

ARUN KUMAR SASMAL
C/O BANK OF BARODA,
715 M G ROAD,
MAIN ROAD,
RANCHI
834001

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00336990

Page No. 1

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|----------------------------------|-------------------|--------|----------------|---------------------|------------------|
| 01/03/2020 | INES528G01027 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072189 DEBIT | 80.000 | 80.000 | | 25.55 | |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INES528G01035 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072189 CREDIT | | 80.000 | | 27.25 | |
| 31/03/2020 | Closing Balance | | 80.000 | | | |

*Kindly arrange to update your landline and mobile number along with email address in your demat account to enable us to contact you in case of need by your DP as well as by the
 *Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
 * In case of any discrepancy, please revert to the branch within 30 days of receipt.
 * This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00336990

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE172A01027 | CASTROL INDIA EQ 5/- | 4.000 | 5.00 | 99.90 | 400.00 |
| INE795G01014 | HDFC LIFE INSURAN-EQ | 50.000 | 10.00 | 441.60 | 22,080.00 |
| INE092T01019 | IDFC FIRST BANK-EQ | 20.000 | 10.00 | 21.10 | 422.00 |
| INE490G01020 | MOIL LTD-EQ10/- | 20.000 | 10.00 | 101.65 | 2,033.00 |
| INE160A01022 | PUNJAB NATIO-EQ | 100.000 | 2.00 | 32.35 | 3,235.00 |
| INE123W01016 | SBI LIFE INSURANC-EQ | 21.000 | 10.00 | 640.95 | 13,460.00 |
| INE044A01036 | SUN PHARMA RE.1/- | 11.000 | 1.00 | 352.20 | 3,874.00 |
| INE155A01022 | TATA MOTORS-EQ RS2/- | 10.000 | 2.00 | 71.05 | 711.00 |
| INE228A01035 | USHA MARTIN -EQ RE 1 | 10.000 | 1.00 | 16.00 | 160.00 |
| INE528G01035 | YES BANK LTD-EQ2/- | 80.000 | 2.00 | 22.45 | 1,796.00 |
| Shares in Lockin upto : / / | | | | | |
| INE028A01039 | BANK OF BARODA-EQ | 2,100.000 | 2.00 | 53.55 | 1,12,455.00 |
| Portfolio Value | | | | | 1,60,626.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of
You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

As per SEBI circular no:CIR/MRD/DP/01/2014, kindly note that Delivery Instruction Slip issued prior to 01st October (in Old format) cannot be accepted from Thursday, January 7, 2016 onwards.Customers are requested to use the new Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet for their Demat Accounts.

** Kindly submit your annual income details on yearly basis to your demat base branch.

please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform,from 1st july 2017.

** <<< End of the Report >>>

DP - ID 13018700
BANK OF BARODA,CBODPO, Baroda Sun Tower,
Gr.FLOOR,C-34,G-Block,BKC,BANDRA (E),
MUMBAI-400051.Ph.No.66984921/6698 4936
Fax No. 6698 4934;demat@bankofbaroda.com

Bill for Depository Services

Bill No : BILLS/20200300200343271
Bill Date : April 29, 2020
Account : 1301870000343271
Name : ABHISHEK KUMAR JHA
Address : PANCHMUKHI MAHAVIR MANDIR,
SATI MANDIR LANE,
RATU ROAD
RANCHI
PIN Code : 834001

Due Date : May 29, 2020

Page No. 1

| Details | Dr./ | Amount (Rs.) |
|---|------|--------------|
| | Cr. | |
| Transaction Charges 01/03/2020 - 31/03/2020 | Dr. | 30.00 |
| Central CGST | Dr. | 2.70 |
| Intra State GST | Dr. | 2.70 |
| Total Amount (Debit) | | 35.40 |
| Amount payable (Debit) | | 35.00 |
| Rupees Thirty Five Only | | |

Account Position

| | |
|------------------------------------|------------------|
| Outstanding Amount (as on Date) | 1,168.41 (Debit) |
| Current Bill Amount | 35.00 (Debit) |
| Net Position | 1,203.41 (Debit) |

This is a computer generated advice and does not require a signature.
Any discrepancy found should be brought to notice of Bank
within one month from date of Bill.If bills are not paid on
due date of bill, a penal interest of 2% p m will be charged.
Our service charges are going to be revised w.e.f. 01.04.2019
Pl.make payment of bill at Branch where demat a/c is opened.

ABHISHEK KUMAR JHA
PANCHMUKHI MAHAVIR MANDIR,
SATI MANDIR LANE,
RATU ROAD
RANCHI
834001

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00343271

Page No. 2

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|---------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE257A01026 BHARAT HEAVY - EQ 2 Face Value (Rs.): 2/- | | | | | |
| 13/03/2020 | INTDEP-CR 7660997 CTRBO IN001002 1211002020050 | | 0.000 | | 25.90 | |
| 26/03/2020 | | | 50.000 | | 20.60 | |
| 31/03/2020 | Closing Balance | | 300.000 | | | |
| 01/03/2020 | INE522F01014 COAL INDIA LTD-EQ Face Value (Rs.): 10/- | | | | | |
| 19/03/2020 | INTDEP-CR 9009130 CTRBO IN515632 | | 0.000 | | 124.10 | |
| 19/03/2020 | INTDEP-CR 9149262 CTRBO IN001002 1211002020054 | | 52.000 | | 124.10 | |
| 31/03/2020 | Closing Balance | | 100.000 | | | |
| 01/03/2020 | INE917M01012 DILIP BUILDCON-EQ Face Value (Rs.): 10/- | | | | | |
| 04/03/2020 | | | 30.000 | | | |
| 26/03/2020 | INTDEP-CR 10507253 CTRBO IN001002 1211002020058 | | 50.000 | | 296.80 | |
| 31/03/2020 | Closing Balance | | 25.000 | | 223.75 | |
| 01/03/2020 | INE040A01034 HDFC BANK-EQ1/- Face Value (Rs.): 1/- | | | | | |
| 24/03/2020 | INTDEP-CR 10243739 CTRBO IN515632 | | 0.000 | | 765.45 | |
| 26/03/2020 | INTDEP-CR 10503669 CTRBO IN001002 1211002020058 | | 10.000 | | 913.40 | |
| 31/03/2020 | Closing Balance | | 4.000 | | | |
| 01/03/2020 | INE795G01014 HDFC LIFE INSURAN-EQ Face Value (Rs.): 10/- | | | | | |
| 24/03/2020 | INTDEP-CR 10243722 CTRBO IN515632 | | 0.000 | | 391.90 | |
| 26/03/2020 | INTDEP-CR 10563623 CTRBO IN515632 | | 10.000 | | 477.30 | |
| 26/03/2020 | INTDEP-DR 10568165 CTRBO IN515632 002020061 | 10.000 | 10.000 | | 477.30 | 15.00 |
| 31/03/2020 | Closing Balance | | | | | |
| 01/03/2020 | INE001A01036 HDFC LTD-EQ 2/- Face Value (Rs.): 2/- | | | | | |
| 24/03/2020 | INTDEP-CR 10243678 CTRBO IN515632 | | 0.000 | | 1501.80 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00343271

Page No. 3

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|-------------------|----------|----------------|---------------------|------------------|
| 01/03/2020 | INE092T01019 IDFC FIRST BANK-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 750.000 | | | |
| 23/03/2020 | INTDEP-CR 9879085 CTRBO IN001002 1211002020056 | | 250.000 | | 18.15 | |
| 26/03/2020 | INTDEP-CR 10506605 CTRBO IN001002 1211002020058 | | 250.000 | | 21.75 | |
| 31/03/2020 | Closing Balance | | 1250.000 | | | |
| 01/03/2020 | INE095N01031 NBCC (INDIA)-EQ 1/- Face Value (Rs.): 1/- | | | | | |
| | Opening Balance | | 500.000 | | | |
| 13/03/2020 | | | 500.000 | | 18.85 | |
| 31/03/2020 | Closing Balance | | 1000.000 | | | |
| 01/03/2020 | INE868B01028 NCC LIMITED-EQ 2/- Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 600.000 | | | |
| 13/03/2020 | | | 400.000 | | 23.40 | |
| 17/03/2020 | INTDEP-CR 8421708 CTRBO IN001002 1211002020052 | | 1000.000 | | 21.40 | |
| 26/03/2020 | INTDEP-CR 10511548 CTRBO IN001002 1211002020058 | | 250.000 | | 17.95 | |
| 31/03/2020 | Closing Balance | | 2250.000 | | | |
| 01/03/2020 | INE160A01022 PUNJAB NATIO-EQ Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 30.000 | | | |
| 13/03/2020 | | | 120.000 | | 37.40 | |
| 31/03/2020 | Closing Balance | | 150.000 | | | |
| 01/03/2020 | INE002A01018 RELIANCE INDUS-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 9.000 | | | |
| 23/03/2020 | INTDEP-CR 9843617 CTRBO IN001002 1211002020056 | | 16.000 | | 883.85 | |
| 26/03/2020 | | | 5.000 | | 1074.75 | |
| 31/03/2020 | Closing Balance | | 30.000 | | | |
| 01/03/2020 | INE062A01020 SBI - EQ Face Value (Rs.): 1/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 19/03/2020 | INTDEP-CR 9148951 CTRBO IN001002 1211002020054 | | 50.000 | | 203.85 | |
| 26/03/2020 | INTDEP-CR 10504685 CTRBO IN001002 1211002020058 | | 10.000 | | 192.85 | |
| 31/03/2020 | Closing Balance | | 60.000 | | | |
| 01/03/2020 | INE205A01025 VEDANTA LTD-EQ RE1/- Face Value (Rs.): 1/- | | | | | |
| | Opening Balance | | 100.000 | | | |
| 04/03/2020 | | | 150.000 | | 119.25 | |
| 12/03/2020 | INTDEP-CR 7314466 CTRBO IN001002 1211002020049 | | 110.000 | | 79.85 | |
| 13/03/2020 | INTDEP-CR 7659368 CTRBO IN001002 1211002020050 | | 140.000 | | 83.80 | |
| 26/03/2020 | INTDEP-CR 10496161 CTRBO IN001002 1211002020058 | | 100.000 | | 65.90 | |
| 31/03/2020 | Closing Balance | | 600.000 | | | |
| 01/03/2020 | INE075A01022 WIPRO EQUITY - RS 2 Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | | | 25.000 | | 183.35 | |
| 27/03/2020 | INTDEP-DR 10947812 CTRBO IN515632 002020062 | 25.000 | | | 183.50 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |

Continued ...

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- *Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
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Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00343271

Page No. 4

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE257A01026 | BHARAT HEAVY - EQ 2 | 300.000 | 2.00 | 20.80 | 6,240.00 |
| INE522F01014 | COAL INDIA LTD-EQ | 100.000 | 10.00 | 140.00 | 14,000.00 |
| INE202B01012 | DEWAN HOUSING - EQTY | 40.000 | 10.00 | 8.65 | 346.00 |
| INE917M01012 | DILIP BUILDCON-EQ | 105.000 | 10.00 | 211.00 | 22,155.00 |
| INE08ZM01014 | GREENPANEL IND-EQ | 25.000 | 1.00 | 29.10 | 728.00 |
| INE040A01034 | HDFC BANK-EQ1/- | 14.000 | 1.00 | 862.00 | 12,068.00 |
| INE795G01014 | HDFC LIFE INSURAN-EQ | 10.000 | 10.00 | 441.60 | 4,416.00 |
| INE001A01036 | HDFC LTD-EQ 2/- | 10.000 | 2.00 | 1630.45 | 16,305.00 |
| INE092T01019 | IDFC FIRST BANK-EQ | 1,250.000 | 10.00 | 21.10 | 26,375.00 |
| INE095N01031 | NBCC (INDIA)-EQ 1/- | 1,000.000 | 1.00 | 16.35 | 16,350.00 |
| INE868B01028 | NCC LIMITED-EQ 2/- | 2,250.000 | 2.00 | 18.80 | 42,300.00 |
| INE689W01016 | PRINCE PIPES-EQ | 84.000 | 10.00 | 102.25 | 8,589.00 |
| INE160A01022 | PUNJAB NATIO-EQ | 150.000 | 2.00 | 32.35 | 4,853.00 |
| INE002A01018 | RELIANCE INDUS-EQ | 30.000 | 10.00 | 1112.45 | 33,374.00 |
| INE062A01020 | SBI - EQ | 60.000 | 1.00 | 196.95 | 11,817.00 |
| INE205A01025 | VEDANTA LTD-EQ RE1/- | 600.000 | 1.00 | 64.75 | 38,850.00 |
| Portfolio Value | | | | | 2,58,766.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of
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(in Old format) cannot be accepted from Thursday, January 7, 2016 onwards. Customers are requested to use the new
Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet
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GOVT. has introduced GST, a forward looking tax reform, from 1st july 2017.

** <<< End of the Report >>>

DP - ID 13018700
BANK OF BARODA,CBODPO, Baroda Sun Tower,
Gr.FLOOR,C-34,G-Block,BKC,BANDRA (E),
MUMBAI-400051.Ph.No.66984921/6698 4936
Fax No. 6698 4934;demat@bankofbaroda.com

Bill for Depository Services

Bill No : BILLS/20200300200350439
Bill Date : April 29, 2020
Account : 1301870000350439
Name : SURBHI LATH
Address : ANANDMANI APARTMENT,
FLAT NO- C 318 J C ROAD,
LALPUR,
RANCHI
PIN Code : 834001

Due Date : May 29, 2020

Page No. 1

| Details | Dr./ Cr. | Amount (Rs.) |
|---|-------------|--------------|
| Transaction Charges 01/03/2020 - 31/03/2020 | Dr. | 75.00 |
| Central CGST | Dr. | 6.75 |
| Intra State GST | Dr. | 6.75 |
| Total Amount (Debit) | | 88.50 |
| Amount payable (Debit) | | 89.00 |
| Rupees Eighty Nine Only | | |

Account Position

| | |
|------------------------------------|----------------|
| Outstanding Amount (as on Date) | 269.84 (Debit) |
| Current Bill Amount | 89.00 (Debit) |
| Net Position | 358.84 (Debit) |

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Any discrepancy found should be brought to notice of Bank
within one month from date of Bill.If bills are not paid on
due date of bill, a penal interest of 2% p m will be charged.
Our service charges are going to be revised w.e.f. 01.04.2019
Pl.make payment of bill at Branch where demat a/c is opened.

SURBHI LATH
ANANDMANI APARTMENT,
FLAT NO- C 318 J C ROAD,
LALPUR,
RANCHI
834001

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00350439

Page No. 2

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|-------------------|---------|----------------|---------------------|------------------|
| 01/03/2020 | INE040A01034 HDFC BANK-EQ1/- Face Value (Rs.): 1/- | | | | | |
| 12/03/2020 | INTDEP-DR 7451766 CTRBO IN515632 002020051 Opening Balance | 10.000 | 10.000 | | 1021.70 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE789E01012 JK PAPER LTD-EQ Face Value (Rs.): 10/- | | | | | |
| 12/03/2020 | INTDEP-DR 7451784 CTRBO IN515632 002020051 Opening Balance | 200.000 | 200.000 | | 85.00 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE498L01015 L&T FINANCE HOLD-EQ Face Value (Rs.): 10/- | | | | | |
| 12/03/2020 | INTDEP-DR 7451789 CTRBO IN515632 002020051 Opening Balance | 600.000 | 600.000 | | 81.50 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE318A01026 PIDILITE - EQ RE 1/- Face Value (Rs.): 1/- | | | | | |
| 12/03/2020 | INTDEP-DR 7451797 CTRBO IN515632 002020051 Opening Balance | 50.000 | 50.000 | | 1593.05 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE528G01027 YES BANK LTD-EQ2/- Face Value (Rs.): 2/- | | | | | |
| 12/03/2020 | INTDEP-DR 7451851 CTRBO IN515632 002020051 Opening Balance | 50.000 | 50.000 | | 25.05 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |

Continued ...

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** <<< End of the Report >>>

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

VINOD KUMAR MISHRA
715 MIG ROAD BANK OF BARODA
KATARUKA HOUSE MAIN ROAD

RANCHI
834001

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00351295

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|----------------------------------|----------|--------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE528G01027 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072219 DEBIT | 10.000 | 10.000 | | 25.55 | |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE528G01035 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072219 CREDIT | | 10.000 | | 27.25 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

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Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00351295

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE619A01035 | RUCHI SOYA IND-EQ2/- | 3.000 | 2.00 | 170.70 | 512.00 |
| INE528G01035 | YES BANK LTD-EQ2/- | 10.000 | 2.00 | 22.45 | 225.00 |
| Shares in Lockin upto : / / | | | | | |
| INE028A01039 | BANK OF BARODA-EQ | 1,001.000 | 2.00 | 53.55 | 53,604.00 |
| Portfolio Value | | | | | 54,341.00 |

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GOVT. has introduced GST, a forward looking tax reform, from 1st july 2017.

** <<< End of the Report >>>

SWETA RANI
K-66, 2ND FLOOR SHYAMLI COLONY
NEAR JVM SHYAMALI SCHOOL,
DORANDA
RANCHI
834002

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00366470

Page No. 1

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|-------------------|--------|----------------|---------------------|------------------|
| 01/03/2020 | INE021A01026 ASIAN PAINTS EQ 1/- Face Value (Rs.): 1/- | | | | | |
| 18/03/2020 | INTDEP-CR 8551938 CTRBO IN515632 Opening Balance | | 0.000 | | 1616.65 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE016A01026 DABUR INDIA (RE.1/-) Face Value (Rs.): 1/- | | | | | |
| 18/03/2020 | INTDEP-CR 8780380 CTRBO IN001002 1211002020053 Opening Balance | | 0.000 | | 414.25 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |
| 01/03/2020 | INE127D01025 HDFC ASSET-EQ5/- Face Value (Rs.): 5/- | | | | | |
| 18/03/2020 | Opening Balance | | 0.000 | | 2308.55 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE040A01034 HDFC BANK-EQ1/- Face Value (Rs.): 1/- | | | | | |
| 18/03/2020 | INTDEP-CR 8794796 CTRBO IN001002 1211002020053 Opening Balance | | 0.000 | | 878.50 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE335Y01012 IRCTC-EQ Face Value (Rs.): 10/- | | | | | |
| 18/03/2020 | INTDEP-CR 8551960 CTRBO IN515632 Opening Balance | | 0.000 | | 1052.95 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE237A01028 KOTAK MAHINDRA-EQ5/- Face Value (Rs.): 5/- | | | | | |
| 18/03/2020 | INTDEP-CR 8800231 CTRBO IN001002 1211002020053 Opening Balance | | 0.000 | | 1173.00 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE002A01018 RELIANCE INDUS-EQ Face Value (Rs.): 10/- | | | | | |
| 18/03/2020 | INTDEP-CR 8767225 CTRBO IN001002 1211002020053 Opening Balance | | 0.000 | | 968.85 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

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DP ID : 13018700

Client ID : 00366470

Page No. 2

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|--------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| | INE467B01029 TATA CONSULTANCY-1/- Face Value (Rs.): 1/- | | | | | |
| 01/03/2020 | Opening Balance | | 0.000 | | | |
| 18/03/2020 | INTDEP-CR 8781412 CTRBO IN001002 1211002020053 | | 10.000 | | 1650.95 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| | INE192A01025 TATA CONSUMER-EQ1/- Face Value (Rs.): 1/- | | | | | |
| 01/03/2020 | Opening Balance | | 0.000 | | | |
| 18/03/2020 | INTDEP-CR 8796913 CTRBO IN001002 1211002020053 | | 20.000 | | 265.70 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |

*Kindly arrange to update your landline and mobile number along with

email address in your demat account to enable us to contact you in case of need by your DP as well as by the

*Depository accounts of those investors who have not provided their PAN details have been frozen

(suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details

* In case of any discrepancy, please revert to the branch within 30 days of receipt.

* This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00366470

Page No. 3

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE021A01026 | ASIAN PAINTS EQ 1/- | 10.000 | 1.00 | 1666.70 | 16,667.00 |
| INE016A01026 | DABUR INDIA (RE.1/-) | 20.000 | 1.00 | 450.25 | 9,005.00 |
| INE127D01025 | HDFC ASSET-EQ5/- | 10.000 | 5.00 | 2112.15 | 21,122.00 |
| INE040A01034 | HDFC BANK-EQ1/- | 10.000 | 1.00 | 862.00 | 8,620.00 |
| INE335Y01012 | IRCTC-EQ | 10.000 | 10.00 | 982.40 | 9,824.00 |
| INE237A01028 | KOTAK MAHINDRA-EQ5/- | 10.000 | 5.00 | 1296.35 | 12,964.00 |
| INE002A01018 | RELIANCE INDUS-EQ | 10.000 | 10.00 | 1112.45 | 11,125.00 |
| INE467B01029 | TATA CONSULTANCY-1/- | 10.000 | 1.00 | 1823.05 | 18,231.00 |
| INE192A01025 | TATA CONSUMER-EQ1/- | 20.000 | 1.00 | 294.80 | 5,896.00 |
| Shares in Lockin upto : / / | | | | | |
| INE028A01039 | BANK OF BARODA-EQ | 6,500.000 | 2.00 | 53.55 | 3,48,075.00 |
| Portfolio Value | | | | | 4,61,529.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of
You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

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** Kindly submit your annual income details on yearly basis to your demat base branch.

please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform, from 1st july 2017.

** <<< End of the Report >>>

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

SHRAWAN AGARWAL
HOUSE NO 307 SEC D
BARRA VISHVA BANK KALONI
KANPUR NAGAR
KANPUR NAGAR
208027

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00439234

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|---------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE155A01022 TATA MOTORS-EQ RS2/- Face Value (Rs.): 2/- Opening Balance | | 0.000 | | | |
| 31/03/2020 | INTDEP-CR 11639899 CTRBO IN001002 1211002020062 Closing Balance | | 300.000 | | 71.05 | |
| 31/03/2020 | | | 300.000 | | | |

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email address in your demat account to enable us to contact you in case of need by your DP as well as by the
*Depository accounts of those investors who have not provided their PAN details have been frozen
(suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
* In case of any discrepancy, please revert to the branch within 30 days of receipt.
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Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00439234

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE428A01015 | ALLAHABAD BANK | 200.000 | 10.00 | 7.61 | 1,522.00 |
| INE258A01016 | BEML LIMITED | 10.000 | 10.00 | 452.95 | 4,530.00 |
| INE018A01030 | LARSEN & TOUBR-EQ2/- | 10.000 | 2.00 | 806.85 | 8,069.00 |
| INE153U01017 | MAX INDIA-EQTY | 100.000 | 2.00 | 61.00 | 6,100.00 |
| INE095N01031 | NBCC (INDIA)-EQ 1/- | 200.000 | 1.00 | 16.35 | 3,270.00 |
| INE868B01028 | NCC LIMITED-EQ 2/- | 100.000 | 2.00 | 18.80 | 1,880.00 |
| INE213A01029 | ONGC-EQ-RS.5/- | 50.000 | 5.00 | 68.30 | 3,415.00 |
| INE123W01016 | SBI LIFE INSURANC-EQ | 10.000 | 10.00 | 640.95 | 6,410.00 |
| INE155A01022 | TATA MOTORS-EQ RS2/- | 300.000 | 2.00 | 71.05 | 21,315.00 |
| INE280A01028 | TITAN COMPANY-EQ 1/- | 10.000 | 1.00 | 933.50 | 9,335.00 |
| INE711A01022 | WALCHANDNAGA-EQ RS 2 | 50.000 | 2.00 | 25.45 | 1,273.00 |
| Shares in Lockin upto : / / | | | | | |
| INE028A01039 | BANK OF BARODA-EQ | 3,406.000 | 2.00 | 53.55 | 1,82,391.00 |
| Portfolio Value | | | | | 2,49,510.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded from CDSL Sys. Any discrepancy found should be brought to notice of Bank within 1 month from Dt of
You can hold your Mutual Fund Investments in this Demat account.

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Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet
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GOVT. has introduced GST, a forward looking tax reform, from 1st July 2017.

** <<< End of the Report >>>

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

NEHA CHANDRA
FLAT NO 1 C LUV KUSH APPT
NEAR RTC HIGH SCHOOL
BOOTY RANCHI
JHARKHAND
834009

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00439601

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|--------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE018E01016 SBI CARDS AND PAY-EQ Face Value (Rs.): 10/- | | 0.000 | | | |
| 12/03/2020 | IPO 00129369 1254779 CREDIT | | 19.000 | | 550.70 | |
| 31/03/2020 | Closing Balance | | 19.000 | | | |

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email address in your demat account to enable us to contact you in case of need by your DP as well as by the
*Depository accounts of those investors who have not provided their PAN details have been frozen
(suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
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* This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00439601

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE018E01016 | SBI CARDS AND PAY-EQ | 19.000 | 10.00 | 618.40 | 11,750.00 |
| Shares in Lockin upto : / / | | | | | |
| INE028A01039 | BANK OF BARODA-EQ | 1,000.000 | 2.00 | 53.55 | 53,550.00 |
| Portfolio Value | | | | | 65,300.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded from CDSL Sys. Any discrepancy found should be brought to notice of Bank within 1 month from Dt of
You can hold your Mutual Fund Investments in this Demat account.

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GOVT. has introduced GST, a forward looking tax reform, from 1st July 2017.

** <<< End of the Report >>>

ANANT KUMAR DUTTA
QUATER NO.D.T.2571
NEAR PANI TANKI
DHURWA
JHARKHAND
834004

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00477025

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|----------------------------------|----------|--------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE528G01027 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072433 DEBIT | 1.000 | 1.000 | | 25.55 | |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE528G01035 YES BANK LTD-EQ2/- | | | | | |
| | Face Value (Rs.): 2/- | | | | | |
| 14/03/2020 | 00385983 0000000000072433 CREDIT | | 0.000 | | 27.25 | |
| 31/03/2020 | Closing Balance | | 1.000 | | | |

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*Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details

* In case of any discrepancy, please revert to the branch within 30 days of receipt.

* This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00477025

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------|--------------------|----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE528G01035 | YES BANK LTD-EQ2/- | 1.000 | 2.00 | 22.45 | 22.00 |
| Portfolio Value | | | | | 22.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

As per SEBI circular no:CIR/MRD/DP/01/2014, kindly note that Delivery Instruction Slip issued prior to 01st October (in Old format) cannot be accepted from Thursday, January 7, 2016 onwards.Customers are requested to use the new Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet for their Demat Accounts.

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please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform,from 1st july 2017.

** <<< End of the Report >>>

DP - ID 13018700
BANK OF BARODA,CBODPO, Baroda Sun Tower,
Gr.FLOOR,C-34,G-Block,BKC,BANDRA (E),
MUMBAI-400051.Ph.No.66984921/6698 4936
Fax No. 6698 4934;demat@bankofbaroda.com

Bill for Depository Services

Bill No : BILLS/20200300200489628
Bill Date : April 29, 2020
Account : 1301870000489628
Name : MOBASHIR AHMAD MALLICK
Address : 37 ROAD NO 7 ZAKIR NAGAR
NEAR NOORANI MASJID
PO/ AZADNAGAR JAMSHEDPUR
EAST SINGHBHUM
PIN Code : 832110

Due Date : May 29, 2020

Page No. 1

| Details | Dr./ Cr. | Amount (Rs.) |
|---|-------------|--------------|
| Transaction Charges 01/03/2020 - 31/03/2020 | Dr. | 45.00 |
| Central CGST | Dr. | 4.05 |
| Intra State GST | Dr. | 4.05 |
| Total Amount (Debit) | | 53.10 |
| Amount payable (Debit) | | 53.00 |
| Rupees Fifty Three Only | | |

Account Position

| | |
|------------------------------------|----------------|
| Outstanding Amount (as on Date) | 212.40 (Debit) |
| Current Bill Amount | 53.00 (Debit) |
| Net Position | 265.40 (Debit) |

This is a computer generated advice and does not require a signature.
Any discrepancy found should be brought to notice of Bank
within one month from date of Bill.If bills are not paid on
due date of bill, a penal interest of 2% p m will be charged.
Our service charges are going to be revised w.e.f. 01.04.2019
Pl.make payment of bill at Branch where demat a/c is opened.

MOBASHIR AHMAD MALLICK
37 ROAD NO 7 ZAKIR NAGAR
NEAR NOORANI MASJID
PO/ AZADNAGAR JAMSHEDPUR
EAST SINGHBHUM
832110

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00489628

Page No. 2

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|---------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE257A01026 BHARAT HEAVY - EQ 2 Face Value (Rs.): 2/- | | | | | |
| 11/03/2020 | Opening Balance | | 0.000 | | | |
| 31/03/2020 | Closing Balance | | 100.000 | | 27.55 | |
| 01/03/2020 | INE029A01011 BPCL EQUITY Face Value (Rs.): 10/- | | | | | |
| 18/03/2020 | INTDEP-CR 8617180 CTRBO IN515632 Opening Balance | | 5.000 | | | |
| 31/03/2020 | Closing Balance | | 10.000 | | 333.30 | |
| 01/03/2020 | INE371A01025 GRAPHITE - EQ RS 2 Face Value (Rs.): 2/- | | | | | |
| 11/03/2020 | INTDEP-CR 7137545 CTRBO IN515632 Opening Balance | | 0.000 | | | |
| 31/03/2020 | Closing Balance | | 10.000 | | 189.05 | |
| 01/03/2020 | INE186A01019 GUJARAT ALKALIES EQ Face Value (Rs.): 10/- | | | | | |
| 12/03/2020 | Opening Balance | | 10.000 | | | |
| 23/03/2020 | INTDEP-CR 9886136 CTRBO IN001002 1211002020056 | | 5.000 | | 251.70 | |
| 31/03/2020 | Closing Balance | | 10.000 | | 187.10 | |
| 01/03/2020 | INE018A01030 LARSEN & TOUBR-EQ2/- Face Value (Rs.): 2/- | | | | | |
| 23/03/2020 | INTDEP-CR 9881180 CTRBO IN001002 1211002020056 | | 0.000 | | | |
| 31/03/2020 | Closing Balance | | 2.000 | | 723.70 | |
| 01/03/2020 | INE095N01031 NBCC (INDIA)-EQ 1/- Face Value (Rs.): 1/- | | | | | |
| 23/03/2020 | Opening Balance | | 0.000 | | | |
| 31/03/2020 | Closing Balance | | 300.000 | | 15.35 | |
| 01/03/2020 | INF457M01133 NIP ETF FD-GR Face Value (Rs.): 10/- | | | | | |
| 19/03/2020 | INTDEP-DR 8985767 CTRBO IN515632 002020056 | 380.000 | 380.000 | | | |
| 31/03/2020 | Closing Balance | | 0.000 | | 14.64 | 15.00 |

Continued ...

DP ID : 13018700

Client ID : 00489628

Page No. 3

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|---------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE274J01014 OIL INDIA LIMITED-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 13/03/2020 | INTDEP-CR 7662392 CTRBO IN001002 1211002020050 | | 25.000 | | 81.40 | |
| 31/03/2020 | Closing Balance | | 25.000 | | | |
| 01/03/2020 | INE213A01029 ONGC-EQ-RS.5/- Face Value (Rs.): 5/- | | | | | |
| | Opening Balance | | 75.000 | | | |
| 12/03/2020 | INTDEP-CR 7322717 CTRBO IN001002 1211002020049 | | 25.000 | | 62.60 | |
| 13/03/2020 | INTDEP-CR 7661502 CTRBO IN001002 1211002020050 | | 25.000 | | 65.90 | |
| 18/03/2020 | INTDEP-CR 8779625 CTRBO IN001002 1211002020053 | | 50.000 | | 65.95 | |
| 18/03/2020 | INTDEP-CR 8616490 CTRBO IN515632 | | 100.000 | | 65.95 | |
| 20/03/2020 | INTDEP-CR 9348993 CTRBO IN001002 1211002020055 | | 25.000 | | 72.45 | |
| 31/03/2020 | Closing Balance | | 300.000 | | | |
| 01/03/2020 | INE109A01011 SHIPPING CORPN. EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 100.000 | | | |
| 11/03/2020 | INTDEP-CR 7137481 CTRBO IN515632 | | 24.000 | | 48.10 | |
| 11/03/2020 | | | 26.000 | | 48.10 | |
| 11/03/2020 | INTDEP-DR 7136534 CTRBO IN515632 002020050 | 50.000 | | | 48.10 | 15.00 |
| 31/03/2020 | Closing Balance | | 100.000 | | | |
| 01/03/2020 | INE155A01022 TATA MOTORS-EQ RS2/- Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 13/03/2020 | | | 50.000 | | 89.75 | |
| 16/03/2020 | INTDEP-CR 7969197 CTRBO IN515632 | | 125.000 | | 82.95 | |
| 20/03/2020 | INTDEP-CR 9348206 CTRBO IN001002 1211002020055 | | 125.000 | | 77.40 | |
| 31/03/2020 | Closing Balance | | 300.000 | | | |
| 01/03/2020 | INES28G01027 YES BANK LTD-EQ2/- Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 100.000 | | | |
| 11/03/2020 | INTDEP-CR 7034689 CTRBO IN001002 1211002020048 | | 300.000 | | 28.80 | |
| 14/03/2020 | 00385983 0000000000087224 DEBIT | 100.000 | | | 25.55 | |
| 14/03/2020 | 00385983 0000000000087225 DEBIT | 300.000 | | | 25.55 | |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INES28G01035 YES BANK LTD-EQ2/- Face Value (Rs.): 2/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 14/03/2020 | 00385983 0000000000087224 CREDIT | | 100.000 | | 27.25 | |
| 14/03/2020 | 00385983 0000000000087225 CREDIT | | 300.000 | | 27.25 | |
| 16/03/2020 | INTDEP-DR 7968306 CTRBO IN515632 002020053 | 100.000 | | | 37.10 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | Opening Balance | | 0.000 | | | |
| 14/03/2020 | 00385983 0000000000087225 CREDIT | | 300.000 | | 27.25 | |
| 31/03/2020 | Closing Balance | | 300.000 | | | |

Continued ...

|-----|

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- *Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
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Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00489628

Page No. 4

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------------------|----------------------|----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE257A01026 | BHARAT HEAVY - EQ 2 | 100.000 | 2.00 | 20.80 | 2,080.00 |
| INE029A01011 | BPCL EQUITY | 10.000 | 10.00 | 316.05 | 3,161.00 |
| INE371A01025 | GRAPHITE - EQ RS 2 | 10.000 | 2.00 | 127.10 | 1,271.00 |
| INE186A01019 | GUJARAT ALKALIES EQ | 25.000 | 10.00 | 223.40 | 5,585.00 |
| INE019C01026 | HIMADRI SPECIA-EQ1/- | 100.000 | 1.00 | 29.55 | 2,955.00 |
| INE018A01030 | LARSEN & TOUBR-EQ2/- | 2.000 | 2.00 | 806.85 | 1,614.00 |
| INE139A01034 | NALCO EQ-RS 5/- | 100.000 | 5.00 | 29.15 | 2,915.00 |
| INE095N01031 | NBCC (INDIA)-EQ 1/- | 300.000 | 1.00 | 16.35 | 4,905.00 |
| INE274J01014 | OIL INDIA LIMITED-EQ | 25.000 | 10.00 | 82.70 | 2,068.00 |
| INE213A01029 | ONGC-EQ-RS.5/- | 300.000 | 5.00 | 68.30 | 20,490.00 |
| INE109A01011 | SHIPPING CORPN. EQ | 100.000 | 10.00 | 37.55 | 3,755.00 |
| INE155A01022 | TATA MOTORS-EQ RS2/- | 300.000 | 2.00 | 71.05 | 21,315.00 |
| Shares in Lockin upto : / / | | | | | |
| INE528G01035 | YES BANK LTD-EQ2/- | 300.000 | 2.00 | 22.45 | 6,735.00 |
| Portfolio Value | | | | | 78,849.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of
You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

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** Kindly submit your annual income details on yearly basis to your demat base branch.

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GOVT. has introduced GST, a forward looking tax reform, from 1st july 2017.

** <<< End of the Report >>>

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

TINTUS KERKETTA
H.NO.798/G7/C KOKER
GITIL KOCHA PO/RMCH
BARIATU
JHARKHAND
834009

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00493271

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|--------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE040A01034 HDFC BANK-EQ1/- Face Value (Rs.): 1/- Opening Balance | | 0.000 | | | |
| 02/03/2020 | INTDEP-CR 5564378 CTRBO IN515632 | | 50.000 | | 1182.15 | |
| 31/03/2020 | Closing Balance | | 50.000 | | | |

*Kindly arrange to update your landline and mobile number along with
email address in your demat account to enable us to contact you in case of need by your DP as well as by the
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Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00493271

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------|-----------------|----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE040A01034 | HDFC BANK-EQ1/- | 50.000 | 1.00 | 862.00 | 43,100.00 |
| Portfolio Value | | | | | 43,100.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

As per SEBI circular no:CIR/MRD/DP/01/2014, kindly note that Delivery Instruction Slip issued prior to 01st October (in Old format) cannot be accepted from Thursday, January 7, 2016 onwards.Customers are requested to use the new Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet for their Demat Accounts.

** Kindly submit your annual income details on yearly basis to your demat base branch.
please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform,from 1st july 2017.

** <<< End of the Report >>>

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

RAMESH KUMAR SINGH
ZONE NO.1B,LALTARD BIRSA NAGAR
ASTHA TWIN CITY JAMSHEDPUR
HULLUNG EAST SINGHBHUM
JAMSHEDPUR
831004

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00496819

Page No. 1

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|---------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| | INE155A01022 TATA MOTORS-EQ RS2/- Face Value (Rs.): 2/- | | | | | |
| 01/03/2020 | Opening Balance | | 0.000 | | | |
| 24/03/2020 | | | 270.000 | | 68.60 | |
| 31/03/2020 | Closing Balance | | 270.000 | | | |

*Kindly arrange to update your landline and mobile number along with
email address in your demat account to enable us to contact you in case of need by your DP as well as by the
*Depository accounts of those investors who have not provided their PAN details have been frozen
(suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
* In case of any discrepancy, please revert to the branch within 30 days of receipt.
* This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00496819

Page No. 2

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------|----------------------|----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE155A01022 | TATA MOTORS-EQ RS2/- | 270.000 | 2.00 | 71.05 | 19,184.00 |
| Portfolio Value | | | | | 19,184.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

As per SEBI circular no:CIR/MRD/DP/01/2014, kindly note that Delivery Instruction Slip issued prior to 01st October (in Old format) cannot be accepted from Thursday, January 7, 2016 onwards.Customers are requested to use the new Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet for their Demat Accounts.

** Kindly submit your annual income details on yearly basis to your demat base branch.
please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform,from 1st july 2017.

** <<< End of the Report >>>

DP - ID 13018700
BANK OF BARODA,CBODPO, Baroda Sun Tower,
Gr.FLOOR,C-34,G-Block,BKC,BANDRA (E),
MUMBAI-400051.Ph.No.66984921/6698 4936
Fax No. 6698 4934;demat@bankofbaroda.com

Bill for Depository Services

Bill No : BILLS/20200300200498284
Bill Date : April 29, 2020
Account : 1301870000498284
Name : DHARMENDRA KUMAR PASWAN
Address : H.NO.11 MANSHA PATH
ANIL SUR PATH KADMA NEAR D B C
PO/PS/KADMA JAMSHEDPUR
JAMSHEDPUR
PIN Code : 831005

Due Date : May 29, 2020

Page No. 1

| Details | Dr./ | Amount (Rs.) |
|---|------|--------------|
| | Cr. | |
| Transaction Charges 01/03/2020 - 31/03/2020 | Dr. | 15.00 |
| Central CGST | Dr. | 1.35 |
| Intra State GST | Dr. | 1.35 |
| Total Amount (Debit) | | 17.70 |
| Amount payable (Debit) | | 18.00 |
| Rupees Eighteen Only | | |

Account Position

| | |
|------------------------------------|---------------|
| Outstanding Amount (as on Date) | 0.00 (Credit) |
| Current Bill Amount | 18.00 (Debit) |
| Net Position | 18.00 (Debit) |

This is a computer generated advice and does not require a signature.
Any discrepancy found should be brought to notice of Bank
within one month from date of Bill.If bills are not paid on
due date of bill, a penal interest of 2% p m will be charged.
Our service charges are going to be revised w.e.f. 01.04.2019
Pl.make payment of bill at Branch where demat a/c is opened.

Bill Month: 202003002 Bill Date: 29/04/2020 Category: Regular BO

Branch: 000017 Status: Active

DHARMENDRA KUMAR PASWAN
H.NO.11 MANSHA PATH
ANIL SUR PATH KADMA NEAR D B C
PO/PS/KADMA JAMSHEDPUR
JAMSHEDPUR
831005

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00498284

Page No. 2

| Date | Description | Quantity | | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|--------|----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE528G01027 YES BANK LTD-EQ2/- Face Value (Rs.): 2/- Opening Balance | | 20.000 | | | |
| 06/03/2020 | INTDEP-DR 6659080 CTRBO IN515632 002020048 | 20.000 | | | 16.20 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |

*Kindly arrange to update your landline and mobile number along with
email address in your demat account to enable us to contact you in case of need by your DP as well as by the
*Depository accounts of those investors who have not provided their PAN details have been frozen
(suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
* In case of any discrepancy, please revert to the branch within 30 days of receipt.
* This is a computer generated printout and does not require a signature.

** <<< End of the Report >>>

DP - ID 13018700
BANK OF BARODA,CBODPO, Baroda Sun Tower,
Gr.FLOOR,C-34,G-Block,BKC,BANDRA (E),
MUMBAI-400051.Ph.No.66984921/6698 4936
Fax No. 6698 4934;demat@bankofbaroda.com

Bill for Depository Services

Bill No : BILLS/20200300200498305
Bill Date : April 29, 2020
Account : 1301870000498305
Name : PRANAY KUMAR HIMANSHU
Address : S/O KAMDEO MEHRA
BHERWA NAWADIH
MADHUPUR
DEOGHAR
PIN Code : 815353

Due Date : May 29, 2020

Page No. 1

| Details | Dr./ | Amount (Rs.) |
|---|------|--------------|
| | Cr. | |
| Transaction Charges 01/03/2020 - 31/03/2020 | Dr. | 45.00 |
| Central CGST | Dr. | 4.05 |
| Intra State GST | Dr. | 4.05 |
| Total Amount (Debit) | | 53.10 |
| Amount payable (Debit) | | 53.00 |
| Rupees Fifty Three Only | | |

Account Position

| | |
|------------------------------------|----------------|
| Outstanding Amount (as on Date) | 70.80 (Debit) |
| Current Bill Amount | 53.00 (Debit) |
| ----- | |
| Net Position | 123.80 (Debit) |

This is a computer generated advice and does not require a signature.
Any discrepancy found should be brought to notice of Bank
within one month from date of Bill.If bills are not paid on
due date of bill, a penal interest of 2% p m will be charged.
Our service charges are going to be revised w.e.f. 01.04.2019
Pl.make payment of bill at Branch where demat a/c is opened.

PRANAY KUMAR HIMANSHU
S/O KAMDEO MEHRA
BHERWA NAWADIH
MADHUPUR
DEOGHAR
815353

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00498305

Page No. 2

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|-------------------|--------|----------------|---------------------|------------------|
| 01/03/2020 | INE208A01029 ASHOK LEYLAND-RE.1/- Face Value (Rs.): 1/- | | | | | |
| 26/03/2020 | INTDEP-CR 10497782 CTRBO IN001002 1211002020058 | | 0.000 | | 43.15 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE090A01021 ICICI BANK-EQ Face Value (Rs.): 2/- | | | | | |
| 26/03/2020 | INTDEP-CR 10502800 CTRBO IN001002 1211002020058 | | 1.000 | | 332.00 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE154A01025 ITC LIMITED -EQ RE.1 Face Value (Rs.): 1/- | | | | | |
| 18/03/2020 | INTDEP-CR 8771308 CTRBO IN001002 1211002020053 | | 51.000 | | 150.65 | |
| 31/03/2020 | Closing Balance | | 52.000 | | | |
| 01/03/2020 | INE002A01018 RELIANCE INDUS-EQ Face Value (Rs.): 10/- | | | | | |
| 18/03/2020 | INTDEP-CR 8767600 CTRBO IN001002 1211002020053 | | 0.000 | | 968.85 | |
| 31/03/2020 | Closing Balance | | 1.000 | | | |
| 01/03/2020 | INE467B01029 TATA CONSULTANCY-1/- Face Value (Rs.): 1/- | | | | | |
| 04/03/2020 | INTDEP-DR 6176684 CTRBO IN515632 002020046 | 1.000 | 1.000 | | 2083.15 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INE669E01016 VODAFONE IDEA-EQ Face Value (Rs.): 10/- | | | | | |
| 02/03/2020 | INTDEP-DR 5674563 CTRBO IN515632 002020044 | 37.000 | 37.000 | | 3.45 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |
| 01/03/2020 | INES28G01027 YES BANK LTD-EQ2/- Face Value (Rs.): 2/- | | | | | |
| 04/03/2020 | INTDEP-CR 6100586 CTRBO IN001002 1211002020044 | | 0.000 | | 29.30 | |
| 05/03/2020 | INTDEP-DR 6382785 CTRBO IN515632 002020047 | 4.000 | 4.000 | | 36.85 | 15.00 |
| 31/03/2020 | Closing Balance | | 0.000 | | | |

Continued ...

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- *Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details
- * In case of any discrepancy, please revert to the branch within 30 days of receipt.
- * This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00498305

Page No. 3

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|-----------------|----------------------|----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE208A01029 | ASHOK LEYLAND-RE.1/- | 2.000 | 1.00 | 43.05 | 86.00 |
| INE129A01019 | GAIL (INDIA) LTD-EQ | 1.000 | 10.00 | 76.45 | 76.00 |
| INE090A01021 | ICICI BANK-EQ | 2.000 | 2.00 | 324.50 | 649.00 |
| INE154A01025 | ITC LIMITED -EQ RE.1 | 52.000 | 1.00 | 172.00 | 8,944.00 |
| INE002A01018 | RELIANCE INDUS-EQ | 1.000 | 10.00 | 1112.45 | 1,112.00 |
| INE155A01022 | TATA MOTORS-EQ RS2/- | 8.000 | 2.00 | 71.05 | 568.00 |
| Portfolio Value | | | | | 11,435.00 |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of
You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

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** Kindly submit your annual income details on yearly basis to your demat base branch.

please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform, from 1st july 2017.

** <<< End of the Report >>>

DIWAKAR KUMAR
B/4 MIG INDO DANISH HOUSING
SOCIETY NEAR CENTRAL PUBLIC
SCHOOL PO/ADITYAPUR ADITYAPUR
WEST SINGHBHUM
831013

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00505862

Page No. 1

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|--------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE748C01020 3I INFOTECH RS 10 Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | INTDEP-CR 10496528 CTRBO IN001002 1211002020058 Opening Balance | | 0.000 | | 1.36 | |
| 31/03/2020 | Closing Balance | | 50.000 | | | |
| 01/03/2020 | INE814H01011 ADANI POWER - EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 30.10 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE647001011 ADITYA BIRLA FA-EQTY Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | INTDEP-CR 10518754 CTRBO IN001002 1211002020058 Opening Balance | | 0.000 | | 169.35 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE208A01029 ASHOK LEYLAND-RE.1/- Face Value (Rs.): 1/- | | | | | |
| 24/03/2020 | INTDEP-CR 10145607 CTRBO IN001002 1211002020057 Opening Balance | | 0.000 | | 35.65 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE028A01039 BANK OF BARODA-EQ Face Value (Rs.): 2/- | | | | | |
| 26/03/2020 | INTDEP-CR 10494608 CTRBO IN001002 1211002020058 Opening Balance | | 0.000 | | 55.95 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE340A01012 BIRLA CORPORATION Face Value (Rs.): 10/- | | | | | |
| 24/03/2020 | INTDEP-CR 10158644 CTRBO IN001002 1211002020057 Opening Balance | | 0.000 | | 407.55 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE029A01011 BPCL EQUITY Face Value (Rs.): 10/- | | | | | |
| 20/03/2020 | INTDEP-CR 9347427 CTRBO IN001002 1211002020055 Opening Balance | | 0.000 | | 318.50 | |
| 23/03/2020 | INTDEP-CR 9847402 CTRBO IN001002 1211002020056 | | 5.000 | | 269.40 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00505862

Page No. 2

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|-------------------|--------|----------------|---------------------|------------------|
| 01/03/2020 | INE172A01027 CASTROL INDIA EQ 5/- Face Value (Rs.): 5/- | | | | | |
| 24/03/2020 | Opening Balance | | 0.000 | | 90.15 | |
| 26/03/2020 | | | 5.000 | | 104.95 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE736A01011 CDSL EQUITY Face Value (Rs.): 10/- | | | | | |
| 27/03/2020 | Opening Balance | | 0.000 | | 207.20 | |
| 31/03/2020 | INTDEP-CR 10830037 CTRBO IN001002 1211002020059 Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE522F01014 COAL INDIA LTD-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 123.35 | |
| 31/03/2020 | INTDEP-CR 10563630 CTRBO IN515632 Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE503A01015 DCB BANK- EQ Face Value (Rs.): 10/- | | | | | |
| 27/03/2020 | Opening Balance | | 0.000 | | 89.10 | |
| 31/03/2020 | INTDEP-CR 10837199 CTRBO IN001002 1211002020059 Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE202B01012 DEWAN HOUSING - EQTY Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 8.99 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE988K01017 EQUITAS HOLDINGS-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 41.50 | |
| 27/03/2020 | INTDEP-CR 11023334 CTRBO IN001002 1211002020060 | | 10.000 | | 43.35 | |
| 31/03/2020 | Closing Balance | | 3.000 | | | |
| 01/03/2020 | INE171A01029 FEDERAL BANK EQ 2/- Face Value (Rs.): 2/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 41.80 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE220J01025 FUTURE CONS- EQ 6/- Face Value (Rs.): 6/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 8.15 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |
| 01/03/2020 | INE129A01019 GAIL (INDIA) LTD-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 73.00 | |
| 31/03/2020 | INTDEP-CR 10520838 CTRBO IN001002 1211002020058 Closing Balance | | 10.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00505862

Page No. 3

| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|----------|---------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| 01/03/2020 | INE860A01027 HCL TECH (FV RS.2/-) Face Value (Rs.): 2/- | | | | | |
| 23/03/2020 | Opening Balance | | 0.000 | | 417.75 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE795G01014 HDFC LIFE INSURAN-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | | |
| 31/03/2020 | INTDEP-CR 10563624 CTRBO IN515632 | | 2.000 | | 477.30 | |
| | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE094A01015 HPCL EQUITY Face Value (Rs.): 10/- | | | | | |
| 23/03/2020 | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 9888551 CTRBO IN001002 1211002020056 | | 5.000 | | 183.60 | |
| 31/03/2020 | Closing Balance | | 7.000 | | 177.35 | |
| 01/03/2020 | INE008A01015 IDBI BANK LTD - EQ Face Value (Rs.): 10/- | | | | | |
| 20/03/2020 | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 9347399 CTRBO IN001002 1211002020055 | | 50.000 | | 22.15 | |
| 27/03/2020 | INTDEP-CR 10493762 CTRBO IN001002 1211002020058 | | 10.000 | | 19.20 | |
| 27/03/2020 | INTDEP-CR 11007143 CTRBO IN001002 1211002020060 | | 10.000 | | 19.70 | |
| 31/03/2020 | Closing Balance | | 10.000 | | 19.70 | |
| | | | 80.000 | | | |
| 01/03/2020 | INE092T01019 IDFC FIRST BANK-EQ Face Value (Rs.): 10/- | | | | | |
| 20/03/2020 | Opening Balance | | 0.000 | | | |
| 23/03/2020 | INTDEP-CR 9355843 CTRBO IN001002 1211002020055 | | 100.000 | | 20.60 | |
| 24/03/2020 | INTDEP-CR 9879091 CTRBO IN001002 1211002020056 | | 50.000 | | 18.15 | |
| 26/03/2020 | INTDEP-CR 10243827 CTRBO IN515632 | | 10.000 | | 19.10 | |
| 27/03/2020 | INTDEP-CR 10506860 CTRBO IN001002 1211002020058 | | 40.000 | | 21.75 | |
| 30/03/2020 | INTDEP-CR 10804946 CTRBO IN515632 | | 5.000 | | 22.40 | |
| 31/03/2020 | INTDEP-CR 11372032 CTRBO IN515632 | | 5.000 | | 21.05 | |
| | Closing Balance | | 210.000 | | | |
| 01/03/2020 | INE043D01016 IDFC LIMITED-EQ Face Value (Rs.): 10/- | | | | | |
| 20/03/2020 | Opening Balance | | 0.000 | | | |
| 24/03/2020 | INTDEP-CR 10149634 CTRBO IN001002 1211002020057 | | 100.000 | | 16.15 | |
| 26/03/2020 | INTDEP-CR 10508803 CTRBO IN001002 1211002020058 | | 20.000 | | 14.70 | |
| 27/03/2020 | INTDEP-CR 11319868 CTRBO IN001002 1211002020061 | | 50.000 | | 15.40 | |
| 30/03/2020 | INTDEP-CR 11319868 CTRBO IN001002 1211002020061 | | 10.000 | | 16.15 | |
| 31/03/2020 | Closing Balance | | 15.000 | | 15.35 | |
| | | | 195.000 | | | |
| 01/03/2020 | INE242A01010 INDIAN OIL CORP EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | | |
| 31/03/2020 | INTDEP-CR 10516497 CTRBO IN001002 1211002020058 | | 10.000 | | 78.05 | |
| | Closing Balance | | 10.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00505862

Page No. 4

| Date | Description | Quantity Debit | Credit | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|--|-------------------|--------|-----------------|---------------------|------------------|
| 01/03/2020 | INE095A01012 INDUSIND BANK EQUITY Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 20/03/2020 | INTDEP-CR 9358550 CTRBO IN001002 1211002020055 | | 5.000 | | 439.95 | |
| 23/03/2020 | | | 2.000 | | 336.55 | |
| 26/03/2020 | | | 1.000 | | 436.95 | |
| 27/03/2020 | INTDEP-CR 10849286 CTRBO IN001002 1211002020059 | | 1.000 | | 411.00 | |
| 31/03/2020 | Closing Balance | | 9.000 | | | |
| 01/03/2020 | INE009A01021 INFOSYS LTD-EQ 5/- Face Value (Rs.): 5/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 23/03/2020 | INTDEP-CR 9873018 CTRBO IN001002 1211002020056 | | 5.000 | | 526.70 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE335Y01012 IRCTC-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10511704 CTRBO IN001002 1211002020058 | | 1.000 | | 856.35 | |
| 31/03/2020 | Closing Balance | | 1.000 | | | |
| 01/03/2020 | INE154A01025 ITC LIMITED -EQ RE.1 Face Value (Rs.): 1/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10493735 CTRBO IN001002 1211002020058 | | 5.000 | | 157.20 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE802G01018 JET AIRWAYS(I) LTD Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 24/03/2020 | INTDEP-CR 10160348 CTRBO IN001002 1211042020057 | | 10.000 | | 14.45 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE498L01015 L&T FINANCE HOLD-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | | | 5.000 | | 53.65 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE101A01026 MAH & MAH EQ RS 5/- Face Value (Rs.): 5/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10563643 CTRBO IN515632 | | 2.000 | | 287.50 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE122R01018 MANPASAND-EQ Face Value (Rs.): 10/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10491784 CTRBO IN001002 1211042020058 | | 50.000 | | 6.52 | |
| 31/03/2020 | Closing Balance | | 50.000 | | | |
| 01/03/2020 | INE775A01035 MOTHERSON SUMI-RE1/- Face Value (Rs.): 1/- | | | | | |
| | Opening Balance | | 0.000 | | | |
| 24/03/2020 | | | 5.000 | | 57.40 | |
| 26/03/2020 | | | 5.000 | | 65.10 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00505862

Page No. 5

| Date | Description | Quantity Debit | Credit | No.of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|-------------------|--------|----------------|---------------------|------------------|
| 01/03/2020 | INE414G01012 MUTHOOT FINANCE-EQ Face Value (Rs.): 10/- | | | | | |
| 27/03/2020 | INTDEP-CR 10804828 CTRBO IN515632 Opening Balance | | 0.000 | | 618.25 | |
| 31/03/2020 | Closing Balance | | 1.000 | | | |
| 01/03/2020 | INE213A01029 ONGC-EQ-RS.5/- Face Value (Rs.): 5/- | | | | | |
| 23/03/2020 | INTDEP-CR 9886470 CTRBO IN001002 1211002020056 Opening Balance | | 0.000 | | 60.45 | |
| 26/03/2020 | INTDEP-CR 10500174 CTRBO IN001002 1211002020058 | | 10.000 | | 64.80 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |
| 01/03/2020 | INE883N01014 PARAG MILK FOODS-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 65.45 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE785M01013 PC JEWELLER - EQ Face Value (Rs.): 10/- | | | | | |
| 24/03/2020 | Opening Balance | | 0.000 | | 8.20 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |
| 01/03/2020 | INE572E01012 PNB HOUSING-EQ Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 156.55 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE160A01022 PUNJAB NATIO-EQ Face Value (Rs.): 2/- | | | | | |
| 26/03/2020 | INTDEP-CR 10495841 CTRBO IN001002 1211002020058 Opening Balance | | 0.000 | | 33.45 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |
| 01/03/2020 | INE976G01028 RBL BNK-EQ RE 10 Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 165.25 | |
| 27/03/2020 | | | 3.000 | | 160.40 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE002A01018 RELIANCE INDUS-EQ Face Value (Rs.): 10/- | | | | | |
| 23/03/2020 | INTDEP-CR 9843716 CTRBO IN001002 1211002020056 Opening Balance | | 0.000 | | 883.85 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE293A01013 ROLTA INDIA EQUITY Face Value (Rs.): 10/- | | | | | |
| 26/03/2020 | Opening Balance | | 0.000 | | 1.92 | |
| 31/03/2020 | Closing Balance | | 50.000 | | | |

Continued ...

DP ID : 13018700

Client ID : 00505862

Page No. 6

| Date | Description | Quantity Debit | Credit | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|-------------------|----------|-----------------|---------------------|------------------|
| 01/03/2020 | INE018E01016 SBI CARDS AND PAY-EQ Face Value (Rs.): 10/- Opening Balance | | 0.000 | | | |
| 20/03/2020 | INTDEP-CR 9355629 CTRBO IN001002 1211002020055 | | 5.000 | | 724.20 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE123W01016 SBI LIFE INSURANC-EQ Face Value (Rs.): 10/- Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10520656 CTRBO IN001002 1211002020058 | | 2.000 | | 618.20 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE192A01025 TATA CONSUMER-EQ1/- Face Value (Rs.): 1/- Opening Balance | | 0.000 | | | |
| 23/03/2020 | INTDEP-CR 9886906 CTRBO IN001002 1211002020056 | | 5.000 | | 226.60 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE670A01012 TATA ELXSI EQUITY Face Value (Rs.): 10/- Opening Balance | | 0.000 | | | |
| 20/03/2020 | INTDEP-CR 9347895 CTRBO IN001002 1211002020055 | | 2.000 | | 599.10 | |
| 31/03/2020 | Closing Balance | | 2.000 | | | |
| 01/03/2020 | INE245A01021 TATA POWER -EQ 1/- Face Value (Rs.): 1/- Opening Balance | | 0.000 | | | |
| 20/03/2020 | INTDEP-CR 9363774 CTRBO IN001002 1211002020055 | | 15.000 | | 36.80 | |
| 26/03/2020 | INTDEP-CR 10518692 CTRBO IN001002 1211002020058 | | 5.000 | | 35.25 | |
| 31/03/2020 | Closing Balance | | 20.000 | | | |
| 01/03/2020 | INE824B01021 TATA STEEL BS-EQ 2/- Face Value (Rs.): 2/- Opening Balance | | 0.000 | | | |
| 26/03/2020 | INTDEP-CR 10505305 CTRBO IN001002 1211002020058 | | 7.000 | | 16.90 | |
| 31/03/2020 | Closing Balance | | 7.000 | | | |
| 01/03/2020 | INE669C01036 TECH MAHINDRA-EQ Face Value (Rs.): 5/- Opening Balance | | 0.000 | | | |
| 23/03/2020 | | | 5.000 | | 490.55 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE482B01010 TERA SOFTWARE EQTY Face Value (Rs.): 10/- Opening Balance | | 0.000 | | | |
| 26/03/2020 | | | 5.000 | | 14.80 | |
| 31/03/2020 | Closing Balance | | 5.000 | | | |
| 01/03/2020 | INE669E01016 VODAFONE IDEA-EQ Face Value (Rs.): 10/- Opening Balance | | 0.000 | | | |
| 20/03/2020 | INTDEP-CR 9347287 CTRBO IN001002 1211002020055 | | 1000.000 | | 3.46 | |
| 31/03/2020 | Closing Balance | | 1000.000 | | | |

Continued ...

TRANSACTION / BILLING STATEMENT FOR THE PERIOD 01/03/2020 to 31/03/2020

DP ID : 13018700

Client ID : 00505862

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| Date | Description | Quantity | | No. of Certs | Market Rate(Rs.) | Charges (Rs.) |
|------------|---|----------|--------|-----------------|---------------------|------------------|
| | | Debit | Credit | | | |
| | INE075A01022 WIPRO EQUITY - RS 2 Face Value (Rs.): 2/- | | | | | |
| 01/03/2020 | Opening Balance | | 0.000 | | | |
| 23/03/2020 | INTDEP-CR 9890832 CTRBO IN001002 1211002020056 | | 5.000 | | 170.35 | |
| 23/03/2020 | INTDEP-CR 9938814 CTRBO IN515632 | | 5.000 | | 170.35 | |
| 31/03/2020 | Closing Balance | | 10.000 | | | |

*Kindly arrange to update your landline and mobile number along with email address in your demat account to enable us to contact you in case of need by your DP as well as by the

*Depository accounts of those investors who have not provided their PAN details have been frozen (suspended for debit).In case, status is 'suspended for debit' pl.submit your PAN details

* In case of any discrepancy, please revert to the branch within 30 days of receipt.

* This is a computer generated printout and does not require a signature.

Statement of Holding as on March 31, 2020

DP ID : 13018700 Client ID: 00505862

Page No. 8

| ISIN | Scrip Details | Quantity | Face Value (Rs.) | Market Rate(*) (Rs.) | Value (Rs.) |
|--------------|----------------------|-----------|---------------------|-------------------------|----------------|
| Free Balance | | | | | |
| INE748C01020 | 3I INFOTECH RS 10 | 50.000 | 10.00 | 1.32 | 66.00 |
| INE814H01011 | ADANI POWER - EQ | 10.000 | 10.00 | 27.75 | 278.00 |
| INE647001011 | ADITYA BIRLA FA-EQTY | 5.000 | 10.00 | 153.15 | 766.00 |
| INE208A01029 | ASHOK LEYLAND-RE.1/- | 5.000 | 1.00 | 43.05 | 215.00 |
| INE028A01039 | BANK OF BARODA-EQ | 5.000 | 2.00 | 53.55 | 268.00 |
| INE340A01012 | BIRLA CORPORATION | 2.000 | 10.00 | 417.00 | 834.00 |
| INE029A01011 | BPCL EQUITY | 10.000 | 10.00 | 316.05 | 3,161.00 |
| INE172A01027 | CASTROL INDIA EQ 5/- | 10.000 | 5.00 | 99.90 | 999.00 |
| INE736A01011 | CDSL EQUITY | 2.000 | 10.00 | 214.40 | 429.00 |
| INE522F01014 | COAL INDIA LTD-EQ | 5.000 | 10.00 | 140.00 | 700.00 |
| INE503A01015 | DCB BANK- EQ | 5.000 | 10.00 | 95.00 | 475.00 |
| INE202B01012 | DEWAN HOUSING - EQTY | 5.000 | 10.00 | 8.65 | 43.00 |
| INE988K01017 | EQUITAS HOLDINGS-EQ | 13.000 | 10.00 | 42.60 | 554.00 |
| INE171A01029 | FEDERAL BANK EQ 2/- | 5.000 | 2.00 | 41.05 | 205.00 |
| INE220J01025 | FUTURE CONS- EQ 6/- | 20.000 | 6.00 | 7.01 | 140.00 |
| INE129A01019 | GAIL (INDIA) LTD-EQ | 10.000 | 10.00 | 76.45 | 765.00 |
| INE860A01027 | HCL TECH (FV RS.2/-) | 5.000 | 2.00 | 436.75 | 2,184.00 |
| INE795G01014 | HDFC LIFE INSURAN-EQ | 2.000 | 10.00 | 441.60 | 883.00 |
| INE094A01015 | HPCL EQUITY | 7.000 | 10.00 | 190.15 | 1,331.00 |
| INE008A01015 | IDBI BANK LTD - EQ | 80.000 | 10.00 | 19.30 | 1,544.00 |
| INE092T01019 | IDFC FIRST BANK-EQ | 210.000 | 10.00 | 21.10 | 4,431.00 |
| INE043D01016 | IDFC LIMITED-EQ | 195.000 | 10.00 | 14.85 | 2,896.00 |
| INE242A01010 | INDIAN OIL CORP EQ | 10.000 | 10.00 | 81.65 | 817.00 |
| INE095A01012 | INDUSIND BANK EQUITY | 9.000 | 10.00 | 351.15 | 3,160.00 |
| INE009A01021 | INFOSYS LTD-EQ 5/- | 5.000 | 5.00 | 640.30 | 3,202.00 |
| INE335Y01012 | IRCTC-EQ | 1.000 | 10.00 | 982.40 | 982.00 |
| INE154A01025 | ITC LIMITED -EQ RE.1 | 5.000 | 1.00 | 172.00 | 860.00 |
| INE802G01018 | JET AIRWAYS(I) LTD | 10.000 | 10.00 | 13.35 | 134.00 |
| INE498L01015 | L&T FINANCE HOLD-EQ | 5.000 | 10.00 | 51.40 | 257.00 |
| INE101A01026 | MAH & MAH EQ RS 5/- | 2.000 | 5.00 | 285.00 | 570.00 |
| INE122R01018 | MANPASAND-EQ | 50.000 | 10.00 | 6.20 | 310.00 |
| INE775A01035 | MOTHERSON SUMI-RE1/- | 10.000 | 1.00 | 61.05 | 611.00 |
| INE414G01012 | MUTHOOT FINANCE-EQ | 1.000 | 10.00 | 611.60 | 612.00 |
| INE213A01029 | ONGC-EQ-RS.5/- | 20.000 | 5.00 | 68.30 | 1,366.00 |
| INE883N01014 | PARAG MILK FOODS-EQ | 5.000 | 10.00 | 63.95 | 320.00 |
| INE785M01013 | PC JEWELLER - EQ | 20.000 | 10.00 | 11.55 | 231.00 |
| INE572E01012 | PNB HOUSING-EQ | 2.000 | 10.00 | 163.20 | 326.00 |
| INE160A01022 | PUNJAB NATIO-EQ | 10.000 | 2.00 | 32.35 | 324.00 |
| INE976G01028 | RBL BNK-EQ RE 10 | 5.000 | 10.00 | 135.65 | 678.00 |
| INE002A01018 | RELIANCE INDUS-EQ | 5.000 | 10.00 | 1112.45 | 5,562.00 |
| INE293A01013 | ROLTA INDIA EQUITY | 50.000 | 10.00 | 2.21 | 111.00 |
| INE018E01016 | SBI CARDS AND PAY-EQ | 5.000 | 10.00 | 618.40 | 3,092.00 |
| INE123W01016 | SBI LIFE INSURANC-EQ | 2.000 | 10.00 | 640.95 | 1,282.00 |
| INE192A01025 | TATA CONSUMER-EQ1/- | 5.000 | 1.00 | 294.80 | 1,474.00 |
| INE670A01012 | TATA ELXSI EQUITY | 2.000 | 10.00 | 629.80 | 1,260.00 |
| INE245A01021 | TATA POWER -EQ 1/- | 20.000 | 1.00 | 32.85 | 657.00 |
| INE824B01021 | TATA STEEL BS-EQ 2/- | 7.000 | 2.00 | 16.45 | 115.00 |
| INE669C01036 | TECH MAHINDRA-EQ | 5.000 | 5.00 | 564.95 | 2,825.00 |
| INE482B01010 | TERA SOFTWARE EQTY | 5.000 | 10.00 | 13.45 | 67.00 |
| INE669E01016 | VODAFONE IDEA-EQ | 1,000.000 | 10.00 | 3.11 | 3,110.00 |
| INE075A01022 | WIPRO EQUITY - RS 2 | 10.000 | 2.00 | 196.60 | 1,966.00 |

Continued ...

| | |
|-----------------|-----------|
| ----- | |
| Portfolio Value | 59,448.00 |
| ----- | |

(*) Market rate as of the Holding Date

Mkt rate downloaded frm CDSL Sys.Any discrepancy found should be brought to notice of Bank within 1 month frm Dt of You can hold your Mutual Fund Investments in this Demat account.

*** Urgent & Important ***

As per SEBI circular no:CIR/MRD/DP/01/2014, kindly note that Delivery Instruction Slip issued prior to 01st October (in Old format) cannot be accepted from Thursday, January 7, 2016 onwards.Customers are requested to use the new Instruction Slip only and shall request at their branches immediately for new DIS, in case the new DIS is not yet for their Demat Accounts.

** Kindly submit your annual income details on yearly basis to your demat base branch.
please link your AADHAR details to your Demat account by submitting a self attested copy of the AADHAR CARD to your

GOVT. has introduced GST, a forward looking tax reform,from 1st july 2017.

** <<< End of the Report >>>

