```
CREATE TABLE ACCOUNT_50
 ACC NO INTEGER,
 BRANCH_NAME VARCHAR(30),
 BALANCE INTEGER
);
INSERT INTO ACCOUNT 50 VALUES('10','AKURDI','1000');
INSERT INTO ACCOUNT 50 VALUES('11', 'RAVET', '2000');
INSERT INTO ACCOUNT 50 VALUES('12', 'CHINCHWAD', '3000');
CREATE TABLE BRANCH_50
 BRANCH ID INTEGER,
 BRANCH_NAME VARCHAR(30),
 BRANCH CITY VARCHAR(20),
ASSETS VARCHAR(10)
);
INSERT INTO BRANCH 50 VALUES('1','AKURDI','PUNE','HOUSE');
INSERT INTO BRANCH_50 VALUES('2','RAVET','NASHIK','JEWELLERY');
INSERT INTO BRANCH_50 VALUES('3','CHINCHWAD','AMRAVATI','FLAT');
INSERT INTO BRANCH_50 VALUES('4','AKURDI','AMRAVAT','LAT');
INSERT INTO BRANCH 50 VALUES('5', 'AKURDI', 'AMRAVA', 'AT');
INSERT INTO BRANCH_50 VALUES('6', 'NIGDI', 'AMRAV', 'T');
CREATE TABLE CUSTOMER 50
 CUST_ID INTEGER,
 CUST NAME VARCHAR(30),
 CUST_STREET VARCHAR(20),
 CUST_CITY VARCHAR(10)
);
INSERT INTO CUSTOMER_50 VALUES('20','ABC','LINK ROAD','PUNE');
INSERT INTO CUSTOMER 50 VALUES('21','BCD','LPRO ROAD','NASHIK');
INSERT INTO CUSTOMER 50 VALUES('22','CDE','SHAGUN ROAD','AMRAVATI');
CREATE TABLE DEPOSITOR_50
 CUST ID INTEGER,
 ACC_NO INTEGER
 );
INSERT INTO DEPOSITOR_50 VALUES('20','10');
INSERT INTO DEPOSITOR_50 VALUES('21','11');
INSERT INTO DEPOSITOR 50 VALUES('22','12');
```

```
CREATE TABLE LOAN 50
 LOAN_NO INTEGER,
 BRANCH ID INTEGER,
 AMOUNT INTEGER
);
INSERT INTO LOAN 50 VALUES('100','31','10000');
INSERT INTO LOAN 50 VALUES('101','32','20000');
INSERT INTO LOAN 50 VALUES('102','33','30000');
INSERT INTO LOAN_50 VALUES('103','6','90000');
 CREATE TABLE BORROWERR 50
 CUST ID INTEGER,
 LOAN_NO INTEGER
);
INSERT INTO BORROWERR_50 VALUES('41','1');
INSERT INTO BORROWERR 50 VALUES('42','2');
INSERT INTO BORROWERR 50 VALUES('43','3');
--LIST ALL CUSTOMERS IN ALPHABETICAL ORDER WHO HAVE LOAN IN AKURDI
BRANCH--
SELECT CUST NAME
FROM CUSTOMER_50,BRANCH_50
WHERE BRANCH NAME='AKURDI'
ORDER BY CUST_NAME;
---FIND ALL CUSTOMERS WHO HAVE ACCOUNT OR LOAN OR BOTH AT BANK ---
SELECT CUST_NAME FROM CUSTOMER_50, DEPOSITOR_50, BORROWERR_50
WHERE CUSTOMER_50.CUST_ID=DEPOSITOR_50.CUST_ID OR
BORROWERR 50.CUST ID=CUSTOMER 50.CUST ID;
---FIND ALL CUSTOMERS WHO HAVE BOTH ACCOUNT AND LOAN AT BAMK----
SELECT CUST NAME FROM CUSTOMER 50, DEPOSITOR 50, BORROWERR 50
WHERE CUSTOMER 50.CUST ID=DEPOSITOR 50.CUST ID AND
BORROWERR 50.CUST ID=CUSTOMER 50.CUST ID;
----FIND ALL ACCOUNTS IN AKURDI BRANCH INCREASE THE BALANCE BY10%----
UPDATE ACCOUNT 50
SET BALANCE=BALANCE*1.1
WHERE BRANCH NAME='AKURDI';
Select * from Account 50
-----FIND AVERAGE ACCOUNT BALANCE AT AKURDI BRANCH------
SELECT AVG(BALANCE) AS "AVERAGE BALANCE" FROM ACCOUNT 50
```

WHERE BRANCH_NAME='AKURDI';

-----FIND MINIMUM ACCOUNT BALANCE AT EACH BRANCH-----SELECT MIN(BALANCE) AS "MINIMUM BALANCE", BRANCH_NAME FROM
ACCOUNT_50
GROUP BY BRANCH_NAME;

----DELETE ALL LOAN WITH LOAN AMOUNT BETWEEN 30000 AND 50000----- DELETE FROM LOAN_50
WHERE AMOUNT<50000 AND AMOUNT>30000;

Select * from LOAN 50

---A3(2)---

----FIND ALL BRANCHES WHERE AVERAGE BALANCE IS GREATER THAN 12000--select BRANCH_NAME, avg (balance) from account_50
group by branch_name
having avg (balance) > 12000;

-----FIND ALL CUSTOMERS WHO HAVE ACCOUNT BUT NOT LOAN ---SELECT CUST_NAME FROM CUSTOMER_50, DEPOSITOR_50, BORROWERR_50
WHERE CUSTOMER_50.CUST_ID=DEPOSITOR_50.CUST_ID AND
BORROWERR_50.CUST_ID!=CUSTOMER_50.CUST_ID;

----DELETE ALL TUPLES AT EVERY BRANCH LOCATED IN NIGDI----DELETE FROM ACCOUNT
WHERE BRANCH_NAME='NIGDI';

-----FIND MAX LOAN AMOUNT IN NIGDI BRANCH----SELECT MAX(LOAN.AMOUNT) AS "MAXIMUM AMOUNT" FROM LOAN,BRANCH
WHERE LOAN.BRANCH_ID = BRANCH.BRANCH_ID AND
BRANCH_NAME='NIGDI';

------FIND NO. OF DEPOSITORS AT EACH BRANCH---SELECT COUNT(DEPOSITOR.CUST_ID) AS "NO OF
CUSTOMERS",ACCOUNT.BRANCH_NAME FROM DEPOSITOR,ACCOUNT
WHERE DEPOSITOR.ACC_NO=ACCOUNT.ACC_NO
GROUP BY ACCOUNT.BRANCH_NAME;











