BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 1

-------------------------------------------------------------------------

A/C Name :MR. SHIJITH KUMAR C

Address :D 2 STAFF QUARTERS AIISH

 MYSORE KARNATAKA

City :MYSORE Pin Code : 570006

Tel No. :

Nomination Flag :N Nominee Name :

Scheme Description : BARODA ADVANTAGE SB\_O\_BAL

Joint Holders :

-------------------------------------------------------------------------

A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

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DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

01-08-17 B/F 69,627.51Cr

01-08-17 ATM/ 15,000.00 54,627.51Cr

01-08-17 ATM/ 5,000.00 49,627.51Cr

05-08-17 PGDR/WWW 359.00 49,268.51Cr

 PGDR/WWW BIGBASKET COM/05-08-2017 08:56:18/SWT

07-08-17 PGDR/RELIANCEJ 91.00 49,177.51Cr

 PGDR/RELIANCEJIO/06-08-2017 21:01:34/SWT

07-08-17 PRCR/BIG 697.22 48,480.29Cr

 PRCR/BIG BAZAAR/MYSORE

08-08-17 PRCR/AMEX 368.00 48,112.29Cr

 PRCR/AMEX SUPER MARKET/MYSORE

09-08-17 PGDR/KARNATAKA 788.00 47,324.29Cr

 PGDR/KARNATAKA STATE ROAD T/09-08-2017 12:00:58/S

09-08-17 TO CASH 3,000.00 44,324.29Cr

 TO CASH

10-08-17 PRCR/CARZONREN 1,200.00 43,124.29Cr

 PRCR/CARZONRENT INDIA PVT L/NEW DELHI

10-08-17 SERBOM-MUMBAI/ 25,732.00 17,392.29Cr

 ECS/LIC HOUSING FINANCE/52030000278900000002

10-08-17 SERBOM-MUMBAI/ 4,844.00 12,548.29Cr

 ACHDR/LICHOUSINGFINLTD/8172520300006601884582

10-08-17 ATM/ 3,000.00 9,548.29Cr

11-08-17 ATM/ 2,000.00 7,548.29Cr

11-08-17 ATM/CWRR/72230 2,000.00 9,548.29Cr

 ATM/CWRR/722309283980/XXXXXXXXXXXX5583

11-08-17 ATM/ 2,500.00 7,048.29Cr

-------------------------------------------------------------------------Page Total: 64,579.22 2,000.00 7,048.29Cr

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transaction(s) in the statement are correct.

 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 2

-------------------------------------------------------------------------

A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

-------------------------------------------------------------------------

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

--------------------------------------------------------------------------------

14-08-17 PGDR/KERALARTC 177.00 6,871.29Cr

 PGDR/KERALARTC/12-08-2017 18:44:52/SWT

14-08-17 PRCR/K R S 1,500.00 5,371.29Cr

 PRCR/K R S FUEL STATION/CALICUT

14-08-17 PGDR/KERALARTC 352.00 5,019.29Cr

 PGDR/KERALARTC/14-08-2017 22:59:34/SWT

16-08-17 PGDR/RELIANCEC 149.10 4,870.19Cr

 PGDR/RELIANCECOMM/15-08-2017 19:33:14/SWT

17-08-17 ATM/ 2,500.00 2,370.19Cr

17-08-17 PRCR/LOYAL 737.00 1,633.19Cr

 PRCR/LOYAL WORLD/MYSORE

18-08-17 FORTAP-MUMBAI/ 900.00 2,533.19Cr

 NEFT-RBIPTRN213388470-SHIJITH KUMAR CHENGOTTIL

21-08-17 PRCR/BGS 182.00 2,351.19Cr

 PRCR/BGS MYSORE/MYSORE

21-08-17 PRCR/Apollo 217.80 2,133.39Cr

 PRCR/Apollo Pharmacy/MYSORE

24-08-17 SERMAS-CHENNAI 958387 1,00,000.00 1,02,133.39Cr

 BY INST 958387 : MICR CLG (CTS)

28-08-17 PRCR/MORE,/MYS 396.04 1,01,737.35Cr

 PRCR/MORE,/MYSORE

29-08-17 MYSORE-MYSORE/ 3,543.00 98,194.35Cr

 Loan Recovery For05220600003292

29-08-17 MBK/7241120578 057896 25,000.00 73,194.35Cr

 MBK/724112057896/12:08:43/Thanks

30-08-17 NEFT-BARBH1724 5,000.00 68,194.35Cr

 NEFT-BARBH17242441868-G VASU

31-08-17 SALARY 66,444.00 1,34,638.35Cr

 SALARY

01-09-17 ATM/ 15,000.00 1,19,638.35Cr

01-09-17 PGDR/KERALARTC 159.00 1,19,479.35Cr

 PGDR/KERALARTC/01-09-2017 20:17:35/SWT

01-09-17 PRCR/BIG 702.80 1,18,776.55Cr

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Page Total: 55,615.74 1,67,344.00 1,18,776.55Cr

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 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 3

 PRCR/BIG BAZAAR/MYSORE

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

-------------------------------------------------------------------------

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

01-09-17 PRCR/DROPS 340.00 1,18,436.55Cr

 PRCR/DROPS TOTAL SPIRITS/MYSORE

04-09-17 PRCR/APOLLO 790.00 1,17,646.55Cr

 PRCR/APOLLO HOSPITALS ENTER/MYSORE

04-09-17 PRCR/APOLLO 1,050.00 1,16,596.55Cr

 PRCR/APOLLO HOSPITALS ENTER/MYSORE

04-09-17 PRCR/ICE 354.00 1,16,242.55Cr

 PRCR/ICE STATION GULMARG/MYSORE

04-09-17 PRCR/APOLLO 680.00 1,15,562.55Cr

 PRCR/APOLLO HOSPITALS ENTER/MYSORE

04-09-17 PRCR/AROMA 230.00 1,15,332.55Cr

 PRCR/AROMA THE BAKERS/MYSORE

04-09-17 PRCR/DROPS 620.00 1,14,712.55Cr

 PRCR/DROPS TOTAL SPIRITS/MYSORE

06-09-17 ATM/ 7,000.00 1,07,712.55Cr

06-09-17 COLABA-MUMBAI/ 788.00 1,08,500.55Cr

 VCR ARN74056637225722369023218

06-09-17 COLABA-MUMBAI/ 11.25 1,08,511.80Cr

 VCR ARN74766517227732321720796

08-09-17 TO CASH 25,000.00 83,511.80Cr

 TO CASH

08-09-17 PGDR/KERALARTC 176.00 83,335.80Cr

 PGDR/KERALARTC/08-09-2017 22:54:33/SWT

11-09-17 PRCR/TP 18,000.00 65,335.80Cr

 PRCR/TP TITLES CENTRE/WAYANAD

11-09-17 SERBOM-MUMBAI/ 25,732.00 39,603.80Cr

 ECS/LIC HOUSING FINANCE/52030000278900000002

11-09-17 NEFT-BARBS1725 3,000.00 36,603.80Cr

 NEFT-BARBS17254554036-G VASU

11-09-17 SERBOM-MUMBAI/ 4,844.00 31,759.80Cr

 ACH Debit : LICHOUSINGFINLTD : 9800493889

12-09-17 PRCR/BATA 867.00 30,892.80Cr

 PRCR/BATA INDIA,/MYSORE

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Page Total: 88,683.00 799.25 30,892.80Cr

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transaction(s) in the statement are correct.

 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 4

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

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DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

12-09-17 PGDR/Innovativ 396.00 30,496.80Cr

 PGDR/Innovative Retail Conc/12-09-2017 19:43:34/S

13-09-17 SERMAS-CHENNAI 958949 50,000.00 80,496.80Cr

 BY INST 958949 : MICR CLG (CTS)

14-09-17 TO CASH 2,500.00 77,996.80Cr

 TO CASH

14-09-17 SERBAN-BANGALO 1 21,778.00 56,218.80Cr

 BALMER LAWRIE AND CO LTD

15-09-17 SERMAS-CHENNAI 959231 3,50,000.00 4,06,218.80Cr

 BY INST 959231 : MICR CLG (CTS)

15-09-17 PRCR/MORE,/MYS 379.76 4,05,839.04Cr

 PRCR/MORE,/MYSORE

15-09-17 PGDR/FLIPKART 752.00 4,05,087.04Cr

 PGDR/FLIPKART INTERNET PRIV/15-09-2017 20:03:36/S

16-09-17 PRCR/PAAKASHAA 3,740.00 4,01,347.04Cr

 PRCR/PAAKASHAALAA RETAIL/MYSORE

20-09-17 NEFT-BARBV1726 20,000.00 3,81,347.04Cr

 NEFT-BARBV17263908393-BINDU C

20-09-17 NEFT-BARBV1726 20,000.00 3,61,347.04Cr

 NEFT-BARBV17263908719-BINDU C

20-09-17 ATM/ 15,000.00 3,46,347.04Cr

20-09-17 ATM/ 10,000.00 3,36,347.04Cr

20-09-17 PRCR/BIG 1,390.26 3,34,956.78Cr

 PRCR/BIG BAZAAR/MYSORE

21-09-17 TO CASH 25,000.00 3,09,956.78Cr

 TO CASH

22-09-17 NEFT-BARBW1726 15,000.00 2,94,956.78Cr

 NEFT-BARBW17265537459-SHRUTI S NAIR

22-09-17 NEFT-BARBW1726 10,000.00 2,84,956.78Cr

 NEFT-BARBW17265538883-SHRUTI S NAIR

22-09-17 NEFT-BARBW1726 15,000.00 2,69,956.78Cr

 NEFT-BARBW17265540909-PADMINI SASEENDRAN

22-09-17 NEFT-BARBW1726 10,000.00 2,59,956.78Cr

 NEFT-BARBW17265541110-PADMINI SASEENDRAN

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Page Total: 1,70,936.02 4,00,000.00 2,59,956.78Cr

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transaction(s) in the statement are correct.

 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 5

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

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DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

22-09-17 ATM/ 15,000.00 2,44,956.78Cr

22-09-17 ATM/ 10,000.00 2,34,956.78Cr

22-09-17 PGDR/KERALARTC 208.00 2,34,748.78Cr

 PGDR/KERALARTC/22-09-2017 19:06:20/SWT

25-09-17 ATM/ 15,000.00 2,19,748.78Cr

25-09-17 ATM/ 10,000.00 2,09,748.78Cr

25-09-17 PGDR/KERALARTC 528.00 2,09,220.78Cr

 PGDR/KERALARTC/25-09-2017 20:51:57/SWT

26-09-17 PRCR/TP 8,618.00 2,00,602.78Cr

 PRCR/TP TITLES CENTRE/WAYANAD

26-09-17 ATM/ 15,000.00 1,85,602.78Cr

26-09-17 ATM/ 10,000.00 1,75,602.78Cr

28-09-17 MYSORE-MYSORE/ 3,543.00 1,72,059.78Cr

 Loan Recovery For05220600003292

28-09-17 SALARY 66,713.00 2,38,772.78Cr

 SALARY

28-09-17 ATM/ 10,000.00 2,28,772.78r

28-09-17 ATM/ 10,000.00 2,18,772.78Cr

28-09-17 ATM/ 5,000.00 2,13,772.78Cr

29-09-17 ATM/ 10,000.00 2,03,772.78Cr

29-09-17 ATM/ 10,000.00 1,93,772.78Cr

29-09-17 ATM/ 5,023.60 1,88,749.18Cr

30-09-17 ATM/ 15,000.00 1,73,749.18Cr

30-09-17 ATM/CWRR/3320/ 15,000.00 1,88,749.18Cr

 ATM/CWRR/3320/XXXXXXXXXXXX5583

30-09-17 ATM/ 10,023.60 1,78,725.58Cr

30-09-17 ATM/ 10,023.60 1,68,701.98Cr

03-10-17 PGDR/KSEB1/03- 250.18 1,68,451.80Cr

 PGDR/KSEB1/03-10-2017 20:52:02/SWT

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Page Total: 1,73,217.98 81,713.00 1,68,451.80Cr

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transaction(s) in the statement are correct.

 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 6

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

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DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

04-10-17 ATM/ 5,000.00 1,63,451.80Cr

05-10-17 ATM/ 15,000.00 1,48,451.80Cr

05-10-17 ATM/ 5,000.00 1,43,451.80Cr

05-10-17 ATM/ 5,000.00 1,38,451.80Cr

07-10-17 ATM/ 10,000.00 1,28,451.80Cr

07-10-17 ATM/ 10,000.00 1,18,451.80Cr

07-10-17 ATM/ 5,000.00 1,13,451.80Cr

09-10-17 ATM/ 10,000.00 1,03,451.80Cr

10-10-17 SERBOM-MUMBAI/ 27,771.00 75,680.80Cr

 ECS/LIC HOUSING FINANCE/52030000278900000002

10-10-17 SERBOM-MUMBAI/ 4,844.00 70,836.80Cr

 ACH Debit : LICHOUSINGFINLTD : 174451049

10-10-17 MBK/7283173515 351550 2,000.00 68,836.80Cr

 MBK/728317351550/17:10:58/CC

10-10-17 PRCR/LOYAL 495.00 68,341.80Cr

 PRCR/LOYAL WORLD CLASSIC/MYSORE

10-10-17 PRCR/LOYAL 1,147.75 67,194.05Cr

 PRCR/LOYAL WORLD/MYSORE

11-10-17 ATM/ 2,023.60 65,170.45Cr

11-10-17 OKHDEL-NEW 34,392.00 99,562.45Cr

 ISLRTC

11-10-17 ATM/ 20,000.00 79,562.45Cr

11-10-17 FORTAP-MUMBAI/ 512612 500.00 80,062.45Cr

 UPI/728417512612/17:11:44/UPI/NO REMARKS

11-10-17 FORTAP-MUMBAI/ 2,110.00 82,172.45Cr

 NEFT-N284170386854561-T P TILES CENTRE

12-10-17 ATM/ 15,000.00 67,172.45Cr

12-10-17 ATM/ 10,000.00 57,172.45Cr

13-10-17 ATM/ 15,000.00 42,172.45Cr

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Page Total: 1,63,281.35 37,002.00 42,172.45Cr

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 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 7

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

-------------------------------------------------------------------------

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

13-10-17 ATM/ 10,000.00 32,172.45Cr

16-10-17 ATM/ 15,000.00 17,172.45Cr

16-10-17 PGDR/RPSL/16-1 53.68 17,118.77Cr

 PGDR/RPSL/16-10-2017 19:44:06/SWT

16-10-17 PGDR/Kendriya 1,805.00 15,313.77Cr

 PGDR/Kendriya Vidyalaya San/16-10-2017 22:09:57/S

18-10-17 ATM/ 2,023.60 13,290.17Cr

19-10-17 :Int.Pd:01-07- 1793 813.00 14,103.17Cr

 98320100001793:Int.Pd:01-07-2017 to 30-09-2017

19-10-17 DA ARREARS 2,292.00 16,395.17Cr

 DA ARREARS

21-10-17 PRCR/PEARL 971.00 15,424.17Cr

 PRCR/PEARL RESTAURANT.1/MYSORE

23-10-17 PRCR/BIG 1,536.98 13,887.19Cr

 PRCR/BIG BAZAAR/MYSORE

23-10-17 PRCR/BIG 203.20 13,683.99Cr

 PRCR/BIG BAZAAR/MYSORE

25-10-17 MBK/7298118769 876974 2,500.00 11,183.99Cr

 MBK/729811876974/11:10:20/OK

27-10-17 MYSORE-MYSORE/ 3,543.00 7,640.99Cr

 Loan Recovery For05220600003292

30-10-17 PRCR/AMEX 362.00 7,278.99Cr

 PRCR/AMEX SUPER MARKET/MYSORE

31-10-17 SALARY 67,468.00 74,746.99Cr

 SALARY

04-11-17 ATM/ 10,000.00 64,746.99Cr

06-11-17 ATM/ 10,000.00 54,746.99Cr

10-11-17 SERBOM-MUMBAI/ 27,771.00 26,975.99Cr

 ECS/LIC HOUSING FINANCE/52030000278900000002

10-11-17 SERBOM-MUMBAI/ 4,844.00 22,131.99Cr

 ACH Debit : LICHOUSINGFINLTD : 576004150

10-11-17 AIISH 50,000.00 72,131.99Cr

 AIISH

10-11-17 PRCR/AMEX 259.00 71,872.99Cr

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Page Total: 90,872.46 1,20,573.00 71,872.99Cr

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 BANK OF BARODA Date :28-11-2017

 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 8

 PRCR/AMEX SUPER MARKET/MYSORE

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A/C Number : 98320100001793 Account Open Date :22-12-2010

 Statement of account for the period of 01-08-2017 to 27-11-2017

-------------------------------------------------------------------------

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

-------------------------------------------------------------------------

13-11-17 ATM/ 3,500.00 68,372.99Cr

15-11-17 PGDR/KERALA 3,751.75 64,621.24Cr

 PGDR/KERALA STATE ELECTRICI/15-11-2017 09:29:22/S

16-11-17 PRCR/LOYAL 942.00 63,679.24Cr

 PRCR/LOYAL WORLD/MYSORE

18-11-17 PGDR/KERALARTC 270.00 63,409.24Cr

 PGDR/KERALARTC/18-11-2017 17:01:20/SWT

18-11-17 ATM/ 3,000.00 60,409.24Cr

20-11-17 PRCR/BIG 1,141.59 59,267.65Cr

 PRCR/BIG BAZAAR/MYSORE

22-11-17 SBICARD/J85833 4,010.00 55,257.65Cr

 SBICARD/J85833152938/402985XXXXXXXXXXXX

27-11-17 PRCR/HOUSE OF 633.00 54,624.65Cr

 PRCR/HOUSE OF SPIRITZ/MYSORE

27-11-17 ATM/ 1,000.00 53,624.65Cr

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Page Total: 18,248.34 0 53,624.65Cr

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Grand Total: 8,25,434.11 8,09,431.25 53,624.65Cr

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As On 28-11-2017

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ClrBal: 53,624.65 Unclr Bal: 0.00 Lien: 0.00\*

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We are committed to treat customers fairly as per BCSBI code of Bank's

commitment to customers and Micro and Small Enterprises.

For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID

to get transaction alerts, other alerts and balance of your account through SMS.

 ABBREVIATIONS USED

Retd - Returned Cheque SI - Standing Instructions

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 AIISH EC,MYSORE Time : 11:03:42

 MICR CODE: 570012006 IFSC CODE: BARB0EXTMYS Page No: 9

EC - Error Corrected CBI - Cheque Book Issue

SP - Stop Payment ECS - Electronic Clearing Service

INT - Interest INCHGS-Incidental charges

OBC - Outward Bill for collection MB - Minimum Balance

DAUE - Drawing Against Uncleared Effect ISLIXN - Inter sol transactions

 This is a computer generated statement.

 \*\*\*\*END OF STATEMENT\*\*\*\*