



MR MUHAMMED ANWAR K H
KARUMATHIL NARANIPUZHA PIDAVANOOR
NANNAMUKKU PIDAVANNUR MALAPPURAM

MALAPPURAM 679574
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THEVARA
Address : GROUND FLOOR, KMJ COMPLEX,
MAMANJI MUKKU, THEVARA,
ERNAKULAM DIST, KERALA
City : KOCHI 682013
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ANWARKARUMATHIL@GMAIL.COM
Cust ID : 184078627
Account No : 50100485601884 OTHER
A/C Open Date : 15/03/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0004677 MICR : 682240037
Branch Code : 4677
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/10/2025 To : 31/12/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-898898987926-PAYMENT FROM PHONE	0000898898987926	03/10/25		39,000.00	59,744.62
03/10/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-564211951194-PAYMENT ON CRED	0000564211951194	03/10/25	43,167.00		16,577.62
04/10/25	INC 3RD WK SEP25	0000510032534130	04/10/25		561.00	17,138.62
04/10/25	INCACE 4TH WK SEP25	0000510032483908	04/10/25		357.00	17,495.62
04/10/25	INCACE 4TH WK SEP25	0000510032483990	04/10/25		357.00	17,852.62
12/10/25	UPI-REGINALD MEN-REGINALDMEN.EASEBUZZ@KO TAK-KKBK0000958-565127481049-PAYMENTFOR WIK6VBW	0000565127481049	12/10/25	850.00		17,002.62
15/10/25	UPI-MUHAMMED ANWAR K H-8301901848-2@AXL- KKBK0009021-611900400444-PAYMENT FROM PH ONE	0000611900400444	15/10/25		1,500.00	18,502.62
30/10/25	UPI-MUHAMMED SHEREEF V-SHEREEFMUHAMMEDS HEREEF2121@OKSBI-IOBA0003573-25495223369 6-PAYMENT FROM PHONE	0000254952233696	30/10/25	180.00		18,322.62
31/10/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-351483705549-PAYMENT FROM PHONE	0000351483705549	31/10/25	500.00		17,822.62
31/10/25	UPI-P JAYANTHAN LIC AGEN-JAYANTHANLIC-2@ OKSBI-SBIN0070643-171804811281-PAYMENT F ROM PHONE	0000171804811281	31/10/25	6,946.00		10,876.62
31/10/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00	0000117725727549	31/10/25	500.00		10,376.62

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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31/10/25	02138-117725727549-PAYMENT FROM PHONE SAL OCT 25	0000510313883362	31/10/25		22,248.00	32,624.62
31/10/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-096760000741-PAYMENT FROM PHONE	0000096760000741	31/10/25	8,834.00		23,790.62
31/10/25	UPI-ASHRAF-ASHARAFCKM@YBL-ESMF0001137-33 9844077980-PAYMENT FROM PHONE	0000339844077980	31/10/25	700.00		23,090.62
01/11/25	UPI-CKM ASSOCIATES-Q135259153@YBL-YESB0Y BLUPI-695968607570-PAYMENT FROM PHONE	0000695968607570	01/11/25	75.00		23,015.62
01/11/25	UPI-MUHAMMED RASHID KARU-PAYTMQR6D38QU@P TYS-YESB0PTMUPI-053330287029-PAYMENT FRO M PHONE	0000053330287029	01/11/25	120.00		22,895.62
01/11/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-983040965454-PAYMENT FROM PHONE	0000983040965454	01/11/25		35,500.00	58,395.62
01/11/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-567106580947-PAYMENT ON CRED	0000567106580947	01/11/25	43,145.00		15,250.62
02/11/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-157989844585-PAYMENT FROM PHONE	0000157989844585	02/11/25	500.00		14,750.62
02/11/25	UPI-ASKAR C H-WWWASKARAKKU951@OKAXIS-ESM F0001137-108773059692-PAYMENT FROM PHONE	0000108773059692	02/11/25	5,000.00		9,750.62
03/11/25	CASH DEPOSIT-XXXXXXXXXX1884-PALARIVATTAM	00000000000000768	03/11/25		5,500.00	15,250.62
04/11/25	UPI-THESNIKH-TEJUMUJU@OKSBI-SIBL0000594- 060005739054-PAYMENT FROM PHONE	0000060005739054	05/11/25	3,500.00		11,750.62
05/11/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00	0000701899336808	05/11/25	5,000.00		6,750.62

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07/11/25	02138-701899336808-PAYMENT FROM PHONE UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-567721467416-PAYMENT ON CRED	0000567721467416	07/11/25	385.00		6,365.62
07/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@AXL- KKBK0009021-931560151286-PAYMENT FROM PH ONE	0000931560151286	07/11/25		1,500.00	7,865.62
07/11/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-148789769433-PAYMENT FROM PHONE	0000148789769433	07/11/25		535.00	8,400.62
07/11/25	INC 3RD WEEK OCT25	0000511076497179	07/11/25		731.00	9,131.62
07/11/25	UPI-ZEPTO-CP.ZEPTO13A87@AXISB-UTIB000011 4-567722602876-PAYMENT ON CRED	0000567722602876	07/11/25	600.00		8,531.62
08/11/25	4TH WEEK INC OCT24	0000511076861910	08/11/25		595.00	9,126.62
10/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@AXL- KKBK0009021-587343806472-PAYMENT FROM PH ONE	0000587343806472	10/11/25		6,000.00	15,126.62
14/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@YBL- KKBK0009021-348288703422-PAYMENT FROM PH ONE	0000348288703422	14/11/25	126.00		15,000.62
15/11/25	UPI-PALLIPADY FRUITS V-Q423967605@YBL- YESB0YBLUPI-696104189978-PAYMENT FROM PH ONE	0000696104189978	15/11/25	70.00		14,930.62
15/11/25	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-795563643232-PAYMENT FROM P HONE	0000795563643232	15/11/25	202.00		14,728.62
16/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@YBL-	0000530961027481	16/11/25	228.00		14,500.62

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	KKBK0009021-530961027481-PAYMENT FROM PH ONE						
17/11/25	UPI-KREDITBEE-KREDITBEE.PAYMENTS28@ICICI -ICIC0DC0099-766751406699-PAYMENT FROM P HONE	0000766751406699	17/11/25	3,132.00			11,368.62
17/11/25	IMPS-532116100346-KRAZYBEE SERVICES PV-I CIC-XXXXXXXXX1797-DISBURSALKB251117XJQAE L B4	0000532116100346	17/11/25		21,298.00		32,666.62
17/11/25	UPI-MARIYA SHALIN ALWIN-8129604158@AXL-F DRL0001753-642681875285-PAYMENT FROM PHO NE	0000642681875285	17/11/25	19,120.00			13,546.62
17/11/25	UPI-THESNIKH-TEJUMUJU@OKSBI-SIBL0000594- 619694237904-PAYMENT FROM PHONE	0000619694237904	17/11/25	2,000.00			11,546.62
21/11/25	UPI-XXXXXXXXXXXX9503-HDFC0001286-569110632 455-PAID VIA CRED	0000569110632455	21/11/25	1,500.00			10,046.62
22/11/25	INC 1ST WK NOV 25	0000511205700767	22/11/25		1,632.00		11,678.62
22/11/25	INC 2ND WK NOV	0000511227933405	22/11/25		1,575.00		13,253.62
22/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@AXL- KKBK0009021-051451324284-PAYMENT FROM PH ONE	0000051451324284	22/11/25		1,247.00		14,500.62
22/11/25	IMPS-532674640732-DREAMPLUGPAYTECHSOLUTI ONSPRIVATELIMITEDNODALA-UTIB-XXXXXXXXXX 7853-MUHAMMEDANWARKH	0000532674640732	22/11/25		4,000.00		18,500.62
23/11/25	UPI-THESNIKH-TEJUMUJU@OKSBI-SIBL0000594- 840197107005-PAYMENT FROM PHONE	0000840197107005	23/11/25	3,500.00			15,000.62
28/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@YBL- KKBK0009021-039434837594-PAYMENT FROM PH ONE	0000039434837594	28/11/25		60,000.00		75,000.62
28/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@YBL-	0000633348669285	28/11/25		40,000.00		115,000.62

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Statement of account

28/11/25	KKBK0009021-633348669285-PAYMENT FROM PH ONE FD THROUGH MOBILE-50301252863948:MUHAMME D ANWAR K H	MB28114738981T43	28/11/25	115,000.00	0.62
28/11/25	3RD WK INC NOV25	0000511286838239	28/11/25	789.00	789.62
28/11/25	SAL NOV 25	0000511286339015	28/11/25	22,369.00	23,158.62
30/11/25	UPI-MUHAMMED ANWAR K H-8301901848-2@AXL- KKBK0009021-990149010663-PAYMENT FROM PH ONE	0000990149010663	30/11/25	18,003.00	41,161.62
30/11/25	FD THROUGH MOBILE-50301253989212:MUHAMME D ANWAR K H	MB30012816443T40	30/11/25	30,000.00	11,161.62
30/11/25	IB FD PREMAT PRINCIPAL-50301252863948	0000000000000000	30/11/25	115,000.00	126,161.62
30/11/25	FD THROUGH MOBILE-50301253990111:MUHAMME D ANWAR K H	MB30013434943T43	30/11/25	105,000.00	21,161.62
01/12/25	IMPS-533529038624-DREAMPLUG TECHNOLOGIES PRIVATE-RATN-XXXXXXX0756-DREAMPLUGTECH NOLOGIESPRIVATE	0000533529038624	01/12/25	8,000.00	29,161.62
01/12/25	UPI-ZAINABA VATTEKATTAYI-HUSSAINZAINABA0 1@OKSBI-SIBL0000594-690316243231-PAYMENT FROM PHONE	0000690316243231	01/12/25	8,000.00	21,161.62
01/12/25	UPI-RISHIKESH K MOHAN-RISHIKESHMOHAN11-3 @OKICICI-DCBL0000365-172514512609-PAYMEN T FROM PHONE	0000172514512609	01/12/25	4,000.00	17,161.62
01/12/25	UPI-NELLIKAL COCONUT OI-PAYTM.S1UL2RR@P	0000131987927504	01/12/25	270.00	16,891.62

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01/12/25	TY-YESB0MCHUPI-131987927504-PAYMENT FROM PHONE IMPS-533526102867-DREAMPLUG TECHNOLOGIES PRIVATE-RATN-XXXXXXXX0756-DREAMPLUGTECH NOLOGIESPRIVATE	0000533526102867	01/12/25	24,000.00	40,891.62
01/12/25	UPI-MARIYA SHALIN ALWIN-MARIYASHALINALWI N888-1@OKHDFCBANK-HDFC0001286-6716984157 39-PAYMENT FROM PHONE	0000671698415739	01/12/25	24,000.00	16,891.62
02/12/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-983180050497-PAYMENT FROM PHONE	0000983180050497	02/12/25	3,400.00	13,491.62
03/12/25	UPI-THESNIKH-TEJUMUJU@OKSBI-SIBL0000594- 836112453690-PAYMENT FROM PHONE	0000836112453690	03/12/25	1,500.00	11,991.62
03/12/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-067987273525-PAYMENT FROM PHONE	0000067987273525	03/12/25	31,000.00	42,991.62
03/12/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-570323744791-PAYMENT ON CRED	0000570323744791	03/12/25	38,572.00	4,419.62
04/12/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-589624433635-PAYMENT FROM PHONE	0000589624433635	04/12/25	9,300.00	13,719.62
05/12/25	IB FD PREMAT PRINCIPAL-50301103296344	0000000000000000	05/12/25	13,379.00	27,098.62
05/12/25	IB FD PREMAT INT PAID-50301103296344	0000000000000000	05/12/25	156.00	27,254.62
05/12/25	IB FD PREMAT PRINCIPAL-50301253989212	0000000000000000	05/12/25	30,000.00	57,254.62
05/12/25	FD THROUGH MOBILE-50301257384696:MUHAMME D ANWAR K H	MB05021800313T49	05/12/25	45,000.00	12,254.62
06/12/25	UPI-XXXXXX7819-KKBK0000001-500944571793-	0000500944571793	06/12/25	2,254.00	10,000.62

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06/12/25	UPI-XXXXXX7819-KKBK0000001-788301217856-PAYMENT FROM PHONE	0000788301217856	06/12/25	5,000.00		5,000.62
07/12/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-225297080948-PAYMENT FROM PHONE	0000225297080948	07/12/25		5,000.00	10,000.62
09/12/25	UPI-TRINITY FUELS-Q352295722@YBL-YESB0YB LUPI-279465816456-PAYMENT FROM PHONE	0000279465816456	09/12/25	110.00		9,890.62
16/12/25	UPI-MUHAMMAD ANWAR-AM8301901848@OKAXIS-F DRL0001556-535065429179-UPI	0000535065429179	16/12/25		10,110.00	20,000.62
17/12/25	UPI-MUHAMMAD ANWAR-AM8301901848@OKAXIS-F DRL0001556-535154311980-UPI	0000535154311980	17/12/25		6,000.00	26,000.62
24/12/25	UPI-MARIYA SHALIN ALWIN-MARIYASHALINALWI N888-1@OKHDFCBANK-HDFC0001286-3426907265 64-PAYMENT FROM PHONE	0000342690726564	24/12/25	4,000.00		22,000.62
28/12/25	UPI-BADUSHA EBRAHIM-BADUSHAE BRAHIM470@OKSBI-SBIN0008656-055268092532-PAYMENT FROM PHONE	0000055268092532	28/12/25	1,241.00		20,759.62
29/12/25	UPI-MUHAMMAD ANWAR-8301901848@YBL-FDRL00 02138-219281771418-PAYMENT FROM PHONE	0000219281771418	29/12/25	300.00		20,459.62
01/01/26	INTEREST PAID TILL 31-DEC-2025	0000000000000000	31/12/25	103.00		20,562.62

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
20,744.62	43	35	529,193.00	529,011.00	20,562.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR MUHAMMED ANWAR K H
KARUMATHIL NARANIPUZHA PIDAVANOOR
NANNAMUKKU PIDAVANNUR MALAPPURAM

MALAPPURAM 679574
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THEVARA
Address : GROUND FLOOR, KMJ COMPLEX,
MAMANJI MUKKU, THEVARA,
ERNAKULAM DIST, KERALA
City : KOCHI 682013
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ANWARKARUMATHIL@GMAIL.COM
Cust ID : 184078627
Account No : 50100485601884 OTHER
A/C Open Date : 15/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004677 MICR : 682240037
Branch Code : 4677
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/10/2025 To : 31/12/2025

Generated On: 01-Jan-2026 14:52

Generated By: 184078627

Requesting Branch Code: NET

Statement of account

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



INDIA PVT. LTD.
EXCEED EXPECTATIONS EVERYDAY

FORMERLY KNOWN AS MAJOR BRANDS (INDIA) PVT. LTD.

APPAREL GROUP INDIA PVT. LTD.

PAYSLIP FOR THE MONTH October 2025

Employee Code	60170	Employee name	Muhammed Anwar K H
Bank Name	HDFC Bank	Bank Account Number	50100485601884
Date of Joining	17 Apr 2024	Date of Birth	20 Nov 2002
Days Worked	31	Permanent Account Number	ENOPA1619A
PF Account Number		Esic Account Number	
LWP	0	Arrears Days	0
IFSC Code	HDFC0004677	Profession Tax State	Kerala
Company	Apparel Group India Pvt. Ltd.	Legal Entity	Apparel Group India Pvt. Ltd.
Segment	Store	State	Kerala
Branch	Cochin	Unit	Palarivattom
Division	F0	Department	Rare and Basics
Sub Department		Grade	L4
Designation	Team Leader	Profit Center	11COM01238
Group Status		UAN Number	101795686107
Business Unit	1100	Location	
Region	South	PNB	Rare and Basics-Palarivattom-Cochin-South-Store
Pay Frequency		Legal Entity Address	Third Floor, Unit No-1, Raiaskaran Tech Park, Tower 1, Phase II, Andheri Kurla Road, Marol, Mumbai – 400072
Adhar Card Number	710364621234	Vaccination Status	Fully Vaccinated
Salary Approval		Band	
City		Bank	
Name As Per Bank		Store Code	
Store		ESIC Account Number	
Business		Tax Regime	New Tax Regime
Category		Area	
Cost Center	11COM01238		

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
BONUS Amount	1,166.00	Profession Tax	167.00
Basic Salary	14,002.00	LWF Deduction	50.00
Special Allowance	6,839.00	ESIC	142.00
Incentives	2,400.00	Provident Fund	1,800.00
Total Earnings	24,407.00	Total Deductions	2,159.00
In words : Twenty Two Thousand, Two Hundred Forty Eight Only		Net Salary : 22,248.00	

Dear Mr. Muhammed Anwar KH,

Warm congratulations! We are thrilled to extend a formal offer for the position of **Assistant Store Manager at Zorucci, Edappally.**

Overview:

- | | |
|-----------------|---------------------------------|
| - Position | : Assistant Store Manager |
| - Start Date | : To be mutually agreed upon |
| - Reporting to | : Cluster manager |
| - Joining Date | : January 3 ^d , 2026 |
| - Basic Salary | : 26,000/- |
| - Work Location | : Edappally |

Please find the detailed terms and conditions attached. Your prompt response by **02/01/2026** is appreciated.

If you have any questions or require further clarification, feel free to reach out to 7593838720.

We're excited about having you on board!

Best Regards,

HR MANAGER,

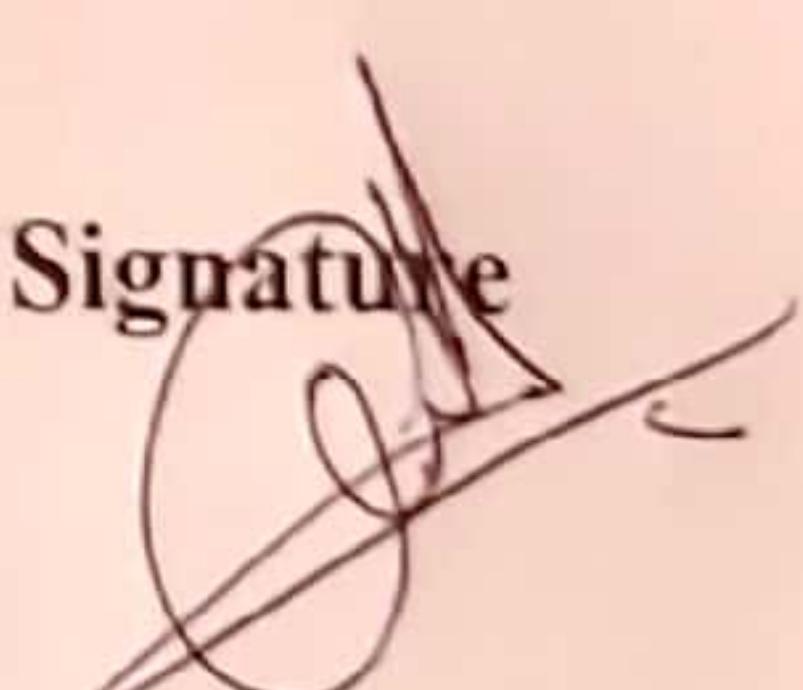
ZORUCCI

Summary of terms and conditions

- You will be working on a probation period for 3 months. During this period, either party may terminate the employment without notice or with a shorter notice period of 7 days, based on performance, conduct, or suitability for the role.
- You are expected to strictly adhere to the respective store timing.
- You are not permitted to work in any other organization or take up freelancing during your employment with us.
- As and when it requires, you must be willing to travel within Kerala for training or operational purposes.
- A sum of Rs.6000 will be deducted from your first month's salary as a refundable security deposit, which will be returned upon the successful completion of employment.
- All data and information related to the store and company operations are confidential. Any breach, including the communication of misinformation or unauthorized sharing of internal matters, will lead to immediate termination and legal action.
- At the time of joining, you must submit a copy of your SSLC / Plus Two / Graduation / Post-Graduation certificate, Aadhaar, valid ID proof, and bank account details.
- If you didn't work at least 6 months, the company is entitled to charge the uniform provided.
- Post probation, you are expected to complete a minimum of 1 year of service. Early resignation may lead to recovery of costs for joining formalities, training, and uniforms.
- If you leave before completing 6 months, the company is entitled to recover the cost of uniforms issued to you.
- Upon confirmation, a 2-month notice period is required for resignation. Failure to serve the notice period may result in withholding of dues and potential legal action.
- Any act of misconduct, indiscipline, spreading of false information, or behavior damaging to the company's interests may result in immediate termination, especially during probation.

I have read and accept the above mentioned terms and conditions.

Signature



BHARATHIAR UNIVERSITY

COIMBATORE

SCHOOL OF DISTANCE EDUCATION
B.B.A. DEGREE EXAMINATION



Folio No.

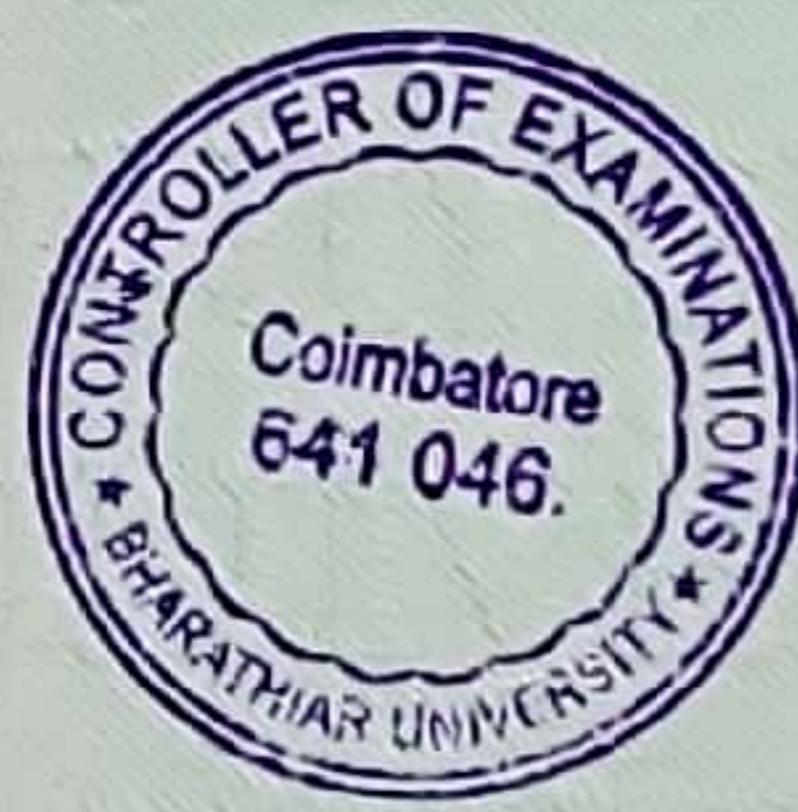
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STATEMENT OF MARKS

BRANCH: BUSINESS ADMINISTRATION

NAME OF THE EXAMINEE		REGISTER NUMBER			MONTH & YEAR OF EXAM		DATE OF PUBLICATION	
SUB. CODE	SUBJECT	MAX	PASSING MIN	AWARDED	MARKS IN WORDS			RESULT
23C	BUSINESS ENVIRONMENT	100	035	057	ZERO FIVE SEVEN			PASS
33A	ENTERPRENEURSHIP	100	035	040	ZERO FOUR ZERO			PASS
33B	ORGANIZATIONAL BEHAVIOURS	100	035	058	ZERO FIVE EIGHT			PASS
33C	COST AND MANAGEMENT ACCOUNTING	100	035	054	ZERO FIVE FOUR			PASS
33D	BUSINESS LAW	100	035	047	ZERO FOUR SEVEN			PASS
33E	HUMAN RESOURCE MANAGEMENT	100	035	050	ZERO FIVE ZERO			PASS

** END OF STATEMENT **





B.B.A.

SCHOOL OF DISTANCE EDUCATION

DEGREE EXAMINATION

Folio No.

K 405863

STATEMENT OF MARKS

BRANCH: BUSINESS ADMINISTRATION

NAME OF THE EXAMINEE		REGISTER NUMBER			MONTH & YEAR OF EXAM			DATE OF PUBLICATION	
SUB. CODE	SUBJECT	MAX	PASSING MIN	AWARDED	MARKS IN WORDS			RESULT	
23A	OFFICE MANAGEMENT	100	035	065	ZERO	SIX	FIVE	PASS	
23B	BUSINESS COMMUNICATION	100	035	042	ZERO	FOUR	TWO	PASS	
23C	BUSINESS ENVIRONMENT	100	035	***	***	***	***	ABSENT	
23D	FINANCIAL ACCOUNTING	100	035	062	ZERO	SIX	TWO	PASS	
23E	TAXATION	100	035	050	ZERO	FIVE	ZERO	PASS	

** END OF STATEMENT **



BHARATHIAR UNIVERSITY

COIMBATORE

SCHOOL OF DISTANCE EDUCATION

CONSOLIDATED STATEMENT OF MARKS

93868



NAME OF THE CANDIDATE

MUHAMMED ANWAR K H

PATTERN

REGISTER NUMBER

21BBA1886
B.B.A.

ANNUAL

DEGREE & BRANCH OF STUDY

MONTH & YEAR OF LAST APPEARANCE

JULY 2024

YEAR / SEM

SUB CODE

SUBJECT

MAX

MIN

AWAR-

DED

MONTH & YEAR

1	11M	MALAYALAM	100	035	060	08	2022
1	12E	ENGLISH	100	035	056	08	2022
1	13A	MANAGEMENT PROCESS	100	035	050	08	2022
1	13B	ACCOUNTING FOR MANAGERS	100	035	065	08	2022
1	13C	MATHEMATICS FOR MANAGEMENT	100	035	046	08	2022
2	23A	OFFICE MANAGEMENT	100	035	065	10	2023
2	23B	BUSINESS COMMUNICATION	100	035	042	10	2023
2	23C	BUSINESS ENVIRONMENT	100	035	057	07	2024
2	23D	FINANCIAL ACCOUNTING	100	035	062	10	2023
2	23E	TAXATION	100	035	050	10	2023
3	33A	ENTREPRENEURSHIP	100	035	040	07	2024
3	33B	ORGANIZATIONAL BEHAVIOURS	100	035	058	07	2024
3	33C	COST AND MANAGEMENT ACCOUNTING	100	035	054	07	2024
3	33D	BUSINESS LAW	100	035	047	07	2024
3	33E	HUMAN RESOURCE MANAGEMENT	100	035	050	07	2024

** END OF STATEMENT **



Marks Secured & Class Awarded:

PART I

PART II

PART III

Coimbatore - 641 046.

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PART I



BHARATHIAR UNIVERSITY, COIMBATORE.

PROVISIONAL CERTIFICATE

Register No. : 21BBA1886

Folio No. :

34483

This is to certify that MUHAMMED ANWAR K H

has qualified for the Degree of BACHELOR OF BUSINESS ADMINISTRATION

he / she having passed the final examination held in

JULY 2024 as follows :

PART I MALAYALAM

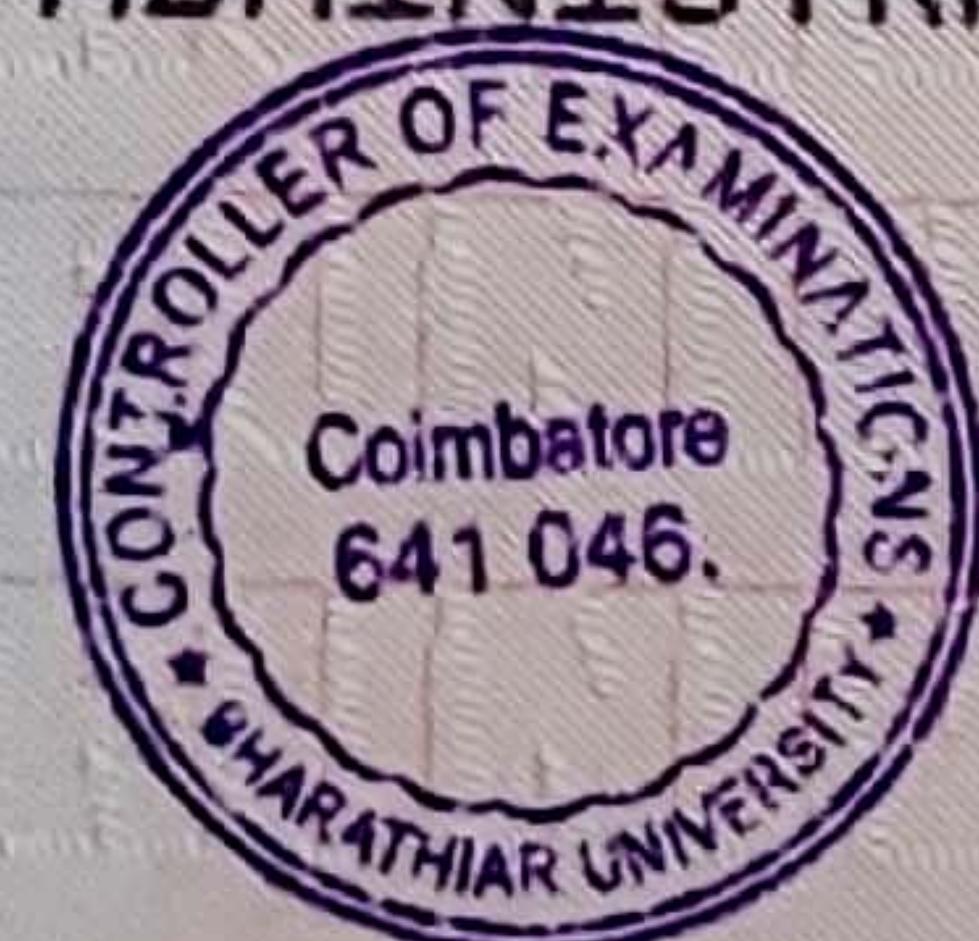
FIRST CLASS

PART II ENGLISH

SECOND CLASS

PART III BUSINESS ADMINISTRATION

SECOND CLASS



Coimbatore 641 046

Date 09/12/2024

N. P. Jayaram
Controller of Examinations

i/c.

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ई-स्थायी लेखा संख्या कार्ड

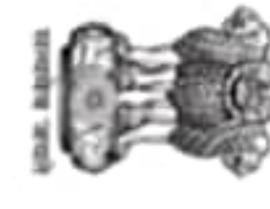
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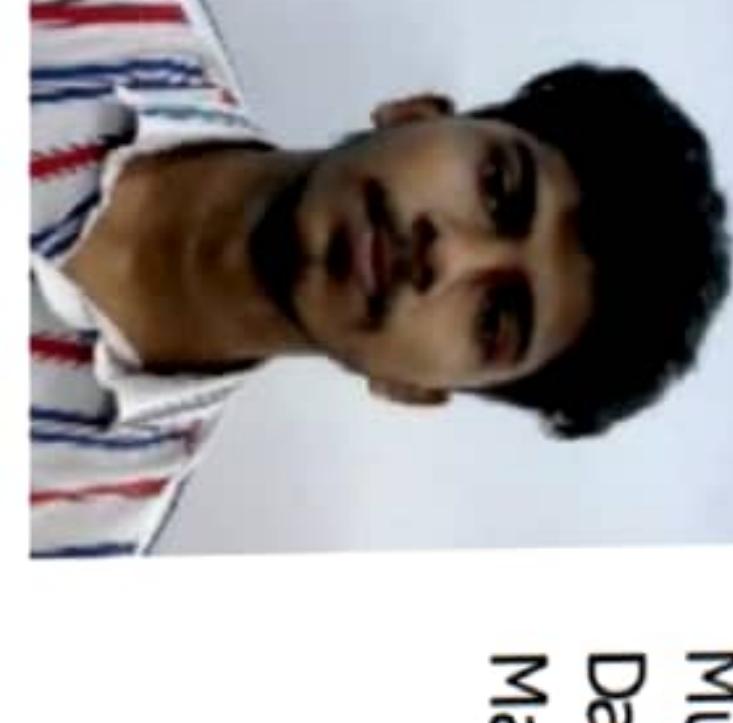


भारत सरकार

Government of India



भारतीय विशेष पहचान प्राधिकरण
Unique Identification Authority of India



Muhammed Anwar K H

Date of Birth/DOB: 20/11/2002

Male/ MALE

1

Download Date: 27/10/2022

Address:
KARUMATHIL, NARANIPUZHA, PIDAVANOOOR,
Nannamukku, Malappuram,
Kerala - 679574



मेरा आधार, मेरी पहचान

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VID : 9164 0498 4167 3540

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