------040/050 78 09 09 214456 \_\_\_\_\_ -----0.1 A+ \_\_\_\_\_ 210258B \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058758	NIRMAL OM	KAR PRABH	AKAR	SUNITA					71701053J PIC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	040/050 026/050 031/050 032/050 029/050 	033/050 026/050 024/050 031/050 030/050 	073/100 052/100 055/100 063/100 059/100 	  017/025 013/025 014/025 015/025 PP	032/050 030/050 030/050		73 52 55 63 59 65 57 58 60 PP	04 04 04 04 01 02 01 01	A+ B B+ A B+ A B+ A	09 06 07 08 07 08 07 07 08	36 24 28 32 28 08 14 07 08
207003 207003 214450 214451 * 214452 214453 214454 * 214456 210258B	032/050 033/050	035/050  027/050 014/050 026/050 029/050 	071/100  058/100 036/100 058/100 062/100 	010/025  010/025 010/025 016/025 012/025 PP	030/050 046/050 028/050		71 40 58 FF 58 62 53 82 53 PP	04 01 03 04 04 02 02 01	A+ P B+ F B+ A B O B	09 04 07 00 07 08 06 10 06	36 04 21 00 28 32 12 20 06

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150058759	PARDESHI	NAMRATA R	AJESH	SARIKA					71728733F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	023/050	027/050	050/100				50	04	В	06	24	
214442	023/050	035/050	058/100				58	04	B+	07	28	
214443	032/050	026/050	058/100				58	04	B+	07	28	
214444	025/050	038/050	063/100				63	04	A	08	32	
214445	029/050	032/050	061/100				61	04	A	08	32	
214446				019/025	022/050		54	01	В	06	06	
214447				019/025	020/050		52	02	В	06	12	
214448				023/025	030/050		70	01	A+	09	09	
214449				021/025			84	01	0	10	10	
SEM.:2												
207003 *	014/050	040/050	054/100				54	04	В	06	24	
207003				018/025			72	01	A+	09	09	
214450	027/050	027/050	054/100				54	03	В	06	18	
214451	020/050	024/050	044/100				44	04	P	04	16	
214452	018/050	025/050	043/100				43	04	P	04	16	
214453	017/050	027/050	044/100				44	04	P	04	16	
214454				020/025	022/050		56	02	B+	07	14	
214455				020/025	021/050		54	02	В	06	12	
214456				020/025	037/050		76	01	A+	09	09	
214458				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.3, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

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S150058762	PAWARA SU	JYOT SUNI	L	JYOTI					71601352F PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 * 214449 SEM.: 2	027/050 019/050 030/050 024/050 020/050 	033/050 026/050 020/050 025/050 027/050 	060/100 045/100 050/100 049/100 047/100	  015/025 012/025 011/025 015/025	032/050 020/050 AB/050		60 45 50 49 47 62 42 FF 60	04 04 04 04 01 02 01	A C B C C A P F A	08 05 06 05 05 08 04 00	32 20 24 20 20 08 08 00
207003 * 207003 214450 * 214451 214452 214453 214454 214455 * 214456 * 214458	019/050 029/050 024/050	AB/050  AB/050 21\$/050 20\$/050 022/050	024/100  027/100 040/100 049/100 046/100 	010/025   012/025 012/025 012/025 PP	029/050 AB/050		FF 40 FF 40 49 46 54 FF PP	04 01 03 04 04 02 02 01	FPFPCCBFFP	00 04 00 04 05 05 06 00	00 04 00 16 20 20 12 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 39

S150058763	RATHI VEDANSH RADHESAHYAM								71701150L PICT Grd Crd			
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	031/050	021/050	052/100				52	04	В	06	24	
214442 *	025/050	AB/050	025/100				FF	04	F	00	00	
214443	033/050	020/050	053/100				53	04	В	06	24	
214444 *	019/050	AB/050	019/100				FF	04	F	00	00	
214445	028/050	022/050	050/100				50	04	В	06	24	
214446				018/025	025/050		57	01	B+	07	07	
214447 *				012/025	AB/050		FF	02	F	00	00	
214448 *				016/025	AB/050		FF	01	F	00	00	
214449				017/025			68	01	A	80	80	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003	029/050	024/050	053/100				53	04	В	06	24	
207003				011/025			44	01	P	04	04	
214450	034/050	026/050	060/100				60	03	A	08	24	
214451 *	023/050	AB/050	023/100				FF	04	F	00	00	
214452	021/050	030/050	051/100				51	04	В	06	24	
214453 *	019/050	AB/050	019/100				FF	04	F	00	00	
214454				016/025	021/050		49	02	C	05	10	
214455 *				010/025	AB/050		FF	02	F	00	00	
214456 *				013/025	20\$/050		44	01	P	04	04	
210258B				PP			PP	00	P	00	00	

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SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 29

DATE : 12 FEB 2019

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S150058764	RATHOD DH	IRAJ SHIV	AJI	SHARADA					71527522E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
52 1												
214441 *	022/050	016/050	038/100				FF	04	F	00	00	
214442	026/050	022/050	048/100				48	04	C	05	20	
214443 *	025/050	012/050	037/100				FF	04	F	00	00	
214444	026/050	022/050	048/100				48	04	C	05	20	
214445	030/050	024/050	054/100				54	04	В	06	24	
214446 *				013/025	025/050		50	01	В	06	06	
214447				014/025	025/050		52	02	В	06	12	
214448				014/025	025/050		52	01	В	06	06	
214449				017/025			68	01	A	80	80	
SEM.:2												
									_			
207003 *	018/050	000/050	018/100				FF	04	F	00	00	
207003		004/050		010/025			40	01	P	04	04	
214450	024/050	20\$/050	044/100				44	03	P	04	12	
214451 *	008/050	004/050	012/100				FF	04	F F	00	00	
214452 * 214453	015/050 024/050	020/050	035/100 044/100				FF 44	$\begin{array}{c} 04 \\ 04 \end{array}$	r P	00 04	00 16	
214454 *	024/050	020/050	044/100	012/025	009/050		FF	02	F	00	00	
214454 ^				012/025	009/050		49	02	F C	05	10	
214455				012/025	025/050		52	02	В	06	06	
214458				012/025 PP	027/030		PP	0.0	Р	00	00	
21410				FF			E F	0.0	r	0.0	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28

S150058765	ROHAN PRA								71701166G PICT Grd Crd d Grd Pts Pts			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	029/050	023/050	052/100				52	04	В	06	24	
214442	026/050	020/050	046/100				46	04	C	05	20	
214443 *	018/050	022/050	040/100				40	04	P	04	16	
214444 *	022/050	021/050	043/100				43	04	P	04	16	
214445	032/050	023/050	055/100				55	04	B+	07	28	
214446				018/025	030/050		64	01	A	08	08	
214447				012/025	025/050		49	02	C	05	10	
214448				016/025	020/050		48	01	C	05	05	
214449				015/025			60	01	A	08	08	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003	025/050	020/050	045/100				45	04	С	05	20	
207003				010/025			40	01	P	04	04	
214450	020/050	027/050	047/100				47	03	C	05	15	
214451 *	018/050	000/050	018/100				FF	04	F	00	00	
214452	024/050	026/050	050/100				50	04	В	06	24	
214453	028/050	022/050	050/100				50	04	В	06	24	
214454 *				010/025	022/050		42	02	P	04	80	
214455 *				010/025	013/050		FF	02	F	00	00	
214456 *				011/025	AB/050		FF	01	F	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43 RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

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S150058766	SADAFALE	MANDAR AN	IL	RANJUSHREE					71829149C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	015/050 025/050 028/050 030/050 025/050 	030/050 025/050 029/050 031/050 029/050 	045/100 050/100 057/100 061/100 054/100 	  018/025 021/025 019/025 018/025 PP	025/050 028/050 036/050		45 50 57 61 54 57 65 73 72 PP	04 04 04 04 01 02 01 01	C B B+ A B+ A A+ A+	05 06 07 08 06 07 08 09	20 24 28 32 24 07 16 09 09	
SEM.:2  207003 * 207003 214450 214451 * 214453 214454 214455 214456 210258B	023/050  023/050 022/050 035/050 018/050 	012/050  034/050 010/050 030/050 22\$/050 	035/100  057/100 032/100 065/100 040/100 	019/025   019/025 013/025 021/025 PP	023/050 036/050 023/050		FF 76 57 FF 65 40 56 65 58 PP	04 01 03 04 04 02 02 01	F A+ B+ F A P B+ A B+	00 09 07 00 08 04 07 08	00 09 21 00 32 16 14 16 07	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42

S150058768 SAKSHAM SHARMA VASUDHA SHARMA 71701175F PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 214441 039/050 046/050 085/100 ----- -----85 04 10 40 0 026/050 025/050 051/100 034/050 029/050 063/100 -----214442 -----0.4 06 2.4 \_\_\_\_\_ 51 В \_\_\_\_\_ 214443 ----------63 0.4 Α 0.8 32 040/050 043/050 083/100 ------039/050 031/050 070/100 -----214444 \_\_\_\_\_ \_\_\_\_\_ 83 0.4 0 10 40 70 214445 04 A+ 09 36 022/025 042/050 85 01 0 10 214446 ---------10 -----\_\_\_\_\_ \_\_\_\_\_ 022/025 035/050 \_\_\_\_\_ 76 0.2 09 18 214447 Α+ \_\_\_\_\_ 214448 ----------022/025 048/050 93 0.1 Ω 1.0 10 214449 \_\_\_\_\_ ----- 022/025 \_\_\_\_\_ 88 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 202054A PP SEM.:2 207003 031/050 037/050 068/100 ------ 68 04 08 32 021/025 207003 84 01 0 10 10 038/050 036/050 074/100 74 27 214450 -----03 A+ 09 022/050 024/050 046/100 040/050 024/050 064/100 214451 \* ----------46 C 05 \_\_\_\_\_ 0.4 2.0 214452 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 64 0.4 Α 0.8 32 214453 044/050 025/050 069/100 \_\_\_\_\_ \_\_\_\_\_ 69 04 80 32 020/025 214454 031/050 68 02 Α 08 16 022/025 045/050 214455 89 0.2 Ω 10 2.0 022/025 043/050 ----------86 214456 \_\_\_\_\_ -----0.1 0 1.0 10 P \_\_\_\_\_ 210258C \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150058769	SARBHUKAN AKSHAY SANJAY			KAVITA					71701184E PI Grd (		
	OE	TH	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts	Crd Pts ~~
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449 204192A	036/050 026/050 039/050 028/050 033/050 	029/050 027/050 033/050 039/050 036/050 	065/100 053/100 072/100 067/100 069/100 	  018/025 018/025 015/025 017/025 PP	031/050 038/050 028/050		65 53 72 67 69 65 74 57 68 PP	04 04 04 04 01 02 01 01	A B A+ A A A+ B+ A	08 06 09 08 08 08 09 07 08	32 24 36 32 32 08 18 07 08
207003 207003 214450 214451 * 214452 214453 214454 214455 214456 210258C	028/050  034/050 022/050 035/050 034/050 	023/050  030/050 023/050 021/050 	051/100  064/100 045/100 056/100 	019/025   019/025 015/025 020/025 PP	026/050 038/050 042/050		51 76 64 45 56 55 60 70 82 PP	04 01 03 04 04 02 02 01	B A+ A C B+ B+ A A+ O	06 09 08 05 07 07 08 09 10	24 09 24 20 28 28 16 18 10

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

S150058770 SAWAI SHRUTIKA SHRIKANT RAJESHRI 71701193D PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts TW PR OE TH Pts [OE+TH] TW PR OR Tot% ~~~~~~ ~~ ~~~ ~~ SEM.:1 214441 025/050 023/050 048/100 ----- -----48 04 С 05 20 017/050 024/050 041/100 027/050 020/050 047/100 214442 -----\_\_\_\_\_ 41 0.4 Р 0.4 16 \_\_\_\_\_ 214443 -----\_\_\_\_\_ 47 0.4 C 05 2.0 015/050 030/050 045/100 ------029/050 022/050 051/100 -----214444 \_\_\_\_\_ -----45 0.4 C 05 2.0 В 214445 51 04 06 24 214446 022/025 037/050 78 01 09 09 ---------A+ ----- 020/025 ----- 017/025 \_\_\_\_\_ \_\_\_\_\_ 030/050 -----66 0.2 A 0.8 16 214447 \_\_\_\_\_ 214448 ----------038/050 73 0.1 A+ 09 09 214449 \_\_\_\_\_ ----- 020/025 \_\_\_\_\_ 80 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 204192A PP SEM.:2 207003 037/050 038/050 075/100 -----75 04 A+ 09 36 207003 018/025 72 01 A+ 09 09 030/050 030/050 060/100 214450 -----60 03 Α 08 24 018/050 007/050 025/100 028/050 025/050 053/100 214451 \* ----------FF F 0.0 -----0.4 0.0 214452 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 53 0.4 В 06 24 214453 032/050 025/050 057/100 \_\_\_\_\_ \_\_\_\_\_ 57 04 07 28 B+ 016/025 54 214454 025/050 02 В 06 12 214455 \* 013/025 032/050 60 0.2 Δ 0.8 16 020/025 ----------025/050 0.8 214456 \_\_\_\_\_ -----60 0.1 Α 0.8 ---- PP 210258C \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

DATE : 12 FEB 2019

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S150058771	SEETHA TA	RUN HARIS	H	JYOTI					71601132J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449	029/050 017/050 031/050 020/050 032/050	025/050 23\$/050 032/050 025/050 022/050	054/100 040/100 063/100 045/100 054/100	  012/025 012/025 014/025 016/025	032/050 026/050 020/050		54 40 63 45 54 58 50 45 64	04 04 04 04 01 02 01	B P A C B B+ B C	06 04 08 05 06 07 06 05	24 16 32 20 24 07 12 05	
SEM.:2 207003 207003 214450 214451	024/050  020/050 018/050	20\$/050  021/050 22\$/050	044/100  041/100 040/100	014/025			44 56 41 40	04 01 03 04	P B+ P P	04 07 04 04	16 07 12 16	
214452 214453 214454 214455 * 214456 214458	025/050 016/050 	020/050 24\$/050 	045/100 040/100 	012/025 012/025 012/025 PP	024/050 024/050 022/050		45 40 48 48 45 PP	04 02 02 01 00	P C C P	05 04 05 05 05 00	20 16 10 10 05 00	

SECOND YEAR SGPA : 5.2, TOTAL CREDITS EARNED : 50

S150058772	SHUBHAM DEEPAK SUNDRANI				MEENAKSHI SUNDRANI				71701232J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	036/050	030/050	066/100				66	04	A	08	32
214442	035/050	022/050	057/100				57	04	B+	07	28
214443	033/050	031/050	064/100				64	04	A	8 0	32
214444	028/050	037/050	065/100				65	04	A	80	32
214445	037/050	031/050	068/100				68	04	A	8 0	32
214446				020/025	035/050		73	01	A+	09	09
214447				022/025	039/050		81	02	0	10	20
214448				018/025	040/050		77	01	A+	09	09
214449				019/025			76	01	A+	09	09
202054A				PP			PP	00	P	00	00
SEM.:2											
207003 *	036/050	033/050	069/100				69	04	A	08	32
207003				016/025			64	01	A	8 0	80
214450	037/050	033/050	070/100				70	03	A+	09	27
214451 *	025/050	033/050	058/100				58	04	B+	07	28
214452	038/050	022/050	060/100				60	04	A	8 0	32
214453	036/050	022/050	058/100				58	04	B+	07	28
214454				020/025	034/050		72	02	A+	09	18
214455				017/025	032/050		65	02	A	08	16
214456				019/025	039/050		77	01	A+	09	09
210258B				PP			PP	00	P	00	00

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SECOND YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

DALE 12 FEB 2017

S150058773	3 SIMRIDH KACHROO MANJU KACHROO					71701235C PICT Grd Crd		_			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449 202054A	033/050 023/050 028/050 028/050 034/050 	024/050 029/050 020/050 023/050 025/050 	057/100 052/100 048/100 051/100 059/100 	  019/025 016/025 017/025 019/025 PP	025/050 034/050 034/050		57 52 48 51 59 58 66 68 76 PP	04 04 04 04 01 02 01 01	B+ B C B B+ B+ A A A+ P	07 06 05 06 07 07 08 08 09	28 24 20 24 28 07 16 08 09
207003 207003 214450 214451 214452 214453 214454 * 214455 214456 210258C	033/050  036/050 025/050 029/050 024/050 	036/050  040/050 021/050 031/050 024/050 	069/100  076/100 046/100 060/100 048/100 	010/025  012/025 012/025 012/025 014/025 PP	037/050 023/050 030/050		69 40 76 46 60 48 65 46 58 PP	04 01 03 04 04 02 02 01	A P A+ C A C A C B+	08 04 09 05 08 05 08 05 07	32 04 27 20 32 20 16 10 07

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

S150058774 SONAWANE SHIVAM SAMBHAJI MANISHA 71601136M PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts TW OE TH PR Pts OE TH [OE+TH] TW PR OR Tot\* ~~ ~~~ ~~ SEM.:1 214441 022/050 022/050 044/100 ----- -----44 04 Ρ 04 16 016/050 24\$/050 040/100 ----- 025/050 020/050 045/100 ----- 028/050 028/050 056/100 ----- 028/050 021/050 049/100 ----- 017/025 021/050 214442 \_\_\_\_\_ 40 0.4 P 0.4 16 -----C 214443 45 0.4 05 2.0 214444 ---- 56 0.4 B+ 07 28 49 04 05 214445 С 20 ----- 017/025 021/050 50 01 06 06 214446 ----------В ----- 016/025 ----- 022/025 В 214447 -----025/050 -----54 0.2 06 12 ----- 80 214448 -----038/050 0.1 Ω 1.0 10 214449 ----- 022/025 ---- 88 01 0 10 10 SEM.:2 207003 \* 017/050 23\$/050 040/100 ----- -----40 0.4 Ρ 0.4 16 207003 ----- 017/025 -----68 01 80 08 214450 026/050 025/050 051/100 214451 \* 021/050 008/050 029/100 51 03 В 06 18 FF 04 F 00 00 021/050 022/050 043/100 023/050 020/050 043/100 ----------43 0.4 P 0.4 214452 \_\_\_\_\_ 16 214453 \* \_\_\_\_\_ \_\_\_\_\_ 43 0.4 Ρ 04 16 214454 019/025 021/050 ----53 02 06 12 В 020/025 028/050 214455 64 02 Α 08 16 \_ A+ 020/025 73 214456 035/050 0.1 09 09 ----- PP 0.0 P 0.0 00 214458 -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

DATE : 12 FEB 2019

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S150058775	WAGATKAR	MEGHA MAN	ORANJAN	SHIVKANTA					71701295G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441	018/050	027/050	045/100				45	04	С	05	20	
214442	028/050	024/050	052/100				52	04	В	06	24	
214443 *	019/050	028/050	047/100				47	04	C	05	20	
214444	020/050	026/050	046/100				46	04	C	05	20	
214445	026/050	024/050	050/100				50	04	В	06	24	
214446 *				012/025	020/050		42	01	P	04	04	
214447 *				010/025	AB/050		FF	02	F	00	00	
214448 *				010/025	AB/050		FF	01	F	00	00	
214449				014/025			56	01	B+	07	07	
202054A				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 22

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S150058776	WAGH SANJ	ALI VINOD		ALKA AHIRRAO					71701297C PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 * 214443 * 214444 214445 214446 214447 214448 214449 202054A	030/050 019/050 027/050 016/050 019/050	030/050 004/050 014/050 024/050 021/050	060/100 023/100 041/100 040/100 040/100	  018/025 012/025 012/025 016/025 PP	022/050 033/050 020/050		60 FF FF 40 40 53 60 42 64 PP	04 04 04 04 01 02 01 01	A F P B A P A	08 00 00 04 04 06 08 04	32 00 00 16 16 06 16 04 08
SEM.:2											
207003 * 207003 214450 214451 * 214452 214453 * 214455 * 214456 * 210258B	033/050  027/050 017/050 029/050 024/050 	016/050  022/050 002/050 022/050 013/050 	049/100  049/100 019/100 051/100 037/100 	013/025  016/025 010/025 012/025	030/050 AB/050 20\$/050		FF 52 49 FF 51 FF 61 FF 42	04 01 03 04 04 02 02 02	F B C F B F A F P P	00 06 05 00 06 00 08 00 04	00 06 15 00 24 00 16 00 04

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28 RESULT RESERVED FOR BACKLOGS.