

प्रेषक,

नितेन्द्र कुमार,
सिविल जज (सी.डि.)
सोनभद्र।

3413 27-2-15

Reg. No.	
File No.	173334/82
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27.2.15
Total 19 pages
सेवा में,

श्री एस.एस.गौतम,
उपनिबंधक,
माननीय उच्च न्यायालय,
इलाहाबाद।

12/03/15
18-3-15
Request-118

द्वारा: माननीय जनपद न्यायाधीश,
सोनभद्र।

विषय: चल व अचल सम्पत्ति के विवरण के संबंध में।
महोदय,

उपरोक्त संबंध में आपके पत्र संख्या 1596/IV-3334/एडमिन(ए)/दिनांक 03.02.2015 के द्वारा वित्तीय वर्ष 2013-14 में मेरी कुल आय व व्यय के संबंध में स्पष्टीकरण चाहा गया है। उक्त संबंध में अवगत कराना है कि मेरे द्वारा दिनांक 15.04.2008 से म्युच्युल फण्ड में एस.आई.पी. के तहत रिलायन्स ग्रोथ फण्ड में 1500/-रूपये प्रतिमाह व एस.आई.पी. के तहत ही म्युच्युल फण्ड में आई.सी.आई.सी.आई. प्रुडेन्सियल इन्फ्रास्ट्रक्चर फण्ड में 1500/-रूपये प्रतिमाह कुल 3000/-रूपये प्रतिमाह अर्थात् 36000/-रूपये प्रतिवर्ष जमा किया गया। जिनमें पांच वर्ष की अवधि पूरी होने पर मुझे कमशः रु. 1,00,126.13 व रु. 98,079.68 अर्थात् कुल रु. 1,98,205/- प्राप्त हुए। उपरोक्त म्युच्युल फण्ड में निवेश के संबंध में मेरे द्वारा पूर्व में प्रेषित चल व अचल सम्पत्ति के विवरण में माननीय न्यायालय को सूचना दी जा चुकी थी। उपरोक्त म्युच्युल फण्ड से प्राप्त उक्त धनराशि को ही पुनः मेरे द्वारा रु.100126.13 रिलायन्स रेग्युलर सेविंग फण्ड में व रु. 98079.68 आई.सी.आई.सी.आई. में PEDWARG BALANCED ADVANTAGE FUND में कुल मिलाकर रु. 1,98,205/- जमा किया गया। इस प्रकार उपरोक्त धनराशि रु. 1,98,205/- वित्तीय वर्ष 2013-14 में मेरे वार्षिक आय से जमा नहीं किया गया। बल्कि विगत 05 वर्षों में म्युच्युल फण्ड में की गई बचत से ही जमा किया गया है। (विवरण पत्र के साथ संलग्न है)

इसके अतिरिक्त वित्तीय वर्ष 2013-14 में मेरे बचत खाता संख्या 30803208584(एस.बी.आई.)में ब्याज के रूप में दिनांक 30.06.13 को रु. 3562/- व दिनांक 31.12.13 को रु. 3305/-प्राप्त हुए तथा मेरी पत्नी श्रीमती आरती सिंह के बचत खाता संख्या 20009042759(एस.बी.आई.) में दिनांक 30.06.13 को रु.489/- व दिनांक 31.12.13 को रु. 494/-ब्याज के रूप में प्राप्त हुए। इस प्रकार उपरोक्त दोनो बचत खातों में कुल मिलाकर 7750/-रूपये ब्याज के रूप में प्राप्त हुए। (विवरण पत्र के साथ संलग्न है)

इसके अतिरिक्त मेरी पत्नी श्रीमती आरती सिंह द्वारा कानपुर विकास प्राधिकरण में एच.आई.जी.भूखण्ड हेतु दिनांक 17.09.2013 को आवेदन दिया गया था। जिसमें आवश्यक पंजीयन की धनराशि रु. 142050/- मेरे द्वारा अपने उपरोक्त बचत खाता संख्या 30803208584(एस.बी.आई.) से ही दी गयी थी। किन्तु ज्ञा में उपरोक्त भूखण्ड आवंटित न होने पर उक्त धनराशि में से आवश्यक व्यय काटकर उपरोक्त आवेदन की धनराशि मेरी पत्नी श्रीमती आरती सिंह के बचत खाता 20009042759 (एस.बी.आई.) में कुल धनराशि रु. 141000/-दिनांक 11.01.2014 को वापस भेज दिया गया। जिसके कारण मेरी पत्नी श्रीमती आरती सिंह के उपरोक्त बचत खाता संख्या 20009042759(एस.बी.आई.) में दिनांक 31.03.14 को अवशेष धनराशि रु. 165833/-दर्शित हो रही है। (यद्यपि उसके पश्चात् दिनांक 02.07.14 को उक्त धनराशि मेरी पत्नी द्वारा मुझे वापस कर दी गयी, जो मेरे बचत खाता संख्या 30803208584(एस.बी.आई.) में उसी दिन जमा कर दिया गया।)(विवरण संलग्न है)

Mr. Anil
19.03.15

उक्त संबंध में यह भी अवगत कराना है कि मेरे परिवार में मेरी पत्नी श्रीमती आरती सिंह, जो एक गृहणी है व एक पुत्र अक्ष है, जो वर्तमान में मात्र 6 वर्ष का है, जो मुझ पर आश्रित हैं। इस प्रकार मेरे द्वारा स्वयं एवं मेरी पत्नी व एक बच्चे के भरण पोषण हेतु वित्तीय वर्ष 2013-14 में लगभग-रु. 2,17,000/- खर्च किए गये। चूंकि मेरे ऊपर अन्य कोई जिम्मेदारी नहीं है और न ही वित्तीय वर्ष 2013-14 में अन्य कोई विशेष व्यय हुआ। इस प्रकार उपरोक्त धनराशि मेरे व मेरे परिवार के भरण पोषण हेतु पर्याप्त थी।

अतः स्पष्टीकरण माननीय न्यायालय को सादर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

दिनांक: 23.02.2015
संलग्नक:—उपरोक्तानुसार।

भवदीय,
(नितेन्द्र कुमार),
सिविल जज (सी.डि.)
सोनभद्र।

कार्या० जिला जज सोनभद्र
पत्रांक 217/1 सोनभद्र दि० 24-2-2015
अग्रसारित
जिला जज-सोनभद्र

Request-118

RELIANCE

Account/Folio No : 45185369486

Statement Date : 12 Feb 2015

Not Transferable

NITENDRA KUMAR

SON OF SHIV MOHAN SINGH
J-4, TEHSIL COMPOUND
KAIRANA
SHAMLI
UTTAR PRADESH, INDIA
PIN : 247774
Mobile : 9634517911
E-Mail : arnitin27@gmail.com

Nominee : ARTI SINGH

Mode of Holding : SINGLE
Status : INDIVIDUAL
Bank Account No : SAVINGS 130803208584
Bank Name : STATE BANK OF INDIA

MICR No. : 247002041
Option : GROWTH
Agent/Broker Code : ARN-26661
Agent/Broker Name : Suresh Kumar Khedwal
Sub Broker Code :

	PAN	KYC
Primary	AUMPK0723G	Yes
Joint Holder 1		
Joint Holder 2		
Guardian		

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
28/10/2013	Lateral Shift In (From RELIANCE TAX SAVER (ELSS) FUND - GROWTH PLAN - GROWTH OPTION) F.No:45185369486)	24,410.78	1982.9184	0.0000	1982.9184	12.311	12.311
28/10/2013	Lateral Shift In (From RELIANCE GROWTH FUND - GROWTH PLAN GROWTH OPTION) F.No:45185369486)	75,663.57	1982.9184	0.0000	1982.9184	38.158	50.469
30/10/2013	Lateral Shift Out (To RELIANCE REGULAR SAVINGS FUND - DEBT PLAN - GROWTH PLAN GROWTH OPTION) F.No:45185369486)	1,00,126.13	1983.9134	0.0000	1983.9134	50.469	0.000
09/08/2014	Change of Mobile	0.00				0.000	0.000
15/08/2014	Change of Email-Id	0.00				0.000	0.000

Entry load - NIL; Exit load - NIL

Please check the account statement for the correctness of the details printed i.e., Name(s), Bank Account Details, PAN, address etc. Should you notice any discrepancy in the account statement, please contact the nearest ISC or write to the Registrars, Kavya Computershare Pvt. Ltd., Hyderabad, within 10 days of the receipt of the account statement requesting for correction. Reliance Mutual Fund, RCAM or its Registrars shall NOT be liable for any discrepancy brought to notice thereafter.

This is a computer generated statement and does not require signature

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End Of Statement

RELIANCE

Account/Folio No : 45185369486

Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal

Sub-Broker ARN Code _____ EUIN _____

Savings 130803208584 | State Bank Of India

	PAN	KYC
First Holder	NITENDRA KUMAR	AUMPK0723G
Second Holder		Yes
Third Holder		
Guardian		

Additional Purchase Request

I/We would like to Purchase additional units in the above mentioned scheme. Cheque/DD no. _____ dated _____

DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____

Branch _____ City _____

Switch Request

I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance

_____ Scheme _____ Plan _____ Option.

Redemption Request

Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s)

Sole / First Unit holder

Second Unit holder

Third Unit holder

CA: NY03-enrval:12.02.2015 / LA: SURVAL-12.02.15-3

Request-118

RELIANCE

Account/Folio No : 45185369486

Statement Date : 12 Feb 2015

Not Transferable

NITENDRA KUMAR
 SON OF SHIV MOHAN SINGH
 J-4, TEHSIL COMPOUND
 KAIRANA
 SHAMLI
 UTTAR PRADESH, INDIA
 PIN : 247774
 Mobile : 9634517911
 E-Mail : arnitiin27@gmail.com
 Nominee : ARTI SINGH

Mode of Holding : SINGLE
 Status : INDIVIDUAL
 Bank Account No : SAVINGS 130803208584
 Bank Name : STATE BANK OF INDIA
 MICR No. : 247002041
 Option : GROWTH
 Agent/Broker Code : ARN-26661
 Agent/Broker Name : Suresh Kumar Khedwal
 Sub Broker Code :

Duplicate

	PAN	KYC
Primary	AUMPK0723G	Yes
Joint Holder 1		
Joint Holder 2		
Guardian		

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
15/04/2008	Purchase	1,500.00	343.4800	7.7300	351.2100	4.271	4.271
10/06/2008	Sys. Investment (1/60)	1,500.00	327.9400	7.3800	335.3200	4.473	8.744
10/07/2008	Sys. Investment (2/60)	1,500.00	306.6112	6.8988	313.5100	4.785	13.529
10/07/2008	Systematic Investment Rejection (2/60)	1,500.00	306.6112	6.8988	313.5100	4.785	8.744
11/08/2008	Sys. Investment (3/60)	1,500.00	335.7294	7.5539	343.2833	4.370	13.114
10/09/2008	Sys. Investment (4/60)	1,500.00	318.5668	7.1678	325.7346	4.605	17.719
10/10/2008	Sys. Investment (5/60)	1,500.00	229.8445	5.1715	235.0160	6.383	24.102
10/11/2008	Sys. Investment (6/60)	1,500.00	231.7706	5.2148	236.9854	6.330	30.432
10/12/2008	Sys. Investment (7/60)	1,500.00	206.7918	4.6528	211.4446	7.094	37.526
12/01/2009	Sys. Investment (8/60)	1,500.00	206.3527	4.6429	210.9956	7.109	44.635
10/02/2009	Sys. Investment (9/60)	1,500.00	205.2696	4.6186	209.8882	7.147	51.782
27/02/2009	Gross Lateral Shift Out	9,965.06	194.1380	(1.6955)	192.4425	51.782	0.000
27/02/2009	STT Paid on above (@0.25%)	25.00					
27/02/2009	Net Lateral Shift Out	9,940.06					0.000
(To RELIANCE TAX SAVER (ELSS) FUND - GROWTH PLAN - GROWTH OPTION) F.No:45185369486							
12/03/2009	Sys. Investment (10/60)	1,500.00	185.0774	4.1642	189.2416	7.926	7.926
13/04/2009	Sys. Investment (11/60)	1,500.00	233.3227	5.2498	238.5725	6.287	14.213
11/05/2009	Sys. Investment (12/60)	1,500.00	252.4979	5.6812	258.1791	5.810	20.023

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Continued .. 2

RELIANCE

Account/Folio No : 45185369486

Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal
 Sub-Broker ARN Code _____ EUIN _____
 Savings 130803208584 | State Bank Of India

First Holder	PAN	KYC
NITENDRA KUMAR	AUMPK0723G	Yes
Second Holder		
Third Holder		
Guardian		

CA : HY03-sarwal.12.02.2015 / LA : SURWAL-12.02.157

Additional Purchase Request
 I/We would like to Purchase additional units in the above mentioned scheme. Cheque/DD no. _____ dated _____
 DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____
 Branch _____ City _____

Switch Request
 I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance
 _____ Scheme _____ Plan _____ Option.

Redemption Request
 Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s) Sole / First Unit holder Second Unit holder Third Unit holder

request-118

Account/Folio No : 45185369486
Name : NITENDRA KUMAR

RELIANCE

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
10/06/2009	Sys. Investment (13/60)	1,500.00	339.2709	7.6336	346.9045	4.324	24.347
10/07/2009	Sys. Investment (14/60)	1,500.00	307.2102	6.9122	314.1224	4.775	29.122
10/08/2009	Sys. Investment (15/60)	1,500.00	343.0189	7.7179	350.7368	4.277	33.399
10/09/2009	Sys. Investment (16/60)	1,500.00	375.5580	8.4501	384.0081	3.906	37.305
12/10/2009	Sys. Investment (17/60)	1,500.00	392.4620	8.8304	401.2924	3.738	41.043
10/11/2009	Sys. Investment (18/60)	1,500.00	392.7611	8.8371	401.5982	3.735	44.778
10/12/2009	Sys. Investment (19/60)	1,500.00	416.4773	9.3707	425.8480	3.522	48.300
11/01/2010	Sys. Investment (20/60)	1,500.00	439.7852	9.8952	449.6804	3.336	51.636
10/02/2010	Sys. Investment (21/60)	1,500.00	412.2077	9.2747	421.4824	3.559	55.195
10/03/2010	Sys. Investment (22/60)	1,500.00	432.8179	9.7384	442.5563	3.389	58.584
12/04/2010	Sys. Investment (23/60)	1,500.00	451.9630	10.1692	462.1330	3.246	61.830
10/05/2010	Sys. Investment (24/60)	1,500.00	448.3055	10.0869	458.3924	3.272	65.102
10/06/2010	Sys. Investment (25/60)	1,500.00	445.3015	10.0193	455.3208	3.294	68.396
10/06/2010	Systematic Investment Rejection (25/60)	1,500.00	445.3015	10.0193	455.3208	3.294	65.102
12/07/2010	Sys. Investment (26/60)	1,500.00	466.1006	10.4873	476.5879	3.147	68.249
10/08/2010	Sys. Investment (27/60)	1,500.00	478.8933	10.7751	489.6684	3.063	71.312
13/09/2010	Sys. Investment (28/60)	1,500.00	512.1187	11.5227	523.6414	2.865	74.177
11/10/2010	Sys. Investment (29/60)	1,500.00	528.1867	11.8842	540.0709	2.777	76.954
10/11/2010	Sys. Investment (30/60)	1,500.00	546.5684	12.2978	558.8662	2.684	79.638
10/12/2010	Sys. Investment (31/60)	1,500.00	479.3934	10.7864	490.1798	3.060	82.698
10/01/2011	Sys. Investment (32/60)	1,500.00	475.4121	10.6968	486.1089	3.086	85.784
10/02/2011	Sys. Investment (33/60)	1,500.00	421.6368	9.4868	431.1236	3.479	89.263
10/03/2011	Sys. Investment (34/60)	1,500.00	437.3949	9.8414	447.2363	3.354	92.617
11/04/2011	Sys. Investment (35/60)	1,500.00	465.0204	10.4630	475.4834	3.155	95.772
10/05/2011	Sys. Investment (36/60)	1,500.00	452.6636	10.1849	462.8485	3.241	99.013
10/06/2011	Sys. Investment (37/60)	1,500.00	445.2679	10.0185	455.2864	3.295	102.308
11/07/2011	Sys. Investment (38/60)	1,500.00	452.9857	10.1922	463.1779	3.238	105.546
10/08/2011	Sys. Investment (39/60)	1,500.00	421.5244	9.4843	431.0087	3.480	109.026
12/09/2011	Sys. Investment (40/60)	1,500.00	402.6225	9.0590	411.6815	3.644	112.670
10/10/2011	Sys. Investment (41/60)	1,500.00	403.9771	9.0895	413.0666	3.631	116.301
11/11/2011	Sys. Investment (42/60)	1,500.00	415.1232	9.3403	424.4635	3.534	119.835
12/12/2011	Sys. Investment (43/60)	1,500.00	382.5714	8.6079	391.1793	3.835	123.670
10/01/2012	Sys. Investment (44/60)	1,500.00	383.4311	8.6272	392.0583	3.826	127.496
10/01/2012	Systematic Investment Rejection (44/60)	1,500.00	383.4311	8.6272	392.0583	3.826	123.670
10/02/2012	Sys. Investment (45/60)	1,500.00	429.7198	9.6687	439.3885	3.414	127.084
12/03/2012	Sys. Investment (46/60)	1,500.00	436.1657	9.8137	445.9794	3.363	130.447
12/03/2012	Systematic Investment Rejection (46/60)	1,500.00	436.1657	9.8137	445.9794	3.363	127.084
10/04/2012	Sys. Investment (47/60)	1,500.00	433.7876	9.7602	443.5478	3.382	130.466
10/05/2012	Sys. Investment (48/60)	1,500.00	407.6218	9.1715	416.7933	3.599	134.065

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PLEASE TEAR HERE

Continued .. 3

RELIANCE

Account/Folio No : 45185369486

Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal

Sub-Broker ARN Code

EUIIN

Savings 130803208584 \ State Bank Of India

Holder	RELIANCE-GROWTH FUND-GROWTH PLAN-GROWTH OPTION (SIN: INP204K01323)	PAN	KYC
First Holder	NITENDRA KUMAR	AUMPK0723G	Yes
Second Holder			
Third Holder			
Guardian			

Additional Purchase Request

I/We would like to Purchase additional units in the above mentioned scheme. Cheque/DD no. _____ dated _____

DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____

Branch _____ City _____

Switch Request

I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance

_____ Scheme _____ Plan _____ Option.

Redemption Request

Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s)

Self / First Unit holder

Second Unit holder

Third Unit holder

CA : HY03-sarwal12.02.2015 / LA: SURWAL-12.02.15-7

Request-118

Account/Folio No : 45185369486
Name : NITENDRA KUMAR

RELIANCE

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
11/06/2012	Sys. Investment (49/60)	1,500.00	407.2906	9.1640	416.4546	3.602	137.667
10/07/2012	Sys. Investment (50/60)	1,500.00	428.1212	9.6395	438.0607	3.424	141.091
10/08/2012	Sys. Investment (51/60)	1,500.00	423.7563	9.5345	433.2908	3.462	144.553
10/09/2012	Sys. Investment (52/60)	1,500.00	434.5138	9.7766	444.2904	3.376	147.929
10/10/2012	Sys. Investment (53/60)	1,500.00	463.9388	10.4386	474.3774	3.162	151.091
12/11/2012	Sys. Investment (54/60)	1,500.00	475.4283	10.6971	486.1254	3.086	154.177
12/11/2012	Systematic Investment Rejection (54/60)	1,500.00	475.4283	10.6971	486.1254	3.086	151.091
10/12/2012	Sys. Investment (55/60)	1,500.00	499.3386	11.2351	510.5737	2.938	154.029
10/12/2012	Systematic Investment Rejection (55/60)	1,500.00	499.3386	11.2351	510.5737	2.938	151.091
10/01/2013	Sys. Investment (56/60)	1,500.00	508.2958	11.4367	519.7325	2.886	153.977
11/02/2013	Sys. Investment (57/60)	1,500.00	475.2176	10.6924	485.9100	3.087	157.064
11/03/2013	Sys. Investment (58/60)	1,500.00	464.6808	10.4553	475.1361	3.157	160.221
10/04/2013	Sys. Investment (59/60)	1,500.00	432.9018	9.7403	442.6421	3.389	163.610
10/05/2013	Sys. Investment (60/60)	1,500.00	464.3481	10.4478	474.7959	3.159	166.769
24/10/2013	Gross Lateral Shift Out	75,664.33	454.1345	(0.4271)	453.7074	166.769	0.000
24/10/2013	STT Paid on above (@0.001%)	0.76					
24/10/2013	Net Lateral Shift Out	75,663.57					0.000
(To RELIANCE LIQUID FUND - CASH PLAN - GROWTH OPTION) F.No:45185369486)							
09/08/2014	Change of Mobile	0.00				0.000	0.000
15/08/2014	Change of Email-Id	0.00				0.000	0.000

No entry load will be charged for Subscriptions/Switch ins W.E.F August 01, 2009. Exit Load for all subscriptions W.E.F August 24, 2009 is 1% if redeemed/switched out on or before completion of 1 year from the date of allotment.

Please check the account statement for the correctness of the details printed i.e., Name(s), Bank Account Details, PAN, address etc. Should you notice any discrepancy in the account statement, please contact the nearest ISC or write to the Registrars, Kany Computershare Pvt. Ltd., Hyderabad, within 10 days of the receipt of the account statement requesting for correction. Reliance Mutual Fund, RCAM or its Registrars shall NOT be liable for any discrepancy brought to notice thereafter.

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End Of Statement

RELIANCE

Account/Folio No : 45185369486

Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal

Sub-Broker ARN Code

EUIN

Savings 130803208584 | State Bank Of India

Scheme	RELIANCE GROWTH FUND-GROWTH PLAN-GROWTH OPTION (SIN: INF204K01324)	PAN	KYC
First Holder	NITENDRA KUMAR	AUMPK0723G	Yes
Second Holder			
Third Holder			
Guardian			

CA : HY08-surval-12.02.2015 / LA-SURVAL-12.02.15-7

Additional Purchase Request

I/We would like to Purchase additional units in the above mentioned schema. Cheque/DD no. _____ dated _____
DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____
Branch _____ City _____

Switch Request

I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance

_____ Scheme _____ Plan _____ Option.

Redemption Request

Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s)

Sole / First Unit holder

Second Unit holder

Third Unit holder

Receipt-118

RELIANCE

Account/Folio No : 45185369486

Statement Date : 12 Feb 2015

Not Transferable

NITENDRA KUMAR
 SON OF SHIV MOHAN SINGH
 J-4, TEHSIL COMPOUND
 KAIRANA
 SHAMLI
 UTTAR PRADESH, INDIA
 PIN : 247774
 Mobile : 9634517911
 E-Mail : artinitin27@gmail.com
 Nominee : ARTI SINGH

Mode of Holding : SINGLE
 Status : INDIVIDUAL
 Bank Account No : SAVINGS \ 30803208584
 Bank Name : STATE BANK OF INDIA
 MICR No. : 247002041
 Option : GROWTH
 Agent/Broker Code : ARN-26661
 Agent/Broker Name : Suresh Kumar Khedwal
 Sub Broker Code :

Duplicate Account Statement

	PAN	KYC
Primary	AUMPK0723G	Yes
Joint Holder 1		
Joint Holder 2		
Guardian		

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
30/10/2013	Lateral Shift In (From RELIANCE LIQUID FUND - CASH PLAN - GROWTH OPTION) F.No:45185369486)	1,00,126.13	16.5545	0.0000	16.5545	6,048.273	6,048.273
09/08/2014	Change of Mobile	0.00				0.000	6,048.273
15/08/2014	Change of Email-Id	0.00				0.000	6,048.273

Entry load - Nil; Exit Load - W.E.F September 06 2011, 1% if redeemed/switched on or before completion of 1 year from the date of allotment. Nil, if redeemed/switched out after completion of 1 year

Please check the account statement for the correctness of the details printed i.e., Name(s), Bank Account Details, PAN, address etc. Should you notice any discrepancy in the account statement, please contact the nearest ISC or write to the Registrars, Kavya Computershare Pvt. Ltd., Hyderabad, within 10 days of the receipt of the account statement requesting for correction. Reliance Mutual Fund, RCAM or its Registrars shall NOT be liable for any discrepancy brought to notice thereafter.

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End Of Statement

RELIANCE

Account/Folio No : 45185369486

Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal
 Sub-Broker ARN Code _____ EUIN _____
 Savings \ 30803208584 \ State Bank Of India

	PAN	KYC
First Holder	AUMPK0723G	Yes
Second Holder		
Third Holder		
Guardian		

Additional Purchase Request

I/We would like to Purchase additional units in the above mentioned scheme. Cheque/DD no. _____ dated _____
 DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____
 Branch _____ City _____

Switch Request

I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance
 _____ Scheme _____ Plan _____ Option.

Redemption Request

Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s)

Sole / First Unit holder

Second Unit holder

Third Unit holder

CA : HY03-mawal-12.02.2015 / L.A. SURWAL-12.02.15-4

Request-118

RELIANCE

Account/Folio No : 45185369486

Statement Date : 12 Feb 2015

Not Transferable

NITENDRA KUMAR

SON OF SHIV MOHAN SINGH
 J-4, TEHSIL COMPOUND
 KAIRANA
 SHAMLI
 UTTAR PRADESH, INDIA
 PIN : 247774
 Mobile : 9634517911
 E-Mail : artinitin27@gmail.com
 Nominee : ARTI SINGH

Mode of Holding : SINGLE
 Status : INDIVIDUAL
 Bank Account No : SAVINGS \ 30803208584
 Bank Name : STATE BANK OF INDIA
 MICR No. : 247002041
 Option : GROWTH
 Agent/Broker Code : ARN-26661
 Agent/Broker Name : Suresh Kumar Khedwal
 Sub Broker Code :

Duplicate Account Statement

	PAN	KYC
Primary	AUMPK0723G	Yes
Joint Holder 1		
Joint Holder 2		
Guardian		

NAV Date	Transaction Type	Amount (₹)	NAV (₹)	Load (₹)	Price (₹)	Number of Units	Balance Units
27/02/2009	Lateral Shift In (From RELIANCE GROWTH FUND - GROWTH PLAN GROWTH OPTION) F.No:45185369486)	9,940.06	9.0318	0.0000	9.0318	1,100.562	1,100.562
07/06/2013	Change of Bank Details	0.00				0.000	1,100.562
24/10/2013	Gross Lateral Shift Out	24,411.02	22.1805	0.0000	22.1805	1,100.562	0.000
24/10/2013	STT Paid on above (@0.001%)	0.24					
24/10/2013	Net Lateral Shift Out (To RELIANCE LIQUID FUND - CASH PLAN - GROWTH OPTION) F.No:45185369486)	24,410.78					0.000
09/08/2014	Change of Mobile	0.00				0.000	0.000
15/08/2014	Change of Email-Id	0.00				0.000	0.000

Entry load - Nil; Exit load - Nil. Lock in period is 3 years from the date of subscription. The above investment in Reliance Tax Saver (ELSS) Fund is eligible for availing tax benefits under Section 80C of Income Tax Act, 1961 read with circular no. 9/2005 dated 30.11.2005 issued by Ministry of Finance, subject to the limits and conditions specified in Section 80 C

Please check the account statement for the correctness of the details printed i.e., Name(s), Bank Account Details, PAN, address etc. Should you notice any discrepancy in the account statement, please contact the nearest ISC or write to the Registrars, Karvy Computershare Pvt. Ltd., Hyderabad, within 10 days of the receipt of the account statement requesting for correction. Reliance Mutual Fund, RCAM or its Registrars shall NOT be liable for any discrepancy brought to notice thereafter.

The above investment in Reliance Tax Saver (ELSS) Fund is eligible for availing tax benefits under Section 80C of Income Tax Act, 1961 read with circular no. 9/2005 dated 30.11.2005 issued by Ministry of Finance, subject to the limits and conditions specified in Section 80 C

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RELIANCE

Account/Folio No : 45185369486
 Mode of Holding : Single

Agent/Broker: ARN-26661 / Suresh Kumar Khedwal
 Sub-Broker ARN Code _____ EUIIN _____
 Savings \ 30803208584 \ State Bank Of India

Scheme	RELIANCE TAX SAVER (ELSS) FUND - GROWTH PLAN - GROWTH OPTION	ISIN	INF204K01GK4	PAN	KYC
First Holder	NITENDRA KUMAR			AUMPK0723G	Yes
Second Holder					
Third Holder					
Guardian					

Additional Purchase Request
 I/We would like to Purchase additional units in the above mentioned scheme. Cheque/DD no. _____ dated _____
 DD Charges (₹) _____ Cheque/DD Net Amount (₹) _____ Drawn on (bank) _____
 Branch _____ City _____

Switch Request
 I/We would like to Switch (₹) _____ / _____ Units from the above mentioned Scheme/Plan to Reliance
 _____ Scheme _____ Plan _____ Option.

Redemption Request
 Please redeem (₹) (in fig.) _____ or _____ Units from the above mentioned Scheme/Plan.

Signature(s) Solo / First Unit holder Second Unit holder Third Unit holder

CA : HY03-annual-12.02.2015 / LA: SURWAL-12.02.15-6

Your Account Statement



You can also receive this statement by e-mail. Register your e-mail ID using the appropriate transaction slip. For any enquiry, please call us on our Toll Free No 1800 200 6666 / 1800 222 999 (MTNL/BSNL) or mail us on enquiry@icicipruamc.com

Statement Date : 12-Feb-2015

Non Transferable

Folio No. : 3716508 / 44

Page 1 of 3

Nitendra Kumar
 SON OF SHIV MOHAN SINGH
 J-4, TEHSIL COMPOUND
 KAIRANA
 SHAMLI - 247774
 Uttar Pradesh, India
 Tel. : N.A Mobile No. : +919634517911
 E-mail ID : artinitin27@gmail.com

Bank Details : SB / 30803208584 / State Bank of India / Kairana / Muzaffarnagar
 IFSC Code/MICR No : SBIN0000662/247002041
 Tax Status : Individual
 Mode of Payout : ELECTRONIC PAYMENT
 Mode of Holding : Single
 Broker : ARN-26661/Suresh Kumar Khedwal
 Nominee Name : Arti Singh

Registered - 118

	Joint Holder	Guardian
PAN	AUMPK0723G	
KYC	Done	

ACCOUNT SUMMARY AS ON 12-FEB-2015

Scheme Code / Name	NAV	Unit Balance	Cost of Investment (INR)	Dividends Reinvested (INR)	Dividend Paid (INR)	Current Value (INR)
PEDWRG Balanced Advantage Fund RP Grow	25.11	5,643.249	98,079.68	0.00	0.00	141,701.98
PIFG Infrastructure Plan -Regular Growth	42.00	0.000	0.00	0.00	0.00	0.00
P01 Tax Plan - Regular - Growth	274.65	0.000	0.00	0.00	0.00	0.00
Total			98,079.68	0.00	0.00	141,701.98

* Cost of investment inclusive of dividend transferred amount from other schemes.

01 / INF109K01464 / ICICI Prudential Tax Plan - Regular Plan - Growth

Date	Transaction Type	Amount (INR)	NAV(INR)	Price (INR)	No. of Units	Balance Units
Opening Balance as on 27/02/2009						0.000
27/02/2009	Switch In - From Infrastructure Growth - NLKA00324	11,586.59	51.78	51.78	223.765	223.765
07/06/2013	***Change of Bank Mandate***					
27/09/2013	Switch Out - To Equity Volatility Adv - Reg Growth , less STT	(33,644.97)	150.36	150.36	(223.765)	0.000
27/09/2013	*** STT Paid ***	(0.34)				
06/12/2013	***Investor details updated from KRA Data***					

Current : Entry Load - NIL for all transactions, including, SIP / STPs accepted by the Fund from 01.08.09. Exit load - Nil. Units in this scheme are allotted under ELSS. The investment under this scheme is eligible for tax deduction U/S 80C. For lumpsum investment/switch in, the applicable load will be based on the load structure as on the date of investment/applicable NAV date. For SIP/STP transactions, load for each transaction is based on the applicable load structure as on the registration date. For details, please refer to SID and Addenda available on www.icicipruamc.com.

EDWRG / INF109K01BH2 / ICICI Prudential Balanced Advantage Fund - Regular Plan - Growth

Date	Transaction Type	Amount (INR)	NAV(INR)	Price (INR)	No. of Units	Balance Units
Opening Balance as on 27/09/2013						0.000
27/09/2013	Equity Switch - From Infrastructure Plan -Regular Growth - ARN-26661/E044742	64,434.71	17.38	17.38	3,707.407	3,707.407
27/09/2013	Equity Switch - From Tax Plan - Regular - Growth - ARN-26661/E044742	33,644.97	17.38	17.38	1,935.842	5,643.249

Current : Entry Load - Nil. Exit Load w.e.f 05-Aug-2013 [including SIP,STP,SWP&Micro(SIP) wherever available] - If redeemed or switched out upto 18 months - 1.0%, > 18 months - Nil. For lumpsum investment/switch in, the applicable load will be based on the load structure as on the date of investment/applicable NAV date. For SIP/STP transactions, load for each transaction is based on the applicable load structure as on the registration date. For details, please refer to SID and Addenda available on www.icicipruamc.com.

IFG / INF109K01AV5 / ICICI Prudential Infrastructure Fund - Regular Plan - Growth

Date	Transaction Type	Amount (INR)	NAV(INR)	Price (INR)	No. of Units	Balance Units
Opening Balance as on 17/04/2008						0.000
17/04/2008	SIP Purchase Appln : 19411449 - NLKA00324	1,500.00	27.66	28.28	53.041	53.041
18/04/2008	***Registration of Nominee***					
28/04/2008	***SIPRegistered***					
10/06/2008	SIP Purchase - Instalment 2/61 - NLKA00324	1,500.00	24.65	25.20	59.524	112.565
10/07/2008	SIP Purchase - Instalment 3/61 - NLKA00324	1,500.00	23.36	23.89	62.788	175.353
11/08/2008	SIP Purchase - Instalment 4/61 - NLKA00324	1,500.00	26.21	26.80	55.970	231.323
10/09/2008	SIP Purchase - Instalment 5/61 - NLKA00324	1,500.00	24.74	25.30	59.289	290.612
10/10/2008	SIP Purchase - Instalment 6/61 - NLKA00324	1,500.00	17.99	18.39	81.566	372.178
10/11/2008	SIP Purchase - Instalment 7/61 - NLKA00324	1,500.00	17.72	18.12	82.781	454.959
10/12/2008	SIP Purchase - Instalment 8/61 - NLKA00324	1,500.00	16.63	17.00	88.235	543.194
12/01/2009	SIP Purchase - Instalment 9/61 - NLKA00324	1,500.00	16.45	16.82	89.180	632.374
10/02/2009	SIP Purchase - Instalment 10/61 - NLKA00324	1,500.00	17.24	17.63	85.082	717.456
27/02/2009	Switch Out (Noload) - To Tax Plan Growth , less STT	(11,586.59)	16.19	16.19	(717.456)	0.000

FISC-ETXN-1202190421-V11172

Your Account Statement



You can also receive this statement by e-mail. Register your e-mail ID using the appropriate transaction slip.
For any enquiry, please call us on our Toll Free No. 1800 200 6666 / 1800 222 999 (MTNL / BSNL) or mail us on enquiry@icicipruamc.com

Non Transferable
Page 2 of 3

Folio No. : 3716508 / 44

IFG / INF109K01AV5 / ICICI Prudential Infrastructure Fund - Regular Plan - Growth

Date	Transaction Type	Amount (INR)	NAV(INR)	Price (INR)	No. of Units	Balance Units
27/02/2009	*** STT Paid ***	(29.00)				
12/03/2009	SIP Purchase - Instalment 11/61 - NLKA00324	1,500.00	15.29	15.63	95.969	95.969
13/04/2009	SIP Purchase - Instalment 12/61 - NLKA00324	1,500.00	19.22	19.65	76.336	172.305
11/05/2009	SIP Purchase - Instalment 13/61 - NLKA00324	1,500.00	20.56	21.02	71.361	243.666
10/06/2009	SIP Purchase - Instalment 14/61 - NLKA00324	1,500.00	25.28	25.85	58.027	301.693
10/07/2009	SIP Purchase - Instalment 15/61 - NLKA00324	1,500.00	22.98	23.50	63.830	365.523
10/08/2009	SIP Purchase - Instalment 16/61 - NLKA00324	1,500.00	25.13	25.70	58.366	423.889
10/09/2009	SIP Purchase - Instalment 17/61 - NLKA00324	1,500.00	26.90	27.51	54.526	478.415
12/10/2009	SIP Purchase - Instalment 18/61 - NLKA00324	1,500.00	27.86	28.49	52.650	531.065
10/11/2009	SIP Purchase - Instalment 19/61 - NLKA00324	1,500.00	27.09	27.70	54.152	585.217
10/12/2009	SIP Purchase - Instalment 20/61 - NLKA00324	1,500.00	28.42	29.06	51.617	636.834
11/01/2010	SIP Purchase - Instalment 21/61 - NLKA00324	1,500.00	29.60	30.27	49.554	686.388
10/02/2010	SIP Purchase - Instalment 22/61 - NLKA00324	1,500.00	27.20	27.81	53.937	740.325
10/03/2010	SIP Purchase - Instalment 23/61 - NLKA00324	1,500.00	28.28	28.92	51.867	792.192
12/04/2010	SIP Purchase - Instalment 24/61 - NLKA00324	1,500.00	29.83	30.50	49.180	841.372
10/05/2010	SIP Purchase - Instalment 25/61 - NLKA00324	1,500.00	29.16	29.82	50.302	891.674
10/06/2010	SIP Purchase - Instalment 26/61 - NLKA00324	1,500.00	28.02	28.65	52.356	944.030
12/07/2010	SIP Purchase - Instalment 27/61 - NLKA00324	1,500.00	29.47	30.13	49.784	993.814
10/08/2010	SIP Purchase - Instalment 28/61 - NLKA00324	1,500.00	30.36	31.04	48.325	1,042.139
13/09/2010	SIP Purchase - Instalment 29/61 - NLKA00324	1,500.00	31.79	32.51	46.140	1,088.279
11/10/2010	SIP Purchase - Instalment 30/61 - NLKA00324	1,500.00	32.85	33.59	44.656	1,132.935
10/11/2010	SIP Purchase - Instalment 31/61 - NLKA00324	1,500.00	33.13	33.88	44.274	1,177.209
10/12/2010	SIP Purchase - Instalment 32/61 - NLKA00324	1,500.00	30.77	31.46	47.680	1,224.889
10/01/2011	SIP Purchase - Instalment 33/61 - NLKA00324	1,500.00	30.25	30.93	48.497	1,273.386
11/01/2011	***Address Updated from KRA Data***					
10/02/2011	SIP Purchase - Instalment 34/61 - NLKA00324	1,500.00	27.51	28.13	53.324	1,326.710
10/03/2011	SIP Purchase - Instalment 35/61 - NLKA00324	1,500.00	28.30	28.94	51.831	1,378.541
11/04/2011	SIP Purchase - Instalment 36/61 - NLKA00324	1,500.00	29.88	30.55	49.100	1,427.641
10/05/2011	SIP Purchase - Instalment 37/61 - NLKA00324	1,500.00	28.86	29.51	50.830	1,478.471
10/06/2011	SIP Purchase - Instalment 38/61 - NLKA00324	1,500.00	28.30	28.94	51.831	1,530.302
11/07/2011	SIP Purchase - Instalment 39/61 - NLKA00324	1,500.00	28.75	29.40	51.020	1,581.322
10/08/2011	SIP Purchase - Instalment 40/61 - NLKA00324	1,500.00	26.94	27.55	54.446	1,635.768
12/09/2011	SIP Purchase - Instalment 41/61 - NLKA00324	1,500.00	25.43	26.00	57.692	1,693.460
10/10/2011	SIP Purchase - Instalment 42/61 - NLKA00324	1,500.00	25.02	25.58	58.640	1,752.100
11/11/2011	SIP Purchase - Instalment 43/61 - ARN-26661	1,500.00	25.39	25.96	57.781	1,809.881
12/12/2011	SIP Purchase - Instalment 44/61 - ARN-26661	1,500.00	22.91	23.43	64.020	1,873.901
10/01/2012	SIP Purchase - Instalment 45/61 - ARN-26661	1,500.00	23.19	23.71	63.264	1,937.165
10/02/2012	SIP Purchase - Instalment 46/61 - ARN-26661	1,500.00	26.41	27.00	55.556	1,992.721
12/03/2012	SIP Purchase - Instalment 47/61 - ARN-26661	1,500.00	26.13	26.72	56.138	2,048.859
10/04/2012	SIP Purchase - Instalment 48/61 - ARN-26661	1,500.00	24.94	25.50	58.824	2,107.683
10/05/2012	SIP Purchase - Instalment 49/61 - ARN-26661	1,500.00	23.28	23.80	63.025	2,170.708
11/06/2012	SIP Purchase - Instalment 50/61 - ARN-26661	1,500.00	23.71	24.24	61.881	2,232.589
10/07/2012	SIP Purchase - Instalment 51/61 - ARN-26661	1,500.00	25.29	25.86	58.005	2,290.594
10/08/2012	SIP Purchase - Instalment 52/61 - ARN-26661	1,500.00	24.87	25.43	58.985	2,349.579
10/09/2012	SIP Purchase - Instalment 53/61 - ARN-26661	1,500.00	24.54	25.09	59.785	2,409.364
10/10/2012	SIP Purchase - Instalment 54/61 - ARN-26661	1,500.00	26.24	26.83	55.908	2,465.272
12/11/2012	SIP Purchase - Instalment 55/61 - ARN-26661	1,500.00	26.23	26.82	55.928	2,521.200
10/12/2012	SIP Purchase - Instalment 56/61 - ARN-26661	1,500.00	27.42	28.04	53.495	2,574.695
10/12/2012	SIP Purchase (Reversal)	(1,500.00)	27.42	28.04	(53.495)	2,521.200
10/01/2013	SIP Purchase - Instalment 57/61 - ARN-26661	1,500.00	28.33	28.97	51.778	2,572.978
11/02/2013	SIP Purchase - Instalment 58/61 - ARN-26661	1,500.00	26.60	27.20	55.147	2,628.125
11/03/2013	SIP Purchase - Instalment 59/61 - ARN-26661	1,500.00	26.41	27.00	55.556	2,683.681
10/04/2013	SIP Purchase - Instalment 60/61 - ARN-26661	1,500.00	24.21	24.75	60.606	2,744.287
10/05/2013	SIP Purchase - Instalment 61/61 - ARN-26661	1,500.00	26.18	26.77	56.033	2,800.320
07/06/2013	***Change of Bank Mandate***					
27/07/2013	***Address Updated from KRA Data***					
27/07/2013	***Change of Contacts***					
27/09/2013	Switch Out - To Equity Volatility Adv - Reg Growth, less STT	(64,434.71)	23.01	23.01	(2,800.320)	0.000
27/09/2013	*** STT Paid ***	(0.64)				

Current : Entry Load - Nil. Exit Load w.e.f 16-Jul-2010 [including SIP,STP,SWP&Micro(SIP) wherever available] - If redeemed or switched out upto 1 year - 1.0%, > 1 year - Nil. For lumpsum investment/switch in, the applicable load will be based on the load structure as on the date of investment/applicable NAV date. For SIP/STP transactions, load for each transaction is based on the applicable load structure as on the registration date. For details, please refer to SID and Addenda available on www.icicipruamc.com.

[Handwritten signature]

Request - 118

Your Account Statement



You can also receive this statement by e-mail. Register your e-mail ID using the appropriate transaction slip. For any enquiry, please call us on our Toll Free No 1800 200 6666 / 1800 222 999 (MTNL BSNL) or mail us on enquiry@icicipruamc.com

Non Transferable
Page 3 of 3

Folio No. : 3716508 / 44

Request - 118

ICICI Prudential Asset Management Company Limited

Corporate Office : 3rd Floor, Hallmark Business Plaza, Sant Dyaneshwar marg, Bandra (E), Mumbai - 400 051. Tel.: 91-22-2642 8000 Fax: 91-22-2655 4165. www.icicipruamc.com
Central Service Office : 2nd Floor, Block B-2, Nirlon Knowledge Park, Western Express Highway, Goregon(E), Mumbai - 63, Tel.: 91-22-2685 2000 Fax: 91-22-2686 8313. www.icicipruamc.com

COMMON TRANSACTION SLIP (For existing Unitholders only)

BROKER CODE (ARN CODE) ARN-26601	SUB BROKER ARN CODE	Employee Unique Identification No.(EUIN)	SUB-BROKER CODE (As allotted by ARN holder)
Upfront commission shall be paid directly by the investor to the AMFI registered Distributors based on the investor's assessment of various factors including the service rendered by the distributor.			
Declaration for "execution-only" transaction (only where EUIN box is left blank) I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this is an "execution-only" transaction without any interaction or advice by the employee/relationship manager/sales person of the above distributor or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor and the distributor has not charged any advisory fees on this transaction.			
Signature of Sole/First Holder		Signature of Second Holder	
Signature of Third Holder			



FOLIO NO.(Mandatory): 3716508 / 44	TAX STATUS: Individual	MODE OF HOLDING: Single	
1st Holder (Mandatory)	Nitendra Kumar	AUMPK0723G	Done
2nd Holder		PAN*	KYC Status*
3rd Holder			

#In case of direct application, please write as 'DIRECT' against broker code. * PAN & KYC are mandatory for all applicants including NRIs.

Additional Purchase Request (Cheque/DD to be drawn in favour of "Name of the Scheme"). In case you do not mention Plan and/or Option units will be allotted under default option as per respective scheme information documents.

Scheme Name	PLAN:	OPTION:
Cheque / DD No.	Drawn on Bank Name & Branch	
Cheque / DD Date	Amount of cheque/DD in figures (Rs.)	DD charges, if any. Rs. (in figures)
Bank A/c No.	Account Type	<input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> NRO <input type="checkbox"/> NRE <input type="checkbox"/> FCNR <input type="checkbox"/> Others (Please specify)
Documents attached to avoid Third Party Payment Rejection where applicable: <input type="checkbox"/> Bank Certificate - for DD <input type="checkbox"/> Third Party Declaration		In case, the additional purchase amount is ₹10,000 or above and distributor has opted to receive transaction charges, ₹100/- will be deducted from the Purchase amount and paid to the distributor. Units shall be allotted for the balance amount only.

Redemption Request (For details, please refer to the SID of the Scheme) I wish to redeem : Rs. _____ or _____ Units

From(Scheme, Plan & Option) _____

Switch Request (Please refer to the SID of the scheme) I wish to switch : Rs. _____ or _____ Units

From(Scheme, Plan & Option) _____ To(Scheme, Plan & Option) _____

Bank Name	Bank A/c No.
-----------	--------------

YOUR CONFIRMATION/DECLARATION: I/We have read and understood the contents of the Scheme Information Document(s)/Key Information Memorandum(s) & Statement of Additional Information(s) of the Scheme(s) and agree to abide by the terms, conditions, rules and regulations of the Scheme(s) as on the date of this transaction. I/We hereby declare that I am/we are not US Person(s). The ARN holder has disclosed to me/us all the commissions (in the form of trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. I/We hereby confirm that I/We have not been offered/communicated any indicative portfolio and/or any indicative yield for this investment.

Signature(s) (To be signed as per Mode of Holding) First Holder Second Holder Third Holder

Signature

EISC-ETRXN-1201504521-V11.17.2

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal-total balance (SB+linked MOD a/c)

Request-118

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
 CIF No : 85550155670
 Account No : 30803208584 ✓
 Customer Name: NITENDRA KUMAR

S/D/W/H/o: SHIV MOHAN SINGH
 Address: SON OF SHIV MOHAN SINGH
 J-4, TEHSIL COMPOUND
 KAIRANA

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Rec. No.:

[Handwritten Signature]

CONTINUATION

KAIRANA
 Panipat Road, Kairana

[Handwritten Signature]



Phone: 266223
 Email: sbi.00662@sbi.co.in
 Branch Code: 662
 Date of Issue: 16/04/2013
 16/04/2013 3207579 662
 IFSC: SB IN0000662

Branch Manager

[Handwritten Signature]

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	306092.50Cr
10.09.13	POS 325346274365 IRCTC		236.24		305856.26Cr
10.09.13	icici-SIP Focused Bluechip Equity -Red G		2000.00		303856.26Cr
17.09.13	RENT THRU CHQ	570821	142476.00		1.61380.26Cr
17.09.13	RENT THRU CHQ	570824	99086.00		62294.26Cr
18.09.13	INB 4031--4031- TRF FRM E-PAYMENT U P STATE GO			8352.00	70646.26Cr
20.09.13	ATM 4149 CHIPPY TANK,BEGUM OFF.RMEERUT		10000.00		60646.26Cr
20.09.13	ATM 4150 CHIPPY TANK,BEGUM OFF.RMEERUT		5000.00		55646.26Cr
20.09.13	INB 4031- TRF FRM 098561006856			7725.00	63371.26Cr
21.09.13	ATM 1760 SBI SBI KAIRANA KAIRANA		5000.00		58371.26Cr
22.09.13	INB IRCTC Railway tk TRF TO SBI I.R.C.T.C. COLLECT		476.24		57895.02Cr
22.09.13	INB IRCTC Railway tk TRF TO SBI I.R.C.T.C. COLLECT		476.24		57418.78Cr
23.09.13	INB Refund of IGM2407188- TRF FRM SBI I.R.C.T.C. COLLECT			476.24	57895.02Cr
24.09.13	ICD7197783000000000IGM2410891Commission of		10.00		57885.02Cr
24.09.13	ICD7213095000000000IGM2407188Commission of		10.00		57875.02Cr
24.09.13	INB Commission refund of IX34353572- TRF FRM SBI IRCTC COMMISSION A/			10.00	57885.02Cr
25.09.13	ATM 3782 SBI SBI KAIRANA KAIRANA		5000.00		52885.02Cr
27.09.13	SBI PAID TO POSTMASTER KAIRANA	570825	11000.00		41885.02Cr
28.09.13	ATM 5197 SBI SBI KAIRANA KAIRANA		5000.00		36885.02Cr
29.09.13	POS 327228999348 IRCTC		977.47		35907.55Cr
29.09.13	POS 327229526324 IRCTC		977.47		34930.08Cr
01.10.13	INB 4031- TRF FRM 098561006856			47171.00	82101.08Cr
				Carried Forward	82101.08Cr

Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	183745.50Cr
20.06.13	IN 4031- TR FRM 098561006856			3600.00	187345.50Cr
28.06.13	AT 2134 UBT HEMAMBIKANASAR PALGANA		5000.00		182345.50Cr
30.06.13	IN INTEREST CREDIT			3562.00	185907.50Cr
03.07.13	IN 4031- TR FRM 098561006856			46676.00	232583.50Cr

Request-118

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.12.13	INTEREST CREDIT				123855.67Cr
01.01.14	TNS 4031-			3305.00	127160.67Cr
	TRF FRM 098561006856			50149.00	177309.67Cr
04.01.14	POS 400496934624 TRCTC		1582.47		175727.20Cr
04.01.14	ATM 2902 SBI SBI KATRANA KATRANA		10000.00		165727.20Cr
04.01.14	ATM 2903 SBI SBI KATRANA KATRANA		10000.00		155727.20Cr
04.01.14	POS 400482016613 TRCTC		1447.47		154279.73Cr
04.01.14	POS 400418343444 TRCTC		1447.47		152832.26Cr
05.01.14	POS 400500343706 TRCTC		1467.47		151364.79Cr
07.01.14	0823916360400482016613RFND1437.47			10.00	151374.79Cr
07.01.14	0974245450400500343706RFND1457.47			10.00	151384.79Cr
07.01.14	0823916360400482016613RFND1437.47			1437.47	152822.26Cr
07.01.14	0974245450400500343706RFND1457.47			1457.47	154279.73Cr

Request - 118

08.01.14	ATM 4374 SBI SBI KATRANA KATRANA		6000.00		148279.73Cr
10.01.14	POS 401088164052 TRCTC		602.47		147677.26Cr
10.01.14	POS 401019284602 TRCTC		672.47		147004.79Cr
10.01.14	P14079004410 TXHD13155304Tr For DDR		1000.00		146004.79Cr
	TRF TO CASH MANAGEMENT PRODU				
10.01.14	P14079011464 TXHD13175839Tr For DDR		2000.00		144004.79Cr
	TRF TO CASH MANAGEMENT PRODU				
10.01.14	10001-STP Focused Bluechip Equity -Req 6		2000.00		142004.79Cr
15.01.14	TNS 4031-			16545.00	158549.79Cr
	TRF FRM 098561006856				
16.01.14	POS 401661813960 TRCTC		1017.47		157532.32Cr
16.01.14	POS 401644121452 TRCTC		437.47		157094.85Cr
20.01.14	0531309920401644121452CANC370.00			370.00	157464.85Cr
22.01.14	ATM 4992 PANIPAT RD KATRANA MUZAFFA		10000.00		147464.85Cr
22.01.14	REVERSE ATM NDL			10000.00	157464.85Cr
					Carried Forward
					157464.85Cr

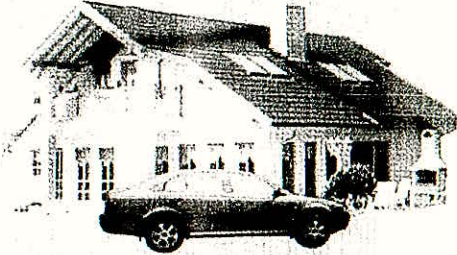
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भारतीय स्टेट बैंक की सेवाओं में
नौडिअर नया आयता

Housing Loan



एसीआई
रीकॉर्डिंग सेव



Request-118

- कम ब्याज दर
- कोई प्रक्रिया शुल्क नहीं
- कोई पूर्व-भुगतान जुर्माना नहीं
- ऋण राशि भारत में शिक्षा के लिए रु. 10 लाख तक;
विदेश में शिक्षा के लिए रु. 20 लाख तक

10 वर्ष तक लंबी पुनर्भुगतान अवधि



भारतीय स्टेट बैंक

हर मोड़ पर आपके साथ

www.statebankofindia.com

HINDUSTAN

भारतीय स्टेट बैंक State Bank of India

11/03/2008 1696629 6
ALLAHABAD (6)

P.B.NO.22, ALLAHABAD, (2608224)

Mode of Operation : SINGLE

Nom.Reg No :

Date of Issue: 11/03/2008

नाम / Name (s) :

पता / Address : Mrs. ARTI SINGH

W/O NITENDRA KUMAR
27 MIG MUMFORDGANJ
ALLAHABAD 211002
ALLAHABAD

शाखा प्रबन्धक
BRANCH MANAGER



2

20009042759

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE CREDIT	संक्षिप्त हस्ताक्षर INITIALS	BAL.
					Brought Forward		164814.
	Data has been archived for the period from 26.11.2009 to 11.04.2012.						
30.06.12	INTEREST CREDIT				204.00		8891.
16.09.12	POS 854005 SUVIDHA STORES	PAHIPAT		4015.00			4876.
06.10.12	PAID TO ARTI SINGH		570805		20000.00		24876.
08.10.12	SER TAX ON LOCKER			19.00			24857.
31.12.12	INTEREST CREDIT				323.00		25180.
21.02.13	ATM ANNUAL FEE - 6220180000600238117 - 2			102.00			25078.
09.04.13	LOCKER RENT LO NO 863			1019.00			24059.
28.06.13	SERVICE CHARGES FOR JUN. 2013.....			15.00			24044.
30.06.13	INTEREST CREDIT				489.00		24533.
24.09.13	Service Charges Sep. 2013.....			15.00			24518.
27.12.13	Service Charges Dec. 2013.....			15.00			24452.
31.12.13	INTEREST CREDIT				494.00		24946.
11.01.14	ICI		911801		141000.00		165946.
10.02.14	ATM ANNUAL FEE - 6220180000600238117 - 2			112.36			165833.
31.05.14	LOCKER RENT RECOVERED NO 863			1019.00			164814.
30.06.14	INTEREST CREDIT				3101.00		167915.
02.07.14	CAS CHQ XFER WD		145	141000.00			26915.
22.07.14	TRF		106034		16275.00		43190.

Request 118

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

Request-118

भारतीय स्टेट बैंक

Savings Bank Account
 CIF No : 85550155670
 Account No : 30803208584
 Customer Name: NITENDRA KUMAR

S/D/W/H/o: SHIV MOHAN SINGH
 Address: CIVIL JUDGE
 CIVIL COURT
 ROBERTSGANJ SONBHADRA

Phone:
 Email:
 D.D.B. (If Minor):

State Bank of India

ROBERTSGANJ
 NEAR HOTEL



Phone: 222246
 Email: SBI_ROBERTSGANJ@SIF
 Branch Code: 170
 Date of Issue: 27/05/2014
 27/05/2014 7496176 170
 IFSC: SBIN0000170

शाखा प्रबंधक
Branch Manager

[Handwritten signature]

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	382392.30Cr
				Brought Forward	382392.30Cr
10.06.14	TRF TO CASH MANAGEMENT PRODUC P14098468198 TXHD14115783Tr For DDR		1000.00		381392.30Cr
10.06.14	TRF TO CASH MANAGEMENT PRODUC icici-SIP Focused Bluechip Equity -Reg G		2000.00		379392.30Cr
11.06.14	ATM 697 BOB ROBERTS		5000.00		374392.30Cr
14.06.14	INB 1914-Mandey of May 2014 TRF FRM 098561001701			726.00	375118.30Cr
16.06.14	ATM 2171 BOB ROBERTS		10000.00		365118.30Cr
16.06.14	ATM 2172 BOB ROBERTS		10000.00		355118.30Cr
17.06.14	ATM 341 SBI PBB ALLAHABAD ALLAHABA		5000.00		350118.30Cr
18.06.14	POS 633029 MOBILE INDIRABHAWAN ALLAHAB		20500.00		329618.30Cr
20.06.14	INB 1914-fuel of Judicial Officer			11808.00	341426.30Cr
24.06.14	ATM 3983 BOB ROBERTS		5000.00		336426.30Cr
24.06.14	ATM 4152 BOB ROBERTS		5017.00		331409.30Cr
26.06.14	ATM 4707 BOB ROBERTS		10017.00		321392.30Cr
26.06.14	ATM 4708 BOB ROBERTS		6.00		321386.30Cr
28.06.14	ATM 5042 BOB ROBERTS		5017.00		316369.30Cr
30.06.14	INTEREST CREDIT			4015.00	320384.30Cr
01.07.14	TR	538976288		98000.00	418384.30Cr
02.07.14	OWN CHQ XPER DP	145		141000.00	559384.30Cr
03.07.14	INB 0000-Pay for the month of June 2014 TRF FRM E-PAYMENT U P STATE GO			77410.00	636794.30Cr
03.07.14	INB 1914-Office Exp. News Paper 105-03 TRF FRM 098561001701			844.00	637638.30Cr
05.07.14	ATM 7022 BOB ROBERTS		10000.00		627638.30Cr
10.07.14	icici-SIP Focused Bluechip Equity -Reg G		2000.00		625638.30Cr
10.07.14	P14102524082 TXHD14325833Tr For DDR		2000.00		623638.30Cr

Request 118

[Handwritten signature]

From,
S.S.Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

To,
The District Judge,
Sonbhadra.

Request - 118

78
No. 1596 / IV-3334 / Admin (A) / Dated 3-2-2015

Subject- Submission of statement relating to movable and immovable property of Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra.

Sir,

With reference to endorsement no.29/I dated 03-01-05, on the above subject, I have to say that as per property statement the statements for the financial years 2013-14 of Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra, he got annual income from salary Rs.08,26,817/- and from this amount his deductions Rs.76,641/- against NPS, Rs.2400/- against GIS, Rs.70,475- against Income Tax, Rs.1,98,205/- against Mutual Fund, Rs.94,063/- against LIC, Rs.28,000/- invested against NSC, Rs.2,00,000/- deposited in PPF account and Rs.1,38,223/- (including interest) deposited in various saving bank A/C. As such total deductions/Savings/Investments comes to Rs.08,08,007/-. Thus, it is not clear how he managed his family in the financial year 2013-14.

I am therefore to request you that Sri Narendra Kumar may kindly be asked to clarify the actual position about the point raised with supporting papers to the Court immediately so that further necessary action may be taken in the matter.

Yours faithfully


23.1.15
Deputy Registrar

79
No. 1597 / IV-3334 / Admin (A) / Date 3-2-2015

Copy forwarded to Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra for information and necessary action.


23.1.15
Deputy Registrar

BRLM

May issue ?

Akshay Kumar

21/1/15

Dr. Jaiswal
21.01.15
SO.

From

Nitendra Kumar,
Civil Judge(Sr.Div.),
Sonbhadra.

To,

Sri S.S.Gautam,
Deputy Registrar(M),
Hon'ble High Court
Allahabad.

Through:

The District Judge,
Sonbhadra.

No. 29

/I

Dated: Sonbhadra: 3-01-2015

Subject:

Submission of Statement relating to movable and
immovable property.

Sir,

With reference to your letter No.16259/IV-3334/Admin.(A)
Dated 20-11-2014 on the above subject, desired details/information are
being furnished as follows:-

1-

Details of deductions in the Financial Year:-

(a) Year-2010-11	(i)CPF/NPS	Rs. 29393.00
	(ii)GIS	Rs. 1440.00
	(iii)Income Tax	Rs. 22176.00
(b) Year-2011-12	(i)CPF/NPS	Rs. 2,21,272.00
	(ii)GIS	Rs. 3960.00
	(iii)Income Tax	Rs. 1,10,300.00
(c) Year-2012-13	(i)CPF/NPS	Nil
	(ii)GIS	Rs. 2400.00
	(iii)Income Tax	Rs. 53193.00
(d) Year-2013-14	(i)CPF/NPS	Rs. 76641.00
	(ii)GIS	Rs. 2400.00
	(iii)Income Tax	Rs. 70475.00

Amount deposited in PPF account:-

(a) Year-2010-11	(i)PPF A/c No.3014670500-3	Rs. 34,000.00
	(ii)PPF A/c No.30971227865	Rs. 30,000.00
(b) Year-2011-12	(i)PPF A/c No.3014670500-3	Rs. 70,000.00
	(ii)PPF A/c No.30971227865	Rs. 1,00,000.00
(c) Year-2012-13	(i)PPF A/c No.3014670500-3	Rs. 1,00,000.00
	(ii)PPF A/c No.30971227865	Rs. 1,00,000.00
(d) Year-2013-14	(i)PPF A/c No.3014670500-3	Rs. 1,00,000.00
	(ii)PPF A/c No.30971227865	Rs. 1,00,000.00

The above mentioned details are being submitted for
necessary action.

कार्यालय जिला जज सोनभद्र
पत्रांक 29/I सोनभद्र दि० 3-1-15
अग्रसारित

जिला जज-सोनभद्र
3/1/2015

Yours faithfully,

(Nitendra Kumar)
Civil Judge(Sr.Div.),
Sonbhadra.

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Request-118

Register No. 186
File No. IV/3334/77
Serial No.

13/01/15

13/1/15

15-1-15

S.O. Adm H/A
DR(M)
08-1-15

Mr. Anvish
16-1-15

From, S.S.Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

Request-118

To,
The District Judge,
Sonbhadra.

72
No. 16259 / IV-³³³⁴~~3344~~ / Admin (A) / Dated 20-11-2014

Subject- Submission of statement relating to movable and immovable property of Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra.

Sir,

With reference to endorsement no.1134/VII dated 16-09-2014, on the above subject, I have to say that from the perusal of the statements about movable and immovable properties of Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra for the financial years 2010-11, 2011-12 & 2012-13 & 2013-14, some information have not been found, so he may kindly be asked to furnish following details/ information to the Court at an early date, so that further necessary action may be taken in the matter:-

1. To furnish the details of deduction i.e. CPF/ NPS and others from 1st April to 31st March in the financial years 2010-11, 2011-12, 2012-13 and 2013-14 as per requirement of column no. 8 of movable property statement in light of the direction contained in the Circular letter dated 13-05-2004.
2. To disclose the amount deposited in his PPF A/C no. 3014670500-3 and 30971227865 in the financial years 2010-11, 2011-12, 2012-13 & 2013-14.

Yours faithfully

S.S.Gautam
15.11.14
Deputy Registrar

73
No. 16260 / IV-³³³⁴~~3344~~ / Admin (A) / Date 20-11-2014

Copy forwarded to Sri Nitendra Kumar, Civil Judge (Sr. Div.), Sonbhadra, for information and necessary action.

DRUM
May issue?
Akshay Kumar
13/11/14
Dr. Jaiswal
14.11.14
S.D.

S.S.Gautam
15.11.14
Deputy Registrar