BANK OF BARODA Date :09-04-2015

 AIISH EC,MYSORE Time : 16:40:05

 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 01-10-2014 to 09-04-2015

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

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

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

01-10-14 B/F 46,606.79Cr

01-10-14 ATM/2038 10,000.00 36,606.79Cr

09-10-14 NEFT/BARBH1428 2,000.00 34,606.79Cr

 2226817/aarya s

11-10-14 SERBAN-BANGALO 20,649.00 13,957.79Cr

 RE/ECS/LIC HOUSING FINANCE/5203000027890

13-10-14 ATM/3420 4,000.00 9,957.79Cr

16-10-14 DA ARREARS 5,733.00 15,690.79Cr

18-10-14 ATM/4291116672 1,000.00 14,690.79Cr

18-10-14 ATM/4291145932 800.00 13,890.79Cr

20-10-14 ATM/4356 3,500.00 10,390.79Cr

22-10-14 PRCR/APOLLO 250.00 10,140.79Cr

 HOSPITALS

22-10-14 ATM/4725 3,000.00 7,140.79Cr

25-10-14 ATM/3125 3,000.00 4,140.79Cr

25-10-14 ATM/4499 1,500.00 2,640.79Cr

27-10-14 ATM/5390 1,000.00 1,640.79Cr

29-10-14 NEFT-SBIN41430 1,350.00 2,990.79Cr

 2594036-INCOME TAX DEPARTMEN

31-10-14 SALARY 45,638.00 48,628.79Cr

01-11-14 ATM/5928 800.00 47,828.79Cr

01-11-14 PRCR/Loyal 615.00 47,213.79Cr

 World Classic.1

03-11-14 PRCR/Bharti 1,478.00 45,735.79Cr

 Retail Ltd

03-11-14 PRCR/LOYAL 250.00 45,485.79Cr

 WORLD

03-11-14 ATM/4307197917 1,200.00 44,285.79Cr

05-11-14 ATM/6489 800.00 43,485.79Cr

05-11-14 ATM/6495 700.00 42,785.79Cr

06-11-14 Int.:01-05-201 336.00 43,121.79Cr

 4 To 31-10-2014

06-11-14 PRCR/LOYAL 128.00 42,993.79Cr

 WORLD4

06-11-14 PRRR/LOYAL 128.00 43,121.79Cr

 WORLD4

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

Page Total: 56,670.00 53,185.00 43,121.79Cr

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

Unless the constituent notifies the bank of any discrepancy in this statement

within 15 days from the date of statement, it will be construed that the

transaction(s) in the statement are correct.

 BANK OF BARODA Date :09-04-2015

 AIISH EC,MYSORE Time : 16:40:05

 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 01-10-2014 to 09-04-2015

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

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

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

06-11-14 PRCR/LOYAL 128.00 42,993.79Cr

 WORLD4

07-11-14 TO CASH 8,000.00 34,993.79Cr

08-11-14 PRCR/Bharti 1,010.00 33,983.79Cr

 Retail Ltd

10-11-14 SERBAN-BANGALO 20,649.00 13,334.79Cr

 RE/ECS/LIC HOUSING FINANCE/5203000027890

15-11-14 TO CASH 4,500.00 8,834.79Cr

17-11-14 PRCR/SINDUR 169.00 8,665.79Cr

17-11-14 ATM/7916 600.00 8,065.79Cr

20-11-14 ATM/8365 1,000.00 7,065.79Cr

22-11-14 PRCR/Bharti 434.00 6,631.79Cr

 Retail Ltd

24-11-14 ATM/8548 1,500.00 5,131.79Cr

25-11-14 PRCR/FUTURE 1,001.00 4,130.79Cr

 VALUE RETAIL LT

26-11-14 ATM/8975 1,500.00 2,630.79Cr

28-11-14 SALARY 46,232.00 48,862.79Cr

29-11-14 ATM/1886 2,000.00 46,862.79Cr

29-11-14 PRCR/LOYAL 218.00 46,644.79Cr

 WORLD CLASSIC

29-11-14 PRCR/Loyal 1,301.50 45,343.29Cr

 World Classic.1

04-12-14 ATM/9893 8,000.00 37,343.29Cr

10-12-14 SERBAN-BANGALO 20,649.00 16,694.29Cr

 RE/ECS/LIC HOUSING FINANCE/5203000027890

10-12-14 ATM/623 1,200.00 15,494.29Cr

11-12-14 ATM/696 2,500.00 12,994.29Cr

15-12-14 ATM/1130 2,000.00 10,994.29Cr

15-12-14 ATM/4349191108 3,000.00 7,994.29Cr

15-12-14 ATM/4349191112 2,000.00 5,994.29Cr

17-12-14 ATM/1261 1,000.00 4,994.29Cr

17-12-14 COLABA-MUMBAI/ 128.25 5,122.54Cr

 Drcard Loyalty Pts Redemption

19-12-14 AIISH 72,400.00 77,522.54Cr

19-12-14 SELF-LL 528791 70,000.00 7,522.54Cr

22-12-14 ATM/4356116144 3,500.00 4,022.54Cr

23-12-14 ATM/4357120023 2,500.00 1,522.54Cr

31-12-14 SALARY 46,117.00 47,639.54Cr

01-01-15 ATM/5001190017 5,000.00 42,639.54Cr

02-01-15 ATM/339 2,000.00 40,639.54Cr

03-01-15 ATM/9587 5,000.00 35,639.54Cr

05-01-15 TO CASH 6,500.00 29,139.54Cr

08-01-15 ATM/2913 1,500.00 27,639.54Cr

10-01-15 SERBAN-BANGALO 20,649.00 6,990.54Cr

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

Page Total: 2,01,008.50 1,64,877.25 6,990.54Cr

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

Unless the constituent notifies the bank of any discrepancy in this statement

within 15 days from the date of statement, it will be construed that the

transaction(s) in the statement are correct.

 BANK OF BARODA Date :09-04-2015

 AIISH EC,MYSORE Time : 16:40:05

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

 RE/ECS/LIC HOUSING FINANCE/5203000027890

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

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

 Statement of account for the period of 01-10-2014 to 09-04-2015

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

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

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

10-01-15 AIISH 30,837.00 37,827.54Cr

10-01-15 TO CASH 20,000.00 17,827.54Cr

10-01-15 TO CASH 10,800.00 7,027.54Cr

19-01-15 ATM/3910 1,500.00 5,527.54Cr

24-01-15 PRCR/LOYAL 2,414.00 3,113.54Cr

 WORLD3

28-01-15 ATM/4882 2,000.00 1,113.54Cr

29-01-15 AIISH 617.00 1,730.54Cr

 NEWSPAPER BILL

30-01-15 MYSORE-MYSORE/ 42,685.00 44,415.54Cr

 SALARY

30-01-15 ATM/5042 4,000.00 40,415.54Cr

02-02-15 ATM/841 1,500.00 38,915.54Cr

04-02-15 AIISH 9,159.00 48,074.54Cr

04-02-15 ATM/5681 4,500.00 43,574.54Cr

07-02-15 ATM/734 1,500.00 42,074.54Cr

09-02-15 SERMAS-CHENNAI 1,00,000.00 1,42,074.54Cr

 /BY INST 256170 : MICR CLG (OTH BANK)

09-02-15 PRCR/Loyal 629.00 1,41,445.54Cr

 World Classic

10-02-15 SERBAN-BANGALO 20,649.00 1,20,796.54Cr

 RE/ECS/LIC HOUSING FINANCE/5203000027890

12-02-15 ATM/6892 2,500.00 1,18,296.54Cr

14-02-15 ATM/3013 2,500.00 1,15,796.54Cr

16-02-15 ATM/5046150061 1,500.00 1,14,296.54Cr

16-02-15 ATM/5047160301 2,500.00 1,11,796.54Cr

16-02-15 ATM/5047231404 2,000.00 1,09,796.54Cr

16-02-15 PRCR/EDUMART 408.00 1,09,388.54Cr

23-02-15 ATM/7715 2,000.00 1,07,388.54Cr

25-02-15 ATM/2891 1,000.00 1,06,388.54Cr

27-02-15 SALARY 42,511.00 1,48,899.54Cr

28-02-15 ATM/8303 1,000.00 1,47,899.54Cr

04-03-15 ATM/3682 6,000.00 1,41,899.54Cr

05-03-15 PRCR/FUTURE 3,505.96 1,38,393.58Cr

 VALUE RETAIL LT

06-03-15 ATM/8723 10,000.00 1,28,393.58Cr

06-03-15 ATM/8724 2,000.00 1,26,393.58Cr

07-03-15 ATM/8825 2,000.00 1,24,393.58Cr

07-03-15 ATM/666 10,000.00 1,14,393.58Cr

07-03-15 ATM/667 10,000.00 1,04,393.58Cr

07-03-15 ATM/671 2,000.00 1,02,393.58Cr

10-03-15 SERBAN-BANGALO 20,649.00 81,744.58Cr

 RE/ECS/LIC HOUSING FINANCE/5203000027890

10-03-15 ATM/9048 1,500.00 80,244.58Cr

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

Page Total: 1,52,554.96 2,25,809.00 80,244.58Cr

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

Unless the constituent notifies the bank of any discrepancy in this statement

within 15 days from the date of statement, it will be construed that the

transaction(s) in the statement are correct.

 BANK OF BARODA Date :09-04-2015

 AIISH EC,MYSORE Time : 16:40:05

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

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

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

 Statement of account for the period of 01-10-2014 to 09-04-2015

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

DATE PARTICULARS CHQ.NO WITHDRAWALS DEPOSITS BALANCE

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

12-03-15 PRCR/FUTURE 3,425.00 76,819.58Cr

 VALUE RETAIL LT

12-03-15 PRCR/FUTURE 659.72 76,159.86Cr

 VALUE RETAIL LT

13-03-15 ATM/4919 1,000.00 75,159.86Cr

14-03-15 TO CASH 4,000.00 71,159.86Cr

18-03-15 ATM/9880 1,000.00 70,159.86Cr

18-03-15 PRCR/LOYAL 188.00 69,971.86Cr

 WORLD11.

18-03-15 PRCR/LOYAL 275.00 69,696.86Cr

 WORLD

19-03-15 ATM/79 1,000.00 68,696.86Cr

20-03-15 ATM/187 8,000.00 60,696.86Cr

21-03-15 ATM/3037 10,000.00 50,696.86Cr

21-03-15 ATM/3038 10,000.00 40,696.86Cr

21-03-15 ATM/5080150276 5,000.00 35,696.86Cr

27-03-15 ATM/751 2,500.00 33,196.86Cr

31-03-15 ATM/5090080004 5,000.00 28,196.86Cr

31-03-15 PRCR/BABY 269.00 27,927.86Cr

 MEMORIAL

31-03-15 ATM/5090203071 4,022.47 23,905.39Cr

03-04-15 ATM/5093180035 5,000.00 18,905.39Cr

04-04-15 ATM/5094120269 10,000.00 8,905.39Cr

04-04-15 SALARY 45,069.00 53,974.39Cr

04-04-15 PRCR/EDUMART 2,436.00 51,538.39Cr

04-04-15 PRCR/Tiruranga 600.00 50,938.39Cr

 di Book Stall

06-04-15 PRCR/Loyal 630.00 50,308.39Cr

 World Classic

06-04-15 ATM/7945 1,000.00 49,308.39Cr

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

Page Total: 76,005.19 45,069.00 49,308.39Cr

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

Grand Total: 4,86,238.65 4,88,940.25 49,308.39Cr

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

As On 09-04-2015

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

ClrBal: 49,308.39 Unclr Bal: 0.00 Lien: 0.00\*

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

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

Unless the constituent notifies the bank of any discrepancy in this statement

within 15 days from the date of statement, it will be construed that the

transaction(s) in the statement are correct.

 BANK OF BARODA Date :09-04-2015

 AIISH EC,MYSORE Time : 16:40:05

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

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

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\*\*\*\*

Unless the constituent notifies the bank of any discrepancy in this statement

within 15 days from the date of statement, it will be construed that the

transaction(s) in the statement are correct.