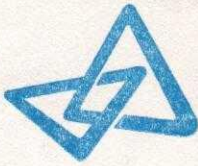


केनरा बैंक

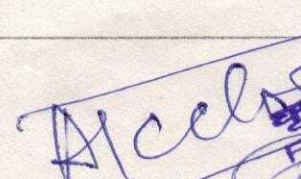


Canara Bank

संलग्नक-1

Product Particulars

| Date | Liability | Int-Prod | Principal-Due | Int-Due | No-of-days |
|------------|-----------|----------|---------------|---------|------------|
| 16/02/2008 | 300000.00 | | | | 12 |
| 28/02/2008 | 300562.00 | | 562.00 | | 2 |
| 29/02/2008 | 301006.00 | | 562.00 | | |
| 01/03/2008 | 301006.00 | | 562.00 | | 26 |
| 27/03/2008 | 302167.00 | | 4414.42 | | 4 |
| 31/03/2008 | 303118.00 | | 4414.42 | | 1 |
| 01/04/2008 | 303118.00 | | 4414.42 | | 29 |
| 30/04/2008 | 303118.00 | | 7985.84 | | 1 |
| 30/04/2008 | 303009.00 | | 7985.84 | | |
| 01/05/2008 | 303009.00 | | 7985.84 | | 1 |
| 02/05/2008 | 292109.00 | | | | 30 |
| 31/05/2008 | 294968.00 | | | | |
| 01/06/2008 | 294968.00 | | | | 2 |
| 03/06/2008 | 297668.00 | | | | 28 |
| 30/06/2008 | 292409.00 | | | | 1 |
| 01/07/2008 | 292409.00 | | | | 2 |
| 03/07/2008 | 287107.00 | | | | 29 |
| 31/07/2008 | 289917.00 | | | | |
| 01/08/2008 | 289917.00 | | | | 1 |
| 02/08/2008 | 281617.00 | | | | 30 |
| 31/08/2008 | 287399.00 | | | | |
| 01/09/2008 | 287399.00 | | | | 3 |
| 04/09/2008 | 282099.00 | | | | 24 |
| 30/09/2008 | 264770.00 | | | | 1 |
| 01/10/2008 | 284770.00 | | | | 2 |
| 03/10/2008 | 279470.00 | | | | 29 |
| 31/10/2008 | 282203.00 | | | | |
| 01/11/2008 | 276903.00 | | | | 30 |
| 30/11/2008 | 279520.00 | | | | |
| 01/12/2008 | 279520.00 | | | | 4 |
| 03/12/2008 | 274270.00 | | | | 26 |
| 31/12/2008 | 276905.00 | | | | 1 |
| 01/01/2009 | 276905.00 | | | | 12 |
| 13/01/2009 | 271605.00 | | | | 10 |
| 31/01/2009 | 274270.00 | | | | 1 |
| 01/02/2009 | 274270.00 | | | | 2 |
| 03/02/2009 | 260970.00 | | | | 25 |
| 26/02/2009 | 271354.00 | | | | 1 |
| 01/03/2009 | 271354.00 | | | | 4 |
| 05/03/2009 | 261054.00 | | | | 26 |
| 25/03/2009 | 266279.00 | | | | 7 |
| 31/03/2009 | 260005.00 | | | | 1 |
| 01/04/2009 | 260005.00 | | | | 14 |
| 15/04/2009 | 263505.00 | | | | 10 |
| 30/04/2009 | 266100.00 | | | | |
| 01/05/2009 | 266100.00 | | | | 11 |
| 12/05/2009 | 260000.00 | | | | 17 |
| 29/05/2009 | | | 2319.00 | | |



केनरा बैंक
FOR CANARA BANK
 Manager

25/01/2009

Bank Name : Canara Bank
Branch Name : RAIBARELI

Date : 29/05/2009
Page : 1

GENERAL ADVANCES MODULE -- Master Print Unit

1. ACCOUNT DETAILS

Loan Account No : 544
Date Open : 16/02/2008
Customer Code : 2753 RAM BABOU YADAV
Scheme Code : 15 CARMOBILE
Sector Code : 22 NP
Account Category : 1 GENERAL
Nature of Account : 3 CLOSED
Advance Type : 3 LONG TERM
Industry Type : 45 NOT APPLICABLE
BSR Activity Code : 4 MISCELLANEOUS
Location Code : 1 RAIBARELI
ADD/AOS Applicable : N Repayment Period : 84 Mths
Last ADD/AOS date : 00/00/0000 Commencement date : 16/02/2008
Collection Flow ID : B01P
Purpose of Loan : PURCHASE OF CAR
Loan Paper date : 16/02/2008
Loan Paper Details : NP 428
Loan Amount : 3,00,000.00
Margin Amount/Percent : 71,073.00
Sanction Reference :
Sanction Level : 1 BRANCH
Sanction Authority : 1 MANAGER
Sanction Expiry Date : 00/00/0000
CR File No :
Interest on Principal : Y Principal Oddr Mend : Y
ROI Slab : N Penal on Interest overdue : Y
ROI Scheme Level : N Compound : Y
Interest Mode(M/Q/H/Y) : M Effective Date : 00/00/0000
Interest Scheme Code :
Penal Interest(Y/N) : Y
Priority Sector(Y/N) : N ECOC : N
Secured/Unsecured/Partly : S DICHC : N
Direct/Indirect : D EKI : Y
Sick Unit : N Education Loan : N
Valuation Required : N Refinance : N
Consortium : N Subsidy : N
Chore Committee : N 20 Point Program : N
Weaker Section : N Coobligent/guarantor : Y
Additional Disbursement : N Agriculture : N
Recalled :
Recalled Date : 00/00/0000
Charge Registration : N
Charge Registration amount : .00
Interest Due Amount :
Remarks : NRI

Handwritten note: निम्नलिखित -)

Canara Bank
RAEDARELI.

Date
Page No.

Statement of A/c for General Advances for the period : 01/04/2005 - 26/03/2009

RAM DADU YADAV
DISTRICT & SESSION COURT
RAEDARELI

A/C No. : 544
CUST. CODE : 2753
SECTOR CODE & NAME : 22 - OTHERS (NON PRIORITY)
SCHEME CODE & NAME : 15 - CARMOBILE

RAEDARELI
229001

| TRANSACTION DATE | VALUE DATE | PARTICULARS | DEBIT | CREDIT | BALANCE |
|------------------|------------|-------------------|------------|-----------|------------|
| 16/02/2008 | | TO DD | 300,000.00 | | |
| 26/02/2008 | | TO DC | 562.00 | | 300,000.00 |
| 27/02/2008 | | To Interest Debit | 1,324.00 | | 300,562.00 |
| 27/03/2008 | | TO INSP | 281.00 | | 301,006.00 |
| 27/03/2008 | 31/03/2008 | To Interest Debit | 2,931.00 | | 302,167.00 |
| 30/04/2008 | | To Interest Debit | 2,091.00 | | 300,118.00 |
| 02/05/2008 | | BY SB 1422 | | 15,900.00 | 300,009.00 |
| 31/05/2008 | | To Interest Debit | 2,059.00 | | 292,109.00 |
| 03/06/2008 | | By SB 1422 Si Exe | | 5,300.00 | 294,908.00 |
| 26/06/2008 | 30/06/2008 | To Interest Debit | 2,741.00 | | 289,668.00 |
| 05/07/2008 | | By SB 1422 Si Exe | | 3,300.00 | 292,409.00 |
| 31/07/2008 | | To Interest Debit | 2,000.00 | | 289,109.00 |
| 02/08/2008 | | By SB 1422 Si Exe | | 3,300.00 | 289,917.00 |
| 30/08/2008 | 31/08/2008 | To Interest Debit | 2,782.00 | | 284,617.00 |
| 04/09/2008 | | By SB 1422 Si Exe | | 3,300.00 | 287,399.00 |
| 23/09/2008 | 30/09/2008 | To Interest Debit | 2,671.00 | | 282,099.00 |
| 03/10/2008 | | By SB 1422 Si Exe | | 3,300.00 | 284,770.00 |
| 31/10/2008 | | To Interest Debit | 2,733.00 | | 279,470.00 |
| 01/11/2008 | | By SB 1422 Si Exe | | 3,300.00 | 282,203.00 |
| 29/11/2008 | 30/11/2008 | To Interest Debit | 2,617.00 | | 276,903.00 |
| 05/12/2008 | | By SB 1422 Si Exe | | 3,300.00 | 279,528.00 |
| 26/12/2008 | 31/12/2008 | To Interest Debit | 2,685.00 | | 274,220.00 |
| 13/01/2009 | | By SB 1422 Si Exe | | 3,300.00 | 276,985.00 |
| 31/01/2009 | | To Interest Debit | 2,673.00 | | 271,683.00 |
| 03/02/2009 | | By SB 1422 Si Exe | | 3,300.00 | 274,278.00 |
| 20/02/2009 | | To Interest Debit | 2,376.00 | | 268,970.00 |
| 03/03/2009 | | By SB 1422 Si Exe | | 3,300.00 | 271,354.00 |
| 25/03/2009 | | TO INSP CH | 225.00 | | 266,034.00 |
| 30/03/2009 | 31/03/2009 | To Interest Debit | 2,606.00 | | 266,279.00 |
| 15/04/2009 | | By SB 1422 Si Exe | | 3,300.00 | 268,885.00 |
| 29/04/2009 | 30/04/2009 | To Interest Debit | 2,315.00 | | 263,580.00 |
| 12/05/2009 | | By SB 1422 Si Exe | | 3,300.00 | 266,100.00 |
| TOTAL --> | | | 340,300.00 | 79,500.00 | 260,000.00 |

Unless constituent notifies the bank immediately of any discrepancy found by him/her in the statement of account, it will be taken that he/she has found the account correct.

Date Stamp

Manager